

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on Monday, the 22nd day of May, 2023 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Special Meeting held at 9:00 a.m. on Monday, May 8, 2023.
2. Consider for approval all monthly bills and claims submitted to the Court dated through May 22, 2023.
3. Hear update from Danny Barrett of Perdue Brandon Fielder Collins & Mott LLP on collections for the county.
4. Hear the monthly Public Assistance report, tabled item number 3 from a previous agenda dated May 8, 2023.
5. Discussion and potential action concerning IHC prescription pharmacies.
6. Discussion and potential action to approve the Rate Change Amendment from Integrated Prescription Management concerning Texas IHC rate changes.
7. Consider and take necessary action to approve a line-item transfer request from the Sheriff's Office to move budgeted funds from Detention Staff Salary to Part-Time Salary.
8. Consider and take necessary action to approve the request of Ag Agent, Wes Utley to travel out-of-state to attend the NACAA conference in Des Moines, Iowa.
9. Consider and take necessary action to approve the Continuation Certificate of Brandon Lewis, Hockley County Sheriff's Office.
10. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Filed for Record
at _____ o'clock ____ M.

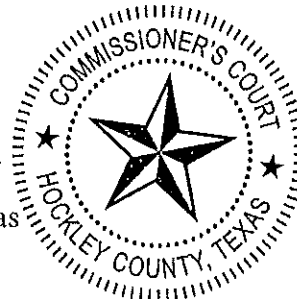
MAY 18 2023

Jennifer Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 18th day of May, 2023, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 18th day of May, 2023.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING
MAY 22, 2023

Be it remembered that on this the 22nd day of MAY A.D. 2023, there came on to be held a SPECIAL Meeting of the Commissioners Court, and the court having convened in SPECIAL session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Clevenger 3 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on May 8, 2023, A.D. at 9:00 a.m. be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through May 22, 2023, A.D. be approved and stand as read.

Hear update from Danny Barrett of Perdue Brandon Fielder Collins & Mott LLP on collections for the county.

Hear the monthly public assistance report, tabled item number 3 from a previous agenda dated May 8, 2023.



COLLECTION REPORT

January 2022 - December 2022

HOCKLEY COUNTY COMBINED JUSTICE COURTS

Total 2022 Turnover	Payments and/or Partial Payments	Disposed/Cleared/Arrests
█	█	█
\$ 113,030	\$ 84,796	\$ 33,370
# 400	# of payments: 414	# of cases: 116

Address Correction	Letters Mailed	Current Bad Address Count	Phone Contacts
█	█	█	█
1,329	5,610	347	2,544



COLLECTION REPORT

January 2022- December 2022

HOCKLEY JP 1

Total 2022 Turnover	Payments and/or Partial Payments	Disposed/Cleared/Arrests
\$ 27,462	\$ 24,990	\$ 2,830
# 80	# of payments: 97	# of cases: 11

Address Correction	Letters Mailed	Current Bad Address Count	Phone Contacts
349	1,698	109	260



COLLECTION REPORT

January 2022- December 2022

HOCKLEY JP 2

Total 2022 Turnover	Payments and/or Partial Payments	Disposed/Cleared/Arrests
\$ 5,190	\$ 2,787	\$ 572
# 20	# of payments: 10	# of cases: 2

Address Correction	Letters Mailed	Current Bad Address Count	Phone Contacts
29	160	5	6



COLLECTION REPORT

January 2022- December 2022

HOCKLEY JP 4

Total 2022 Turnover	Payments and/or Partial Payments	Disposed/Cleared/Arrests
\$ 7,248	\$ 5,092	\$ 351
# 29	# of payments: 37	# of cases: 1

Address Correction	Letters Mailed	Current Bad Address Count	Phone Contacts
107	591	35	7



COLLECTION REPORT

January 2022- December 2022

HOCKLEY JP 5

Total 2022 Turnover	Payments and/or Partial Payments	Disposed/Cleared/Arrests
\$ 73,130	\$ 51,927	\$ 25,117
# 271	# of payments: 270	# of cases: 102

Address Correction	Letters Mailed	Current Bad Address Count	Phone Contacts
844	3,261	198	2,271



HOCKLEY COUNTY PUBLIC ASSISTANCE

DISPOSITIONS OF APPLICATIONS & REQUEST FOR PAYMENT

APRIL 2023

Hockley County Public Assistance Administrator, Cara Phelan presents the following requests for financial assistance to the Hockley County Commissioner's Court.

SUMMARY OF APPROVED ASSISTANCE REQUESTS			
APPLICANT'S NAME	PHYSICAL ADDRESS	ASSISTANCE REQUEST	AMOUNT APPROVED
Cahill, James	Roadrunner Rd., Ropesville	UTIL	75.00
Gonzalez, Helen	208 2 nd St., Levelland	RENT	150.00
Hall, Ricky	207 Peach, Levelland	UTIL	75.00
Jordan, Christina	105 S Alamo Rd, Levelland	RENT	150.00
Ramon, Esidora	1711 Ave I, Levelland	UTIL	75.00
Rodriguez, Bessie	1212 5 th St., Levelland	RENT	150.00
Wright, Mickie	1837 Avenue I, Levelland	RENT	150.00
TOTAL PUBLIC ASSISTANCE			825.00
SUMMARY OF DENIED ASSISTANCE REQUESTS			
APPLICANT'S NAME	REQUEST	REASON FOR DENIAL	
Carranza, Jenni	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Castle, Virginia	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Gavina, Mickie	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Gonzalez, Jennifer	RENT	OVER INCOME	
Lopez, Kayla	UTIL	UTILITIES ARE ALREADY DISCONNECTED	
Martinez, Xavier	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
McClaine, Marti	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Mendieta, Nicole	UTIL	ACCOUNT IN PROCES OF DISCONNECTION	
Mestas, Tiffany	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Ornelas, Vanessa	RENT	AMT OF ASSISTANCE WOULD NOT PREVENT EVICTION-REFERRED TO THE NORTH TEXAS LEGAL AID EVICTION HOTLINE	
Orosco, Lupe	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Pacheco, Teresa	RENT	AMOUNT OF ASSISTANCE WOULD NOT PREVENT EVIT	
Perez, Angela	UTIL	REFERRED TO SALVATION ARMY ASSISTANCE PROGRAM	
Reyes, Lynna	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Salazar, Catherine	RENT	OVER INCOME	
Sealy, Carly	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Valderas, Abel	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	
Weidman, Michelle	UTIL	EXCESSIVE BILL-REFERRED TO XCEL ONLINE ASSISTANCE PORTAL	

Respectfully Submitted to:
Hockley County Commissioners Court

Monday MAY 22, 2023

BY:
Hockley County Public Assistance Administrator

Cara Phelan



HOCKLEY COUNTY

PUBLIC ASSISTANCE

INDIGENT HEALTHCARE

VETERANS SERVICES

Report to Commissioners Court for: **APRIL 2023**

Presented on: **MAY 22, 2023**

Presented by: **Cara Phelan-Administrator**

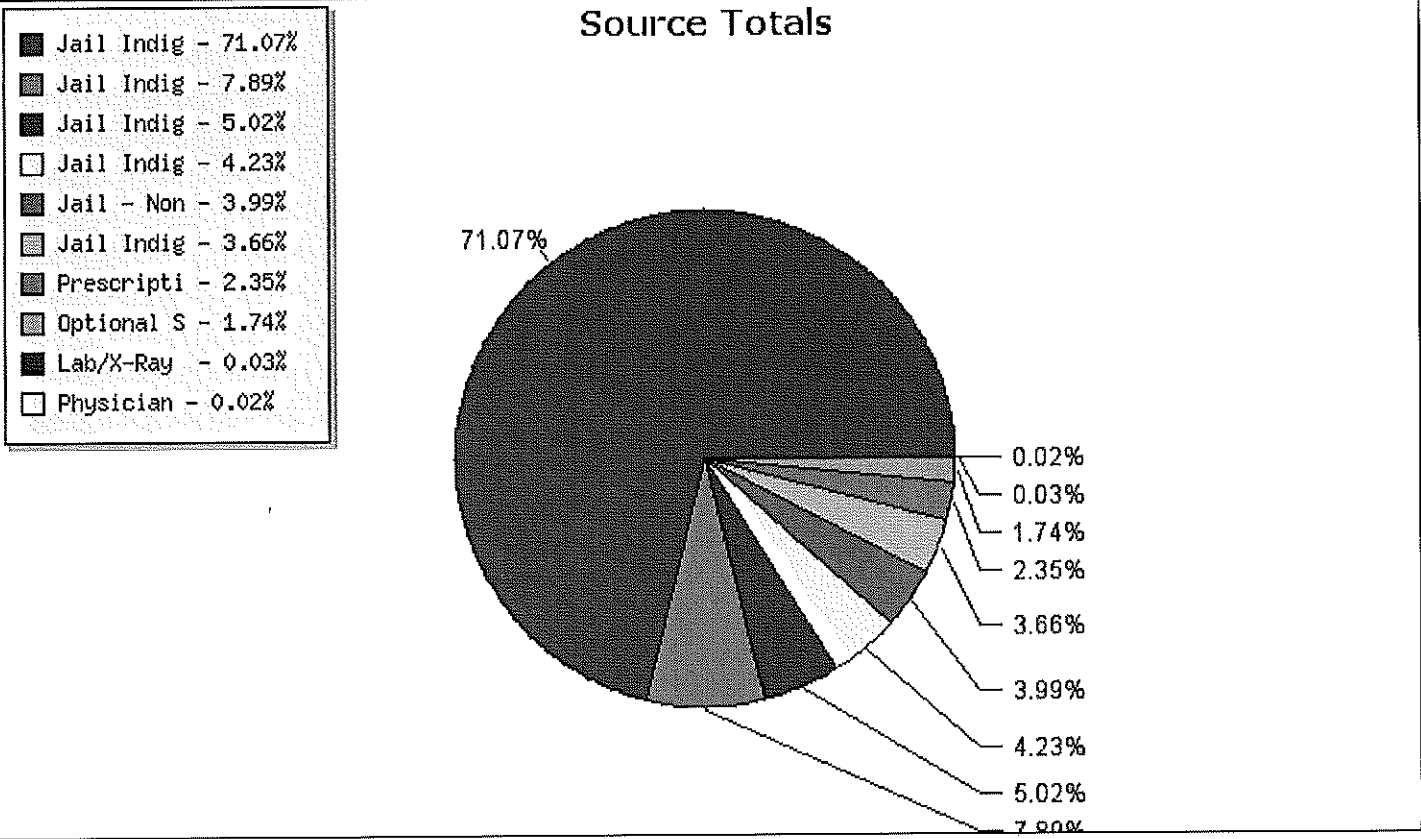
ACTIVITY SUMMARY		
TYPE OF CONTACT	NUMBER OF CONTACTS	COMMENT
Indigent Health Care	20	No New applicants 1 Long-term client died. 1-Long-term client cancelled before renewal for failure to report obtaining private insurance.
Public Assistance	48	Seven approved (3 utility, 4 rent) 18 Denied. Total Assistance \$825.00
Veterans Services	9	3-Claims requesting Benefits for Surviving Spouses 1- Establish Health Care for one recently discharged 2-Requests to Increase Disability rating.
Ministerial Alliance	9	Paid 3 Water Bills & 2 Xcel Bills Total April Assistance \$ 349.99
Pauper Burial	0	
Miscellaneous	53	Referrals to area resources
TOTAL CONTACTS	139	CALLS AND WALK-IN

Source Totals for Batch Dates 04/01/2023 through 04/30/2023

Jail Indigent - Hospital In-Pa	71.07%	\$22,170.36
Jail Indigent - Prescription D	7.89%	\$2,460.12
Jail Indigent - Physician Ser	5.02%	\$1,566.33
Jail Indigent - Lab/X-Ray	4.23%	\$1,319.09
Jail - Non-Indigent Prescripti	3.99%	\$1,243.72
Jail Indigent - Optional Servi	3.66%	\$1,141.61
Prescription Drugs	2.35%	\$732.85
Optional Services	1.74%	\$542.93
Lab/X-Ray	0.03%	\$10.83
Physician Services	0.02%	\$6.42

Total Expenditures **\$31,194.26**

Source Totals



Entry Statistics for Entry Dates 04/01/2023 through 04/30/2023

Clients Entered	17
Rapid Reg. Entered	0
Vendors Entered	0
Worksheets Entered	0
Invoices Entered	162

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that commissioners court approved IHC prescription pharmacies. As per Order to approve IHC Prescription Pharmacies recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE IHC PRESCRIPTION PHARMACIES

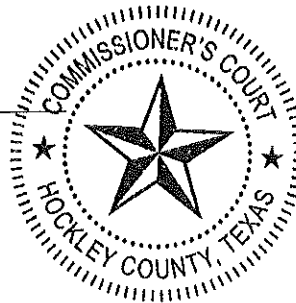
On this the 22nd day of May, 2023, upon motion made by Commissioner, Larry Carter and seconded by Commissioner, Alan Wisdom and unanimously carried.

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that United Pharmacy and Walmart Pharmacy are the approved IHC Prescription Pharmacies for Hockley County.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

ATTEST:

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



Motion by Judge Baldrige, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court TABLED the rate Change Amendment from Integrated Prescription Management concerning Texas IHC rate changes.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that Commissioners court approved the line-item transfer request from the Sheriff's Office to move budgeted funds from Detention Staff Salary to Part-Time Salary. As per Request for line item transfer recorded below.

**HOCKLEY COUNTY
REQUEST FOR A LINE-ITEM TRANSFER**

DATE: May 17, 2023

TO: HONORABLE COMMISSIONERS COURT OF HOCKLEY COUNTY, TEXAS

FROM: Ray Scifres

DEPARTMENT: Sheriff's Office

I SUBMIT TO YOU FOR YOUR CONSIDERATION, THE FOLLOWING LINE ITEM TRANSFERS:

FUND	LINE ITEM DESCRIPTION	LINE ITEM #	AMOUNT
FROM: <u>OFF. SAL.</u>	<u>Detention Staff Salaries</u>	<u>12-561-125</u>	<u>\$9,500.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
TO: <u>OFF. SAL.</u>	<u>Part-Time Salary</u>	<u>12-561-129</u>	<u>\$9,500.00</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

Reason for request:

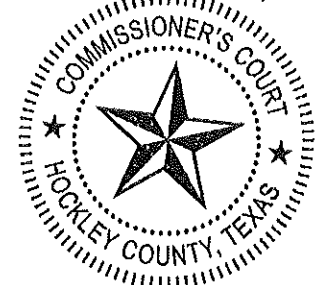
Move salary difference between Detention Sergeant and Detention Officer salaries to part-time salary line in order to hire a part-time employee for the jail and sheriff's office for the remainder of 2023 budget year. The difference in the salaries is due to not re-hiring a 5th detention sergeant that was previously employed, and instead hiring a detention officer. This change creates no new expenditures, and adds no FTEs.

Note: This change in the budget for county purposes is in accordance with 111.011 "Changes in the Budget for County Purposes" of the Local Government Code.

Ray Scifres
Department Head Signature

Jennifer Palermo
Attest: County Clerk
(if Commissioners' Court Action)

Sharla Baldrige
Co Judge/Commissioners' Court Approval
(as needed)



Motion by Commissioner Wisdom second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioner court approved the request of Ag Agent, Wes Utley to travel out-of-state to attend the NACAA conference in Des Moines, Iowa. As per Order to approve out-of-state travel for Ag Agent recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT


COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

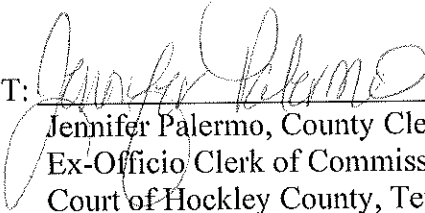
ORDER TO APPROVE OUT-OF-STATE TRAVEL FOR AG AGENT

On this the 22nd day of May, 2023, upon motion made by Commissioner, Alan Wisdom and seconded by Commissioner, Tommy Clevenger and unanimously carried.

The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that Ag Agent, Wes Utley will travel out-of-state to Des Moines, Iowa to attend the NACAA conference.


Sharla Baldrige, Hockley County Judge

ATTEST:


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



Motion by Judge Baldrige, second by Commissioner Carter, 3 votes yes, 0 votes no, that commissioners court TABLED the continuation certificate of Brandon Lewis, Hockley County Sheriff's Office.

Motion by Commissioner Clevenger, second by Commissioner Carter, 3 votes yes, 0 votes no, that Commissioners Court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1,2,4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

APRIL

2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 05/01/2023 10:46
04/01/2023 TRD 04/30/2023

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						9-01-91 TRU 12-31-03	1-01-04 TRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	195.00		195.00			
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	60.00		60.00	9.25		24.66
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	33.91		33.91			
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	240.00		240.00	11.54		61.41
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	332.95		332.95	219.94		384.29
CIVIL	CIVIL	010-349-LOC	1,844.23		1,844.23			153.13
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	153.13		153.13	2,575.00		2,266.00
FINE	FINE	010-349-LOC	4,845.00		4,845.00	.53		9.33
JURXF	JURY FEE	010-349-LOC	178.86		178.86			
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00			
LAWLB	LAW LIBRARY	010-349-LOC	455.00		455.00			
PASSP	PASSPORTS	010-349-LOC	4,375.00		4,375.00	839.21		1,445.03
PSTAI	COURT APPOINTED ATTORNEY FEE	010-349-LOC	2,284.24		2,284.24	51.96		138.52
RMO	PRESERVATION FEE	010-349-LOC	190.48		190.48	5.76		15.42
RMF	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,521.18		1,521.18	20.00		60.00
RME22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	460.00		460.00			
STENO	STENO FEE	010-349-LOC	306.00		306.00			88.75
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	88.75		88.75	319.51		4.13
CCC	CONSOLIDATED COURT COST	010-349-STA	323.64		323.64	11.51		.16
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	11.57		11.57	4.33		1.86
DCF	DRUG COURT FEE	010-349-STA	6.19		6.19	4.49		
DNA	COURT COST FOR DNA TESTING	010-349-STA	4.49		4.49			
DNASO	DNA FEE \$24.00	010-349-STA	74.45		74.45			
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	3.11		3.11			3.11
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	1.94		1.94			1.94

COLLECTIONS + DIRECT DEPOSIT FOR ORALLE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 05/01/2023 10:46
04/01/2022 THRU 04/30/2023

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS		1-01-20 FORWARD
						9-01-91 12-31-03	1-01-04 THRU 12-31-19	
FPF	FAMILY PROTECTION FEE	010-349-STA	1.80		1.80			
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	4.67		4.67			.06
JRF	JURY REIMBURSEMENT FEE	010-349-STA	8.80		8.80			.13
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	1,133.15		1,133.15			1,133.15
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	12.63		12.63			.17
STA22	STATE CONSOLIDATED FEE	010-349-STA	548.00		548.00			
TF	TIME PAYMENT 10%JUD.LEFF,40%CO.50%ST	010-349-STA	58.52		58.52			
	TOTAL DEPT				19,795.79		4,236.76	5,791.03
	TOTAL FUND				19,795.79		4,236.76	5,791.03
SHERF	SHERIFF	012-340-200	1,218.08		1,218.08			245.54
	TOTAL DEPT				1,218.08		122.54	245.54
	TOTAL FUND				1,218.08		122.54	245.54
UNERN	UNEARNED	020-000-000	10,706.41		10,706.41			8,908.08
	TOTAL DEPT				10,706.41		20.00	8,908.08
	TOTAL FUND				10,706.41		20.00	8,908.08
CHECK	CHECKS	030-000-000	13,897.59		13,897.59			9,088.08
	TOTAL DEPT				13,897.59			9,088.08
	TOTAL FUND				13,897.59			9,088.08
	TOTAL COLLECTED		45,617.87		45,617.87		4,379.30	6,216.57

LESS MONEY WITHOUT A GL ACCT NBR

ASL20 04/01/2023 THRU 04/30/2023 DISTRIBUTION OF COLLECTIONS - FINE

RUN ON 05/01/2023 10:45

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	18099453	04/17/2023	46.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019761	04/17/2023	60.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039569	04/17/2023	68.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	15058286	04/17/2023	750.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	16028619	04/17/2023	150.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17019000	04/17/2023	435.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	21101039	04/17/2023	238.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20069862	04/17/2023	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089918	04/17/2023	126.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089920	04/17/2023	298.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	16118968	04/17/2023	337.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17069077	04/17/2023	56.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17018992	04/17/2023	9.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019777	04/17/2023	48.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220410215	04/17/2023	90.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20119957	04/17/2023	438.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049617	04/17/2023	51.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18119485	04/17/2023	500.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109728	04/17/2023	25.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110184	04/17/2023	18.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	13047852	04/17/2023	164.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	13047852	04/17/2023	66.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049606	04/17/2023	750.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	11057333	04/19/2023	11.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	18059368	04/19/2023	8.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	13097914	04/21/2023	25.00	
055472 PARTIAL COURI COST PAYMENT					

TOTAL COLLECTED 4,845.00

LESS REVERSL .00

TOTAL LIABILITY 4,845.00

04/01/2023 THRU 04/30/2023

DISTRIBUTION OF ASSESSMENTS - FINE

FOR ORALIE GUTIERREZ, DISTRICT

04/01/2023 THRU 04/30/2023

1

NAME

DESCRIPTION

CASE

DATE

AMOUNT

RODRIGUEZ, STEVE

COURT COSTS & FINE/OG

221110384

04/05/2023

1,000.00-

[REDACTED]

COURT COST & FINE/OG

221110380

04/05/2023

500.00-

[REDACTED]

COURT COSTS, ATTY FEES, FINE &

19059653

04/12/2023

750.00-

[REDACTED]

COURT COST, ATTY FEES & FINE/O

210410053

04/19/2023

5,000.00-

[REDACTED]

COURT COST, ATTY FEES, FINE &

210210012

04/25/2023

500.00-

[REDACTED]

COURT COST, ATTY FEES, FINE/O

230110421

04/25/2023

2,000.00-

[REDACTED]

COURT COST, ATTY FEES, FINE &

211010135

04/25/2023

1,500.00-

[REDACTED]

COURT COST, ATTY FEES, FINE &

211110153

04/27/2023

2,500.00-

[REDACTED]

COURT COST & FINE/OG

220510241

04/27/2023

1,000.00-

[REDACTED]

COURT COSTS, FINE & RESTI/OG

TOTAL CHARGED

14,750.00-

[REDACTED]

LESS REFUNDS

.00

[REDACTED]

TOTAL ASSESSMENT

14,750.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
15018168	SADDLER, KRISTIN COMM SUPV EXPIRD DEF DISCHARGED AGENCY # 14-001299	11/13/2017	01/08/2015	THEFT PROP>=\$20K<\$100K		
16028619	DIAZ, ANITA COMM SUPV EXPIRD PROC DISM/DEF DS AGENCY # 15-001092	04/12/2017	02/18/2016	AGG ASSAULT W/DEADLY WEAPON		
18099458	SANCHEZ, THOMAS COMM SUPV EXPIRD FINE DEF DISCHARGED AGENCY # IR18-000945	04/10/2019	09/20/2018	AGG ASSAULT W/DEADLY WEAPON COSTS	\$500.00	\$384.00
18119485	TIENDA, JUAN MARCOS PROB DISCHARGE FINE AGENCY # IR18-001293	05/06/2019	11/07/2018	UNAUTH USE OF VEHICLE COSTS	\$500.00	\$700.00
19059653	MINDIETA, ANTONIO HUSTOS CONVICTED AGENCY # IR19-000202	09/11/2019	05/29/2019	MAN DEL CS PG 1 >=4G<200G FINE RESTITUTION	14Y COSTS \$724.00	\$750.00 \$180.00
19079671	PACINO, ANDREW BRIAN CONVICTED AGENCY # 19000158	07/19/2021	07/03/2019	EVADING ARREST DET W/VEH PROBATION COSTS	10Y FINE \$827.00	6Y \$690.00
19089694	VASQUEZ, DAVID MICHAEL DEFERRED AGENCY # IR19-000678	04/14/2023	08/13/2019	SEXUAL ASSAULT COSTS	10Y	\$690.00
19129760	HINSON, JOSHUA BRYCE PROBATION REVOC AGENCY # 19110034-SD	12/18/2019	12/18/2019	BURGLARY OF HABITATION COSTS	2Y	\$2926.59
20029795	CONDER, MARK ANTHONY DISMISSED AGENCY # TX5A8E0TWZEE	04/19/2023	02/04/2020	POSS CS PG 1 < 1G		
20089905	HART, BUDDY DON DISMISSED AGENCY # 20000137	04/03/2023	08/26/2020	DEADLY CONDUCT DISCH FIREARM INDIV(S)		
210410051	VALDERAS, DAVID LEE UNADJUDICATED W/ AGENCY # IR20-000074	04/24/2023	04/16/2021	THEFT PROP <\$2,500 2/MORE PREV CONV		
210410053	VASQUEZ, DAVID MICHAEL DEFERRED AGENCY # IR21-000017	04/14/2023	04/16/2021	AGG ASSLT W/DEADLY WEAPON FINE	10Y COSTS \$690.00	\$5000.00
211010135	VALDERAS, DAVID LEE CONVICTED AGENCY # 50071764	04/24/2023	10/07/2021	MAN/DEL CS PG 1 >= 1G < 4G-DFZ FINE RESTITUTION	5Y COSTS \$690.00	\$1500.00 \$180.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
211110153	TUCKER, CODY WILL DEFERRED AGENCY # 21000208	04/26/2023 PROBATION COSTS ARREST AGENCY	11/10/2021 3Y \$340.00 HCSO	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT FINE \$2500.00
220510241	JOHNSON, BARRY, LOUIS CONVICTED AGENCY # 21000086	04/25/2023 SUSPENDED - TIME FINE RESTITUTION ARREST AGENCY	05/10/2022 10Y \$1000.00 \$180.00 HCSO	DRIVING WHILE INTOXICATED 3RD OR MORE IAT CONFINEMENT 10Y COSTS \$405.00
220810288	LEBARIO, ALLEN AMEND PROBATION AGENCY # IR22-000102	09/30/2022 PROBATION COSTS ARREST AGENCY	08/03/2022 5Y \$690.00 LPD	BURGLARY OF BUILDING FINE \$5000.00
221110384	RODRIGUEZ, STEVE DEFERRED AGENCY # 50093478	04/03/2023 PROBATION COSTS ARREST AGENCY	11/15/2022 2Y \$340.00 DPS	SOLICIT PROST/OTHER PAYOR FINE \$1000.00
221210395	SOTO, FERNANDO JESUS CONVICTED AGENCY # IR22-001071	04/24/2023 CONFINEMENT ARREST AGENCY	12/07/2022 1Y LPD	UNAUTH USE OF VEHICLE COSTS \$690.00
230110421	VALDERAS, DAVID LEE CONVICTED AGENCY # IR22-001265	04/24/2023 CONFINEMENT COSTS ARREST AGENCY	01/09/2023 10Y \$690.00 LPD	CONTINUOUS VIOLENCE AGAINST THE FAMILY FINE \$2000.00
230110433	CHAVEZ, ANGEL LYNN UNADJUDICATED W/ AGENCY # IR22-001043	04/24/2023 ARREST AGENCY	01/09/2023 LPD	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR
230310481	MERIMON, RUDY DISMISSED AGENCY # IR22-001174	04/06/2023 ARREST AGENCY	03/30/2023 LPD	POSS CS PG 3 >= 28G < 200G

RECAP

COMM SUPV EXPIRE	3
PROB DISCHARGE..	1
CONVICTED.....	6
DEFERRED.....	4
PROBATION REVOC.	1
DISMISSED.....	3
UNADJUDICATED W/	2
AMEND PROBATION.	1
TOTAL CASES.....	21
TOTAL FINE AMT..	29,577.00
TOTAL COSTS.....	10,649.59
TOTAL PROBATED..	6

ASL20 04/01/2023 THRU 04/30/2023
RUN ON 05/01/2023 10:46

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS DEFENDANT/OG	19119739	04/17/2023	.09	
000000	STATE VS DEFENDANT/OG	20019761	04/17/2023	.49	
000000	STATE VS DEFENDANT/OG	20089896	04/17/2023	.09	
000000	STATE VS DEFENDANT/OG	221210392	04/17/2023	.16	
000000	STATE VS DEFENDANT/OG	220110169	04/17/2023	.05	
000000	STATE VS DEFENDANT/OG	20029797	04/17/2023	.33	
000000	STATE VS DEFENDANT/OG	19109721	04/17/2023	.08	
000000	STATE VS DEFENDANT/OG	210410036	04/17/2023	.41	
000000	STATE VS DEFENDANT/OG	19089681	04/17/2023	.02	
000000	STATE VS DEFENDANT/OG	20059831	04/17/2023	.10	
000000	STATE VS DEFENDANT/OG	20059854	04/17/2023	.08	
000000	STATE VS DEFENDANT/OG	19049606	04/17/2023	.02	
000000	STATE VS DEFENDANT/OG	220410221	04/17/2023	.08	
000000	STATE VS DEFENDANT/OG	20089871	04/17/2023	.22	
000000	STATE VS DEFENDANT/OG	20029799	04/17/2023	.10	
000000	STATE VS DEFENDANT/OG	19089705	04/17/2023	.14	
000000	STATE VS DEFENDANT/OG	19109724	04/17/2023	.10	
000000	STATE VS DEFENDANT/OG	20129972	04/17/2023	.06	
000000	STATE VS DEFENDANT/OG	19059655	04/17/2023	.81	
000000	STATE VS DEFENDANT/OG	20109944	04/17/2023	.05	
000000	STATE VS DEFENDANT/OG	221010351	04/17/2023	.35	
000000	STATE VS DEFENDANT/OG	19049616	04/17/2023	.06	
000000	STATE VS DEFENDANT/OG	19049616	04/17/2023	.14	
000000	STATE VS DEFENDANT/OG	19049616	04/17/2023	.15	
000000	STATE VS DEFENDANT/OG	21029978	04/17/2023	.08	
000000	STATE VS DEFENDANT/OG	20029817	04/17/2023	.01	
000000	STATE VS DEFENDANT/OG	19049617	04/17/2023	.08	
000000	STATE VS DEFENDANT/OG	19119755	04/17/2023	.10	
000000	STATE VS DEFENDANT/OG	19089688	04/17/2023	.98	
000000	STATE VS DEFENDANT/OG	19049606	04/17/2023	.53	
000000	STATE VS DEFENDANT/OG	18029301	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	20089883	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	18119487	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	20119959	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	20029784	04/19/2023	.03	
000000	STATE VS DEFENDANT/OG	20089890	04/19/2023	.03	
000000	STATE VS DEFENDANT/OG	20019773	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	20089884	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	210610063	04/19/2023	.06	
000000	STATE VS DEFENDANT/OG	20059841	04/19/2023	.55	
000000	STATE VS DEFENDANT/OG	21029992	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	19109723	04/19/2023	.05	
000000	STATE VS DEFENDANT/OG	19089699	04/19/2023	.01	
000000	STATE VS DEFENDANT/OG	211110154	04/19/2023	.03	
000000	STATE VS DEFENDANT/OG	220110168	04/19/2023	.03	
000000	STATE VS DEFENDANT/OG	20089892	04/19/2023	.01	
000000	STATE VS DEFENDANT/OG	20089917	04/19/2023	.01	
000000	STATE VS DEFENDANT/OG	20109946	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	20119969	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	211010127	04/19/2023	.01	
000000	STATE VS DEFENDANT/OG	211110156	04/19/2023	.02	
000000	STATE VS DEFENDANT/OG	18119491	04/19/2023	.06	

ASL20 04/01/2023 THRU 04/30/2023 DISTRIBUTION OF COLLECTIONS - JURYF

RUN ON 05/01/2023 10:46

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS DEFENDANT/OG	220410206	04/19/2023	-02	
000000	STATE VS DEFENDANT/OG	220610258	04/19/2023	-02	
000000	STATE VS DEFENDANT/OG	21029980	04/19/2023	-03	
000000	STATE VS DEFENDANT/OG	220710280	04/19/2023	-03	
000000	STATE VS DEFENDANT/OG	211010133	04/19/2023	-01	
000000	LOCAL PAYMENT RECEIVED THRU EF	230427064	04/03/2023	10.00	
055358	PAYMENT ON COURT COST/OG	20059841	04/04/2023	1.73	
055361	HOCKLEY VS VARIOUS PROP	TX23032978	04/04/2023	10.00	
055363	HOCKLEY VS VARIOUS	TX23032977	04/04/2023	10.00	
055365	LOCAL PAYMENT RECEIVED THRU EF	230427066	04/10/2023	10.00	
055388	LOCAL PAYMENT RECEIVED THRU EF	230427068	04/11/2023	10.00	
055409	LOCAL PAYMENT RECEIVED THRU EF	230427070	04/12/2023	10.00	
055419	LOCAL PAYMENT RECEIVED THRU EF	230127021	04/12/2023	40.00	
055420	LOCAL PAYMENT RECEIVED THRU EF	230427073	04/19/2023	10.00	
055456	TRANSFER FROM COUNTY COURT/MR	230427067	04/24/2023	10.00	
055479	LOCAL PAYMENT RECEIVED THRU EF	230427074	04/25/2023	10.00	
055483	LOCAL PAYMENT RECEIVED THRU EF	230427075	04/25/2023	10.00	
055485	LOCAL PAYMENT RECEIVED THRU EF	230427079	04/26/2023	10.00	
055492	LOCAL PAYMENT RECEIVED THRU EF	230427080	04/26/2023	10.00	
055495	LOCAL PAYMENT RECEIVED THRU EF	230427081	04/26/2023	10.00	
055512	O PETITION FOR DIVORCE				

TOTAL COLLECTED 178.86

LESS REVERSL .00

TOTAL LIABILITY 178.86

HOCKLEY COUNTY CLERK

APRIL 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18-46449	WATKINS, MICHAEL PAUL DISMISSED AGENCY # IR17-001598	04/18/2023	ARREST AGENCY	LPD DRIVING WHILE INTOXICATED 2ND
19-46997	BELLOWS, DUSTIN BLAKE DISMISSED AGENCY # 20191-THP5	04/06/2023	ARREST AGENCY	DPS POSS MARIJ <2OZ
19-47120	ORTIZ, MARISA DISMISSED AGENCY # 19000203	04/10/2023	ARREST AGENCY	HCSO THEFT PROP >=\$100<\$750
19-47192	LLANAS, FRANCISCO JAVIER UNADJUDICATED W/	05/08/2020		UNL CARRYING WEAPON
20-47413	VALDERAS, DAVID LEE UNADJUDICATED W/ AGENCY # 20000140	04/28/2023	ARREST AGENCY	HCSO ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
20-47427	CORTEZ, GABRIEL JULIAN DISMISSED PRE-TRAIL DIVERS AGENCY # IR519-001752	04/03/2023	ARREST AGENCY	LPD POSS MARIJ < 2OZ
20-47490	SNEAD, STRICKLAND LEE DISMISSED AGENCY # IR20-001171	04/03/2023	ARREST AGENCY	LPD RESIST ARREST SEARCH OR TRANSP
20-47536	HERNANDEZ, LOUISA DISMISSED AGENCY # IR20-000826	04/03/2023	ARREST AGENCY	LPD POSS DANGEROUS DRUG
21-47565	SEGURA, RODRIGO DISMISSED AGENCY # IR20-001552	04/28/2023	ARREST AGENCY	LPD DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
21-47616	CIRILO, JOHN ANTHONY DISMISSED AGENCY # IR20-000805	04/13/2023	ARREST AGENCY	LPD ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47625	SEGURA, RODRIGO DISMISSED AGENCY # IR21-000134	04/28/2023	ARREST AGENCY	LPD DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
21-47668	BLAIR, ADRIAN DEWAYNE DISMISSED AGENCY # IR21-000158	04/13/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47673	GARCIA, BRANDY JOVAN UNADJUDICATED W/ AGENCY # IR21-000398	04/17/2023	ARREST AGENCY	LPD CRIMINAL MISCHIEF >=\$100<\$750
21-47676	BASILIO, KAITLYN DISMISSED AGENCY # IR21-000416	04/06/2023	ARREST AGENCY	LPD THEFT PROP >=\$100<\$750

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47693	GARCIA, BRANDY CONVICTED AGENCY # IR21-000382	04/17/2023 SUSPENDED - TIME FINE	6M \$500.00 LPD	CRIMINAL MISCHIEF >=\$750<\$2,500 PROBATION COSTS 1Y \$340.00
21-47733	HENRY, LEONARD LANCE DISMISSED AGENCY # SD2106026	04/06/2023 ARREST AGENCY	SUN	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47748	MUNOZ, HENRY JR. DISMISSED AGENCY # IR21-000684	04/05/2023 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJ X2
21-47795	BUENO, SELENA MONIQUE DISMISSED AGENCY # 21000392	04/20/2023 ARREST AGENCY	HCSO	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
21-47811	CARDENAS-BEJARANO, NOEL DISMISSED PRE-TRAIL DIVERS AGENCY # IR21-000893	04/17/2023 ARREST AGENCY	LPD	DRIVING WHILE INTOXICATED
22-47937	ANDREWS, JOHN QUINTON DISMISSED AGENCY # IR22-000325	04/19/2023 ARREST AGENCY	LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
22-47997	VALDERAS, DAVID LEE UNADJUDICATED W/ AGENCY # IR22-000614	04/28/2023 ARREST AGENCY	LPD	POSS MARJ <2OZ DFZ IAT 481.121
22-48016	VALDERAS, DAVID LEE UNADJUDICATED W/ AGENCY # IR21-001145	04/28/2023 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-48017	VALDERAS, DAVID LEE UNADJUDICATED W/ AGENCY # IR21-001128	04/28/2023 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-48037	VALDERAS, DAVID LEE UNADJUDICATED W/ AGENCY # IR22-000091	04/28/2023 ARREST AGENCY	LPD	FORGERY FINANCIAL INSTRUMENT >=\$750<\$2500 IAT
22-48064	LEBARIO, ALONSO CONVICTED AGENCY # IR22-000712	04/17/2023 CONFINEMENT COSTS	5D \$340.00 LPD	FAIL TO ID FUGITIVE FRM JUSTICE REFUSE TO GIVE FINE \$200.00
22-48091	VARGAS, MIRANDA DISMISSED AGENCY # IR22-000881	04/20/2023 ARREST AGENCY	LPD	CRIMINAL MISCHIEF >=\$100<\$750
22-48154	RODRIGUEZ, DEVIN NATHANIEL CONVICTED AGENCY # IR22-001178	04/03/2023 SUSPENDED - TIME FINE	3M \$350.00 LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES PROBATION COSTS 1Y \$340.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
23-48204	GARCIA, DANIEL DISMISSED AGENCY # IR22-001306	04/13/2023 ARREST AGENCY		DRIVING WHILE INTOXICATED BAC >= 0.15 LPD
23-48206	MERIMON, RUDY ALEXANDER DISMISSED AGENCY # IR22-001174	04/13/2023 ARREST AGENCY		POSS MARIJ < 20Z LPD
23-48233	LOERA, AARON JAMES DISMISSED AGENCY # 22000686	04/13/2023 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES HCSO
23-48247	SAIZ, PAUL CONVICTED CONFINEMENT/FINE AGENCY # IR23-000092	04/03/2023 CONFINEMENT COSTS ARREST AGENCY	1M10D \$340.00 LPD	CRIMINAL TRESPASS FINE \$500.00
23-48251	SAIZ, PAUL UNADJUDICATED W/ AGENCY # IR23-000085	04/03/2023 ARREST AGENCY		CRIMINAL TRESPASS LPD

RECAP

DISMISSED.....	20
UNADJUDICATED W/	8
CONVICTED.....	4
TOTAL CASES.....	32
TOTAL FINE AMT..	1,550.00
TOTAL COSTS.....	1,360.00
TOTAL PROBATED..	2

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
RODRIGUEZ, DEVIN NATHANIEL	/AG	22-48154	04/03/2023	350.00-	
SAIZ, PAUL	J & S FINE 500, 340 CC, 400 CA	23-48247	04/03/2023	500.00-	
SAIZ, PAUL	9 DAYS JAIL CREDIT @ \$150 A DA	23-48247	04/06/2023	500.00-	
GARCIA, BRANDY JOVAN	/JS	21-47693	04/17/2023	500.00-	
LEBARRIO, ALONSO SOTO	/JS	22-48064	04/17/2023	200.00-	

TOTAL CHARGED 2,050.00-
 LESS REFUNDS .00

 TOTAL ASSESSMENT 2,050.00-

FINE	2,050.00--
REVSJL	.00
TOTAL	2,050.00--

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAPARRO, ABRAM	PTL FINE/PK	21-47707	04/14/2023	215.00	
000000 CHAVEZ, MIRANDA MARIE	PTL FINE/PK	21-47667	04/14/2023	58.00	
000000 DOMINGUEZ, KEVIN ARAGONEZ	PTL FINE/PK	22-47899	04/14/2023	110.00	
000000 JACQUEZ, OSCAR ISIDRO	PAID FINE/PK	22-47940	04/14/2023	500.00	
000000 MACIAS, ALFREDO SOLIS	PTL FINE/PK	21-47647	04/14/2023	11.00	
000000 MARTINEZ, JUAN CARLOS GALVAN	PAID FINE/PK	18-46676	04/14/2023	500.00	
000000 NAVARRETE, CARLOS JR	PAID FINE/PK	22-47892	04/14/2023	309.00	
000000 ORDAZ-GARCIA, JOSE LUIS	PAID FINE/PK	21-47826	04/14/2023	94.00	
000000 REYES, SEBASTIAN LEE	PAID FINE/PK	20-47419	04/14/2023	350.00	
000000 SILVA, SHAWN	PTL FINE/PK	20-47383	04/14/2023	99.00	
000000 SOTELO, HERIBERTO SANCHEZ	PAID FINE/PK	21-47626	04/14/2023	193.00	
000000 STEPP, DENNIS LEE	PAID FINE/PK	22-47932	04/14/2023	156.37	
000000 VILLARREAL, SAUL CERRROS	PAID FINE/PK	21-47715	04/14/2023	130.00	
000000 VUSTAN, DAMIAN FRANK	PTL FINE/PK	22-48053	04/14/2023	53.00	
000000 ZAPATA, BETHANY SHYAN	PTL FINE/PK	22-47853	04/14/2023	88.00	
000000 MACIAS, ALFREDO SOLIS	PTL FINE/PK	21-47647	04/14/2023	99.00	

TOTAL COLLECTED 2,965.37
 LESS REVERSL .00
 TOTAL LIABILITY 2,965.37

FINE (FINE) Subtract (10% C.A.) (5% S.O.) 010-300-003 2,965.37

2,965.37

2,965.37

2,965.37

TOTAL REPORT REFUNDS

.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	04/14/2023	21-47667	CHAVEZ, MIRANDA MARIE	PAID TIME PAYMENT FEE/PK	CSCD	K	15684	PK	15.00	
000000	04/14/2023	21-47667	CHAVEZ, MIRANDA MARIE	PAID CC/PK	CSCD	K	15684	PK	340.00	
000000	04/14/2023	20-47385	CONTRERAS, JOSE ANGEL	PTL CC/PK	CSCD	K	15684	PK	3.00	
000000	04/14/2023	22-48045	CRUZ, TRISTAN	PTL CC/PK	CSCD	K	15684	PK	140.00	
000000	04/14/2023	21-47759	DAVILA, JULIAN LANE	PTL CC/PK	CSCD	K	15684	PK	105.00	
000000	04/14/2023	21-47759	DAVILA, JULIAN LANE	PAID TIME PAYMENT FEE/PK	CSCD	K	15684	PK	15.00	
000000	04/14/2023	22-48175	BERNANDEZ, NAHIMUEL DOMTE	PTL CC/PK	CSCD	K	15684	PK	98.00	
000000	04/14/2023	22-47940	JACQUEZ, OSCAR ISIDRO	PAID TIME PAYMENT FEE/PK	CSCD	K	15684	PK	15.00	
000000	04/14/2023	22-47940	JACQUEZ, OSCAR ISIDRO	PAID CC/PK	CSCD	K	15684	PK	340.00	
000000	04/14/2023	18-46676	MARTINEZ, JUAN CARLOS GALVAN	PAID CC/PK	CSCD	K	15684	PK	455.00	
000000	04/14/2023	20-47419	REYES, SEBASTIAN LEB	PAID CC/PK	CSCD	K	15684	PK	340.00	
000000	04/14/2023	21-47710	RODRIGUEZ, JOHN MEDINA	PTL CC/PK	CSCD	K	15684	PK	90.00	
000000	04/14/2023	21-47710	RODRIGUEZ, JOHN MEDINA	PAID TIME PAYMENT/PK	CSCD	K	15684	PK	15.00	
000000	04/14/2023	22-48006	SWITLEY, ALFRED DONOVAN	PTL CC/PK	CSCD	K	15684	PK	71.00	
093686	04/03/2023	P06617	CORDER, COLE	LOCAL PAYMENT RECEIVED TH	Levi Siebenlist	E	74167096	JS	2.00	
093687	04/03/2023	G22004	BAILEY, P. HOWARD JR.	/JS	BAILEY P HOWARD	K	2204	JS	100.00	
093688	04/03/2023	G22004	BAILEY, P. HOWARD JR.	10 LETTERS GUARDIANSHIP/J	BAILEY, P. HOWARD JR	K	2206	JS	20.00	
093689	04/03/2023	P06602	FIRST BANK & TRUST	LOCAL PAYMENT RECEIVED TH	Bigbee and Curtis TL	E	74260686	JS	10.00	
093690	04/03/2023	P06639	ALLEN, LYDIA GILSON	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	74267091	JS	8.00	
093691	04/03/2023	P5171	BURTON, SAMUEL D.	GUARDIAN'S REPORT ON THE	BURTON, SAMUEL D.	C		PK	10.00	
093692	04/03/2023	P06569	HART, MICHAEL M.	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	74184449	JS	27.00	
093693	04/04/2023	P06624	WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED TH	SHARVA L. MORIARTY	E	74264578	JS	2.00	
093694	04/05/2023	P06619	STRUBE, SANDRA L.	LOCAL PAYMENT RECEIVED TH	Levi Siebenlist	E	74350347	JS	10.00	
093695	04/05/2023	G23005	WEST, DON MILTON	LOCAL PAYMENT RECEIVED TH	Dane Norman	E	74368195	PK	374.00	
093696	04/06/2023	P06502	HERNANDEZ, TERESA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74374232	JS	2.00	
093697	04/06/2023	P06641	ATCHISON, JOANN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	74409661	JS	2.00	
093698	04/06/2023	P06644	PARISH, SANDRA GAY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74404762	JS	2.00	
093699	04/06/2023	P06645	GANDY, SUSAN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	74376237	JS	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093700	04/10/2023	P06641	ATCHISON, JOHNN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	74444731	TD	6.00	
093701	04/10/2023	P06645	GANDY, SUSAN	LOCAL PAYMENT RECEIVED TH	Anna J Ricker	E	74444908	TD	8.00	
093702	04/10/2023	P06644	PARRISH, SANDRA GAY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74482942	TD	10.00	
093703	04/11/2023	P06650	GONZALEZ, MANUELA	LOCAL PAYMENT RECEIVED TH	Sean J Green	E	74524849	JP	291.00	
093704	04/13/2023	S00159	ALAQUINEZ, JUSTIN LEE	LOCAL PAYMENT RECEIVED TH	David D. Gibson	E	74478586	JP	2.00	
093705	04/13/2023	P06642	BOLLARD, PHILLIP	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74485017	JP	2.00	
093706	04/13/2023	P06664	RANKIN, HELEN	LOCAL PAYMENT RECEIVED TH	Richard L. Husem	E	74532850	JP	27.00	
093707	04/13/2023	P06648	TONEY, PEGGY	LOCAL PAYMENT RECEIVED TH	Wesley O Pool	E	74557840	JP	2.00	
093708	04/13/2023	P06631	HINOJOSA, RUMALDO	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	74581870	JP	2.00	
093709	04/13/2023	P06637	CALLAWAY, RHONDA LYNN	LOCAL PAYMENT RECEIVED TH	SHARVA L. MORIARTY	E	74607502	PK	2.00	
093710	04/13/2023	P06637	CALLAWAY, RHONDA LYNN	LOCAL PAYMENT RECEIVED TH	SHARVA L. MORIARTY	E	74617991	PK	20.00	
093711	04/13/2023	P06542	GATES, LARRY DON	LOCAL PAYMENT RECEIVED TH	Dane Norman	E	74590936	JP	2.00	
093712	04/13/2023	P06638	CALLAWAY, RHONDA LYNN	LOCAL PAYMENT RECEIVED TH	SHARVA L. MORIARTY	E	74607794	PK	2.00	
093713	04/13/2023	P06638	CALLAWAY, RHONDA LYNN	LOCAL PAYMENT RECEIVED TH	SHARVA L. MORIARTY	E	74618337	PK	20.00	
093714	04/13/2023	P06631	HINOJOSA, RUMALDO	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	74619422	JP	10.00	
093715	04/13/2023	P06648	TONEY, PEGGY	LOCAL PAYMENT RECEIVED TH	Wesley O Pool	E	74614572	PK	10.00	
093716	04/14/2023	20-47383	SILVA, SHAWN	PAID CC/BK	CSCD	K	15684	PK	39.00	
093717	04/14/2023	P06624	WILLIAMS, TERESA MARIE	LOCAL PAYMENT RECEIVED TH	SHARVA L. MORIARTY	E	74670474	JS	2.00	
093718	04/17/2023	P06651	AUSTIN, TERRILYN	LOCAL PAYMENT RECEIVED TH	Temple Burton	E	74727686	JP	291.00	
093720	04/18/2023	P06542	SIEMENS, TANDY DAMN	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	74740378	JS	2.00	
093721	04/19/2023	C05482	LOPEZ, JESUS DAVID	LOCAL PAYMENT RECEIVED TH	stephen hamilton	E	74796578	JP	213.00	
093722	04/19/2023	P5547	RODRIGUEZ, SHERRY ANN	GUARDIAN'S ANNUAL REPORT/	RODRIGUEZ, SHERRY ANN	C		JS	10.00	
093723	04/19/2023	P06577	WARD, KATHY	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74821821	JS	10.00	
093724	04/20/2023	P5729	GRACK, LAURA OCHOA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74841663	JP	95.00	
093725	04/21/2023	P06639	ALLEN, LYDIA GILSON	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	74862970	JS	2.00	
093726	04/21/2023	P06639	ALLEN, LYDIA GILSON	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	74861540	JS	4.00	
093727	04/21/2023	P06646	SMITH, PATSY GAYLE	LOCAL PAYMENT RECEIVED TH	Jack P Disk111	E	74852284	JS	2.00	
093728	04/24/2023	P06603	THOMAS, JESSIE	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	74904005	JS	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
093729	04/25/2023	P06639	ALLEN, KYDIA GILSON	LOCAL PAYMENT RECEIVED TH	Charles S. Chambers	E	74993716	JS	60.00	
093730	04/25/2023	P06652	COOKSTON, BRENDA	LOCAL PAYMENT RECEIVED TH	SEANNA L. MORFARTY	E	75009854	JS	283.00	
093731	04/27/2023	P06653	OGLESBY, CAROLYN	LOCAL PAYMENT RECEIVED TH	Prentice H Bailey Jr	E	75077586	JS	283.00	
093732	04/28/2023	P06586	PARRISH, RANDY	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	75090290	JS	2.00	
093733	04/28/2023	P06616	BULLIN, NAOMI	LOCAL PAYMENT RECEIVED TH	Samuel Hawthorne	E	75052256	JS	2.00	
093734	04/28/2023	P06643	LEWIS, KRISTIE ROBERTS	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	74992938	JS	2.00	
093735	04/28/2023	P06654	GRESHAM, MICHAEL DON	LOCAL PAYMENT RECEIVED TH	Jessica E Chapman	E	75139166	JS	283.00	

TOTAL COLLECTED 4,616.00
 LESS REFUNDS .00

 TOTAL LIABILITY 4,616.00

TOTAL RECEIPTS COUNT 63

PAYMENT TYPE	POSTING CLERK	
K	PK	2,519.00
E	JS	1,136.00
	TD	24.00
C	JP	937.00
		.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS		
						----- PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
PAUSE	Appellate Judicial Service Fee 2022	010 349 283	35.00		35.00			5.00
LAF	LANGRAGE ACCESS FUND 22	010 349 318	21.00		21.00			3.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	60.00		60.00			
CEFF	COURT FACILITY FEE FUND 22	010 349 519	140.00		140.00			20.00
	TOTAL DEPT				256.00			28.00
	TOTAL FUND				256.00			28.00
CRSHF	Criminal Sheriff	010-300-001	226.92		226.92			226.92
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	111.48		111.48			111.48
CRMO	(RMO) Criminal Records Management	010-300-005	139.36		139.36			139.36
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	55.76		55.76			55.76
AFDPS	Arrest Fee - DPS	010-300-013	4.62		4.62			4.62
CITY	City Arrest Fee (Criminal)	010-300-017	158.67		158.67			158.67
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	60.00		60.00			60.00
VF	VIDEO FEE	010-300-024	16.39		16.39			16.39
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	22.29		22.29			22.29
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	5.58		5.58			5.58
EMSF	EMS TRAINUA FUND FINE EFFECTIVE 2020	010-300-032	109.24		109.24			109.24
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	166.73		166.73			16.73
CRSF2	CIVIL COURT REPORTER FEE 2022	010-300-034	25.00		25.00			25.00
CSGA	COUNTY SPEC COURT AGC EFFECT 2020	010-300-035	111.54		111.54			111.54
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	819.44		819.44			819.44
	TOTAL DEPT				2,033.02			1,883.02
CVSHF	Civil Sheriff	010-301-001	75.00		75.00			75.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVCLK	(CLERK) CIVIL County Clerk	010-301-003	50.00		50.00				
CVCHS	(CHS) CIVIL Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWMB) CIVIL Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				180.00				105.00
PRCHS	(CHS) Probate Courthouse Security	010-302-004	129.00		129.00				
ADR	(ADR) Probate Alternate Dispute	010-302-005	105.00		105.00				15.00
LAWMB	(LAWMB) Probate Law Library	010-302-006	210.00		210.00				15.00
	TOTAL DEPT				444.00				30.00
RECRD	(RECORDING FEES)	010-303-001	199.00		199.00				
PRESP	County Clerk's Preservation Account	010-303-003	18.00		18.00				
	TOTAL DEPT				217.00				
JUPPR	Probate Judge's Judicial Fee	010-349-285	30.00		30.00				
PRCIG	Prob Courts Initiated Guardianship Fee	010-349-340	120.00		120.00				
	TOTAL DEPT				150.00				
BOND	CASH BONDS	010-360-000	100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				3,124.02				2,003.02
JUDGE	JUDGES SIGNATURE FEE	012-340-100	48.00		48.00				
PRSHF	Probate Sheriff	012-340-200	360.00		360.00				
COPY	COPY	012-340-400	50.00		50.00				
CRCLK	(CLERK) Criminal Clerk	012-340-400	222.98		222.98				222.98
LT	Letters	012-340-400	118.00		118.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSI	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
PRCLK	(CLERK) Probate Clerk	012 340 400	247.00		247.00				
	TOTAL DEPT				1,045.98				222.98
	TOTAL FUND				1,045.98				222.98
CVJUR	CIVIL JURY FEE	017 340 905	70.00		70.00				10.00
	TOTAL DEPT				70.00				10.00
	TOTAL FUND				70.00				10.00
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	120.00		120.00				30.00
	TOTAL DEPT				120.00				30.00
	TOTAL FUND				120.00				30.00
	TOTAL COLLECTED		4,616.00		4,616.00				2,294.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				4,616.00				2,294.00

RECEIPT	CASE #	DATE	PRSSP	PRSS2	PRILE	PRDGE	PRJST	PRJTR	PRMNO	PRSHF	PRSTJ	RECHS	RECHD	RFVDS	RMO	SCCC	TOTAL	RVSL
093729	P06639	04/25/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093730	P06652	04/25/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093731	P06653	04/27/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
093732	P06586	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093733	P06616	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093734	P06643	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093735	P06654	04/28/2023	.00	.00	.00	.00	.00	.00	.00	60.00	.00	.00	.00	.00	.00	.00	60.00	.00
TOTAL COLLECTED			18.00	.00	.00	.00	.00	.00	.00	360.00	.00	.00	199.00	.00	.00	815.44	1396.44	.00
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			18.00	.00	.00	.00	.00	.00	.00	360.00	.00	.00	199.00	.00	.00	815.44	1396.44	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKEY COUNTY CLERK

RECEIPT	CASE #	DATE	STP	TP	TOX	TP	TP2	UNERN	VF	CYCLK	CYSLT	PBOND	PPAF	LAF	CHFF	RM022	TOTAL	RVSL
093729	P06639	04/25/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093730	P06652	04/25/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00	
093731	P06653	04/27/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00	
093732	P06586	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093733	P06616	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093734	P06643	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093735	P06654	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	10.00	3.00	20.00	15.00	48.00	
TOTAL COLLECTED			.00	.00	.00	.00	60.00	.00	16.39	50.00	.00	.00	60.00	21.00	140.00	120.00	487.39	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	60.00	.00	16.39	50.00	.00	.00	60.00	21.00	140.00	120.00	487.39	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE	STN22	CLAIM	LT	MULTI	JUDGE	NTA	IDF	TWFF	BOND	TOTAL RVSL
093700	P06641	04/10/2023	.00	.00	6.00	.00	.00	.00	.00	.00	.00	6.00
093701	P06645	04/10/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093702	P06644	04/10/2023	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
093703	P06650	04/11/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093704	S00159	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093705	P06642	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093706	P06664	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093707	P06648	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093708	P06631	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093709	P06637	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093710	P06637	04/13/2023	.00	.00	20.00	.00	.00	.00	.00	.00	.00	20.00
093711	P06642	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093712	P06638	04/13/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093713	P06638	04/13/2023	.00	.00	20.00	.00	.00	.00	.00	.00	.00	20.00
093714	P06631	04/13/2023	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
093715	P06648	04/13/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093716	20-47383	04/14/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093717	P06624	04/14/2023	.00	.00	2.00	.00	.00	.00	.00	.00	.00	2.00
093718	P06651	04/17/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093720	P06642	04/18/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093721	C05482	04/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093722	P5547	04/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093723	P06577	04/19/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093724	P5729	04/20/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093725	P06639	04/21/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093726	P06639	04/21/2023	.00	.00	.00	.00	4.00	.00	.00	.00	.00	4.00
093727	P06646	04/21/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093728	P06603	04/24/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00

RECEIPT	CASE #	DATE	ST122	CLAIM	IT	MULTI	JUDGE	NTA	IDF	TXMF	BOND	TOTAL RVS1
093729	P06639	04/25/2023	.00	.00	10.00	.00	.00	.00	.00	.00	.00	10.00
093730	P06652	04/25/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093731	P06653	04/27/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
093732	P05586	04/28/2023	.00	.00	.00	2.00	2.00	.00	.00	.00	.00	2.00
093733	P06616	04/28/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093734	P06643	04/28/2023	.00	.00	.00	.00	2.00	.00	.00	.00	.00	2.00
093735	P06654	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	118.00	.00	48.00	.00	.00	.00	.00	266.00
IRRS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	118.00	.00	48.00	.00	.00	.00	100.00	266.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKEY COUNTY CLERK

RECEIPT	CASE #	DATE	STRA22	CLAIM	NTA	TAXE	TOTAL	RVSI
000000	21-47667	04/14/2023	.00	.00	.00	.00	.00	.00
000000	21-47667	04/14/2023	.00	.00	.00	.00	.00	.00
000000	20-47385	04/14/2023	.00	.00	.00	.00	.00	.00
000000	22-48045	04/14/2023	.00	.00	.00	.00	.00	.00
000000	21-47759	04/14/2023	.00	.00	.00	.00	.00	.00
000000	22-48175	04/14/2023	.00	.00	.00	.00	.00	.00
000000	22-47940	04/14/2023	.00	.00	.00	.00	.00	.00
000000	22-47940	04/14/2023	.00	.00	.00	.00	.00	.00
000000	18-46676	04/14/2023	.00	.00	.00	.00	.00	.00
000000	20-47419	04/14/2023	.00	.00	.00	.00	.00	.00
000000	21-47710	04/14/2023	.00	.00	.00	.00	.00	.00
000000	21-47710	04/14/2023	.00	.00	.00	.00	.00	.00
000000	22-48006	04/14/2023	.00	.00	.00	.00	.00	.00
093686	P06617	04/03/2023	.00	.00	.00	.00	.00	.00
093687	G22004	04/03/2023	.00	.00	.00	.00	.00	.00
093688	G22004	04/03/2023	.00	.00	.00	.00	.00	.00
093689	P06602	04/03/2023	.00	.00	.00	.00	.00	.00
093690	P06639	04/03/2023	.00	.00	.00	.00	.00	.00
093691	P5171	04/03/2023	.00	.00	.00	.00	.00	.00
093692	P06569	04/03/2023	.00	.00	.00	.00	.00	.00
093693	P06624	04/04/2023	.00	.00	.00	.00	.00	.00
093694	P06619	04/05/2023	.00	.00	.00	.00	.00	.00
093695	G23005	04/05/2023	.00	.00	.00	.00	.00	.00
093696	P06502	04/06/2023	.00	.00	.00	.00	.00	.00
093697	P06641	04/06/2023	.00	.00	.00	.00	.00	.00
093698	P06644	04/06/2023	.00	.00	.00	.00	.00	.00
093699	P06645	04/06/2023	.00	.00	.00	.00	.00	.00

TOTAL RVSI

COLLECTIONS + DIRECT DEPOSIT FOR HOCKEY COUNTY CLERK

RECEIPT	CASE #	DATE	STR22	CLAIM	NTA	TXNF
093700	P06641	04/10/2023	.00	.00	.00	.00
093701	P06645	04/10/2023	.00	.00	.00	.00
093702	P06644	04/10/2023	.00	.00	.00	.00
093703	P06650	04/11/2023	.00	.00	.00	.00
093704	S00159	04/13/2023	.00	.00	.00	.00
093705	P06642	04/13/2023	.00	.00	.00	.00
093706	P06564	04/13/2023	.00	.00	.00	.00
093707	P06648	04/13/2023	.00	.00	.00	.00
093708	P06631	04/13/2023	.00	.00	.00	.00
093709	P06637	04/13/2023	.00	.00	.00	.00
093710	P06637	04/13/2023	.00	.00	.00	.00
093711	P06542	04/13/2023	.00	.00	.00	.00
093712	P06638	04/13/2023	.00	.00	.00	.00
093713	P06638	04/13/2023	.00	.00	.00	.00
093714	P06631	04/13/2023	.00	.00	.00	.00
093715	P06648	04/13/2023	.00	.00	.00	.00
093716	20-47383	04/14/2023	.00	.00	.00	.00
093717	P06624	04/14/2023	.00	.00	.00	.00
093718	P06651	04/17/2023	.00	.00	.00	.00
093720	P06542	04/18/2023	.00	.00	.00	.00
093721	C05482	04/19/2023	.00	.00	.00	.00
093722	P5547	04/19/2023	.00	.00	.00	.00
093723	P06577	04/19/2023	.00	.00	.00	.00
093724	P5729	04/20/2023	.00	.00	.00	.00
093725	P06639	04/21/2023	.00	.00	.00	.00
093726	P06639	04/21/2023	.00	.00	.00	.00
093727	P06646	04/21/2023	.00	.00	.00	.00
093728	P06603	04/24/2023	.00	.00	.00	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKEY COUNTY CLERK

RECEIPT	CASE #	DATE	STR22	CLAIM	NTA	TXRF	TOTAL RVS1
093729	P06639	04/25/2023	.00	.00	.00	.00	.00
093730	P06652	04/25/2023	.00	.00	.00	.00	.00
093731	P06653	04/27/2023	.00	.00	.00	.00	.00
093732	P06586	04/28/2023	.00	.00	.00	.00	.00
093733	P06616	04/28/2023	.00	.00	.00	.00	.00
093734	P06643	04/28/2023	.00	.00	.00	.00	.00
093735	P06654	04/28/2023	.00	.00	.00	.00	.00
TOTAL COLLECTED			.00	.00	.00	.00	.00
LESS REFUNDS			.00	.00	.00	.00	.00
TOTAL LIABILITY			.00	.00	.00	.00	.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	CASE #	DATE																					
093729	P06639	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	50.00	50.00	COPY	
093730	P06652	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	175.00	MULTI	
093731	P06653	04/27/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	175.00	MULTI	
093732	P06586	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093733	P06616	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
093734	P06643	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	175.00	175.00	MULTI
093735	P06654	04/28/2023	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2486.17	2486.17	
TOTAL COLLECTED			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2486.17	2486.17	
LESS REFUNDS			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	
TOTAL LIABILITY			.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	.00	2486.17	2486.17	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAVEZ, MIRANDA MARIE	PAID CC/PK	21-47667	04/14/2023	1.00	
000000 CONTRERAS, JOSE ANGEL	PTL CC/PK	20-47385	04/14/2023	.01	
000000 CRUZ, TRISTAN	PTL CC/PK	22-48045	04/14/2023	.41	
000000 DAVILA, JULIAN LANE	PTL CC/PK	21-47759	04/14/2023	.31	
000000 HERNANDEZ, NATHANIEL DONTÉ	PTL CC/PK	22-48175	04/14/2023	.29	
000000 JACÓQUEZ, OSCAR ISIDRO	PAID CC/PK	22-47940	04/14/2023	1.00	
000000 MARTINEZ, JUAN CARLOS GALVAN	PAID CC/PK	18-46676	04/14/2023	1.00	
000000 REYES, SEBASTIAN LEE	PAID CC/PK	20-47419	04/14/2023	1.00	
000000 RODRIGUEZ, JOHN MEDINA	PTL CC/PK	21-47710	04/14/2023	.26	
000000 SWILLEY, ALFRED DONOVAN	PTL CC/PK	22-48006	04/14/2023	.21	
093716 SILVA, SHAWN	PAID CC/PK	20-47383	04/14/2023	.09	

TOTAL COLLECTED 5.58
 LESS REVERSL .00

 TOTAL LIABILITY 5.58

JURYF COUNTY JURY FUND FEE EFFECTIVE 2020 010-300-031 5.58 5.58 5.58

TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY, TEXAS

APRIL 2023

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 APRIL 2023**

FUND	DESCRIPTION	BEGINNING		INVESTMENT/ CD	CASH		CASH		ENDING CASH BALANCE
		CASH BALANCE	BALANCE		RECEIPTS	DISBURSEMENTS			
10	General Fund	\$5,952,103.88			\$157,863.53	\$	(404,775.53)	\$5,705,191.88	
11	Ad Valorem	\$19,780,843.05		\$0.00	\$167,966.88	\$	(57.12)	\$19,948,752.81	
12	Officers Salary	\$1,209,707.38			\$41,985.75	\$	(457,132.78)	\$794,560.35	
13	Auto Registration	\$367,945.02			\$43,823.52	\$	-	\$411,768.54	
14	Indigent Health Care	\$75,152.89			\$188.27	\$	(31,194.26)	\$44,146.90	
17	Jury Fund	\$111,340.06			\$1,898.32	\$	(21,355.72)	\$91,882.66	
21	Road & Bridge #1	\$171,199.56			\$3,253.29	\$	(45,490.65)	\$128,962.20	
22	Road & Bridge #2	\$461,815.97			\$1,483.80	\$	(132,308.51)	\$330,991.26	
23	Road & Bridge #3	\$1,178,961.77			\$27,731.73	\$	(102,027.80)	\$1,104,665.70	
24	Road & Bridge #4	\$79,181.44			\$10,018.54	\$	(73,132.36)	\$16,067.62	
25	Road & Bridge #5	\$11,596.32			\$5,500.95	\$	(6,637.83)	\$10,459.44	
35	Library	\$65,603.06			\$361.29	\$	(14,394.18)	\$51,570.17	
70	Permanent Improvement	\$3,188,744.74			\$12,919.25	\$	-	\$3,201,663.99	
72	Mallet Operating	\$876,231.11			\$32,679.42	\$	(77,483.63)	\$831,426.90	
88	Payroll Clearing	\$5,123.34			\$334,924.56	\$	(334,805.46)	\$5,242.44	
90	Juvenile Probation	\$97,189.50			\$18,562.86	\$	(15,791.38)	\$99,960.98	
92	Community Supervision	\$61,520.56			\$20,889.57	\$	(26,640.99)	\$55,769.14	
98	Clearing	\$1,000.09			\$1,426,041.34	\$	(1,426,041.34)	\$1,000.09	
TOTAL:		\$33,695,259.74		\$0.00	\$2,308,092.87	\$	(3,169,269.54)	\$32,834,083.07	
16	LEOSE	\$30,448.11			\$19.52	\$	(943.14)	\$29,524.49	
30	Law Library	\$6,674.65			\$1,250.73	\$	(1,314.00)	\$6,611.38	
39	District Clerk Preservation	\$25,219.61			\$2,425.00	\$	-	\$27,644.61	
40	County Clerk Preservation	\$89,453.26			\$8,417.53	\$	(2,076.00)	\$95,794.79	
41	Records Management	\$27,160.25			\$270.47	\$	(451.57)	\$26,979.15	
42	R & B Extra Fee	\$79,209.32			\$12,908.00	\$	-	\$92,117.32	
43	Courthouse Security	\$81,297.30			\$1,563.23	\$	-	\$82,860.53	
44	Justice Court Technology	\$19,499.88			\$451.60	\$	(729.59)	\$19,221.89	
45	Sheriff Cash Bond	\$133,745.42			\$0.00	\$	-	\$133,745.42	
46	County Clerk Cash Bond	\$61,572.02			\$0.00	\$	-	\$61,572.02	
47	JPS Cash Bond	\$6,484.71			\$0.00	\$	-	\$6,484.71	

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
48	County Clerk	\$27,548.10		\$29,031.75	\$ (28,600.93)	\$27,978.92
51	Justice of Peace #1	\$7,777.50		\$2,158.00	\$ (7,968.50)	\$1,967.00
52	Justice of Peace #2	\$3,904.36		\$1,499.20	\$ (3,846.90)	\$1,556.66
54	Justice of Peace #4	\$5,221.52		\$1,406.00	\$ (5,213.40)	\$1,414.12
55	Justice of Peace #5	\$15,006.64		\$14,024.20	\$ (19,234.30)	\$9,796.54
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,637.27		\$22.02	\$ (278.94)	\$5,380.35
60	Hospital I & S	\$40,818.59	\$0.00	\$165.35	\$ -	\$40,983.94
65	MPEC I & S (Mallet)	\$79,562.48		\$409.23		\$79,971.71
71	Hockley County Road Bond	\$23,812.22		\$96.47		\$23,908.69
75	Opioid Abatement Fund	\$14,568.14		\$59.04		\$14,627.18
76	Coronavirus SLFRF	\$3,777,067.17		\$14,365.62	\$ (344,426.19)	\$3,447,006.60
77	CTIF Grant	\$2,271.72		\$15,028.43	\$ -	\$17,300.15
78	Hava Grant	\$3,321.70		\$6.95	\$ (2,382.39)	\$946.26
79	District Atty Federal Forfeited	\$3,560.72		\$14.25	\$ -	\$3,574.97
80	FM & LR	\$5,041.68		\$20.36		\$5,062.04
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$78,173.94		\$316.67	\$ -	\$78,490.61
83	County Atty Theft of Service	\$6,004.95		\$124.29	\$ (100.00)	\$6,029.24
84	Sheriff Work Release	\$2,092.14		\$8.46		\$2,100.60
85	Hockley Co Grants	\$221,118.03		\$2,545.55	\$ -	\$223,663.58
86	Coronavirus Relief Grant	\$10,401.73		\$42.11	\$ -	\$10,443.84
87	Juvenile Probation Fees	\$17,021.49		\$99.01		\$17,120.50
89	Seizure Proceeds	\$152,483.19		\$11,099.01	\$ -	\$163,582.20
91	Juvenile Probation Restitution	\$80,886.47		\$327.68		\$81,214.15
93	Medical Fund	\$1,579.53		\$6.39	\$ -	\$1,585.92
94	County Atty Restitution	\$35,082.52		\$171.47	\$ (179.53)	\$35,074.46
95	District Atty Restitution	\$2,067.79		\$8.32	\$ -	\$2,076.11
96	CA/DA Pre-Trial Diversion	\$137,976.56		\$1,208.00	\$ -	\$139,184.56
97	CSCD Pre-Trial Bond Fees Fund	\$41,134.10		\$3,114.57	\$ -	\$44,248.67

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
TOTAL:		\$5,370,763.84	\$0.00	\$124,684.48	\$ (417,745.38)	\$5,077,702.94
	Hockley County Processing	\$102,698.79		\$465.25	\$ (263.00)	\$102,901.04
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$0.00	\$ -	\$10,690.37
	Hockley Co Jail Commissary	\$80,499.34		\$321.86	\$ -	\$80,821.20
	Hockley Co Sheriff Inmate Trust	\$34,755.17		\$10,025.56	\$ (10,447.46)	\$34,333.27
	TOTAL:	\$228,643.67	\$0.00	\$10,812.67	\$ (10,710.46)	\$228,745.88
	TOTAL ALL FUNDS:	\$39,294,667.25	\$0.00	\$2,443,590.02	\$ (3,597,725.38)	\$38,140,531.89

Current County Debt Obligation: \$0.00

**FHLBANK
DALLAS**

AMENDMENT #7 TO IRREVOCABLE STANDBY LETTER OF CREDIT NO. 10008637

As of April 28, 2023

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

Ladies and Gentlemen:

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

The Expiration Date shall be amended to May 19, 2023.
The Credit Amount shall be increased by \$2,000,000.00 to \$42,000,000.00

Except as expressly set forth herein, FHLBank Dallas, Beneficiary and Member each agree that 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. 690 and any revisions thereof, and as to matters not governed by the ISP98, shall be governed by and construed in accordance with the laws of the State of Texas without giving effect to choice of law principles included therein, the Uniform Commercial Code as adopted by the State of Texas and applicable laws of the United States of America. This Amendment may be executed in one or more counterparts, all of which together shall constitute one and the same agreement.

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

Federal Home Loan Bank of Dallas

By: Christina Ungaro

Name: Christina Ungaro
Title: Vice President

FHLBANK DALLAS

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

As of February 22, 2023

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

Ladies and Gentlemen:

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

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

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

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

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

Federal Home Loan Bank of Dallas

By: Christina Ungaro

Name: Christina Ungaro

Title: Vice President

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL *****	***** PERCENT *****
2023 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	.52	.07	799.48	99.94
2023 010-401-420	TELEPHONE	.00	1,700.00	50.00	200.00	11.76	1,500.00	88.24
2023 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	970.00	1,305.00	29.00	3,195.00	71.00
2023 010-401-471	BONDS & DUES	.00	4,600.00	.00	3,250.00	70.65	1,350.00	29.35
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	1,020.00	4,755.52	41.00	6,844.48	59.00
2023 010-405-101	VETERANS OFFICER SALARY	.00	11,248.00	865.22	3,460.88	30.77	7,787.12	69.23
2023 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2023 010-405-201	FICA & MEDICARE	.00	865.00	63.40	253.71	29.33	611.29	70.67
2023 010-405-203	COUNTY RETIREMENT	.00	1,465.00	112.48	449.92	30.71	1,015.08	69.29
2023 010-405-330	SUPPLIES	.00	300.00	.00	60.00	20.00	240.00	80.00
2023 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2023 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	648.00	64.80	352.00	35.20
	EXPENDITURES-VETERANS OFFICE	.00	16,378.00	1,041.10	4,872.51	29.75	11,505.49	70.25
2023 010-409-202	RETIREES HEALTH INSURANCE	.00	445,000.00	36,907.14	171,289.56	38.49	273,710.44	61.51
2023 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2023 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	30,510.00	33.90	59,490.00	66.10
2023 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 010-409-311	POSTAGE METER	.00	55,000.00	1,343.60	4,496.27	8.18	50,503.73	91.82
2023 010-409-352	COMPUTER MAINTENANCE	.00	307,830.00	37,440.37	188,372.40	61.19	119,457.60	38.81
2023 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	96,011.00	.00	48,005.28	50.00	48,005.72	50.00
2023 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	680.00	2,138.75	42.78	2,861.25	57.23
2023 010-409-407	LITTLEFIELD EMS	.00	30,700.00	2,558.33	10,233.32	33.33	20,466.68	66.67
2023 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	5,006.62	2,602.47	.00	2,602.47	.00 *
2023 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	900.00	33.33	1,800.00	66.67
2023 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2023 010-409-422	INTERNET SERVICE	.00	16,000.00	1,758.95	4,955.88	30.97	11,044.12	69.03
2023 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	61.96	247.84	24.78	752.16	75.22
2023 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2023 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	954.00	1,353.00	15.03	7,647.00	84.97
2023 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2023 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	.00	540.00	25.00	1,620.00	75.00
2023 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	7,500.00	33.33	15,000.00	66.67
2023 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	720.00	33.33	1,440.00	66.67
2023 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	720.00	33.33	1,440.00	66.67
2023 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2023 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2023 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2023 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	250,000.00	72,507.41	79,514.47	31.81	170,485.53	68.19
2023 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00	.00	132,500.00	100.00
2023 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2023 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2023 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	3,000.00	100.00	.00	.00
2023 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2023 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00
2023 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2023 010-409-555	RETIREES INSURANCE PAYMENTS	.00	16,000.00	1,468.62	5,949.19	37.18	10,050.81	62.82

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00
2023 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	205.22	769.24	25.64	2,230.76 74.36
2023 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2023 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00 .00
2023 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2023 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00 .00
2023 010-409-606	CETRX EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1557,343.00	160,665.02	571,367.67	36.69	985,975.33 63.31
	EXPENDITURES-NONDEPARTMENTAL	.00	1557,343.00	160,665.02	571,367.67	36.69	985,975.33 63.31
2023 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	50,388.00	3,875.92	15,503.68	30.77	34,884.32 69.23
2023 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,502.00	502.42	2,009.68	30.91	4,492.32 69.09
2023 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-105	DA SECRETARY SALARY	.00	29,110.00	2,239.20	8,956.80	30.77	20,153.20 69.23
2023 010-485-106	LONGEVITY	.00	772.00	.00	672.00	87.05	100.00 12.95
2023 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-108	DA CLERK	.00	31,183.00	2,398.68	9,594.72	30.77	21,588.28 69.23
2023 010-485-109	ASSISTANT DA	.00	69,735.00	5,364.24	21,456.96	30.77	48,278.04 69.23
2023 010-485-110	PART TIME LABOR	.00	19,604.00	553.60	2,813.50	14.35	16,790.50 85.65
2023 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00 100.00
2023 010-485-201	FICA & MEDICARE	.00	17,010.00	1,087.03	4,445.38	26.13	12,564.62 73.87
2023 010-485-203	COUNTY RETIREMENT	.00	28,900.00	1,941.45	7,931.04	27.44	20,968.96 72.56
2023 010-485-204	HEALTH INSURANCE	.00	77,727.00	6,477.24	25,908.96	33.33	51,818.04 66.67
2023 010-485-330	D.A. SUPPLIES	.00	11,000.00	1,133.12	3,937.61	35.80	7,062.39 64.20
2023 010-485-409	AUTOPSY	.00	37,500.00	175.00	7,000.00	18.67	30,500.00 81.33
2023 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,100.00	208.75	731.02	34.81	1,368.98 65.19
2023 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	147.76	30.78	332.24 69.22
2023 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	168.22	574.70	10.45	4,925.30 89.55
2023 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	1,232.05	2,312.29	46.25	2,687.71 53.75
2023 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	2,026.00	5,442.60	27.40	14,417.40 72.60
2023 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	403.00	33.58	797.00 66.42
2023 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	429,571.00	29,419.86	119,841.70	27.90	309,729.30 72.10
	EXPENDITURES-COURTS EXPENSE	.00	429,571.00	29,419.86	119,841.70	27.90	309,729.30 72.10
2023 010-490-101	ELECTION ADMINISTRATOR	.00	35,993.00	2,768.64	11,074.56	30.77	24,918.44 69.23
2023 010-490-106	LONGEVITY	.00	100.00	.00	100.00	100.00	.00 .00
2023 010-490-108	PART TIME SALARIES	.00	10,478.00	770.00	3,059.30	29.20	7,418.70 70.80
2023 010-490-109	ELECTION WORKERS	.00	12,000.00	.00	.00	.00	12,000.00 100.00
2023 010-490-201	FICA & MEDICARE	.00	4,485.00	270.72	1,088.92	24.28	3,396.08 75.72
2023 010-490-203	RETIREMENT	.00	6,060.00	377.16	1,540.10	25.41	4,519.90 74.59
2023 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	3,991.68	33.33	7,984.32 66.67
2023 010-490-310	ELECTION SUPPLIES	.00	17,000.00	2,497.08	6,329.37	37.23	10,670.63 62.77
2023 010-490-330	OFFICE SUPPLIES	.00	3,500.00	719.56	882.88	25.23	2,617.12 74.77
2023 010-490-420	TELEPHONE	.00	600.00	74.09	296.36	49.39	303.64 50.61
2023 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	147.76	30.78	332.24 69.22
2023 010-490-427	SEMINAR EXPENSE	.00	4,000.00	.00	1,967.48	49.19	2,032.52 50.81
2023 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	.00	.00	1,000.00 100.00

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2023 010-490-490	AUTOMARK MAINTENANCE	.00	17,300.00	.00	.00	.00	17,300.00	100.00
2023 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2023 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00	.00	.00	.00
2023 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	124,972.00	8,512.11	30,478.41	24.39	94,493.59	75.61
	EXPENDITURES-ELECTIONS	.00	124,972.00	8,512.11	30,478.41	24.39	94,493.59	75.61
2023 010-495-101	COUNTY AUDITOR SALARY	.00	60,947.00	4,688.20	18,752.80	30.77	42,194.20	69.23
2023 010-495-104	ASSISTANTS SALARY	.00	114,190.00	8,783.80	35,135.20	30.77	79,054.80	69.23
2023 010-495-105	LONGEVITY	.00	3,000.00	.00	3,000.00	100.00	.00	.00
2023 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 010-495-201	FICA & MEDIARE	.00	13,845.00	1,000.98	4,233.43	30.58	9,611.57	69.42
2023 010-495-203	COUNTY RETIREMENT	.00	23,162.00	1,751.38	7,395.52	31.93	15,766.48	68.07
2023 010-495-204	HEALTH INSURANCE	.00	74,058.00	5,296.94	21,187.76	28.61	52,870.24	71.39
2023 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	553.84	30.77	1,246.16	69.23
2023 010-495-330	OFFICE SUPPLIES	.00	3,000.00	48.03	500.45	16.68	2,499.55	83.32
2023 010-495-420	TELEPHONE EXPENSE	.00	1,200.00	101.50	406.00	33.83	794.00	66.17
2023 010-495-427	SEMINAR EXPENSE	.00	4,500.00	723.96	1,673.96	37.20	2,826.04	62.80
2023 010-495-481	DUES	.00	510.00	.00	235.00	46.08	275.00	53.92
	SUB TOTALS	.00	301,212.00	22,533.25	93,073.96	30.90	208,138.04	69.10
	TOTAL EXPENDITURES-AUDITOR	.00	301,212.00	22,533.25	93,073.96	30.90	208,138.04	69.10
2023 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00	.00
2023 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2023 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00	100.00
2023 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00	.00	140.00	100.00
2023 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-330	SUPPLIES	.00	1,100.00	.00	16.96	1.54	1,083.04	98.46
2023 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	15,435.53	64,698.13	32.43	134,801.87	67.57
2023 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2023 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	201,817.00	15,435.53	64,715.09	32.07	137,101.91	67.93
	EXPENDITURES - IT/RMO	.00	201,817.00	15,435.53	64,715.09	32.07	137,101.91	67.93
2023 010-510-102	MAINTENANCE SUPERVISOR	.00	50,321.00	3,870.80	15,483.20	30.77	34,837.80	69.23
2023 010-510-103	MAINTENANCE ASSISTANT	.00	41,929.00	3,225.26	12,901.04	30.77	29,027.96	69.23
2023 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00	.00
2023 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2023 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	29,000.00	33.33	58,000.00	66.67
2023 010-510-201	FICA & MEDICARE	.00	7,675.00	509.36	2,419.94	31.53	5,255.06	68.47
2023 010-510-203	COUNTY RETIREMENT	.00	12,647.00	922.48	4,339.92	34.32	8,307.08	65.68
2023 010-510-204	HEALTH INSURANCE	.00	50,108.00	4,175.64	16,702.56	33.33	33,405.44	66.67
2023 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,619.16	4,759.55	28.00	12,240.45	72.00
2023 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	424.72	30.78	955.28	69.22

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2023 010-631-330	SUPPLIES	.00	3,000.00	352.46	1,102.80	36.76	1,897.20	63.24
2023 010-631-420	TELEPHONE	.00	600.00	74.09	296.36	49.39	303.64	50.61
2023 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	147.76	30.78	332.24	69.22
2023 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	120,495.00	9,373.87	35,799.99	29.71	84,695.01	70.29
	EXPENDITURES-IHC	.00	120,495.00	9,373.87	35,799.99	29.71	84,695.01	70.29
2023 010-632-416	INDIGENT HEALTH CARE	.00	944,500.00	.00	.00	.00	944,500.00	100.00
2023 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	675.00	4,630.21	66.15	2,369.79	33.85
2023 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	957,500.00	675.00	4,630.21	.48	952,869.79	99.52
2023 010-665-101	AG AGENT SALARY	.00	30,083.00	2,314.04	9,256.16	30.77	20,826.84	69.23
2023 010-665-102	FCS AGENT SALARY	.00	30,083.00	2,314.06	9,256.24	30.77	20,826.76	69.23
2023 010-665-103	4-H AGENT SALARY	.00	30,083.00	2,314.06	7,520.70	25.00	22,562.30	75.00
2023 010-665-104	EXTENSION SECRETARY SALARY	.00	34,283.00	2,637.10	10,509.15	30.65	23,773.85	69.35
2023 010-665-105	LONGEVITY	.00	1,400.00	.00	1,400.00	100.00	.00	.00
2023 010-665-201	FICA & MEDICARE	.00	9,820.00	736.30	2,914.81	29.68	6,905.19	70.32
2023 010-665-203	COUNTY RETIREMENT	.00	4,641.00	342.82	1,548.18	33.36	3,092.82	66.64
2023 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	5,214.72	33.33	10,430.28	66.67
2023 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	738.48	30.77	1,661.52	69.23
2023 010-665-330	SUPPLIES	.00	10,000.00	742.28	3,012.68	30.13	6,987.32	69.87
2023 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	147.76	15.55	802.24	84.45
2023 010-665-420	TELEPHONE	.00	1,350.00	107.39	531.09	39.34	818.91	60.66
2023 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	907.34	3,373.39	56.22	2,626.61	43.78
2023 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	297.75	592.60	37.04	1,007.40	62.96
2023 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	679.34	3,517.90	58.63	2,482.10	41.37
2023 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	1,034.53	3,472.44	31.57	7,527.56	68.43
2023 010-665-590	BOOK ALLOWANCE	.00	400.00	80.00	80.00	20.00	320.00	80.00
	SUB TOTALS	.00	195,738.00	16,032.25	63,086.30	32.23	132,651.70	67.77
	EXPENDITURES EXTENSION SERVI	.00	195,738.00	16,032.25	63,086.30	32.23	132,651.70	67.77
2023 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2023 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2023 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	35.58	202.70	10.14	1,797.30	89.87
2023 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	179.83	35.97	320.17	64.03
	SUB TOTALS	.00	8,000.00	35.58	382.53	4.78	7,617.47	95.22
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	35.58	382.53	4.78	7,617.47	95.22
2023 010-690-301	PERMANENT RECORDS	.00	42,000.00	1,550.00	11,000.00	26.19	31,000.00	73.81
2023 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2023 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2023 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	25,000.00	25,000.00	100.00	.00	.00
2023 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2023 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2023 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	424.98	4.25	9,575.02	95.75
2023 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00

33.33% 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	26,550.00	36,424.98 19.74	148,075.02	80.26
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	26,550.00	36,424.98 19.74	148,075.02	80.26
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2023 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2023 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2023 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2023 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	223,188.00	.00	104,323.50 46.74	118,864.50	53.26
	SUB TOTALS	.00	384,188.00	.00	104,323.50 27.15	279,864.50	72.85
	EXPENDITURES-PROFESSIONAL SE	.00	384,188.00	.00	104,323.50 27.15	279,864.50	72.85
2023 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	5,033.54	23,693.73 17.17	114,306.27	82.83
	SUB TOTALS	.00	138,000.00	5,033.54	23,693.73 17.17	114,306.27	82.83
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	5,033.54	23,693.73 17.17	114,306.27	82.83
2023 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5431,273.00	.00	.00 .00	5431,273.00	100.00
2023 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2023 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00 .00	.00	.00
2023 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2023 010-700-072	TRANSFER TO MALLETT	.00	565,688.00	.00	.00 .00	565,688.00	100.00
2023 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5996,961.00	.00	.00 .00	5996,961.00	100.00
	FUND TOTAL	.00	11457,188.00	394,591.12	1403,206.52 12.25	10053,981.48	87.75

33.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-400-101	COUNTY JUDGE SALARY	.00	70,876.00	5,451.98	21,807.92 30.77	49,068.08	69.23
2023 012-400-104	DEPUTY SALARY	.00	34,283.00	2,637.10	10,548.40 30.77	23,734.60	69.23
2023 012-400-105	LONGEVITY	.00	600.00	.00	600.00 100.00	.00	.00
2023 012-400-108	PART TIME LABOR	.00	3,250.00	.00	458.42 14.11	2,791.58	85.89
2023 012-400-110	PART TIME BALIFF	.00	15,225.00	950.00	3,780.00 24.83	11,445.00	75.17
2023 012-400-201	FICA & MEDICARE	.00	11,575.00	813.66	3,334.07 28.80	8,240.93	71.20
2023 012-400-203	COUNTY RETIREMENT	.00	19,012.00	1,303.58	5,292.32 27.84	13,719.68	72.16
2023 012-400-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	11,481.52 33.33	22,963.48	66.67
2023 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	7,753.84 30.77	17,446.16	69.23
2023 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00	.00
2023 012-400-225	FUEL	.00	1,800.00	138.46	553.84 30.77	1,246.16	69.23
2023 012-400-330	OFFICE SUPPLIES	.00	2,600.00	122.43	1,075.16 41.35	1,524.84	58.65
2023 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	6,850.00	16,725.00 37.17	28,275.00	62.83
2023 012-400-420	TELEPHONE	.00	700.00	97.59	390.36 55.77	309.64	44.23
2023 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	.00	.00 .00	900.00	100.00
2023 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	1,027.21 29.35	2,472.79	70.65
2023 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	150.00 .30	49,850.00	99.70
	SUB TOTAL	.00	318,966.00	23,173.64	84,978.06 26.64	233,987.94	73.36
	EXPENDITURES-COUNTY JUDGE	.00	318,966.00	23,173.64	84,978.06 26.64	233,987.94	73.36
2023 012-403-101	COUNTY CLERK SALARY	.00	60,947.00	4,688.20	18,752.80 30.77	42,194.20	69.23
2023 012-403-104	DEPUTIES SALARIES	.00	127,831.00	9,833.14	39,332.56 30.77	88,498.44	69.23
2023 012-403-105	LONGEVITY	.00	3,400.00	.00	3,400.00 100.00	.00	.00
2023 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00	.00
2023 012-403-201	FICA & MEDICARE	.00	14,705.00	1,011.92	4,322.94 29.40	10,382.06	70.60
2023 012-403-203	COUNTY RETIREMENT	.00	24,986.00	1,887.82	7,993.28 31.99	16,992.72	68.01
2023 012-403-204	HEALTH INSURANCE	.00	74,552.00	6,212.64	24,850.56 33.33	49,701.44	66.67
2023 012-403-330	OFFICE SUPPLIES	.00	10,500.00	533.99	3,954.89 37.67	6,545.11	62.33
2023 012-403-420	TELEPHONE	.00	1,500.00	126.50	506.00 33.73	994.00	66.27
2023 012-403-427	SEMINAR EXPENSE	.00	4,000.00	528.09	1,170.28 29.26	2,829.72	70.74
2023 012-403-430	KOFILE	.00	4,800.00	1,600.00	1,600.00 33.33	3,200.00	66.67
2023 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	135.42	378.81 9.47	3,621.19	90.53
	SUB TOTAL	.00	331,221.00	26,557.72	106,262.12 32.08	224,958.88	67.92
	EXPENDITURES-COUNTY CLERK	.00	331,221.00	26,557.72	106,262.12 32.08	224,958.88	67.92
2023 012-450-101	DISTRICT CLERK SALARY	.00	60,947.00	4,688.20	18,752.80 30.77	42,194.20	69.23
2023 012-450-104	DEPUTIES SALARIES	.00	65,466.00	5,035.78	18,840.88 28.78	46,625.12	71.22
2023 012-450-105	LONGEVITY	.00	4,800.00	.00	4,800.00 100.00	.00	.00
2023 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 012-450-201	FICA & MEDICARE	.00	10,155.00	714.92	3,128.26 30.81	7,026.74	69.19
2023 012-450-203	COUNTY RETIREMENT	.00	17,060.00	1,264.14	5,511.25 32.31	11,548.75	67.69
2023 012-450-204	HEALTH INSURANCE	.00	62,083.00	3,868.30	14,475.28 23.32	47,607.72	76.68
2023 012-450-330	OFFICE SUPPLIES	.00	7,800.00	406.07	1,575.82 20.20	6,224.18	79.80
2023 012-450-420	TELEPHONE	.00	1,600.00	154.86	619.44 38.72	980.56	61.29
2023 012-450-427	SEMINAR EXPENSE	.00	2,500.00	250.00	874.20 34.97	1,625.80	65.03
2023 012-450-481	DUES	.00	175.00	.00	125.00 71.43	50.00	28.57
	SUB TOTAL	.00	234,086.00	16,382.27	68,702.93 29.35	165,383.07	70.65
	EXPENDITURES-DISTRICT CLERK	.00	234,086.00	16,382.27	68,702.93 29.35	165,383.07	70.65
2023 012-455-101	JUSTICE PEACE SALARIES	.00	56,636.00	4,356.56	17,426.24 30.77	39,209.76	69.23

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT
2023 012-455-104	PCT.5 SECRETARY SALARY	.00	34,283.00	2,637.10	10,201.93 29.76	24,081.07 70.24
2023 012-455-105	LONGEVITY	.00	100.00	.00	100.00 100.00	.00 .00
2023 012-455-108	PART TIME LABOR	.00	34,000.00	1,507.74	9,236.72 27.17	24,763.28 72.83
2023 012-455-201	FICA & MEDICARE	.00	9,965.00	623.44	2,720.13 27.30	7,244.87 72.70
2023 012-455-203	COUNTY RETIREMENT	.00	16,255.00	1,105.19	3,967.35 24.41	12,287.65 75.59
2023 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	13,179.60 33.27	26,434.40 66.73
2023 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	1,600.00 30.77	3,600.00 69.23
2023 012-455-330	OFFICE SUPPLIES	.00	2,500.00	79.98	253.99 10.16	2,246.01 89.84
2023 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00 .00
2023 012-455-420	TELEPHONE	.00	1,300.00	149.09	596.36 45.87	703.64 54.13
2023 012-455-427	SEMINAR EXPENSE	.00	3,000.00	460.00	590.00 19.67	2,410.00 80.33
	SUB TOTAL	.00	202,853.00	14,614.00	59,872.32 29.52	142,980.68 70.48
	EXPENDITURES-JUSTICE OF PEAC	.00	202,853.00	14,614.00	59,872.32 29.52	142,980.68 70.48
2023 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	43,806.00	3,369.66	10,670.59 24.36	33,135.41 75.64
2023 012-456-201	FICA & MEDICARE	.00	4,320.00	263.56	867.72 20.09	3,452.28 79.91
2023 012-456-203	COUNTY RETIREMENT	.00	5,700.00	438.06	1,387.19 24.34	4,312.81 75.66
2023 012-456-204	HEALTH INSURANCE	.00	50,149.00	4,609.80	11,529.66 22.99	38,619.34 77.01
2023 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	3,653.70 24.36	11,346.30 75.64
2023 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	527.99	1,777.76 29.63	4,222.24 70.37
2023 012-456-330	JP SUPPLIES	.00	3,000.00	104.98	357.28 11.91	2,642.72 88.09
2023 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00 .00	.00 .00
2023 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00 .00	.00 .00
2023 012-456-354	SERVICE FEES JP 4	.00	.00	.00	175.00 .00	175.00- .00 *
2023 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	277.00 9.23	2,723.00 90.77
	SUB TOTAL	.00	130,975.00	10,467.85	30,695.90 23.44	100,279.10 76.56
	EXPENDITURES-JUSTICE PEACE 1	.00	130,975.00	10,467.85	30,695.90 23.44	100,279.10 76.56
2023 012-475-101	COUNTY ATTORNEY SALARY	.00	60,947.00	4,688.20	18,752.80 30.77	42,194.20 69.23
2023 012-475-102	ASSISTANT CO ATTY SALARY	.00	52,500.00	4,038.44	16,153.76 30.77	36,346.24 69.23
2023 012-475-104	DEPUTIES SALARIES	.00	96,649.00	7,434.46	29,737.84 30.77	66,911.16 69.23
2023 012-475-105	LONGEVITY	.00	4,500.00	.00	4,500.00 100.00	.00 .00
2023 012-475-201	FICA & MEDICARE	.00	19,630.00	1,388.95	5,899.14 30.05	13,730.86 69.95
2023 012-475-203	COUNTY RETIREMENT	.00	33,358.00	2,520.94	10,668.76 31.98	22,689.24 68.02
2023 012-475-204	HEALTH INSURANCE	.00	93,372.00	7,774.72	31,098.88 33.31	62,273.12 66.69
2023 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	12,923.04 30.77	29,076.96 69.23
2023 012-475-330	OFFICE SUPPLIES	.00	7,000.00	206.99	1,098.80 15.70	5,901.20 84.30
2023 012-475-420	TELEPHONE	.00	1,500.00	149.09	596.36 39.76	903.64 60.24
2023 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00 .00	2,500.00 100.00
2023 012-475-481	DUES	.00	300.00	.00	.00 .00	300.00 100.00
	SUB TOTAL	.00	414,256.00	31,432.55	131,429.38 31.73	282,826.62 68.27
	EXPENDITURES-COUNTY ATTORNEY	.00	414,256.00	31,432.55	131,429.38 31.73	282,826.62 68.27
2023 012-497-101	TREASURER SALARY	.00	60,947.00	4,688.20	18,752.80 30.77	42,194.20 69.23
2023 012-497-104	DEPUTY SALARY	.00	34,283.00	2,637.10	10,548.40 30.77	23,734.60 69.23
2023 012-497-105	LONGEVITY	.00	600.00	.00	600.00 100.00	.00 .00
2023 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2023 012-497-201	FICA & MEDICARE	.00	7,550.00	547.34	2,235.26 29.61	5,314.74 70.39

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-497-203	COUNTY RETIREMENT	.00	12,460.00	952.30	3,887.20 31.20	8,572.80	68.80
2023 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	11,481.52 33.33	22,963.48	66.67
2023 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	553.84 30.77	1,246.16	69.23
2023 012-497-330	SUPPLIES	.00	2,500.00	40.90	417.48 16.70	2,082.52	83.30
2023 012-497-331	BANKING EXPENSES	.00	2,000.00	74.53	515.86 25.79	1,484.14	74.21
2023 012-497-420	TELEPHONE	.00	600.00	51.50	206.00 34.33	394.00	65.67
2023 012-497-427	SEMINAR EXPENSE	.00	4,500.00	897.91	2,230.78 49.57	2,269.22	50.43
2023 012-497-480	DUES	.00	210.00	.00	390.00 185.71	180.00	85.71-*
	SUB TOTAL	.00	162,895.00	12,898.62	51,819.14 31.81	111,075.86	68.19
	EXPENDITURES-TREASURER	.00	162,895.00	12,898.62	51,819.14 31.81	111,075.86	68.19
2023 012-499-101	TAX COLLECTOR SALARY	.00	60,947.00	4,688.20	18,752.80 30.77	42,194.20	69.23
2023 012-499-104	DEPUTIES SALARIES	.00	221,380.00	17,029.18	68,009.17 30.72	153,370.83	69.28
2023 012-499-105	LONGEVITY	.00	2,700.00	.00	2,700.00 100.00	.00	.00
2023 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00 .00	.00	.00
2023 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00 .00	2,600.00	100.00
2023 012-499-201	FICA & MEDICARE	.00	21,810.00	1,549.32	6,395.60 29.32	15,414.40	70.68
2023 012-499-203	COUNTY RETIREMENT	.00	37,056.00	2,823.34	11,630.38 31.39	25,425.62	68.61
2023 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	47,648.96 33.33	95,298.04	66.67
2023 012-499-330	SUPPLIES	.00	23,900.00	205.00	2,146.00 8.98	21,754.00	91.02
2023 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00 .00	.00	.00
2023 012-499-420	TELEPHONE	.00	2,850.00	260.41	1,041.64 36.55	1,808.36	63.45
2023 012-499-427	SEMINAR EXPENSE	.00	3,000.00	.00	953.32 31.78	2,046.68	68.22
2023 012-499-481	DUES	.00	150.00	.00	150.00 100.00	.00	.00
	SUB TOTAL	.00	519,340.00	38,467.69	159,427.87 30.70	359,912.13	69.30
	EXPENDITURES-TAX COLLECTOR	.00	519,340.00	38,467.69	159,427.87 30.70	359,912.13	69.30
2023 012-560-101	SHERIFF SALARY	.00	60,947.00	4,688.20	18,752.80 30.77	42,194.20	69.23
2023 012-560-102	LE SALARIES	.00	523,494.00	39,891.16	157,483.52 30.08	366,010.48	69.92
2023 012-560-106	SECRETARY SALARY	.00	34,079.00	2,621.40	10,485.60 30.77	23,593.40	69.23
2023 012-560-107	LONGEVITY	.00	5,100.00	.00	3,700.00 72.55	1,400.00	27.45
2023 012-560-108	HOLIDAY PAY	.00	30,662.00	2,599.18	10,261.10 33.47	20,400.90	66.53
2023 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	3,138.34	10,368.83 51.84	9,631.17	48.16
2023 012-560-201	LE FICA & MEDICARE	.00	51,590.00	3,820.50	15,237.71 29.54	36,352.29	70.46
2023 012-560-203	LE COUNTY RETIREMENT	.00	87,660.00	6,881.95	27,436.46 31.30	60,223.54	68.70
2023 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,413.60	76,350.72 33.29	152,985.28	66.71
2023 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	3,730.39	4,517.26 100.38	17.26	.38-*
2023 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	632.56 15.81	3,367.44	84.19
2023 012-560-330	OFFICE SUPPLIES	.00	10,000.00	445.23	1,949.77 19.50	8,050.23	80.50
2023 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00 .00	.00	.00
2023 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00 .00	500.00	100.00
2023 012-560-420	TELEPHONE	.00	3,000.00	188.95	728.27 24.28	2,271.73	75.72
2023 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	826.85	3,288.97 29.90	7,711.03	70.10
2023 012-560-427	LE TRAINING	.00	11,000.00	2,406.63	4,739.84 43.09	6,260.16	56.91
2023 012-560-450	EQUIPMENT	.00	39,000.00	180.00	8,456.76 21.68	30,543.24	78.32
2023 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,000.00 33.33	2,000.00	66.67
2023 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	2,664.88	9,587.90 31.96	20,412.10	68.04
2023 012-560-455	FUEL	.00	100,000.00	6,588.85	24,645.36 24.65	75,354.64	75.35
2023 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00	.00

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	*****
							REMAINING	PERCENT
	SUB TOTAL	.00	1258,868.00	100,336.11	389,623.43	30.95	869,244.57	69.05
	EXPENDITURES-SHERIFF	.00	1258,868.00	100,336.11	389,623.43	30.95	869,244.57	69.05
2023 012-561-125	DETENTION STAFF SALARIES	.00	740,728.00	45,790.02	176,311.27	23.80	564,416.73	76.20
2023 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	9,550.17	34,758.52	63.20	20,241.48	36.80
2023 012-561-127	LONGEVITY	.00	8,100.00	.00	7,100.00	87.65	1,000.00	12.35
2023 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	42,812.00	2,446.03	9,692.16	22.64	33,119.84	77.36
2023 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2023 012-561-201	FICA & MEDICARE	.00	64,770.00	4,290.39	16,943.03	26.16	47,826.97	73.84
2023 012-561-203	COUNTY RETIREMENT	.00	110,065.00	7,512.17	29,621.93	26.91	80,443.07	73.09
2023 012-561-204	HEALTH INSURANCE	.00	268,892.00	17,361.32	65,700.36	24.43	203,191.64	75.57
2023 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	239.91	4.80	4,760.09	95.20
2023 012-561-330	OFFICE SUPPLIES	.00	8,000.00	230.95	1,695.64	21.20	6,304.36	78.80
2023 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	332.00	637.00	42.47	863.00	57.53
2023 012-561-408	INMATE MEDICAL	.00	5,000.00	89.15	351.53	7.03	4,648.47	92.97
2023 012-561-420	TELEPHONE	.00	1,500.00	107.63	381.48	25.43	1,118.52	74.57
2023 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	36.94	147.76	15.31	817.24	84.69
2023 012-561-425	PRISONER TRANSPORT	.00	10,000.00	575.03	1,417.05	14.17	8,582.95	85.83
2023 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	575.00	2,908.67	32.32	6,091.33	67.68
2023 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	889.96	1,184.13	16.92	5,815.87	83.08
2023 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	400,000.00	45,258.00	163,685.00	40.92	236,315.00	59.08
2023 012-561-531	JAIL EXPENSES	.00	40,000.00	2,277.77	9,325.33	23.31	30,674.67	76.69
2023 012-561-590	PRISONER KEEP	.00	90,000.00	6,511.30	26,944.00	29.94	63,056.00	70.06
	SUB TOTAL DETENTION	.00	1868,332.00	143,833.83	549,044.77	29.39	1319,287.23	70.61
	EXPENDITURES-DETENTION	.00	1868,332.00	143,833.83	549,044.77	29.39	1319,287.23	70.61
2023 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	19,150.40	30.77	43,088.60	69.23
2023 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	14,316.80	30.77	32,213.20	69.23
2023 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	11,471.68	30.77	25,811.32	69.23
2023 012-570-105	LONGEVITY	.00	3,600.00	.00	3,600.00	100.00	.00	.00
2023 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	400.00	33.33	800.00	66.67
2023 012-570-201	FICA & MEDICARE	.00	11,545.00	821.20	3,558.59	30.82	7,986.41	69.18
2023 012-570-203	COUNTY RETIREMENT	.00	19,613.00	1,473.54	6,362.15	32.44	13,250.85	67.56
2023 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	18,419.12	33.33	36,838.88	66.67
2023 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	62.79	6.28	937.21	93.72
2023 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2023 012-570-335	CSR/P/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2023 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2023 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2023 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2023 012-570-420	TELEPHONE	.00	1,600.00	129.00	516.00	32.25	1,084.00	67.75
2023 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
2023 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	432.43	2,156.07	39.20	3,343.93	60.80
2023 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	302,318.00	18,795.67	80,013.60	26.47	222,304.40	73.53
	EXPENDITURES-JUVENILE OFFICE	.00	302,318.00	18,795.67	80,013.60	26.47	222,304.40	73.53
2023 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	140.00	560.00	32.94	1,140.00	67.06

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	140.00	560.00	32.94	1,140.00	67.06
2023 012-572-101	CONSTABLE 1 SALARY	.00	7,115.00	547.24	2,188.96	30.77	4,926.04	69.23
2023 012-572-102	CONSTABLE 2 SALARY	.00	13,498.00	1,038.26	4,153.04	30.77	9,344.96	69.23
2023 012-572-104	CONSTABLE 4 SALARY	.00	9,258.00	712.12	2,848.48	30.77	6,409.52	69.23
2023 012-572-105	CONSTABLE 5 SALARY	.00	19,978.00	1,536.74	6,146.96	30.77	13,831.04	69.23
2023 012-572-201	FICA & MEDICARE	.00	4,635.00	319.20	1,276.80	27.55	3,358.20	72.45
2023 012-572-203	COUNTY RETIREMENT	.00	6,483.00	498.46	1,993.84	30.75	4,489.16	69.25
2023 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	22,963.04	33.35	45,884.96	66.65
2023 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	276.96	30.77	623.04	69.23
2023 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	615.36	30.77	1,384.64	69.23
2023 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	531.68	30.77	1,196.32	69.23
2023 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	1,938.40	30.77	4,361.60	69.23
2023 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	900.00	100.00	.00	.00
2023 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	110.82	443.28	30.57	1,006.72	69.43
2023 012-572-426	SEMINAR EXPENSE CONST 2	.00	760.00	.00	.00	.00	760.00	100.00
2023 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00	23.33	230.00	76.67
	SUB TOTAL	.00	145,153.00	11,344.20	46,346.80	31.93	98,806.20	68.07
	EXPENDITURES-CONSTABLES	.00	145,153.00	11,344.20	46,346.80	31.93	98,806.20	68.07
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2023 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	8,309.71	8,348.76	33.40	16,651.24	66.60
	SUB TOTAL	.00	25,000.00	8,309.71	8,348.76	33.40	16,651.24	66.60
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	8,309.71	8,348.76	33.40	16,651.24	66.60
2023 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	5915,963.00	456,753.86	1767,125.08	29.87	4148,837.92	70.13

33.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

33.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 014-641-392	RX DRUGS	.00	70,000.00	3,192.97	13,268.04	18.95	56,731.96	81.05
2023 014-641-395	LABORATORY & X-RAY	.00	15,000.00	1,329.92	4,781.86	31.88	10,218.14	68.12
2023 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	159,406.82	34.10	308,093.18	65.90
2023 014-641-405	PHYSICIAN	.00	45,500.00	1,572.75	8,021.96	17.63	37,478.04	82.37
2023 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	.00	5,785.50	57.86	4,214.50	42.15
2023 014-641-415	OPTIONAL SERVICES	.00	15,000.00	1,684.54	4,341.17	28.94	10,658.83	71.06
2023 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	22,170.36	43,157.80	43.16	56,842.20	56.84
2023 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2023 014-641-495	OTHER	.00	16,000.00	.00	.00	.00	16,000.00	100.00
2023 014-641-590	INMATE MEDICAL/PRISON CARE	.00	106,500.00	1,243.72	5,619.94	5.28	100,880.06	94.72
	SUB TOTAL	.00	945,500.00	31,194.26	244,383.09	25.85	701,116.91	74.15
	EXPENDITURES - IHC	.00	945,500.00	31,194.26	244,383.09	25.85	701,116.91	74.15
2023 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	945,500.00	31,194.26	244,383.09	25.85	701,116.91	74.15

33.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	5,198.19	.00	.00	.00	5,198.19 100.00
2023 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00	.00	7,839.94 100.00
2023 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	1,614.02	943.14	943.14	58.43	670.88 41.57
2023 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	954.76	.00	.00	.00	954.76 100.00
2023 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	4,887.88	.00	.00	.00	4,887.88 100.00
2023 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	3,647.02	.00	1,318.05	36.14	2,328.97 63.86
2023 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	24,141.81	943.14	2,261.19	9.37	21,880.62 90.63
	FUND TOTAL	.00	24,141.81	943.14	2,261.19	9.37	21,880.62 90.63

33.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT	***** REMAINING
2023 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00	
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00	
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00	
2023 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,902.00	453.94	1,815.76	30.77	4,086.24	69.23	
2023 017-435-103	COURT ADMINISTRATOR SALARY	.00	38,907.00	2,992.82	11,971.28	30.77	26,935.72	69.23	
2023 017-435-105	LONGEVITY	.00	516.00	.00	516.00	100.00	.00	.00	
2023 017-435-108	PART TIME LABOR	.00	1,300.00	110.00	430.00	33.08	870.00	66.92	
2023 017-435-110	PART TIME BALIFF	.00	22,475.00	1,425.00	5,670.00	25.23	16,805.00	74.77	
2023 017-435-111	COURT REPORTER SALARY	.00	67,268.00	4,816.31	19,514.83	29.01	47,753.17	70.99	
2023 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	36.08	72.33	7.23	927.67	92.77	
2023 017-435-201	FICA & MEDICARE	.00	10,516.00	770.97	3,120.29	29.67	7,395.71	70.33	
2023 017-435-203	COUNTY RETIREMENT	.00	17,734.00	1,120.76	4,550.12	25.66	13,183.88	74.34	
2023 017-435-204	HEALTH INSURANCE	.00	27,620.00	1,989.64	7,958.56	28.81	19,661.44	71.19	
2023 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00	22.81	
2023 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,110.00	.00	.00	.00	4,110.00	100.00	
2023 017-435-330	SUPPLIES	.00	6,000.00	78.00	1,089.64	18.16	4,910.36	81.84	
2023 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2023 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	19.00	872.00	3.49	24,128.00	96.51	
2023 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00	
2023 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00	100.00	
2023 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	1,550.00	44.29	1,950.00	55.71	
2023 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	350.00	2,300.00	230.00	1,300.00	130.00	*
2023 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	4,200.00	15,230.00	11.72	114,770.00	88.28	
2023 017-435-409	CPS COURT CASES	.00	136,000.00	2,100.00	23,490.20	17.27	112,509.80	82.73	
2023 017-435-420	TELEPHONE	.00	960.00	95.09	380.36	39.62	579.64	60.38	
2023 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	75.00	3.75	1,925.00	96.25	
2023 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	213.34	.00	213.34	.00	
2023 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	298.33	.00	298.33	.00	
2023 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	403.33	.00	403.33	.00	
2023 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	2,550.00	9.62	23,950.00	90.38	
2023 017-435-488	GRAND JURORS	.00	7,000.00	440.00	880.00	12.57	6,120.00	87.43	
2023 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00	
	SUB TOTAL	.00	558,757.00	20,997.61	107,713.37	19.28	451,043.63	80.72	
	EXPENDITURES - DISTRICT COUR	.00	558,757.00	20,997.61	107,713.37	19.28	451,043.63	80.72	
2023 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00	
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00	
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00	
2023 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	562,757.00	20,997.61	107,713.37	19.14	455,043.63	80.86	

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2023 021-611-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	18,039.36 30.77	40,588.64	69.23
2023 021-611-105	LONGEVITY	.00	2,600.00	.00	2,600.00 100.00	.00	.00
2023 021-611-113	ROAD WORKERS SALARIES	.00	255,999.00	15,660.61	61,920.71 24.19	194,078.29	75.81
2023 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 021-611-201	SOCIAL SECURITY	.00	25,270.00	1,571.23	6,429.58 25.44	18,840.42	74.56
2023 021-611-203	RETIREMENT	.00	41,242.00	2,622.14	10,732.74 26.02	30,509.26	73.98
2023 021-611-204	HEALTH INSURANCE	.00	105,388.00	6,178.36	21,719.68 20.61	83,668.32	79.39
2023 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24 30.77	8,307.76	69.23
2023 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	.00	4,257.72 5.32	75,742.28	94.68
2023 021-611-350	RADIOS	.00	2,000.00	.00	324.00 16.20	1,676.00	83.80
2023 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	175.47	637.22 22.11	2,244.78	77.89
2023 021-611-425	MOTOR FUEL	.00	100,000.00	8,513.53	27,789.73 27.79	72,210.27	72.21
2023 021-611-450	PARTS & REPAIRS	.00	25,000.00	1,271.54	4,978.25 19.91	20,021.75	80.09
2023 021-611-451	TIRES & TUBES	.00	12,000.00	3,789.87	5,586.00 46.55	6,414.00	53.45
2023 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	164,337.00	.00	.00 .00	164,337.00	100.00
2023 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	888,346.00	45,215.65	168,707.23 18.99	719,638.77	81.01
2023 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	888,346.00	45,215.65	168,707.23 18.99	719,638.77	81.01

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 022-612-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	18,039.36 30.77	40,588.64	69.23
2023 022-612-105	LONGEVITY	.00	4,500.00	.00	4,500.00 100.00	.00	.00
2023 022-612-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	78,768.72 30.77	177,230.28	69.23
2023 022-612-201	SOCIAL SECURITY	.00	25,340.00	1,847.26	7,733.29 30.52	17,606.71	69.48
2023 022-612-203	RETIREMENT	.00	41,490.00	3,146.24	13,169.96 31.74	28,320.04	68.26
2023 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	35,109.04 31.30	77,045.96	68.70
2023 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24 30.77	8,307.76	69.23
2023 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	9,502.58	54,127.35 67.66	25,872.65	32.34
2023 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	886.56 30.76	1,995.44	69.24
2023 022-612-425	MOTOR FUEL	.00	100,000.00	8,128.94	25,456.74 25.46	74,543.26	74.54
2023 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	494.40	2,565.50 62.57	1,534.50	37.43
2023 022-612-450	PARTS & REPAIRS	.00	30,000.00	36,721.80	48,080.71 160.27	18,080.71	60.27
2023 022-612-451	TIRES & TUBES	.00	10,000.00	3,112.50	3,977.50 39.78	6,022.50	60.23
2023 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	35,373.11	35,373.11 15.38	194,626.89	84.62
2023 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	967,094.00	132,450.81	331,480.08 34.28	635,613.92	65.72
	EXPENDITURES ROAD & BRIDGE #	.00	967,094.00	132,450.81	331,480.08 34.28	635,613.92	65.72
2023 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2023 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	967,094.00	132,450.81	331,480.08 34.28	635,613.92	65.72

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 023-613-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	18,039.36	30.77	69.23
2023 023-613-105	LONGEVITY	.00	4,600.00	.00	4,300.00	93.48	6.52
2023 023-613-110	PART TIME	.00	20,000.00	.00	.00	.00	100.00
2023 023-613-113	ROAD WORKERS SALARIES	.00	255,999.00	19,692.18	78,768.72	30.77	69.23
2023 023-613-201	SOCIAL SECURITY	.00	26,875.00	1,908.00	7,960.95	29.62	70.38
2023 023-613-203	RETIREMENT	.00	44,102.00	3,146.24	13,143.96	29.80	70.20
2023 023-613-204	HEALTH INSURANCE	.00	109,909.00	9,165.24	36,660.96	33.36	66.64
2023 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	69.23
2023 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	1,072.60	1,072.60	21.45	78.55
2023 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	886.56	30.76	69.24
2023 023-613-425	MOTOR FUEL	.00	135,000.00	11,713.51	34,775.36	25.76	74.24
2023 023-613-441	UTILITIES	.00	15,000.00	845.81	3,522.72	23.48	76.52
2023 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37,478.01	37,591.98	37.59	62.41
2023 023-613-450	PARTS & REPAIRS	.00	25,000.00	3,721.71	15,311.15	61.24	38.76
2023 023-613-451	TIRES & TUBES	.00	15,000.00	7,629.96	7,629.96	50.87	49.13
2023 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.00	480.00	24.00	76.00
2023 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00	.00	100.00
2023 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	.00	.00	.00	100.00
2023 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00
2023 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1213,995.00	102,027.80	263,836.52	21.73	78.27

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** REMAINING PERCENT
2023 024-614-101	COMMISSIONER SALARY	.00	58,628.00	4,509.84	18,039.36 30.77	40,588.64	69.23
2023 024-614-105	LONGEVITY	.00	6,500.00	.00	6,500.00 100.00	.00	.00
2023 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00	.00
2023 024-614-113	ROAD WORKERS SALARIES	.00	255,999.00	18,079.54	67,480.30 26.36	188,518.70	73.64
2023 024-614-201	SOCIAL SECURITY	.00	25,490.00	1,769.77	7,234.54 28.38	18,255.46	71.62
2023 024-614-203	RETIREMENT	.00	41,750.00	2,936.60	11,962.48 28.65	29,787.52	71.35
2023 024-614-204	HEALTH INSURANCE	.00	108,484.00	7,736.60	30,946.40 28.53	77,537.60	71.47
2023 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24 30.77	8,307.76	69.23
2023 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	.00	1,480.00 5.92	23,520.00	94.08
2023 024-614-350	CELL PHONES	.00	2,882.00	184.71	738.81 25.64	2,143.19	74.36
2023 024-614-425	MOTOR FUEL	.00	110,000.00	3,658.41	20,400.17 18.55	89,599.83	81.45
2023 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	.00	834.53 41.73	1,165.47	58.27
2023 024-614-450	PARTS & REPAIRS	.00	25,000.00	3,368.83	5,368.31 21.47	19,631.69	78.53
2023 024-614-451	TIRES & TUBES	.00	14,000.00	.00	.00 .00	14,000.00	100.00
2023 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	29,965.00	82,245.00 285.57	53,445.00-	185.57-*
2023 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	.00 .00	160,000.00	100.00
2023 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2023 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	876,533.00	73,132.36	256,922.14 29.31	619,610.86	70.69

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 025-615-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2023 025-615-113	COUNTY SHOP SALARIES	.00	46,357.00	3,565.86	14,263.44 30.77	32,093.56	69.23
2023 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2023 025-615-201	SOCIAL SECURITY	.00	3,550.00	275.38	1,101.52 31.03	2,448.48	68.97
2023 025-615-203	RETIREMENT	.00	6,030.00	463.56	1,854.24 30.75	4,175.76	69.25
2023 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	3,991.68 33.33	7,984.32	66.67
2023 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	211.70	1,447.99 36.20	2,552.01	63.80
2023 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	36.94	147.76 29.55	352.24	70.45
2023 025-615-425	MOTOR FUEL	.00	5,000.00	389.61	1,715.13 34.30	3,284.87	65.70
2023 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 025-615-441	UTILITIES	.00	7,200.00	696.86	4,211.08 58.49	2,988.92	41.51
2023 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	50.11 5.01	949.89	94.99
2023 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	90,113.00	6,637.83	28,782.95 31.94	61,330.05	68.06
2023 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00	.00
2023 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	90,113.00	6,637.83	28,782.95 31.94	61,330.05	68.06

33.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2023 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2023 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2023 030-655-595	LAW BOOKS	.00	.00	1,314.00	2,858.68	.00	2,858.68-	.00 *
2023 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,314.00	2,858.68	.00	2,858.68-	.00
***** OVER BUDGET *****								

33.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 035-650-102	LIBRARIAN SALARY	.00	46,357.00	3,565.88	14,263.52	30.77	32,093.48 69.23
2023 035-650-103	ASST LIBRARIAN SALARY	.00	34,283.00	2,637.10	10,548.40	30.77	23,734.60 69.23
2023 035-650-105	LONGEVITY	.00	1,800.00	.00	1,800.00	100.00	.00 .00
2023 035-650-107	SUNDOWN BRANCH;SUPPLEMENT	.00	.00	.00	.00	.00	.00 .00
2023 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,786.56	7,100.40	28.40	17,899.60 71.60
2023 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,225.00	576.46	2,439.99	29.67	5,785.01 70.33
2023 035-650-203	COUNTY RETIREMENT	.00	13,970.00	1,038.63	4,382.54	31.37	9,587.46 68.63
2023 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	9,206.40	23.24	30,407.60 76.76
2023 035-650-310	SUPPLIES	.00	5,000.00	958.46	2,050.08	41.00	2,949.92 59.00
2023 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
2023 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	.00	301.70	6.70	4,198.30 93.30
2023 035-650-352	EQUIPMENT	.00	1,000.00	.00	148.77	14.88	851.23 85.12
2023 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00	54.55	2,500.00 45.45
2023 035-650-420	TELEPHONE	.00	1,200.00	117.68	470.72	39.23	729.28 60.77
2023 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00	.00	200.00 100.00
2023 035-650-590	BOOKS	.00	10,500.00	1,116.48	5,402.46	51.45	5,097.54 48.55
2023 035-650-595	PERIODICALS	.00	800.00	.00	.00	.00	800.00 100.00
2023 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	198,949.00	14,098.85	61,114.98	30.72	137,834.02 69.28

33.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

33.33% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2023 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2023 040-403-436	SECURITY MICROFILMING	.00	.00	2,076.00	2,076.00	.00	2,076.00- .00 *
2023 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2023 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2023 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,076.00	2,076.00	.00	2,076.00- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2023 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00
2023 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2023 041-680-462	SHREDDING RECORDS	.00	.00	451.57	950.60	.00	950.60-	.00 *
2023 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	451.57	950.60	.00	950.60-	.00
***** OVER BUDGET *****								

33.33% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

33.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

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

33.33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2023 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2023 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 044-455-100	JP#1 EXPENSES	.00	.00	130.53	567.42	.00	567.42- .00 *
2023 044-455-200	JP#2 EXPENSES	.00	.00	205.13	863.84	.00	863.84- .00 *
2023 044-455-400	JP#4 EXPENSES	.00	.00	54.00	178.00	.00	178.00- .00 *
2023 044-455-500	JP#5 EXPENSES	.00	.00	339.93	1,313.72	.00	1,313.72- .00 *
2023 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	729.59	2,922.98	.00	2,922.98- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 045-560-480	REFUNDS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 045-560-499	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

33.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

33.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 048-403-350	CO CLK FEES & FINES	.00	.00	28,598.93	95,504.13	.00	95,504.13- .00 *
2023 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2023 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	28,598.93	95,504.13	.00	95,504.13- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 051-456-350	FEES & FINES	.00	.00	7,968.50	32,720.70	.00	32,720.70- .00 *
2023 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	7,968.50	32,720.70	.00	32,720.70- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 052-457-350	FEES & FINES	.00	.00	3,846.90	11,737.60	.00	11,737.60-	.00 *
2023 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2023 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2023 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2023 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,846.90	11,737.60	.00	11,737.60-	.00
***** OVER BUDGET *****								

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 054-458-350	FEEES & FINES	.00	.00	5,213.40	13,441.00	.00	13,441.00- .00 *
2023 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	5,213.40	13,441.00	.00	13,441.00- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2023 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2023 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	282.50	.00	282.50- .00 *
2023 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2023 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	282.50	.00	282.50- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2023 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2023 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 057-560-330	SUPPLIES	.00	.00	.00	4,317.46	.00	4,317.46- .00 *
2023 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 057-560-450	EQUIPMENT	.00	.00	278.94	2,358.89	.00	2,358.89- .00 *
2023 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	278.94	6,676.35	.00	6,676.35- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

33.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2023 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2023 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	310,000.00	.00	47,265.77	15.25	262,734.23	84.75
2023 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2023 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00	.00
2023 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00	100.00
2023 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	510,000.00	.00	47,265.77	9.27	462,734.23	90.73
2023 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	510,000.00	.00	47,265.77	9.27	462,734.23	90.73

33.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00	.00	.00
2023 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00
2023 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 072-673-102	ARENA MANAGER	.00	61,862.00	4,758.58	19,034.32 30.77	42,827.68	69.23
2023 072-673-103	ASSISTANT ARENA MANAGER	.00	40,548.00	3,119.04	12,476.16 30.77	28,071.84	69.23
2023 072-673-104	OFFICE CLERK	.00	33,597.00	2,584.34	10,337.36 30.77	23,259.64	69.23
2023 072-673-105	EVENTS/OFFICE MANAGER	.00	49,140.00	3,392.32	13,569.28 27.61	35,570.72	72.39
2023 072-673-106	LONGEVITY	.00	1,500.00	.00	500.00 33.33	1,000.00	66.67
2023 072-673-107	CUSTODIAN	.00	35,490.00	2,730.00	7,626.39 21.49	27,863.61	78.51
2023 072-673-108	PART TIME LABOR	.00	70,000.00	6,824.91	20,619.90 29.46	49,380.10	70.54
2023 072-673-201	FICA/MEDICARE	.00	22,360.00	1,655.11	6,102.87 27.29	16,257.13	72.71
2023 072-673-203	RETIREMENT	.00	31,480.00	2,155.96	8,260.66 26.24	23,219.34	73.76
2023 072-673-204	HEALTH INSURANCE	.00	63,504.00	5,295.36	20,183.52 31.78	43,320.48	68.22
2023 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-310	SUPPLIES	.00	20,000.00	65.96	1,783.21 8.92	18,216.79	91.08
2023 072-673-315	OFFICE SUPPLIES	.00	6,000.00	426.85	2,485.29 41.42	3,514.71	58.58
2023 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,713.66	3,014.69 25.12	8,985.31	74.88
2023 072-673-330	FUEL/OIL	.00	10,000.00	625.35	2,036.80 20.37	7,963.20	79.63
2023 072-673-333	CONCESSION EXPENSES	.00	30,000.00	3,607.57	17,546.77 58.49	12,453.23	41.51
2023 072-673-410	ADVERTISING	.00	10,000.00	600.00	3,751.00 37.51	6,249.00	62.49
2023 072-673-420	TELEPHONE	.00	2,700.00	221.67	886.68 32.84	1,813.32	67.16
2023 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	135.48	541.86 33.87	1,058.14	66.13
2023 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	1,159.96 21.48	4,240.04	78.52
2023 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	175.00 25.00	525.00	75.00
2023 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00 .00	.00	.00
2023 072-673-440	UTILITIES	.00	140,000.00	9,334.28	42,061.63 30.04	97,938.37	69.96
2023 072-673-450	REPAIRS	.00	40,000.00	1,558.27	11,672.47 29.18	28,327.53	70.82
2023 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00 .00	.00	.00
2023 072-673-455	BLDG MAINT/CONTRACT	.00	19,400.00	1,469.79	1,646.79 8.49	17,753.21	91.51
2023 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	7,498.80	7,498.80 25.00	22,501.20	75.00
2023 072-673-470	WRIST BAND EXPENSE	.00	.00	37.99	79.98 .00	79.98-	.00 *
2023 072-673-480	LINEN/UNIFORM RENTAL	.00	5,000.00	.00	1,471.35 29.43	3,528.65	70.57
2023 072-673-484	CREDIT CARD FEES	.00	.00	621.56	2,304.56 .00	2,304.56-	.00 *
2023 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	100.00 10.00	900.00	90.00
2023 072-673-495	GROUND MAINTENANCE	.00	13,000.00	850.00	3,400.00 26.15	9,600.00	73.85
2023 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00 .00	.00	.00
2023 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	9,654.00	9,654.00 9.19	95,346.00	90.81
2023 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	3,800.00	5,587.50 55.88	4,412.50	44.13
2023 072-673-699	SALES AND USE TAX	.00	12,000.00	596.56	4,660.09 38.83	7,339.91	61.17
	SUB TOTALS	.00	883,281.00	75,623.40	242,228.89 27.42	641,052.11	72.58
2023 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	883,281.00	75,623.40	242,228.89 27.42	641,052.11	72.58

33.33% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 075-640-499	MISC EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 075-999-990	ACTUAL EXPENDITURES-OPIOID	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

33.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	1,740.00	45,460.00	.00	45,460.00- .00 *
2023 076-485-103	ASSISTANT DA	.00	.00	5,364.24	6,705.30	.00	6,705.30- .00 *
2023 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	405.94	506.32	.00	506.32- .00 *
2023 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	697.34	871.68	.00	871.68- .00 *
2023 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	997.92	997.92	.00	997.92- .00 *
2023 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00 .00
2023 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2023 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	326,794.80	328,172.64	.00	328,172.64- .00 *
2023 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	3,576.64	14,306.56	.00	14,306.56- .00 *
2023 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	233.04	932.16	.00	932.16- .00 *
2023 076-560-114	OVERTIME-MH DEPUTY	.00	.00	63.12	2,074.71	.00	2,074.71- .00 *
2023 076-560-201	FICA & MEDICARE	.00	.00	296.26	1,324.45	.00	1,324.45- .00 *
2023 076-560-203	RETIREMENT	.00	.00	503.45	2,250.70	.00	2,250.70- .00 *
2023 076-560-204	HEALTH INSURANCE	.00	.00	3.44	13.76	.00	13.76- .00 *
2023 076-560-422	EQUIPMENT	.00	.00	.00	1,530.00	.00	1,530.00- .00 *
2023 076-560-496	CAPITAL OUTLAY	.00	.00	.00	44,044.00	.00	44,044.00- .00 *
2023 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2023 076-690-570	CAPITAL OUTLAY	.00	.00	3,750.00	91,728.35	.00	91,728.35- .00 *
2023 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	344,426.19	540,918.55	.00	540,918.55- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 078-490-330	SUPPLIES	.00	.00	.00	7,002.00	.00	7,002.00- .00 *
2023 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00 .00
2023 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	2,382.39	2,382.39	.00	2,382.39- .00 *
2023 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,382.39	9,384.39	.00	9,384.39- .00
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00
2023 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00
2023 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00
2023 079-485-300	SUPPLIES	.00	.00	.00	195.30	.00	195.30-
2023 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00
2023 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2023 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	195.30	.00	195.30-
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

FM & LR FUND

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

33.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

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

33.33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2023 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00
2023 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00
2023 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00
2023 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2023 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2023 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00	.00
2023 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2023 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2023 083-475-430	MISCELLANEOUS VENDORS	.00	.00	100.00	3,243.00	.00	3,243.00-	.00 *
2023 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	100.00	3,243.00	.00	3,243.00-	.00
***** OVER BUDGET *****								

33.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	3,290.56	.00	3,290.56-
2023 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 085-560-320	SCAAP EXPENSES	.00	.00	.00	1,273.14	.00	1,273.14-
2023 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2023 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00
2023 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2023 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2023 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2023 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2023 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	4,563.70	.00	4,563.70-
***** OVER BUDGET *****							

33.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

33.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

33.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2023 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 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

33.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	13,989.92	.00	13,989.92- .00 *
2023 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00 .00
2023 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00 .00
2023 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	9,670.95	.00	9,670.95- .00 *
2023 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	17,999.04	.00	17,999.04- .00 *
2023 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	3,526.73	.00	3,526.73- .00 *
2023 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	2,995.23	.00	2,995.23- .00 *
2023 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00 .00
2023 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00 .00
2023 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00 .00
2023 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00 .00
2023 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	48,181.87	.00	48,181.87- .00
***** OVER BUDGET *****							

63.17% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00
2023 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.84	2,281.22	19,390.37	65.38	10,265.47 34.62
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	165.46	1,412.63	62.27	856.04 37.73
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	296.56	2,622.35	66.34	1,330.78 33.66
2023 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2023 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2023 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	3,607.88	17,071.33	58.87	11,928.67 41.13
2023 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2023 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2023 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2023 090-575-426	TRAVEL EXPENSE	.00	19,500.00	1,686.51	8,358.76	42.87	11,141.24 57.13
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	4,855.00	21,852.00	27.23	58,411.36 72.77
2023 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2023 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	2,400.00	20,592.23	82.37	4,407.77 17.63
2023 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	92.50	5,341.25	32.77	10,958.75 67.23
2023 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2023 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	11,079.98	.00	11,079.98- .00 *
	EXP: STATE AID JUV TJPC - A	.00	205,941.00	15,385.13	107,720.90	52.31	98,220.10 47.69
2023 090-577-360	OPERATING EXP/PSYCH	.00	7,500.00	.00	700.00	9.33	6,800.00 90.67
2023 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	7,500.00	.00	700.00	9.33	6,800.00 90.67
2023 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,343.36	.00	1,343.36	100.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	1,343.36	.00	1,343.36	100.00	.00 .00
2023 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	214,784.36	15,385.13	109,764.26	51.10	105,020.10 48.90

33.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00
2023 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00
2023 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2023 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00
2023 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00
2023 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

63.17% 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	***** PERCENT
2023 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	13,564.22	114,218.99	61.85	38.15
2023 092-570-105	LONGEVITY	.00	3,800.00	.00	3,400.00	89.47	10.53
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	1,432.50	1,507.50	30.15	69.85
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	1,080.29	8,577.54	60.82	39.18
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	1,949.56	16,084.61	62.49	37.51
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	89.49	2,611.23	6.87	93.13
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	1,370.17	2,614.70	30.76	69.24
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	.00	10,293.04	63.93	36.07
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	1,829.27	20,176.66	45.79	54.21
2023 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00
2023 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00
2023 092-570-692	UTILITIES	.00	13,800.00	463.19	3,737.38	27.08	72.92
2023 092-570-693	EQUIPMENT	.00	13,240.00	179.70	6,680.70	50.46	49.54
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	21,958.39	189,902.35	51.74	48.26
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	.00	1,800.00	100.00	.00
2023 092-571-109	CCP: SALARY	.00	51,521.00	3,886.22	33,032.78	64.12	35.88
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	291.18	2,615.78	65.35	34.65
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	505.20	4,701.36	65.16	34.84
2023 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00
2023 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00
2023 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	100.00
	EXPENDITURES: CCP FUND	.00	64,920.00	4,682.60	42,149.92	64.93	35.07
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	431,928.00	26,640.99	232,052.27	53.72	46.28

33.33% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

33.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	600.00 33.33	1,200.00	66.67
2023 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.03	41.03 29.73	96.97	70.27
2023 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	77.99 30.00	182.01	70.00
2023 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2023 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2023 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2023 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.53	719.02 11.63	5,463.98	88.37
2023 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2023 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2023 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	6,183.00	179.53	719.02 11.63	5,463.98	88.37

33.33% OF YEAR COMPLETED

D A RESTITUTION FUND

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

33.33% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

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

33.33% 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
2023 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FINAL TOTAL	.00	40319,955.17	1793,258.75	6048,509.21 15.00	34271,445.96 85.00	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

APRIL 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS CASH DRAWER SUMMARY

TYPE: ALL PAY TYPES: CKODE

04/01/2023 TO 04/30/2023

By Clerk and Payment Type
CLERK

JUDGE WENDI MCNABB
SS

	TYPE	AMOUNT
	Check	\$358.00
	Direct Deposit	\$90.00
		\$448.00
ST	Direct Deposit	\$1,464.00
	eFile	\$-146.00
		\$1,318.00
WNB	eFile	\$146.00
		\$146.00
	COURT TOTAL	\$1,912.00

COLLECTIONS CASH DRAWER SUMMARY

TYPE: ALL PAY TYPES: CKODE

04/01/2023 TO 04/30/2023

By Payment Type	TYPE	AMOUNT
JUDGE WENDI MCNABB	Check	\$358.00
	Direct Deposit	\$1,554.00
	COURT TOTAL	\$1,912.00

COLLECTIONS CASH DRAWER SUMMARY

TYPE: ALL PAY TYPES: CKODE

01/01/2023 TO 03/31/2023

By Clerk and Payment Type
CLERK

JUDGE WENDI MCNABB
SH

CLERK	TYPE	AMOUNT
SH	Check	\$146.00
	Money Order	\$355.00
	Direct Deposit	\$3,360.70
		\$3,861.70
SS	Check	\$1,057.00
	Money Order	\$1,157.30
	Direct Deposit	\$5,820.10
		\$8,034.40
ST	Cash	\$575.00
	Direct Deposit	\$8,916.80
		\$9,491.80
WNB	Check	\$54.00
	Direct Deposit	\$411.00
		\$465.00
COURT TOTAL		\$21,852.90

COLLECTIONS CASH DRAWER SUMMARY

PAY TYPES: CKODE

TYPE: ALL

01/01/2023 TO 03/31/2023

By Payment Type	TYPE	AMOUNT
JUDGE WENDI MCNABB		
	Cash	\$575.00
	Check	\$1,257.00
	Money Order	\$1,512.30
	Direct Deposit	\$18,508.60
COURT TOTAL		\$21,852.90

Monthly Violation Activity Statistics

From 04/01/2023 To 04/30/2023

Information contained here in for YTD is for 10/01/2022 To 04/30/2023

Information contained here in for Previous YTD is for 10/01/2021 To 04/30/2022

Violation Issued By	Current Month	Year to Date	Previous YTD	Variation In (+/-)
SHERIFFS OFFICE	4	10	1	9
STATE	11	213	283	-70
TOTALS	15	223	284	-61
Total New Fees Levied	\$3,080.00	\$47,255.00	\$58,147.05	-\$10,892.05

Funds Collected	Current Month	Year to Date	Previous YTD	Variation In (+/-)
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

Other Information	Current Month	Year to Date	Previous YTD	Variation In (+/-)
Citations Closed	16	272	344	-72
FTA/VPTA	0	0	0	0
Average Speeding Over Posted Limit	14.00	15.23	14.77	0.46

Monthly Violation Activity Statistics

From 01/01/2023 To 03/31/2023

Information contained here in for YTD is for 10/01/2022 To 03/31/2023

Information contained here in for Previous YTD is for 10/01/2021 To 03/31/2022

Violation Issued By	Current Month	Year to Date	Previous YTD	Variation In (+/-)
SHERIFFS OFFICE	2	6	0	6
STATE	59	202	212	-10
TOTALS	61	208	212	-4
Total New Fees Levied	\$13,234.00	\$44,175.00	\$42,777.55	\$1,397.45

Funds Collected	Current Month	Year to Date	Previous YTD	Variation In (+/-)
TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

Other Information	Current Month	Year to Date	Previous YTD	Variation In (+/-)
Citations Closed	126	259	295	-36
FTAVPTA	0	0	0	0
Average Speeding Over Posted Limit	16.22	15.28	15.11	0.17

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

APRIL 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	12-31-2019	FORWARD	
010									
349									
LCCC	LOCAL CCC 2020	010-349-502	\$ 102.32		\$ 102.32				\$ 102.32
TP20	TIME PAYMENT \$15	010-349-503	\$ 13.65		\$ 13.65				\$ 13.65
TFC	TRAFFIC	010-349-308	\$ 12.50		\$ 12.50				\$ 12.50
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00				\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 36.54		\$ 36.54				\$ 36.54
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00				\$ 50.00
SCCC	STATE CCC 2020	010-349-342	\$ 453.10		\$ 453.10				\$ 453.10
STFN	STATE FEE	010-349-410	\$ 208.28		\$ 208.28				\$ 208.28
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.00		\$ 10.00				\$ 10.00
PER	COLLECTION	010-349-610	\$ 131.70		\$ 131.70				\$ 131.70
TOTAL DEPT		349	\$1,028.09		\$1,028.09				\$1,028.09
TOTAL FUND		010	\$1,028.09		\$1,028.09				\$1,028.09
012									
340									
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00				\$ 50.00
COUN	COUNTY	012-340-804	\$ 479.00		\$ 479.00				\$ 479.00
TOTAL DEPT		340	\$529.00		\$529.00				\$529.00
TOTAL FUND		012	\$529.00		\$529.00				\$529.00
044									
340									
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 14.61		\$ 14.61				\$ 14.61
TOTAL DEPT			\$14.61		\$14.61				\$14.61
TOTAL FUND			\$14.61		\$14.61				\$14.61

	TOTALS	\$1,571.70
Less Money without a GL Account Number		\$0.00
Total Money with a GL Account Number		\$1,571.70

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
COUN								
006920	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	7645	04/06/2023	\$ 17.00	
006921	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	7718	04/06/2023	\$ 2.00	
006922	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	7718	04/06/2023	\$ 50.00	
006924	MENDOZA-SIGALA,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	7720	04/06/2023	\$ 64.00	
006925	PEREZ,YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 68.00	
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 44.00	
006927	DIAZ,JESSICA SANTOYO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7745	04/25/2023	\$ 92.00	
006929	SMITH,VICTORIA FELICITY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7671	04/27/2023	\$ 50.00	
006931	CISNEROS IBARRA,CALUDIA IBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	7572	04/28/2023	\$ 92.00	
TOTAL COLLECTED							\$479.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$479.00	
006928	AVITIA LOPEZ,ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7740	04/27/2023	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$10.00	
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 50.00	
TOTAL COLLECTED							\$50.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$50.00	
DPSAF								
006920	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	7645	04/06/2023	\$ 1.99	
006921	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	7718	04/06/2023	\$ 2.45	
006923	SANTOS,JAYDIN TIMOTHY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	7719	04/06/2023	\$ 1.27	
006924	MENDOZA-SIGALA,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	7720	04/06/2023	\$ 5.00	
006925	PEREZ,YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 5.00	
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 5.00	
006927	DIAZ,JESSICA SANTOYO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7745	04/25/2023	\$ 5.00	
006928	AVITIA LOPEZ,ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7740	04/27/2023	\$ 5.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DPSAF								
006930	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	04/27/2023	\$ 0.83	
006931	CISNEROS IBARRA,CALUDIA IBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	7572	04/28/2023	\$ 5.00	
						TOTAL COLLECTED	\$36.54	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$36.54	
LCCC								
006920	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	7645	04/06/2023	\$ 5.57	
006921	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	7718	04/06/2023	\$ 6.86	
006923	SANTOS,JAYDIN TIMOTHY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	ALVAREZ, RENE	7719	04/06/2023	\$ 3.57	
006924	MENDOZA-SIGALA,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	7720	04/06/2023	\$ 14.00	
006925	PEREZ, YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 14.00	
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 14.00	
006927	DIAZ,JESSICA SANTOYO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7745	04/25/2023	\$ 14.00	
006928	AVITIA LOPEZ,ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7740	04/27/2023	\$ 14.00	
006930	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	04/27/2023	\$ 2.32	
006931	CISNEROS IBARRA,CALUDIA IBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	7572	04/28/2023	\$ 14.00	
						TOTAL COLLECTED	\$102.32	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$102.32	
OM20								
006925	PEREZ, YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 10.00	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	
PER								
006925	PEREZ, YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 79.20	
006931	CISNEROS IBARRA,CALUDIA IBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	7572	04/28/2023	\$ 52.50	
						TOTAL COLLECTED	\$131.70	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$131.70	
SCCC								
006920	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	7645	04/06/2023	\$ 24.65	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON							
SCCC							
006921	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	7718	04/06/2023	\$ 30.37
006923	SANTOS,JAYDIN TIMOTHY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	7719	04/06/2023	\$ 15.82
006924	MENDOZA-SIGALA,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	7720	04/06/2023	\$ 62.00
006925	PEREZ,YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 62.00
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 62.00
006927	DIAZ,JESSICA SANTOYO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7745	04/25/2023	\$ 62.00
006928	AVITIA LOPEZ,ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7740	04/27/2023	\$ 62.00
006930	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	04/27/2023	\$ 10.26
006931	CISNEROS IBARRA,CALUDIA IBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	7572	04/28/2023	\$ 62.00
TOTAL COLLECTED							\$453.10
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$453.10
STFN							
006924	MENDOZA-SIGALA,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	7720	04/06/2023	\$ 50.00
006925	PEREZ,YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 50.00
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 50.00
006928	AVITIA LOPEZ,ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7740	04/27/2023	\$ 50.00
006930	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	04/27/2023	\$ 8.28
TOTAL COLLECTED							\$208.28
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$208.28
TAFI							
006920	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	7645	04/06/2023	\$ 0.79
006921	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	7718	04/06/2023	\$ 0.98
006923	SANTOS,JAYDIN TIMOTHY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	7719	04/06/2023	\$ 0.51
006924	MENDOZA-SIGALA,JORGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	7720	04/06/2023	\$ 2.00
006925	PEREZ,YANET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7496	04/13/2023	\$ 2.00
006926	CAMPBELL,JEREMY PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7742	04/17/2023	\$ 2.00
006927	DIAZ,JESSICA SANTOYO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7745	04/25/2023	\$ 2.00
006928	AVITIA LOPEZ,ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7740	04/27/2023	\$ 2.00
006930	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	04/27/2023	\$ 0.33
006931	CISNEROS IBARRA,CALUDIA IBETH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	7572	04/28/2023	\$ 2.00
TOTAL COLLECTED							\$14.61

DISTRIBUTION

TYPE: ALL PAY TYPES: CKOD

04/01/2023 TO 04/30/2023

04/01/2023 TO 04/30/2023

AGENCY OFFICER CASE DATE AMOUNT R

DESCRIPTION

FEE RECEIPT NAME

JUDGE MIKE RICHARDSON

TAFI

TFC

006924	MENDOZA-SIGALA, JORGE	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	7720	04/06/2023	\$ 3.00
006925	PEREZ, YANET	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	7496	04/13/2023	\$ 3.00
006926	CAMPBELL, JEREMY PAUL	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	FLANIGAN, MELISSA	7742	04/17/2023	\$ 3.00
006928	AVITIA LOPEZ, ABIGAIL	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	7740	04/27/2023	\$ 3.00
006930	SALAZAR, PASQUAL	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	7694	04/27/2023	\$ 0.50
							TOTAL COLLECTED \$12.50
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$12.50

TP20

006921	ZAPATA, MIA HALEY	ST	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ALVAREZ, RENE	7718	04/06/2023	\$ 7.34
006923	SANTOS, JAYDIN TIMOTHY	ST	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ALVAREZ, RENE	7719	04/06/2023	\$ 3.83
006930	SALAZAR, PASQUAL	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	7694	04/27/2023	\$ 2.48
							TOTAL COLLECTED \$13.65
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$13.65

WRNT

006925	PEREZ, YANET	ST	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	7496	04/13/2023	\$ 50.00
							TOTAL COLLECTED \$50.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$50.00
							COURT TOTAL \$ 1571.70
							REVERSALS \$ 0
							COURT LIABILITY \$ 1571.70

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

APRIL 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIBAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU
						12-31-2003	12-31-2019	FORWARD

010								
349	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 6.00		\$ 6.00			
	TRAFFIC	010-349-308	\$ 15.82		\$ 15.82			\$ 15.82
	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
	DPS ARREST FEE	010-349-311	\$ 30.21		\$ 30.21			\$ 30.21
	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00			
	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 5.00		\$ 5.00			\$ 263.60
	STATE FINE	010-349-410	\$ 263.60		\$ 263.60			\$ 424.09
	STATE CCC 2020	010-349-501	\$ 424.09		\$ 424.09			\$ 95.76
	LOCAL CCC	010-349-502	\$ 95.76		\$ 95.76			\$ 12.02
	TIME PAYMENT \$15	010-349-503	\$ 12.02		\$ 12.02			\$ 5.00
	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			\$ 10.00
	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 10.00		\$ 10.00			\$ 880.50
	TOTAL DEPT	010			\$880.50			\$851.50
	TOTAL FUND	010						\$851.50
012								
340	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 4.01		\$ 4.01			\$ 4.01
	COUNTY	012-340-804	\$ 440.61		\$ 440.61			\$ 440.81
	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00			\$ 444.82
	TOTAL DEPT	340			\$469.62			\$444.82
	TOTAL FUND	012			\$469.62			\$444.82
044								
340	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 13.68		\$ 13.68			\$ 13.68
	TOTAL DEPT	044			\$13.68			\$13.68
	TOTAL FUND	044			\$13.68			\$13.68

TOTALS	\$1,364.00
Less Money without a GL Account Number	\$0.00
Total Money with a GL Account Number	\$1,364.00

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL PAY TYPES: OKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADR	007504	BRYSON, SHARON M			CV0217	04/20/2023	\$ 5.00	
						TOTAL COLLECTED	\$5.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$5.00	
COUN	007496	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	04/03/2023	\$ 5.13	
	007498	GONZALES, NOLAN ALEK	ST	ALVAREZ, RENE	20136525	04/03/2023	\$ 48.00	
	007499	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/04/2023	\$ 6.59	
	007500	WYLLIE, TIFFANY NICHOLE	ST	ALVAREZ, RENE	20136571	04/06/2023	\$ 38.65	
	007501	HERNANDEZ, GONZALO	ST	ALVAREZ, RENE	20136576	04/10/2023	\$ 66.00	
	007502	CERA						
	007502	RIVERA ARGUMEDO, JOSE	ST	FLANIGAN, MELISSA Z	20136558	04/10/2023	\$ 46.00	
		ULISES						
	007503	COTTON MATTHEW	ST	ALVAREZ, RENE	20136518	04/20/2023	\$ 14.20	
		HUNTER						
	007505	CARRILLO, ALEXIA	ST	ALVAREZ, RENE	20136544	04/21/2023	\$ 92.00	
		JOVANNA						
	007506	MENDOZA, ALEXA	ST	ALVAREZ, RENE	20136549	04/25/2023	\$ 13.13	
		RIDE NOT SECURED BY SAFETY BELT-						
		PASSENGER (WHEN R						
		RIDE NOT SECURED BY SAFETY BELT-						
		PASSENGER (WHEN R						
	007507	BAKER, AARON ROBERT	ST	FLANIGAN, MELISSA Z	20136555	04/26/2023	\$ 38.07	
	007508	SANCHEZ-MARTINEZ, JUSTIN DAVID	SO	RODRIGUEZ, STAR	20136527	04/27/2023	\$ 58.29	
	007509	SIERRA-RAMOS, MARY	ST	ALVAREZ, RENE	20136545	04/27/2023	\$ 8.17	
		ALICE						
	007510	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/28/2023	\$ 6.58	
						TOTAL COLLECTED	\$440.81	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$440.81	
CVEFF	007504	BRYSON, SHARON M			CV0217	04/20/2023	\$ 10.00	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	
DPSAF	007498	GONZALES, NOLAN ALEK	ST	ALVAREZ, RENE	20136525	04/03/2023	\$ 5.00	
	007500	WYLLIE, TIFFANY NICHOLE	ST	ALVAREZ, RENE	20136571	04/06/2023	\$ 3.56	
	007501	HERNANDEZ, GONZALO	ST	ALVAREZ, RENE	20136576	04/10/2023	\$ 5.00	
		CERA						
	007502	RIVERA ARGUMEDO, JOSE	ST	FLANIGAN, MELISSA Z	20136558	04/10/2023	\$ 5.00	
		ULISES						

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
DPSAF	007503	COTTON, MATTHEW HUNTER	ST	ALVAREZ, RENE	20136518	04/20/2023	\$ 1.32
	007505	CARRILLO, ALEXIA JOVANNA	ST	ALVAREZ, RENE	20136544	04/21/2023	\$ 5.00
	007506	MENDOZA, ALEXA	ST	ALVAREZ, RENE	20136549	04/25/2023	\$ 0.72
	007507	BAKER, AARON ROBERT	ST	FLANIGAN, MELISSA Z	20136555	04/26/2023	\$ 3.97
	007509	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	04/27/2023	\$ 0.62
							TOTAL COLLECTED \$30.21
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$30.21
DSC	007500	WYLIE, TIFFANY NICHOLE	ST	ALVAREZ, RENE	20136571	04/06/2023	\$ 10.00
							TOTAL COLLECTED \$10.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$10.00
ILF	007504	BRYSON, SHARON M			CV0217	04/20/2023	\$ 6.00
							TOTAL COLLECTED \$6.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$6.00
JCS	007504	BRYSON, SHARON M			CV0217	04/20/2023	\$ 25.00
							TOTAL COLLECTED \$25.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$25.00
JEF	007504	BRYSON, SHARON M			CV0217	04/20/2023	\$ 5.00
							TOTAL COLLECTED \$5.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$5.00
LAF	007504	BRYSON, SHARON M			CV0217	04/20/2023	\$ 3.00
							TOTAL COLLECTED \$3.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$3.00

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD

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

LAF LCCC 007496 ALVARADO, ISABEL UNRESTRAINED CHILD UNDER FOUR SO SIMPSON, MICHAEL 20136537 04/03/2023 \$ 1.84

007498 GONZALES, NOLAN ALEK SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136525 04/03/2023 \$ 14.00

007499 RAYOS, LUIS CARLOS SPEEDING-10% ABOVE POSTED SPEED (#) SO SIMPSON, MICHAEL 20136535 04/04/2023 \$ 1.71

007500 WYLLIE, TIFFANY NICHOLE SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136571 04/06/2023 \$ 10.02

007501 HERNANDEZ, GONZALO SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136576 04/10/2023 \$ 14.00

007502 RIVERA ARGUMEDO, JOSE SPEEDING-10% ABOVE POSTED SPEED (#) ST FLANIGAN, MELISSA Z 20136558 04/10/2023 \$ 14.00

007503 ULISES SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136518 04/20/2023 \$ 3.68

007505 COTTON, MATTHEW SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136544 04/21/2023 \$ 14.00

007505 HUNTER RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 2.00

007505 CARRILLO, ALEXIA RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007506 JOVANNA RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007506 MENDOZA, ALEXA RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007507 BAKER, AARON ROBERT RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007509 SIERRA-RAMOS, MARY POSSESSION OF DRUG PARAPHERNALIA SO RODRIGUEZ, STAR 20136527 04/27/2023 \$ 5.96

007509 ALICE SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136545 04/27/2023 \$ 1.73

007510 RAYOS, LUIS CARLOS SPEEDING-10% ABOVE POSTED SPEED (#) SO SIMPSON, MICHAEL 20136535 04/28/2023 \$ 1.71

007496 ALVARADO, ISABEL UNRESTRAINED CHILD UNDER FOUR SO SIMPSON, MICHAEL 20136537 04/03/2023 \$ 8.16

007498 GONZALES, NOLAN ALEK SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136525 04/03/2023 \$ 62.00

007499 RAYOS, LUIS CARLOS SPEEDING-10% ABOVE POSTED SPEED (#) SO SIMPSON, MICHAEL 20136535 04/04/2023 \$ 7.56

007500 WYLLIE, TIFFANY NICHOLE SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136571 04/06/2023 \$ 44.38

007501 HERNANDEZ, GONZALO SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136576 04/10/2023 \$ 62.00

007502 RIVERA ARGUMEDO, JOSE SPEEDING-10% ABOVE POSTED SPEED (#) ST FLANIGAN, MELISSA Z 20136558 04/10/2023 \$ 62.00

007503 ULISES SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136518 04/20/2023 \$ 16.32

007503 HUNTER RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136544 04/21/2023 \$ 62.00

007505 CARRILLO, ALEXIA RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007506 JOVANNA RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007506 MENDOZA, ALEXA RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

007507 BAKER, AARON ROBERT RIDE NOT SECURED BY SAFETY BELT- ST ALVAREZ, RENE 20136549 04/25/2023 \$ 8.86

TOTAL COLLECTED \$95.76
 LESS REVERSAALS \$0.00
 TOTAL LIABILITY \$95.76

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC	007508	SANCHEZ- MARTINEZ,JUSTIN DAVID	SO	RODRIGUEZ, STAR	20136527	04/27/2023	\$ 26.38	
	007509	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	04/27/2023	\$ 7.67	
	007510	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/28/2023	\$ 7.56	
		TOTAL COLLECTED					\$424.09	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$424.09	
SOAF								
	007496	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	04/03/2023	\$ 0.66	
	007499	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/04/2023	\$ 0.61	
	007508	SANCHEZ- MARTINEZ, JUSTIN DAVID	SO	RODRIGUEZ, STAR	20136527	04/27/2023	\$ 2.13	
	007510	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/28/2023	\$ 0.61	
		TOTAL COLLECTED					\$4.01	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$4.01	
STFN								
	007496	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	04/03/2023	\$ 6.56	
	007498	GONZALES, NOLAN ALEK	ST	ALVAREZ, RENE	20136525	04/03/2023	\$ 50.00	
	007499	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/04/2023	\$ 6.10	
	007500	WYLIE, TIFFANY NICHOLE	ST	ALVAREZ, RENE	20136571	04/06/2023	\$ 35.79	
	007501	HERNANDEZ, GONZALO CERA	ST	ALVAREZ, RENE	20136576	04/10/2023	\$ 50.00	
	007502	RIVERA ARGUMEDO, JOSE LUISES	ST	FLANIGAN, MELISSA Z	20136558	04/10/2023	\$ 50.00	
	007503	COTTON, MATTHEW HUNTER	ST	ALVAREZ, RENE	20136518	04/20/2023	\$ 13.16	
	007507	BAKER, AARON ROBERT	ST	FLANIGAN, MELISSA Z	20136555	04/26/2023	\$ 39.68	
	007509	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	04/27/2023	\$ 6.19	
	007510	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	04/28/2023	\$ 6.10	
		TOTAL COLLECTED					\$263.60	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$263.60	
TAFI								
	007496	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	04/03/2023	\$ 0.26	
	007498	GONZALES, NOLAN ALEK	ST	ALVAREZ, RENE	20136525	04/03/2023	\$ 2.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD

JUDGE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
TAFI								
007499	RAYOS,LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	20136535	04/04/2023	\$ 0.24	
007500	WYLIE, TIFFANY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136571	04/06/2023	\$ 1.43	
007501	HERNANDEZ, GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136576	04/10/2023	\$ 2.00	
	CERA							
007502	RIVERA ARGUMEDO, JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	20136558	04/10/2023	\$ 2.00	
	ULISES							
007503	COTTON, MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	04/20/2023	\$ 0.53	
	HUNTER							
007505	CARRILLO, ALEXIA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136544	04/21/2023	\$ 2.00	
	JOVANNA							
007506	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	04/25/2023	\$ 0.29	
007507	BAKER, AARON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	20136565	04/26/2023	\$ 1.59	
007508	SANCHEZ, MARTINEZ, JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	04/27/2023	\$ 0.85	
007509	SIERRA-RAMOS, MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	04/27/2023	\$ 0.25	
	ALICE							
007510	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	04/28/2023	\$ 0.24	
TOTAL COLLECTED							\$13.68	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$13.68	
TFC								
007496	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	04/03/2023	\$ 0.39	
007498	GONZALES, NOLAN ALEK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136525	04/03/2023	\$ 3.00	
007499	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	04/04/2023	\$ 0.37	
007500	WYLIE, TIFFANY NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136571	04/06/2023	\$ 2.15	
007501	HERNANDEZ, GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136576	04/10/2023	\$ 3.00	
	CERA							
007502	RIVERA ARGUMEDO, JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	20136558	04/10/2023	\$ 3.00	
	ULISES							
007503	COTTON, MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136518	04/20/2023	\$ 0.79	
	HUNTER							
007507	BAKER, AARON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	20136555	04/26/2023	\$ 2.36	
007509	SIERRA-RAMOS, MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	04/27/2023	\$ 0.37	
	ALICE							
007510	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	04/28/2023	\$ 0.37	
TOTAL COLLECTED							\$15.82	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$15.82	
TP20								
007496	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	04/03/2023	\$ 1.98	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TP20								
007499	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136536	04/04/2023	\$ 1.82	
007508	SANCHEZ- MARTINEZ JUSTIN DAVID	POSSESSION OF DRUG PARAPHERNALIA	SO	RODRIGUEZ, STAR	20136527	04/27/2023	\$ 6.39	
007510	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136536	04/28/2023	\$ 1.83	
TOTAL COLLECTED							\$12.02	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$12.02	
COURT TOTAL							\$1364.00	
REVERSALS							\$ 0.00	
COURT LIABILITY							\$1364.00	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

APRIL 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 Year 2023
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email SSISK@HOCKLEYCOUNTY.ORG

Court's Website _____

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

Prepared by STACEY SISK

Date 2023-05-05

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 04 Year 2023	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2010	0	0	125	1187	0
a. Active Cases	865	0	0	22	515	0
b. Inactive Cases	1145	0	0	103	672	0
2. New Cases Filed	59	0	0	1	17	0
3. Cases Reactivated	10	0	0	0	8	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	934	0	0	23	540	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	36	0	0	0	9	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	8					
b. After Deferred Disposition	7	0	0	0	5	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	10	0	0	0	1	0
9. All Other Dispositions	4	0	0	0	7	0
10. Total Cases Disposed	65	0	0	0	22	0
11. Cases Placed on Inactive Status	15	0	0	1	2	0
12. Total Cases Pending End of Month:	2004	0	0	126	1182	0
a. Active Cases	854	0	0	22	516	0
b. Inactive Cases	1150	0	0	104	666	0
13. Show Cause Hearings Held	55	0	0	0	24	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 04 Year 2023	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	151	43	380
a. Active Cases	151	43	380
b. Inactive Cases	0	0	0
2. New Cases Filed	14	7	9
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	165	50	389
DISPOSITIONS			
6. Default Judgments	5	2	2
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	2	3	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	3	1	1
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	12	6	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	153	44	383
a. Active Cases	153	44	383
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	TOTAL
Month 04 Year 2023	1
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	1
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	0
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:	2
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	1

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 04 Year 2023	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	3	2
c. Felonies	2	2
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		18
b. Class A and B Misdemeanors		1
c. Felonies		3
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		2
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		1
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		10
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		1
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		0
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 6621.21
b. Remitted to State		\$ 7099.88
c. Total		\$ 13721.09

COLLECTIONS

FEE CODE: ALL 04/01/2023 TO 04/30/2023 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
132377	YATES,DYSIS INARA	YATES,DYSIS INARA	2514019	TX6J1F0UWITO	Direct Deposit	2091395	SS	04/03/23	\$63.00	
132378	DELA CRUZ,SAMANTHA LYNN	DELA CRUZ,SAMANTHA LYNN	2513641	TX6FTA0JTKXU	Direct Deposit	2091779	ST	04/03/23	\$121.00	
132379	ENGLEDOW,DANNY	ABC LEGAL SERVICES, LLC	DC9727		Check	50174161	ST	04/03/23	\$54.00	
132380	LOPEZ,DEVIN ALEXANDER	LOPEZ,DEVIN ALEXANDER	2514085	TX6JD80UULA6	Direct Deposit	2092571	ST	04/04/23	\$146.00	
132381	MASTERS,CURT	ABC LEGAL SERVICES, LLC	DC9728		Check	50174252	ST	04/04/23	\$54.00	
132382	VALDERAS,STEVEN	ABC LEGAL	DC9729		Check	50173434	ST	04/04/23	\$54.00	
132383	TEXAS DPS CENTRAL CASH RECEIVING	LACE NICOLE JOHNSON	S0674		Money Order	19-523948471	SS	04/04/23	\$54.00	
132384	ALLEN,KAYLEE MICHELE	ALLEN,KAYLEE MICHELE	2511685	TX5RVD0KMUJ5	Direct Deposit	2093117	SS	04/04/23	\$419.90	
132385	HERNANDEZ,APOLONIA FRANCO	HERNANDEZ,APOLONIA FRANCO	259209	1800012	Direct Deposit	2093153	SS	04/04/23	\$183.30	
132386	OLIVAS,JONATHAN LEEABRAM	OLIVAS,JONATHAN LEEABRAM	2513821	TX6HXI0JTK9H	Direct Deposit	2093163	SS	04/04/23	\$25.00	
132387	BOLING,DYLAN WAYNE	BOLING,DYLAN WAYNE	2514050	TX6J5H0UUL8Z	Cash		ST	04/05/23	\$50.00	
132388	CONTRERAS-LOPEZ,RAFAEL	CONTRERAS-LOPEZ,RAFAEL	2514096	TX6JKBOXSTPV	Check	26508	SS	04/05/23	\$150.00	
132389	CONTRERAS-LOPEZ,RAFAEL	CONTRERAS-LOPEZ,RAFAEL	2514097	TX6JKBOXSTPV	Check	26508	SS	04/05/23	\$175.00	
132390	JONES,STEVE	THE HAY BARN SHARLA WOODS	S0675		Check	3639	SS	04/06/23	\$129.00	
132391	MESCHER,JESSICA ANN	MESCHER,JESSICA ANN	2513538	TX6DME0JQZP8	Direct Deposit	2094409	SS	04/06/23	\$48.00	
132392	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2094725	ST	04/06/23	\$25.00	
132393	BALDWIN,KYLE	DEER CREEK APT	EV2266		Direct Deposit	2094753	ST	04/06/23	\$204.00	
132394	LOPEZ,JESSIE	LOPEZ,JESSIE	215061	H628648	Direct Deposit	2094875	ST	04/06/23	\$240.00	
132395	GARZA,LUIS	GARZA,LUIS	2513596	J02285	Cash		ST	04/10/23	\$100.00	
132396	RAY,BELL WILLIE	EMY BERNSTEIN	EV2267		Check	774	ST	04/10/23	\$129.00	
132397	VARNER,SAVOR TRENT	SAVOR VARNER	2512079	TX5W5M0JNGSX	Direct Deposit	2096327	ST	04/10/23	\$50.00	
132398	MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2514022	TX6J1G0JTKH3	Money Order	19-523947660	SS	04/10/23	\$256.00	
132399	MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2514023	TX6J1G0JTKH3	Money Order	19-523947660	SS	04/10/23	\$244.00	
132400	TORREZ,JESSICA JOANN	TORREZ,JESSICA JOANN	2513960	116814	Money Order	19-499260935	ST	04/10/23	\$100.00	
132401	ALVAREZ,GILBERT	ABC LEGAL	DC9730		Check	50175990	SS	04/11/23	\$54.00	
132402	CANTU,SARAH	AUTHUS ENTERPRISES INC	S0679		Check	213	ST	04/11/23	\$129.00	
132403	GILL,FRANK	AUTHUS ENTERPRISES INC	S0678		Check	213	ST	04/11/23	\$129.00	
132404	GILL,TANJI	AUTHUS ENTERPRISES INC	S0677		Check	213	ST	04/11/23	\$129.00	
132405	VIZCARRA,REBECA	AUTHUS ENTERPRISES INC	S0676		Check	213	ST	04/11/23	\$129.00	
132406	VASQUEZ,EMILIO	ABC LEGAL	DC9731		Check	50176213	SS	04/11/23	\$54.00	
132407	WOODMAN,MIRANDA SKY	WOODMAN,MIRANDA SKY	2514136	TX6JXF0JTKJZ	Check	1002	SS	04/11/23	\$242.00	
132408	GARCIA,CRUZ ANTONIO	GARCIA,CRUZ ANTONIO	2513443	TX6CKK0JTKJQ	Direct Deposit	2097547	ST	04/11/23	\$85.80	

COLLECTIONS

FEE CODE: ALL		04/01/2023 TO 04/30/2023		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132409	GARCIA,BREANA NICOLE	GARCIA,BREANA NICOLE	2513797	TX6HV90UWKP9	Direct Deposit	2097660	SS	04/11/23	\$60.00	
132410	RIOS,MANUEL ROBERT	RIOS,MANUEL ROBERT	2513759	301266	Direct Deposit	2098163	ST	04/12/23	\$313.00	
132411	MATA,JONATHAN EDWARD	JONATHAN MATA	2513420	301198	Direct Deposit	2098296	ST	04/12/23	\$38.00	
132412	PRICE,SARAH RACHEL	PRICE,SARAH RACHEL	229231	L953325	Direct Deposit	2098586	ST	04/12/23	\$297.70	
132413	PRICE,SARAH RACHEL	PRICE,SARAH RACHEL	232613	410DFK008	Direct Deposit	2098586	ST	04/12/23	\$208.00	
132414	MCLEAN,DANIEL ALAN	MCLEAN,DANIEL ALAN	2513579	TX6E690JTKSN	Cash		SS	04/12/23	\$40.00	
132415	OLIVARES,GABRIEL	OLIVARES,GABRIEL	2513793	TX6HV80UWKP5	Direct Deposit	2099211	ST	04/13/23	\$50.00	
132416	DANCER,ELDORA	SANDY PRADO	EV2269		Check	5757	ST	04/13/23	\$129.00	
132417	WOODS,JANELLE	SANDY PRADO	EV2268		Check	5757	ST	04/13/23	\$129.00	
132418	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2513828	TX6HYN0JTKA3	Cash		ST	04/13/23	\$175.00	
132419	WATSON,CUTTER JADE	WATSON,CUTTER JADE	2513845	TX6HWC0UWKP9	Direct Deposit	2099488	SS	04/13/23	\$200.00	
132420	GARZA,SANTOS GABRIEL	GARZA,SANTOS GABRIEL	2514147	TX6K4G0IMNNO	Direct Deposit	2099549	ST	04/13/23	\$225.00	
132421	SEARS,JASEN KENNETH	SEARS,JASEN KENNETH	2512977	TX671A0JOAV0	Direct Deposit	2099551	SS	04/13/23	\$30.00	
132422	LITTLE,TAMMY L	ABC LEGAL SERVICES, LLC	DC9732		Check	50176517	ST	04/13/23	\$54.00	
132423	GAONA,JESSIKA	ABC LEGAL SERVICES, LLC	DC9733		Check	50177701	ST	04/13/23	\$54.00	
132424	MARTINEZ,ISABEL	ABC LEGAL SERVICES, LLC	DC9734		Check	50177024	ST	04/13/23	\$54.00	
132425	ROYSTON,JACOB SAMUEL	ROYSTON,JACOB SAMUEL	2513896	TX6IBH0KBZ6E	Direct Deposit	2098997	ST	04/13/23	\$180.00	
132426	SUTTON,KARI NICHOL	SUTTON,KARI NICHOL	2514108	TX6JN80UULCH	Direct Deposit	2099200	ST	04/13/23	\$184.00	
132427	RODRIGUEZ,FELIPE AVALOS	RODRIGUEZ,FELIPE AVALOS	2513738	TX6HG80DNXT3	Cash		ST	04/14/23	\$50.00	
132428	MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2514023	TX6J1G0JTKH3	Cash		ST	04/14/23	\$69.00	
132429	VALDEZ,ABRIANNA MERCEDEZ	VALDEZ,ABRIANNA MERCEDEZ	2513623	TX6FO90JTKX0	Direct Deposit	2100378	ST	04/14/23	\$50.00	
132430	LEWIS,JUSTIN	LEWIS,JUSTIN	2513745	301217	Cash		SS	04/14/23	\$20.00	
132431	COMER,BRANDON	MOSS LAW FIRM	DC9735		Check	244240	SS	04/14/23	\$54.00	
132432	ZAMORA-ARDS,MARIA CHRISTINA	ZAMORA-ARDS,MARIA CHRISTINA	2513775	TX6HUD0DNZ44	Direct Deposit	2100488	ST	04/14/23	\$25.00	
132433	TEXAS DPS CENTRAL CASH RECEIVING	DANIEL GARCIA	S0680		Direct Deposit	2101577	SS	04/17/23	\$54.00	
132434	BERNAL,ELISABET	BERNAL,ELISABET	2513958	TX6IKF0JTKE5	Cash		SS	04/17/23	\$25.00	
132435	GONZALEZ,ELIAS	GONZALEZ,ELIAS	236169	S0DGG006	Direct Deposit	2101781	ST	04/17/23	\$50.00	
132436	GONZALES,ANGELICA	GONZALES,ANGELICA	222026	K351979	Direct Deposit	2101865	ST	04/17/23	\$274.30	
132437	BRADLEY,MATTHEW JAMES	BRADLEY,MATTHEW JAMES	2514164	TX6K8G0UJLER	Direct Deposit	2101915	ST	04/17/23	\$225.00	
132438	MEDINA,CHARLES MACHADO	MEDINA,CHARLES MACHADO	2514163	TX6K8E0UULEP	Direct Deposit	2102017	ST	04/17/23	\$146.00	
132439	TEHSEEN,MARIAM	TEHSEEN,MARIAM	258801	TX54H80YWEJX	Direct Deposit	2102133	SS	04/17/23	\$332.80	
132440	ANDERSON,JAMES DWAYNE	CITY OF LEVELLAND, TEXAS, BY AND THROUGH	S0681		Direct Deposit	2102250	SS	04/17/23	\$54.00	
132441	SOTO,TAMARA	TAMARA SOTO	2513848	TX610F0DNXWA	Direct Deposit	2102841	ST	04/18/23	\$182.00	
132442	FLETCHER,GEORGE HENRY	FLETCHER,GEORGE HENRY	2514090	TX6JJC0AAQO71	Cash		ST	04/18/23	\$350.00	

COLLECTIONS

FEE CODE: ALL 04/01/2023 TO 04/30/2023 CASE TYPE: ALL PAY TYPES: CKODE RvsI

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	RvsI
132443	EASTERWOOD, JUDY JOAN	EASTERWOOD, JUDY JOAN	2514020	301113	Cash		ST	04/18/23	\$20.00	
132444	VELA, JOSIE	S & L PROPERTIES LLC	EV2270		Check	2884	SS	04/18/23	\$129.00	
132445	SOTO, TAMARA	SOTO, TAMARA	2513848	TX6I0F0DNXWA	Direct Deposit	2103047	SS	04/18/23	\$36.00	
132446	SOTO, TAMARA	SOTO, TAMARA	2513846	TX6I0F0DNXWA	Direct Deposit	2103047	SS	04/18/23	\$146.00	
132447	DENT, DOROTHY ANN	DENT, DOROTHY ANN	2514004	TX6IYJ0UUL7R	Direct Deposit	2103102	SS	04/18/23	\$242.00	
132448	JORDAN, TRACI	TA HIR FAROOQ	EV2271		Cash		SS	04/18/23	\$129.00	
132449	NELSON, THOMAS MATTHEW	NELSON, THOMAS MATTHEW	2514081	TX6JD70JTKI4	Direct Deposit	2102973	SS	04/18/23	\$175.00	
132450	BRACKENS, TYLYNN DANANE	BRACKENS, TYLYNN DANANE	2514115	TX6JOA0JTKJE	Direct Deposit	2103686	ST	04/19/23	\$25.00	
132451	MUNOZ, PATRICIA	S&L PROPERTIES LLC	EV2272		Check	2885	ST	04/19/23	\$129.00	
132452	HUCKINS, CASSANDRA ZUNIGA	HUCKINS, CASSANDRA ZUNIGA	2513883	156431	Cash		SS	04/19/23	\$50.00	
132453	SOTO, BRIANNA MARI	SOTO, BRIANNA MARI	2514145	301120	Direct Deposit	2104031	SS	04/19/23	\$358.00	
132454	KABIBI, ANDREW TSHANINDU	KABIBI, ANDREW TSHANINDU	2510464	TX5GK90UWIST	Direct Deposit	2103468	ST	04/19/23	\$252.20	
132455	CARLOS, LORENA	CARLOS, LORENA	2514146	TX6K0H0JTKL2	Cash		ST	04/20/23	\$25.00	
132456	HISEL, JOHN GLENN	HISEL, JOHN GLENN	2514110	TX6JN80UULCF	Cash		ST	04/20/23	\$200.00	
132457	LOPEZ, JORGE SANCHEZ	LOPEZ, JORGE SANCHEZ	2513875	TX6I7G0JTKBN	Direct Deposit	2104796	SS	04/20/23	\$175.00	
132458	LOPEZ, JORGE SANCHEZ	LOPEZ, JORGE SANCHEZ	2513876	TX6I7G0JTKBN	Direct Deposit	2104796	SS	04/20/23	\$313.00	
132459	PARKER, DERRICK SCOTT	PARKER, DERRICK SCOTT	2514104	TX6JMB0JTKJ1	Direct Deposit	2104740	ST	04/20/23	\$175.00	
132460	OLIVAS, JONATHAN LEEABRAM	OLIVAS, JONATHAN LEEABRAM	2513821	TX6HXI0JTK9H	Direct Deposit	2105324	ST	04/21/23	\$25.00	
132461	MALMBERG, MARY KATHLEEN	MALMBERG, MARY KATHLEEN	2514172	TX6KCG0IMNON	Direct Deposit	2105386	ST	04/21/23	\$146.00	
132462	JOHNSON, VINCENTIA S	JOHNSON, VINCENTIA S	2511986	TX5UV80KMUUV	Direct Deposit	2106332	ST	04/24/23	\$50.00	
132463	SALAZAR, ANA	ABC LEGAL SERVICES, LLC	DC9736		Check	50179409	ST	04/24/23	\$54.00	
132464	CANTU, RENE	CANTU, RENE	2514150	TX6K5A0KBZEK	Direct Deposit	2106595	ST	04/24/23	\$175.00	
132465	SANCHEZ, JESSE JAMES	SANCHEZ, JESSE JAMES	2514116	TX6JOH0UWVW6	Direct Deposit	2106965	ST	04/24/23	\$194.00	
132466	ALVES, KELSEY RENEE	ALVES, KELSEY RENEE	2513590	TX6EJ80JTKTM	Direct Deposit	2107060	ST	04/24/23	\$25.00	
132467	RODRIGUEZ, FELIPE AVALOS	RODRIGUEZ, FELIPE AVALOS	2513738	TX6HG80DNXT3	Direct Deposit	2107060	ST	04/25/23	\$40.00	
132468	CLEM, TRACY LYNN	CLEM, TRACY LYNN	2512046	TX5VPH0UWVUUV	Cash		ST	04/25/23	\$147.00	
132469	DICKEY, JIMMIE DAVID	DICKEY, JIMMIE DAVID	2514176	TX6KEEDXSTR1	Direct Deposit	2107993	ST	04/26/23	\$150.00	
132470	DICKEY, JIMMIE DAVID	DICKEY, JIMMIE DAVID	2514177	TX6KEEDXSTR1	Direct Deposit	2108253	ST	04/26/23	\$150.00	
132471	OCTAVIO, GARAY	OCTAVIO, GARAY	2514170	300365	Cash		ST	04/26/23	\$175.00	
132472	PAUDA, DINAH LEAJ	PAUDA, DINAH LEAJ	248906	TX133P0DF00L	Cash		ST	04/26/23	\$50.00	
132473	HINOJOSA, REYES TRES	HINOJOSA, REYES TRES	2514045	301416	Direct Deposit	2108621	ST	04/26/23	\$175.00	
132474	ANDERSON, TERRA JEAN	ANDERSON, TERRA JEAN	2514125	TX6JTA0IMNMM	Direct Deposit	2108633	ST	04/26/23	\$175.00	
132475	CROLEY, TROY HENRY	CROLEY, TROY HENRY	2514121	TX6JQC0UULDB	Direct Deposit	2108769	ST	04/26/23	\$50.00	
132476	CROLEY, TROY HENRY	CROLEY, TROY HENRY	2514121	TX6JQC0UULDB	Direct Deposit	2108769	ST	04/26/23	\$50.00	
132477	CROLEY, TROY HENRY	CROLEY, TROY HENRY	2514121	TX6JQC0UULDB	Direct Deposit	2108769	ST	04/26/23	\$50.00	
132478	MUNOZ, IRBY LUIS	CROLEY, TROY HENRY	2513693	TX6GTN0JTK3E	Direct Deposit	2108769	ST	04/26/23	-\$50.00	R
132479	RAINES, JENA KAY	MUNOZ, IRBY LUIS	2514122	TX6JSD0UULDU	Direct Deposit	2109049	ST	04/27/23	\$20.00	Y
132480	RAINES, JENA KAY	RAINES, JENA KAY	2514122	TX6JSD0UULDU	Direct Deposit	2109183	ST	04/27/23	\$190.00	

COLLECTIONS

FEE CODE: ALL		04/01/2023 TO 04/30/2023		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132479	NEWMAN, DIEPREVE RICHARD	NEWMAN, DIEPREVE RICHARD	2513547	TX6DXJ0JTKRI	Direct Deposit	2109492	ST	04/27/23	\$225.00	
132480	LEAL, ISIAH RAUL	LEAL, ISIAH RAUL	2513722	TX6H470JTK4W	Direct Deposit	210943	ST	04/27/23	\$54.00	
132481	MARTINEZ, MAYRA MARIELY	MARTINEZ, MAYRA MARIELY	2513660	TX6G570JTKZI	Direct Deposit	2110012	ST	04/28/23	\$20.00	
132482	BOCANEGRA, CIARA DANIELLE	BOCANEGRA, CIARA DANIELLE	2514084	TX6JE70JTKIE	Direct Deposit	2110312	ST	04/28/23	\$50.00	
132483	MARROQUIN, ANA LUISA	MARROQUIN, ANA LUISA	2513617	TX6FN70JTKWK	Direct Deposit	2110347	ST	04/28/23	\$33.00	
132484	SCOTT, DANIEL LEE	LUKE STEINMETZ	S0682		Cash		ST	04/28/23	\$126.00	
132485	WILLIAMS, LOGAN SETH	WILLIAMS, LOGAN SETH	2514175	TX6KDD0IMNP3	Direct Deposit	2110476	ST	04/28/23	\$186.00	
132486	RENDON, NASH	ABC LEGAL SERVICES, LLC	DC9737		Check	50181147	ST	04/28/23	\$54.00	
132487	HERNANDEZ, ROSALINDA	ABC LEGAL SERVICES, LLC	DC9738		Check	50165410	ST	04/28/23	\$54.00	
132488	REYNA, CORNELIO GONZALES II JR	REYNA, CORNELIO GONZALES II JR	2513630	TX6FPG0IMN2U	Cash		ST	04/28/23	\$60.00	
132489	VARGAS, JONATHAN MATTHEW	ABC LEGAL SERVICES, LLC	DC9739		Check	50166594	ST	04/28/23	\$54.00	
132490	TREJO, ANABERTA V	ABC LEGAL SERVICES, LLC	DC9740		Check	50165633	ST	04/28/23	\$54.00	
132491	LEYVA, DANIEL ADDISON	LEYVA, DANIEL ADDISON	2513716	TX6H1J0JTK4T	Direct Deposit	2110629	ST	04/28/23	\$10.00	
132492	LEYVA, DANIEL ADDISON	LEYVA, DANIEL ADDISON	2513717	TX6H1J0JTK4T	Direct Deposit	2110629	ST	04/28/23	\$30.00	
132493	TIENDA, ISIAH LUIS	TIENDA, ISIAH LUIS	2514158	TX6K6K0JTKLL	Direct Deposit	2110759	ST	04/28/23	\$313.00	
						COURT TOTAL COLLECTED		\$14,351.00		
						LESS REVERSALS		-\$50.00		
						COURT TOTAL LIABILITY		\$14,301.00		

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODIE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU	12-31-2019	01-01-2024 THRU	01-01-2020
FA	FLIGHTIVE APPREHENSION		\$ 1.34		\$ 1.34				\$ 1.34
TOTAL DEPT			\$ 1.34		\$ 1.34				\$ 1.34
TOTAL FUND			\$ 1.34		\$ 1.34				\$ 1.34
010									
349									
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 180.00		\$ 180.00				\$ 180.00
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 150.00		\$ 150.00				\$ 150.00
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 37.28		\$ 37.28				\$ 37.28
JAF	JURY REIMBURSEMENT FEE - \$2	010-349-300	\$ 2.00		\$ 2.00				\$ 2.00
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 30.58		\$ 30.58				\$ 30.58
TFC	TRAFFIC	010-349-308	\$ 111.62	\$ -1.10	\$ 110.52				\$ 110.52
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00				\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 235.43	\$ -1.84	\$ 233.59				\$ 233.59
CS	CHILD SAFETY	010-349-314	\$ 20.00		\$ 20.00				\$ 20.00
WRNT	WARRANT FEE	010-349-315	\$ 263.01		\$ 263.01				\$ 263.01
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 90.00		\$ 90.00				\$ 90.00
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 305.77		\$ 305.77				\$ 305.77
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 11.29		\$ 11.29				\$ 11.29
MVF	MOVING VIOLATION FEE \$ 10	010-349-402	\$ 0.30		\$ 0.30				\$ 0.30
CM1	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.34		\$ 0.34				\$ 0.34
STF	STATE FINE	010-349-405	\$ 157.79		\$ 157.79				\$ 157.79
STFN	STATE FINE	010-349-410	\$ 1578.07	\$ -18.38	\$ 1559.69				\$ 1559.69
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.34		\$ 0.34				\$ 0.34
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 90.39	\$ -0.73	\$ 89.66				\$ 89.66
SCCC	STATE CCC 2020	010-349-501	\$ 2799.49	\$ -22.80	\$ 2776.69				\$ 2776.69
LCCC	LOCAL CCC 2020	010-349-502	\$ 632.13	\$ -5.15	\$ 626.98				\$ 626.98
TP20	TIME PAYMENT \$15	010-349-503	\$ 20.19		\$ 20.19				\$ 20.19
OM20	OMNI FEES \$10.00	010-349-504	\$ 20.00		\$ 20.00				\$ 20.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 150.00		\$ 150.00				\$ 150.00
TP	TIME PAYMENT	010-349-605	\$ 16.87		\$ 16.87				\$ 16.87
RES	RES	010-349-606	\$ 191.54		\$ 191.54				\$ 191.54
PER	COLLECTION	010-349-610	\$ 579.91		\$ 579.91				\$ 579.91
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 8.00		\$ 8.00				\$ 8.00
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 300.00		\$ 300.00				\$ 300.00
TOTAL DEPT		349	\$ 7,972.34		\$ 7,972.34				\$ 7,972.34
TOTAL FUND		010	\$ 7,972.34		\$ 7,972.34				\$ 7,972.34

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
012									FORWARD
340									
	COSEV CIVIL SERVICE FEE	012-340-200	\$ 1,047.00		\$ 1,047.00				
	SOAF SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 26.94		\$ 26.94		\$ 5.00		\$ 21.94
	COUN COUNTY	012-340-804	\$ 4,072.40		\$ 4,072.40		\$ 407.42		\$ 3,664.98
	DEF DEFERRED ADJUDICATION	012-340-804	\$ 360.51		\$ 360.51				\$ 360.51
	JCS JUSTICE COURT SUPPORT \$25	012-340-805	\$ 750.00		\$ 750.00				
	JJSC JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 4.58		\$ 4.58		\$ 3.98		\$ 0.60
	TOTAL DEPT	340			\$6,261.43		\$416.40		\$4,048.03
	TOTAL FUND	012			\$6,261.43		\$416.40		\$4,048.03
043									
340									
	CHS COURTHOUSE SECURITY	043-340-800	\$ 32.61		\$ 32.61		\$ 28.61		\$ 4.00
	TOTAL DEPT	340			\$32.61		\$28.61		\$4.00
	TOTAL FUND	043			\$32.61		\$28.61		\$4.00
044									
340									
	JCTF JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 33.28		\$ 33.28		\$ 29.28		\$ 4.00
	TOTAL DEPT				\$33.28		\$29.28		\$4.00
	TOTAL FUND				\$33.28		\$29.28		\$4.00

		LASTSECTION							
TOTALS			\$14,351.00	-\$50.00	\$14,301.00	\$1,888.30		\$9,745.70	
Less Money without a GL Account Number			\$1.34		\$1.34	\$1.34			
Total Money with a GL Account Number			\$14,349.66	-\$50.00	\$14,299.66	\$1,886.96		\$9,745.70	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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PER
JUDGE DEREK LAWLESS

132384	ALLEN, KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 96.90	
132385	HERNANDEZ, APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ, AMBER	259209	04/04/2023	\$ 42.30	
132394	LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 55.38	
132397	VARNER, SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	04/10/2023	\$ 11.54	
132408	GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	04/11/2023	\$ 19.80	
132412	PRICE, SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 68.70	
132414	MCLEAN, DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 9.23	
132421	SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	04/13/2023	\$ 6.92	
132435	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 11.54	
132436	GONZALES, ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 63.30	
132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 76.80	
132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 58.20	
132468	CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 33.92	
132472	PAUDA, DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY, NICHOLS	248906	04/26/2023	\$ 11.54	
132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 13.84	

TOTAL COLLECTED \$579.91
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$579.91
 COURT TOTAL \$579.91
 REVERSALS \$ 0.00
 COURT LIABILITY \$579.91

NETDATA - iTicket

INVOICE

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

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

04/01/2023 TO 04/30/2023

ITICKET FEES DUE: \$130.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

Monthly Violation Activity Statistics

From 04/01/2023 To 04/30/2023

Information contained here in for YTD is for 10/01/2022 To 04/30/2023

Information contained here in for Previous YTD is for 10/01/2021 To 04/30/2022

Violation Issued By	Current Month	Year to Date	Previous YTD	Variation In (+/-)
ADULT PROBATION	0	0	3	-3
BAIL BONDS	2	29	39	-10
INVESTIGATOR F	1	1	0	1
JUVENILE COURT	2	4	2	2
LEVELLAND PD	1	32	17	15
PARKS AND WILDLIFE	0	0	3	-3
SHERIFFS OFFICE	14	89	64	25
SPC POLICE DEPARTMENT	0	0	1	-1
STATE	65	498	423	75
SUNDOWN PD	0	11	0	11
TRUANCY OFFICER	1	110	160	-50
TOTALS	86	774	712	62
Total New Fees Levied	\$15,625.00	\$126,624.00	\$146,816.20	-\$20,192.20

Funds Collected	TOTALS	\$0.00	\$0.00	\$0.00	\$0.00

Other Information

Citations Closed	115	838	716	122
FTA/VPTA	0	0	0	0
Average Speeding Over Posted Limit	17.61	17.03	16.68	0.35

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30		HON. DEREK LAWLESS										TYPE: ALL		PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	ADR	CCC	CHS	CMI	COSEV	COUN	CS	CVEFF	DDC	DEF			
132377	2514019	04-03-2023													
132378	2513641	04-03-2023													
132379	DC9727	04-03-2023	\$5.00							\$10.00					
132380	2514085	04-04-2023									\$10.00				
132381	DC9728	04-04-2023	\$5.00							\$10.00					
132382	DC9729	04-04-2023	\$5.00							\$10.00					
132383	S0674	04-04-2023	\$5.00							\$10.00					
132384	2511685	04-04-2023						\$230.00							
132385	259209	04-04-2023		\$40.00	\$4.00			\$72.00							
132386	2513821	04-04-2023						\$17.00							
132387	2514050	04-05-2023													
132388	2514096	04-05-2023						\$67.00							
132389	2514097	04-05-2023						\$39.00							
132390	S0675	04-06-2023	\$5.00				\$75.00			\$10.00					
132391	2513538	04-06-2023						\$48.00							
132392	2513696	04-06-2023													
132393	EV2266	04-06-2023	\$5.00				\$150.00			\$10.00					
132394	215061	04-06-2023			\$2.03	\$0.34		\$77.62							
132395	2513596	04-10-2023						\$51.00	\$10.00						
132396	EV2267	04-10-2023	\$5.00				\$75.00			\$10.00					
132397	2512079	04-10-2023													
132398	2514022	04-10-2023						\$122.00							
132399	2514023	04-10-2023						\$161.00							
132400	2513960	04-10-2023						\$51.00	\$10.00						
132401	DC9730	04-11-2023	\$5.00							\$10.00					
132402	S0679	04-11-2023	\$5.00				\$75.00			\$10.00					
132403	S0678	04-11-2023	\$5.00				\$75.00			\$10.00					
132404	S0677	04-11-2023	\$5.00				\$75.00			\$10.00					
132405	S0676	04-11-2023	\$5.00				\$75.00			\$10.00					
132406	DC9731	04-11-2023	\$5.00							\$10.00					
132407	2514136	04-11-2023						\$56.00				\$50.00			
132408	2513443	04-11-2023						\$56.00							
132409	2513797	04-11-2023						\$54.00							
132410	2513759	04-12-2023						\$230.00							

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30 HON. DEREK LAWLESS TYPE: ALL PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	ADR	CCC	CHS	CMI	COSEV	COUN	CS	CVEFF	DDC	DEF
132411	2513420	04-12-2023						\$38.00				
132412	229231	04-12-2023		\$40.00	\$4.00			\$55.00				
132413	232613	04-12-2023		\$40.00	\$4.00			\$30.00				
132414	2513579	04-12-2023										
132415	2513793	04-13-2023					\$75.00			\$10.00		
132416	EV2269	04-13-2023	\$5.00				\$75.00			\$10.00		
132417	EV2268	04-13-2023	\$5.00									
132418	2513828	04-13-2023						\$39.00				
132419	2513845	04-13-2023						\$64.00				\$50.00
132420	2514147	04-13-2023						\$39.00				
132421	2512977	04-13-2023						\$23.08				
132422	DC9732	04-13-2023	\$5.00							\$10.00		
132423	DC9733	04-13-2023	\$5.00							\$10.00		
132424	DC9734	04-13-2023	\$5.00							\$10.00		
132425	2513896	04-13-2023						\$44.00				
132426	2514108	04-13-2023						\$48.00				
132427	2513738	04-14-2023										
132428	2514023	04-14-2023						\$69.00				
132429	2513623	04-14-2023						\$50.00				
132430	2513745	04-14-2023								\$10.00		
132431	DC9735	04-14-2023	\$5.00									
132432	2513775	04-14-2023								\$10.00		
132433	S0680	04-17-2023	\$5.00									
132434	2513958	04-17-2023										
132435	236169	04-17-2023		\$10.39	\$1.04							
132436	222026	04-17-2023		\$40.00	\$4.00			\$37.00				\$50.00
132437	2514164	04-17-2023						\$39.00			\$10.00	
132438	2514163	04-17-2023										
132439	258801	04-17-2023		\$40.00	\$4.00			\$73.90		\$10.00		
132440	S0681	04-17-2023	\$5.00									
132441	2513848	04-18-2023						\$3.00				\$48.12
132442	2514090	04-18-2023						\$164.00				\$50.00
132443	2514020	04-18-2023										
132444	EV2270	04-18-2023	\$5.00				\$75.00			\$10.00		

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30										HON. DEREK LAWLESS				TYPE: ALL		PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	ADR	CCC	CHS	CMI	COSEV	COUN	CS	CVEFF	DDC	DEF					
132445	2513848	04-18-2023						\$36.00									
132446	2513846	04-18-2023						\$10.00									
132447	2514004	04-18-2023						\$56.00				\$50.00					
132448	EV2271	04-18-2023	\$5.00				\$75.00			\$10.00							
132449	2514081	04-18-2023						\$92.00									
132450	2514115	04-19-2023															
132451	EV2272	04-19-2023	\$5.00				\$75.00			\$10.00							
132452	2513883	04-19-2023						\$50.00									
132453	2514145	04-19-2023						\$172.00				\$50.00					
132454	2510464	04-19-2023		\$40.00	\$4.00			\$61.90									
132455	2514146	04-20-2023															
132456	2514110	04-20-2023						\$64.00									
132457	2513875	04-20-2023						\$92.00									
132458	2513876	04-20-2023						\$230.00									
132459	2514104	04-20-2023						\$92.00									
132460	2513821	04-21-2023						\$25.00									
132461	2514172	04-21-2023									\$10.00						
132462	2511986	04-24-2023						\$1.00									
132463	DC9736	04-24-2023	\$5.00							\$10.00							
132464	2514150	04-24-2023						\$92.00									
132465	2514116	04-24-2023						\$58.00									
132466	2513590	04-24-2023						\$25.00									
132467	2513738	04-25-2023						\$19.00									
132468	2512046	04-25-2023						\$41.00									
132469	2514176	04-26-2023		\$40.00	\$4.00			\$27.90									
132470	2514177	04-26-2023						\$14.00									
132471	2514170	04-26-2023						\$41.00									
132472	248906	04-26-2023		\$15.38	\$1.54												
132473	2514045	04-26-2023						\$39.00									
132474	2514125	04-26-2023						\$92.00									
132475	2514121	04-26-2023															
132476	2514121	04-26-2023															
132476 R	2514121	04-26-2023															
132477	2513693	04-27-2023															

COLLECTION SPREAD SHEET REPORT

Date Range: 2023-04-01 TO 2023-04-30

HON. DEREK LAWLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	ADR	CCC	CHS	CMI	COSEV	COUN	CS	CVEFF	DDC	DEF
132478	2514122	04-27-2023						\$54.00				
132479	2513547	04-27-2023						\$89.00				
132480	2513722	04-27-2023						\$44.00			\$10.00	
132481	2513660	04-28-2023						\$17.00				
132482	2514084	04-28-2023										
132483	2513617	04-28-2023										\$12.39
132484	S0682	04-28-2023	\$5.00				\$72.00			\$10.00		
132485	2514175	04-28-2023						\$50.00				
132486	DC9737	04-28-2023	\$5.00							\$10.00		
132487	DC9738	04-28-2023	\$5.00							\$10.00		
132488	2513630	04-28-2023										
132489	DC9739	04-28-2023	\$5.00							\$10.00		
132490	DC9740	04-28-2023	\$5.00							\$10.00		
132491	2513716	04-28-2023						\$10.00				
132492	2513717	04-28-2023										
132493	2514158	04-28-2023						\$230.00				
COLLECTION TOTAL			\$150.00	\$305.77	\$32.61	\$0.34	\$1,047.00	\$4,072.40	\$20.00	\$300.00	\$40.00	\$360.51

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30										HON. DEREK LAWLESS				TYPE: ALL			PAY TYPES: CKODE		
RECEIPT	CASE NO	DATE	DPSAF	FA	IDR	ILF	JCD	JCS	JCTF	JEF	JRF	JSF							
132377	2514019	04-03-2023	\$2.32																
132378	2513641	04-03-2023	\$4.45																
132379	DC9727	04-03-2023				\$6.00		\$25.00		\$5.00									
132380	2514085	04-04-2023	\$5.00			\$6.00		\$25.00		\$5.00									
132381	DC9728	04-04-2023				\$6.00		\$25.00		\$5.00									
132382	DC9729	04-04-2023				\$6.00		\$25.00		\$5.00									
132383	S0674	04-04-2023																	
132384	2511685	04-04-2023	\$5.00						\$4.00		\$4.00	\$5.40							
132385	259209	04-04-2023			\$2.00														
132386	2513821	04-04-2023	\$0.48																
132387	2514050	04-05-2023	\$1.87																
132388	2514096	04-05-2023	\$5.00																
132389	2514097	04-05-2023	\$5.00							\$5.00									
132390	S0675	04-06-2023				\$6.00		\$25.00											
132391	2513538	04-06-2023																	
132392	2513696	04-06-2023	\$0.92							\$5.00									
132393	EV2266	04-06-2023				\$6.00		\$25.00	\$2.70										
132394	215061	04-06-2023	\$3.38	\$1.34			\$0.34												
132395	2513596	04-10-2023																	
132396	EV2267	04-10-2023				\$6.00		\$25.00		\$5.00									
132397	2512079	04-10-2023	\$2.31																
132398	2514022	04-10-2023	\$5.00																
132399	2514023	04-10-2023	\$5.00																
132400	2513960	04-10-2023																	
132401	DC9730	04-11-2023				\$6.00		\$25.00		\$5.00									
132402	S0679	04-11-2023				\$6.00		\$25.00		\$5.00									
132403	S0678	04-11-2023				\$6.00		\$25.00		\$5.00									
132404	S0677	04-11-2023				\$6.00		\$25.00		\$5.00									
132405	S0676	04-11-2023				\$6.00		\$25.00		\$5.00									
132406	DC9731	04-11-2023				\$6.00		\$25.00		\$5.00									
132407	2514136	04-11-2023	\$5.00																
132408	2513443	04-11-2023																	
132409	2513797	04-11-2023	\$0.22																
132410	2513759	04-12-2023																	

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30

HON. DEREK LAWLLESS

TYPE: ALL

PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	DPSAF	FA	IDR	ILF	JCD	JCS	JCTF	JEF	JRF	JSF
132411	2513420	04-12-2023										
132412	229231	04-12-2023	\$5.00						\$4.00		\$4.00	\$3.40
132413	232613	04-12-2023	\$5.00		\$2.00				\$4.00		\$4.00	\$5.40
132414	2513579	04-12-2023	\$1.13									
132415	2513793	04-13-2023	\$1.84									
132416	EV2269	04-13-2023				\$6.00		\$25.00		\$5.00		
132417	EV2268	04-13-2023				\$6.00		\$25.00		\$5.00		
132418	2513828	04-13-2023	\$5.00									
132419	2513845	04-13-2023	\$5.00									
132420	2514147	04-13-2023	\$5.00									
132421	2512977	04-13-2023										
132422	DC9732	04-13-2023				\$6.00		\$25.00		\$5.00		
132423	DC9733	04-13-2023				\$6.00		\$25.00		\$5.00		
132424	DC9734	04-13-2023				\$6.00		\$25.00		\$5.00		
132425	2513896	04-13-2023	\$5.00									
132426	2514108	04-13-2023	\$5.00									
132427	2513738	04-14-2023	\$1.84									
132428	2514023	04-14-2023										
132429	2513623	04-14-2023										
132430	2513745	04-14-2023										
132431	DC9735	04-14-2023				\$6.00		\$25.00		\$5.00		
132432	2513775	04-14-2023	\$0.93									
132433	S0680	04-17-2023				\$6.00		\$25.00		\$5.00		
132434	2513958	04-17-2023	\$1.51									
132435	236169	04-17-2023	\$1.30		\$0.52				\$1.04		\$1.04	\$1.40
132436	222026	04-17-2023	\$5.00						\$4.00		\$4.00	\$3.40
132437	2514164	04-17-2023	\$5.00									
132438	2514163	04-17-2023	\$5.00									
132439	258801	04-17-2023	\$5.00		\$2.00				\$4.00		\$4.00	\$5.40
132440	S0681	04-17-2023				\$6.00		\$25.00		\$5.00		
132441	2513848	04-18-2023	\$4.81									
132442	2514090	04-18-2023	\$5.00									
132443	2514020	04-18-2023										
132444	EV2270	04-18-2023				\$6.00		\$25.00		\$5.00		

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30										HON. DEREK LAWLESS				TYPE: ALL			PAY TYPES: CKODE		
RECEIPT	CASE NO	DATE	DPSAF	FA	IDR	ILF	JCD	JCS	JCTF	JEF	JRF	JSF							
132445	2513848	04-18-2023																	
132446	2513846	04-18-2023	\$5.00																
132447	2514004	04-18-2023	\$5.00																
132448	EV2271	04-18-2023				\$6.00		\$25.00		\$5.00									
132449	2514081	04-18-2023	\$5.00																
132450	2514115	04-19-2023	\$0.92																
132451	EV2272	04-19-2023				\$6.00		\$25.00		\$5.00									
132452	2513883	04-19-2023																	
132453	2514145	04-19-2023																	
132454	2510464	04-19-2023	\$5.00		\$2.00				\$4.00		\$4.00	\$5.40							
132455	2514146	04-20-2023	\$0.92																
132456	2514110	04-20-2023	\$5.00																
132457	2513875	04-20-2023	\$5.00																
132458	2513876	04-20-2023	\$5.00																
132459	2514104	04-20-2023	\$5.00																
132460	2513821	04-21-2023																	
132461	2514172	04-21-2023	\$5.00																
132462	2511986	04-24-2023	\$1.64																
132463	DC9736	04-24-2023				\$6.00		\$25.00		\$5.00									
132464	2514150	04-24-2023	\$5.00																
132465	2514116	04-24-2023	\$5.00																
132466	2513590	04-24-2023																	
132467	2513738	04-25-2023	\$0.77																
132468	2512046	04-25-2023	\$2.32																
132469	2514176	04-26-2023	\$5.00		\$2.00				\$4.00		\$4.00	\$5.40							
132470	2514177	04-26-2023	\$5.00																
132471	2514170	04-26-2023																	
132472	248906	04-26-2023	\$1.92		\$0.77				\$1.54		\$1.54	\$2.08							
132473	2514045	04-26-2023																	
132474	2514125	04-26-2023	\$5.00																
132475	2514121	04-26-2023	\$1.84																
132476	2514121	04-26-2023	\$1.84																
132476 R	2514121	04-26-2023	-\$1.84																
132477	2513693	04-27-2023	\$1.21																

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30		HON. DEREK LAWLESS										TYPE: ALL			PAY TYPES: CKODE		
RECEIPT	CASE NO	DATE	DPSAF	FA	IDR	ILF	JCD	JCS	JCTF	JEF	JRF	JSF					
132478	2514122	04-27-2023	\$5.00														
132479	2513547	04-27-2023	\$5.00														
132480	2513722	04-27-2023															
132481	2513660	04-28-2023	\$0.18														
132482	2514084	04-28-2023	\$3.01														
132483	2513617	04-28-2023	\$1.24														
132484	S0682	04-28-2023				\$6.00		\$25.00		\$5.00							
132485	2514175	04-28-2023	\$5.00														
132486	DC9737	04-28-2023				\$6.00		\$25.00		\$5.00							
132487	DC9738	04-28-2023				\$6.00		\$25.00		\$5.00							
132488	2513630	04-28-2023	\$1.50														
132489	DC9739	04-28-2023				\$6.00		\$25.00		\$5.00							
132490	DC9740	04-28-2023				\$6.00		\$25.00		\$5.00							
132491	2513716	04-28-2023															
132492	2513717	04-28-2023	\$1.81														
132493	2514158	04-28-2023	\$5.00														
COLLECTION TOTAL			\$233.59	\$1.34	\$11.29	\$180.00	\$0.34	\$750.00	\$33.28	\$150.00	\$30.58	\$37.28					

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30 HON. DEREK LAWLESS TYPE: ALL PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	JSFC	LAF	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF
132377	2514019	04-03-2023			\$6.48					\$28.72		
132378	2513641	04-03-2023			\$12.46					\$55.16		
132379	DC9727	04-03-2023		\$3.00						\$62.00		
132380	2514085	04-04-2023			\$14.00							
132381	DC9728	04-04-2023		\$3.00								
132382	DC9729	04-04-2023		\$3.00								
132383	S0674	04-04-2023		\$3.00			\$10.00	\$96.90		\$62.00		
132384	2511685	04-04-2023			\$14.00			\$42.30			\$5.00	
132385	259209	04-04-2023	\$0.60							\$5.98		
132386	2513821	04-04-2023			\$1.35					\$23.13		
132387	2514050	04-05-2023			\$5.22					\$62.00		
132388	2514096	04-05-2023			\$14.00					\$62.00		
132389	2514097	04-05-2023			\$14.00							
132390	S0675	04-06-2023		\$3.00								
132391	2513538	04-06-2023								\$11.40		
132392	2513696	04-06-2023			\$2.57							
132393	EV2266	04-06-2023		\$3.00				\$55.38	\$30.00			
132394	215061	04-06-2023								\$31.00		
132395	2513596	04-10-2023			\$7.00							
132396	EV2267	04-10-2023		\$3.00						\$28.73		
132397	2512079	04-10-2023			\$6.48			\$11.54		\$62.00		
132398	2514022	04-10-2023			\$14.00					\$62.00		
132399	2514023	04-10-2023			\$14.00					\$62.00		
132400	2513960	04-10-2023			\$7.00					\$31.00		
132401	DC9730	04-11-2023		\$3.00								
132402	S0679	04-11-2023		\$3.00								
132403	S0678	04-11-2023		\$3.00								
132404	S0677	04-11-2023		\$3.00								
132405	S0676	04-11-2023		\$3.00								
132406	DC9731	04-11-2023		\$3.00						\$62.00		
132407	2514136	04-11-2023			\$14.00		\$10.00	\$19.80				
132408	2513443	04-11-2023								\$2.74		
132409	2513797	04-11-2023			\$0.62					\$62.00		
132410	2513759	04-12-2023			\$14.00					\$5.00		

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30										HON. DEREK LAWLESS				TYPE: ALL			PAY TYPES: CKODE		
RECEIPT	CASE NO	DATE	JSFC	LAF	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF							
132411	2513420	04-12-2023																	
132412	229231	04-12-2023	\$0.60					\$68.70	\$30.00			\$30.00							\$30.00
132413	232613	04-12-2023	\$0.60						\$30.00										\$30.00
132414	2513579	04-12-2023			\$3.17			\$9.23		\$14.03									
132415	2513793	04-13-2023			\$5.15					\$22.79									
132416	EV2269	04-13-2023		\$3.00															
132417	EV2268	04-13-2023		\$3.00															
132418	2513828	04-13-2023			\$14.00					\$62.00									
132419	2513845	04-13-2023			\$14.00					\$62.00									
132420	2514147	04-13-2023			\$14.00					\$62.00									
132421	2512977	04-13-2023						\$6.92											
132422	DC9732	04-13-2023		\$3.00															
132423	DC9733	04-13-2023		\$3.00															
132424	DC9734	04-13-2023		\$3.00															
132425	2513896	04-13-2023			\$14.00					\$62.00									
132426	2514108	04-13-2023			\$14.00					\$62.00									
132427	2513738	04-14-2023			\$5.15					\$22.79									
132428	2514023	04-14-2023																	
132429	2513623	04-14-2023																	
132430	2513745	04-14-2023			\$3.37					\$14.94	\$1.20								
132431	DC9735	04-14-2023		\$3.00															
132432	2513775	04-14-2023			\$2.61					\$11.57									
132433	S0680	04-17-2023		\$3.00															
132434	2513958	04-17-2023			\$4.22					\$18.67									
132435	236169	04-17-2023	\$0.15					\$11.54	\$30.00			\$7.79							
132436	222026	04-17-2023	\$0.60					\$63.30	\$30.00			\$30.00							
132437	2514164	04-17-2023			\$14.00					\$62.00									
132438	2514163	04-17-2023			\$14.00					\$62.00									
132439	258801	04-17-2023	\$0.60			\$0.10		\$76.80	\$30.00			\$30.00							
132440	S0681	04-17-2023		\$3.00															
132441	2513848	04-18-2023			\$13.47					\$59.67									
132442	2514090	04-18-2023			\$14.00					\$62.00									
132443	2514020	04-18-2023			\$2.06					\$9.12	\$0.74								
132444	EV2270	04-18-2023		\$3.00															

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30
 HON. DEREK LAWLESS
 TYPE: ALL
 PAY TYPES: CKODE

RECEIPT	CASE NO	DATE	JSFC	LAF	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF
132445	2513848	04-18-2023										
132446	2513846	04-18-2023			\$14.00					\$62.00		
132447	2514004	04-18-2023			\$14.00					\$62.00		
132448	EV2271	04-18-2023		\$3.00								
132449	2514081	04-18-2023			\$14.00					\$62.00		
132450	2514115	04-19-2023			\$2.57					\$11.40		
132451	EV2272	04-19-2023		\$3.00								
132452	2513883	04-19-2023										
132453	2514145	04-19-2023			\$14.00					\$62.00	\$5.00	
132454	2510464	04-19-2023	\$0.60			\$0.10		\$58.20	\$30.00			\$30.00
132455	2514146	04-20-2023			\$2.57					\$11.40		
132456	2514110	04-20-2023			\$14.00					\$62.00		
132457	2513875	04-20-2023			\$14.00					\$62.00		
132458	2513876	04-20-2023			\$14.00					\$62.00		
132459	2514104	04-20-2023			\$14.00					\$62.00		
132460	2513821	04-21-2023										
132461	2514172	04-21-2023			\$14.00					\$62.00		
132462	2511986	04-24-2023			\$4.60					\$20.39		
132463	DC9736	04-24-2023		\$3.00								
132464	2514150	04-24-2023			\$14.00					\$62.00		
132465	2514116	04-24-2023			\$14.00					\$62.00		
132466	2513590	04-24-2023								\$9.57		
132467	2513738	04-25-2023			\$2.16					\$28.83		
132468	2512046	04-25-2023			\$6.51			\$33.92				
132469	2514176	04-26-2023	\$0.60			\$0.10						
132470	2514177	04-26-2023			\$14.00					\$62.00		
132471	2514170	04-26-2023			\$14.00					\$62.00	\$5.00	
132472	248906	04-26-2023	\$0.23					\$11.54	\$11.54			
132473	2514045	04-26-2023			\$14.00					\$62.00	\$5.00	
132474	2514125	04-26-2023			\$14.00					\$62.00		
132475	2514121	04-26-2023			\$5.15					\$22.79		
132476	2514121	04-26-2023			\$5.15					\$22.80		
132476 R	2514121	04-26-2023			-\$5.15					-\$22.80		
132477	2513693	04-27-2023			\$3.37					\$14.94		

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30		HON. DEREK LAWLESS										TYPE: ALL			PAY TYPES: CKODE		
RECEIPT	CASE NO	DATE	JSFC	LAF	LCCC	MVF	OM20	PER	RES	SCCC	SOAF	STF					
132478	2514122	04-27-2023			\$14.00					\$62.00							
132479	2513547	04-27-2023			\$14.00					\$62.00							
132480	2513722	04-27-2023			\$0.51					\$2.24							
132481	2513660	04-28-2023			\$8.43					\$37.35							
132482	2514084	04-28-2023			\$3.48					\$15.39							
132483	2513617	04-28-2023															
132484	S0682	04-28-2023		\$3.00						\$62.00							
132485	2514175	04-28-2023			\$14.00												
132486	DC9737	04-28-2023		\$3.00													
132487	DC9738	04-28-2023		\$3.00				\$13.84		\$18.54							
132488	2513630	04-28-2023			\$4.19												
132489	DC9739	04-28-2023		\$3.00													
132490	DC9740	04-28-2023		\$3.00													
132491	2513716	04-28-2023			\$5.06					\$22.41							
132492	2513717	04-28-2023			\$14.00					\$62.00							
132493	2514158	04-28-2023															
COLLECTION TOTAL			\$4.58	\$90.00	\$626.98	\$0.30	\$20.00	\$579.91	\$191.54	\$2,776.69	\$26.94	\$157.79					

COLLECTION SPREAD SHEET REPORT

HON. DEREK LAWLESS
TYPE: ALL

PAY TYPES: CKODE

Date Range 2023-04-01 TO 2023-04-30

RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL
132377	2514019	04-03-2023	\$23.16		\$0.93	\$1.39					\$63.00
132378	2513641	04-03-2023	\$44.48		\$1.78	\$2.67					\$121.00
132379	DC9727	04-03-2023									\$54.00
132380	2514085	04-04-2023	\$50.00		\$2.00	\$3.00					\$146.00
132381	DC9728	04-04-2023									\$54.00
132382	DC9729	04-04-2023									\$54.00
132383	S0674	04-04-2023									\$419.90
132384	2511685	04-04-2023			\$2.00						\$183.30
132385	259209	04-04-2023			\$2.00				\$2.00		\$25.00
132386	2513821	04-04-2023			\$0.19						\$50.00
132387	2514050	04-05-2023	\$18.66			\$1.12					\$150.00
132388	2514096	04-05-2023			\$2.00						\$175.00
132389	2514097	04-05-2023	\$50.00		\$2.00	\$3.00					\$129.00
132390	S0675	04-06-2023									\$48.00
132391	2513538	04-06-2023									\$25.00
132392	2513696	04-06-2023	\$9.19		\$0.37	\$0.55					\$204.00
132393	EV2266	04-06-2023					\$16.87			\$50.00	\$240.00
132394	215061	04-06-2023									\$100.00
132395	2513596	04-10-2023			\$1.00						\$129.00
132396	EV2267	04-10-2023									\$50.00
132397	2512079	04-10-2023			\$0.94						\$256.00
132398	2514022	04-10-2023	\$50.00			\$3.00					\$244.00
132399	2514023	04-10-2023			\$2.00						\$100.00
132400	2513960	04-10-2023			\$1.00						\$54.00
132401	DC9730	04-11-2023									\$129.00
132402	S0679	04-11-2023									\$129.00
132403	S0678	04-11-2023									\$129.00
132404	S0677	04-11-2023									\$129.00
132405	S0676	04-11-2023									\$54.00
132406	DC9731	04-11-2023									\$242.00
132407	2514136	04-11-2023	\$50.00		\$2.00	\$3.00					\$85.80
132408	2513443	04-11-2023									\$60.00
132409	2513797	04-11-2023	\$2.20		\$0.09	\$0.13					\$313.00
132410	2513759	04-12-2023			\$2.00						

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30										HON. DEREK LAWLESS				TYPE: ALL		PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL						
132411	2513420	04-12-2023															\$38.00
132412	229231	04-12-2023				\$3.00				\$50.00	\$297.70						\$297.70
132413	232613	04-12-2023				\$3.00				\$50.00	\$208.00						\$208.00
132414	2513579	04-12-2023	\$11.31		\$0.45	\$0.68					\$40.00						\$40.00
132415	2513793	04-13-2023	\$18.38		\$0.74	\$1.10					\$50.00						\$50.00
132416	EV2269	04-13-2023									\$129.00						\$129.00
132417	EV2268	04-13-2023									\$129.00						\$129.00
132418	2513828	04-13-2023	\$50.00		\$2.00	\$3.00					\$175.00						\$175.00
132419	2513845	04-13-2023	\$50.00		\$2.00	\$3.00					\$200.00						\$200.00
132420	2514147	04-13-2023	\$50.00		\$2.00	\$3.00					\$225.00						\$225.00
132421	2512977	04-13-2023									\$30.00						\$30.00
132422	DC9732	04-13-2023									\$54.00						\$54.00
132423	DC9733	04-13-2023									\$54.00						\$54.00
132424	DC9734	04-13-2023									\$54.00						\$54.00
132425	2513896	04-13-2023	\$50.00		\$2.00	\$3.00					\$180.00						\$180.00
132426	2514108	04-13-2023	\$50.00		\$2.00	\$3.00					\$184.00						\$184.00
132427	2513738	04-14-2023	\$18.38		\$0.73	\$1.11					\$50.00						\$50.00
132428	2514023	04-14-2023									\$69.00						\$69.00
132429	2513623	04-14-2023									\$50.00						\$50.00
132430	2513745	04-14-2023			\$0.49						\$20.00						\$20.00
132431	DC9735	04-14-2023									\$54.00						\$54.00
132432	2513775	04-14-2023	\$9.33			\$0.56					\$25.00						\$25.00
132433	S0680	04-17-2023									\$54.00						\$54.00
132434	2513958	04-17-2023			\$0.60						\$25.00						\$25.00
132435	236169	04-17-2023				\$0.78				\$13.01	\$50.00						\$50.00
132436	222026	04-17-2023				\$3.00				\$50.00	\$274.30						\$274.30
132437	2514164	04-17-2023	\$50.00		\$2.00	\$3.00					\$225.00						\$225.00
132438	2514163	04-17-2023	\$50.00		\$2.00	\$3.00					\$146.00						\$146.00
132439	258801	04-17-2023			\$2.00	\$3.00			\$2.00	\$50.00	\$332.80						\$332.80
132440	S0681	04-17-2023									\$54.00						\$54.00
132441	2513848	04-18-2023	\$48.12		\$1.92	\$2.89					\$182.00						\$182.00
132442	2514090	04-18-2023	\$50.00		\$2.00	\$3.00					\$350.00						\$350.00
132443	2514020	04-18-2023	\$7.35		\$0.29	\$0.44					\$20.00						\$20.00
132444	EV2270	04-18-2023									\$129.00						\$129.00

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30										HON. DEREK LAWLLESS			TYPE: ALL		PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL					
132445	2513848	04-18-2023									\$36.00					
132446	2513846	04-18-2023	\$50.00	\$2.00	\$3.00						\$146.00					
132447	2514004	04-18-2023	\$50.00	\$2.00	\$3.00						\$242.00					
132448	EV2271	04-18-2023									\$129.00					
132449	2514081	04-18-2023		\$2.00							\$175.00					
132450	2514115	04-19-2023	\$9.19	\$0.37	\$0.55						\$25.00					
132451	EV2272	04-19-2023									\$129.00					
132452	2513883	04-19-2023									\$50.00					
132453	2514145	04-19-2023	\$50.00	\$2.00	\$3.00						\$358.00					
132454	2510464	04-19-2023		\$2.00	\$3.00	\$2.00			\$2.00		\$252.20					
132455	2514146	04-20-2023	\$9.19	\$0.37	\$0.55						\$25.00					
132456	2514110	04-20-2023	\$50.00	\$2.00	\$3.00						\$200.00					
132457	2513875	04-20-2023		\$2.00							\$175.00					
132458	2513876	04-20-2023		\$2.00							\$313.00					
132459	2514104	04-20-2023		\$2.00							\$175.00					
132460	2513821	04-21-2023									\$25.00					
132461	2514172	04-21-2023	\$50.00	\$2.00	\$3.00						\$146.00					
132462	2511986	04-24-2023	\$16.44		\$0.99			\$4.94			\$50.00					
132463	DC9736	04-24-2023									\$54.00					
132464	2514150	04-24-2023		\$2.00							\$175.00					
132465	2514116	04-24-2023	\$50.00	\$2.00	\$3.00						\$194.00					
132466	2513590	04-24-2023									\$25.00					
132467	2513738	04-25-2023	\$7.73	\$0.31	\$0.46						\$40.00					
132468	2512046	04-25-2023	\$23.25		\$1.40			\$9.77			\$147.00					
132469	2514176	04-26-2023	\$50.00	\$2.00	\$3.00				\$2.00		\$150.00					
132470	2514177	04-26-2023	\$50.00	\$2.00	\$3.00						\$150.00					
132471	2514170	04-26-2023	\$50.00		\$3.00						\$175.00					
132472	248906	04-26-2023		\$0.77	\$1.15						\$50.00					
132473	2514045	04-26-2023	\$50.00	\$2.00	\$3.00						\$175.00					
132474	2514125	04-26-2023		\$2.00							\$175.00					
132475	2514121	04-26-2023	\$18.38	\$0.74	\$1.10						\$50.00					
132476	2514121	04-26-2023	\$18.38	\$0.73	\$1.10						\$50.00					
132476 R	2514121	04-26-2023	-\$18.38	-\$0.73	-\$1.10						-\$50.00					
132477	2513693	04-27-2023		\$0.48							\$20.00					

COLLECTION SPREAD SHEET REPORT

Date Range 2023-04-01 TO 2023-04-30		HON. DEREK LAWLESS										TYPE: ALL		PAY TYPES: CKODE	
RECEIPT	CASE NO	DATE	STFN	TAF	TAFI	TFC	TP	TP20	TPDF	WRNT	TOTAL				
132478	2514122	04-27-2023	\$50.00		\$2.00	\$3.00					\$190.00				
132479	2513547	04-27-2023	\$50.00		\$2.00	\$3.00					\$225.00				
132480	2513722	04-27-2023			\$0.07						\$20.00				
132481	2513660	04-28-2023			\$1.21						\$50.00				
132482	2514084	04-28-2023			\$0.50						\$33.00				
132483	2513617	04-28-2023									\$126.00				
132484	S0682	04-28-2023									\$186.00				
132485	2514175	04-28-2023	\$50.00		\$2.00	\$3.00					\$54.00				
132486	DC9737	04-28-2023									\$54.00				
132487	DC9738	04-28-2023									\$60.00				
132488	2513630	04-28-2023	\$14.95		\$0.60	\$0.90		\$5.48			\$54.00				
132489	DC9739	04-28-2023									\$54.00				
132490	DC9740	04-28-2023									\$10.00				
132491	2513716	04-28-2023									\$30.00				
132492	2513717	04-28-2023			\$0.72						\$313.00				
132493	2514158	04-28-2023			\$2.00						\$14,301.00				
COLLECTION TOTAL			\$1,559.69	\$2.00	\$89.66	\$110.52	\$16.87	\$20.19	\$8.00	\$263.01					

COLLECTIONS CASH DRAWER SUMMARY

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type

CLERK

JUDGE DEREK LAWLESS

SS

TYPE	AMOUNT
Cash	\$264.00
Check	\$987.00
Money Order	\$554.00
Direct Deposit	\$2,915.00
	\$4,720.00
ST	
Cash	\$1,490.00
Check	\$1,626.00
Money Order	\$100.00
Direct Deposit	\$6,365.00
	\$9,581.00
COURT TOTAL	\$14,301.00

COLLECTIONS CASH DRAWER SUMMARY

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

By Payment Type	TYPE	AMOUNT
	JUDGE DEREK LAWLESS	
	Cash	\$1,754.00
	Check	\$2,613.00
	Money Order	\$654.00
	Direct Deposit	\$9,280.00
	COURT TOTAL	\$14,301.00

COLLECTIONS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
132384	ALLEN,KAYLEE MICHELE	ALLEN,KAYLEE MICHELE	2511685	TX5RVD00KMUJ15	Direct Deposit	2093117	SS	04/04/23	\$96.90	
132385	HERNANDEZ,APOLONIA FRANCO	HERNANDEZ,APOLONIA FRANCO	259209	1800012	Direct Deposit	2093153	SS	04/04/23	\$42.30	
132394	LOPEZ,JESSIE	LOPEZ,JESSIE	215061	H628648	Direct Deposit	2094875	ST	04/06/23	\$55.38	
132397	VARNER,SAVOR TRENT	SAVOR VARNER	2512079	TX5W5M0JNGSX	Direct Deposit	2096327	ST	04/10/23	\$11.54	
132408	GARCIA,CRUZ ANTONIO	GARCIA,CRUZ ANTONIO	2513443	TX6CCK0JTKJQ	Direct Deposit	2097547	ST	04/11/23	\$19.80	
132412	PRICE,SARAH RACHEL	PRICE,SARAH RACHEL	229231	L953325	Direct Deposit	2098586	ST	04/12/23	\$68.70	
132414	MCLEAN,DANIEL ALAN	MCLEAN,DANIEL ALAN	2513579	TX6E690JTKSN	Cash		SS	04/12/23	\$9.23	
132421	SEARS,JASEN KENNETH	SEARS,JASEN KENNETH	2512977	TX67IA0JOAV0	Direct Deposit	2099551	SS	04/13/23	\$6.92	
132435	GONZALEZ,ELIAS	GONZALEZ,ELIAS	236169	S0DGG006	Direct Deposit	2101781	ST	04/17/23	\$11.54	
132436	GONZALES,ANGELICA	GONZALES,ANGELICA	222026	K351979	Direct Deposit	2101865	ST	04/17/23	\$63.30	
132439	TEHSEEN,MARIAM	TEHSEEN,MARIAM	258801	TX54I80YWEJX	Direct Deposit	2102133	SS	04/17/23	\$76.80	
132454	KABIBI,ANDREW TSHANINDU	KABIBI,ANDREW TSHANINDU	2510464	TX5GK90UWIST	Direct Deposit	2103468	ST	04/19/23	\$58.20	
132468	CLEM,TRACY LYNN	CLEM,TRACY LYNN	2512046	TX5VPH0UWMUV	Direct Deposit	2107993	ST	04/25/23	\$33.92	
132472	PAUDA,DINAH LEAJ	PAUDA,DINAH LEAJ	248906	TX133P0DFS00L	Cash		ST	04/26/23	\$11.54	
132488	REYNA,CORNELIO GONZALES II JR	REYNA,CORNELIO GONZALES II JR	2513630	TX6FPG0IIMN2U	Cash		ST	04/28/23	\$13.84	

COURT TOTAL COLLECTED \$579.91
 LESS REVERSALS \$0.00
 COURT TOTAL LIABILITY \$579.91

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL AGENCY OFFICER AMOUNT R PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ADR							
132379		ENGLEDOW,DANNY		DC9727	04/03/2023	\$ 5.00	
132381		MASTERS,CURT		DC9728	04/04/2023	\$ 5.00	
132382		VALDERAS,STEVEN		DC9729	04/04/2023	\$ 5.00	
132383		TEXAS DPS CENTRAL CASH RECEIVING		S0674	04/04/2023	\$ 5.00	
132390		JONES,STEVE		S0675	04/06/2023	\$ 5.00	
132393		BALDWIN,KYLE		EV2266	04/06/2023	\$ 5.00	
132396		RAY,BELL WILLIE		EV2267	04/10/2023	\$ 5.00	
132401		ALVAREZ,GILBERT		DC9730	04/11/2023	\$ 5.00	
132402		CANTU,SARAH		S0679	04/11/2023	\$ 5.00	
132403		GILL,FRANK		S0678	04/11/2023	\$ 5.00	
132404		GILL,TANJI		S0677	04/11/2023	\$ 5.00	
132405		VIZCARRA,REBECA		S0676	04/11/2023	\$ 5.00	
132406		VASQUEZ,EMILIO		DC9731	04/11/2023	\$ 5.00	
132416		DANCER,ELDORA		EV2269	04/13/2023	\$ 5.00	
132417		WOODS,JANELLE		EV2268	04/13/2023	\$ 5.00	
132422		LITTLE,TAMMY L		DC9732	04/13/2023	\$ 5.00	
132423		GAONA,JESSIKA		DC9733	04/13/2023	\$ 5.00	
132424		MARTINEZ,ISABEL		DC9734	04/13/2023	\$ 5.00	
132431		COMER,BRANDON		DC9735	04/14/2023	\$ 5.00	
132433		TEXAS DPS CENTRAL CASH RECEIVING		S0680	04/17/2023	\$ 5.00	
132440		ANDERSON,JAMES DWAYNE		S0681	04/17/2023	\$ 5.00	
132444		VELA,JOSIE		EV2270	04/18/2023	\$ 5.00	
132448		JORDAN,TRACI		EV2271	04/18/2023	\$ 5.00	
132451		MUNOZ,PATRICIA		EV2272	04/19/2023	\$ 5.00	
132463		SALAZAR,ANA		DC9736	04/24/2023	\$ 5.00	
132484		SCOTT,DANIEL LEE		S0682	04/28/2023	\$ 5.00	
132486		RENDON,NASH		DC9737	04/28/2023	\$ 5.00	
132487		HERNANDEZ,ROSALINDA		DC9738	04/28/2023	\$ 5.00	
132489		VARGAS,JONATHAN MATTHEW		DC9739	04/28/2023	\$ 5.00	
132490		TREJO,ANABERTA V		DC9740	04/28/2023	\$ 5.00	
TOTAL COLLECTED						\$150.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$150.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
CCC								
132385	HERNANDEZ,APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ,AMBER	259209	04/04/2023	\$ 40.00	
132412	PRICE,SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 40.00	
132413	PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 40.00	
132435	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 10.39	
132436	GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 40.00	
132439	TEHSEEN,MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 40.00	
132454	KABIBI,ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 40.00	
132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 40.00	
132472	PAUDA,DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 15.38	
TOTAL COLLECTED							\$305.77	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$305.77	
CHS								
132385	HERNANDEZ,APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ,AMBER	259209	04/04/2023	\$ 4.00	
132394	LOPEZ,JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 2.03	
132412	PRICE,SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 4.00	
132413	PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 4.00	
132435	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 1.04	
132436	GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 4.00	
132439	TEHSEEN,MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 4.00	
132454	KABIBI,ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 4.00	
132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 4.00	
132472	PAUDA,DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 1.54	
TOTAL COLLECTED							\$32.61	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$32.61	
CMI								
132394	LOPEZ,JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 0.34	
TOTAL COLLECTED							\$0.34	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CMI								
COSEV								
	132390	JONES,STEVE			S0675	04/06/2023	\$ 75.00	
	132393	BALDWIN,KYLE			EV2266	04/06/2023	\$ 150.00	
	132396	RAY,BELL WILLIE			EV2267	04/10/2023	\$ 75.00	
	132402	CANTU,SARAH			S0679	04/11/2023	\$ 75.00	
	132403	GILL,FRANK			S0678	04/11/2023	\$ 75.00	
	132404	GILL,TANJI			S0677	04/11/2023	\$ 75.00	
	132405	VIZARRA,REBECA			S0676	04/11/2023	\$ 75.00	
	132416	DANCER,ELDORA			EV2269	04/13/2023	\$ 75.00	
	132417	WOODS,JANELLE			EV2268	04/13/2023	\$ 75.00	
	132444	VELA,JOSIE			EV2270	04/18/2023	\$ 75.00	
	132448	JORDAN,TRACI			EV2271	04/18/2023	\$ 75.00	
	132451	MUNOZ,PATRICIA			EV2272	04/19/2023	\$ 75.00	
	132484	SCOTT,DANIEL LEE			S0682	04/28/2023	\$ 72.00	
TOTAL COLLECTED							\$1,047.00	
COUN								
	132384	ALLEN,KAYLEE MICHELE			2511685	04/04/2023	\$ 230.00	
	132385	HERNANDEZ,APOLONIA FRANCO			259209	04/04/2023	\$ 72.00	
	132386	OLIVAS,JONATHAN LEEABRAM			2513821	04/04/2023	\$ 17.00	
	132388	CONTRERAS-LOPEZ,RAFAEL			2514096	04/05/2023	\$ 67.00	
	132389	CONTRERAS-LOPEZ,RAFAEL			2514097	04/05/2023	\$ 39.00	
	132391	MESCHER,JESSICA ANN			2513538	04/06/2023	\$ 48.00	
	132394	LOPEZ,JESSIE			215061	04/06/2023	\$ 77.62	
	132395	GARZA,LUIS			2513596	04/10/2023	\$ 51.00	
	132398	MENDEZ,STEVEN GUADALUPE			2514022	04/10/2023	\$ 122.00	
	132399	MENDEZ,STEVEN GUADALUPE			2514023	04/10/2023	\$ 161.00	
	132400	TORREZ,JESSICA JOANN			2513960	04/10/2023	\$ 51.00	
TOTAL COLLECTED							\$1,047.00	
LESS REVERSALS \$0.00								
TOTAL LIABILITY							\$0.34	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
132407		WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 56.00	
132408		GARCIA,CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	04/11/2023	\$ 56.00	
132409		GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 54.00	
132410		RIOS,MANUEL ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513759	04/12/2023	\$ 230.00	
132411		MATA,JONATHAN EDWARD	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2513420	04/12/2023	\$ 38.00	
132412		PRICE,SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 55.00	
132413		PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 30.00	
132418		DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 39.00	
132419		WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 64.00	
132420		GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 39.00	
132421		SEARS,JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	04/13/2023	\$ 23.08	
132425		ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 44.00	
132426		SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 48.00	
132428		MENDEZ STEVEN GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514023	04/14/2023	\$ 69.00	
132429		VALDEZ,ABRIANNA MERCEDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513623	04/14/2023	\$ 50.00	
132436		GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 37.00	
132437		BRADLEY, MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514184	04/17/2023	\$ 39.00	
132439		TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 73.90	
132441		SOTO, TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 3.00	
132442		FLETCHER, GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 164.00	
132445		SOTO, TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 36.00	
132446		SOTO, TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 10.00	
132447		DENT, DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 56.00	
132449		NELSON, THOMAS MATTHEW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514081	04/18/2023	\$ 92.00	
132452		HUCKINS, CASSANDRA ZUNIGA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513883	04/19/2023	\$ 50.00	
132453		SOTO, BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 172.00	
132454		KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 61.90	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
132456		HISEL, JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 64.00	
132457		LOPEZ, JORGE SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513875	04/20/2023	\$ 92.00	
132458		LOPEZ, JORGE SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513876	04/20/2023	\$ 230.00	
132459		PARKER, DERRICK SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514104	04/20/2023	\$ 92.00	
132460		OLIVAS, JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	04/21/2023	\$ 25.00	
132462		JOHNSON, VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 1.00	
132464		CANTU, RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY)	ST	HAYWARD, COREY	2514150	04/24/2023	\$ 92.00	
132465		SANCHEZ, JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 58.00	
132466		ALVES, KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513590	04/24/2023	\$ 25.00	
132467		RODRIGUEZ, FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 19.00	
132468		CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 41.00	
132469		DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 27.90	
132470		DICKEY, JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 14.00	
132471		OCTAVIO, GARAY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514170	04/26/2023	\$ 41.00	
132473		HINOJOSA, REYES TRES	UNREST CHILD >5 OR <36 IN IN HEIGHT NO SECURED BY	SO	SIMPSON, MICHAEL	2514045	04/26/2023	\$ 39.00	
132474		ANDERSON, TERRA JEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514125	04/26/2023	\$ 92.00	
132478		RAINES, JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 54.00	
132479		NEWMAN, DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 89.00	
132480		LEAL, ISAI AH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	04/27/2023	\$ 44.00	
132481		MARTINEZ, MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	04/28/2023	\$ 17.00	
132485		WILLIAMS, LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 50.00	
132491		LEYVA, DANIEL ADDISON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513716	04/28/2023	\$ 10.00	
132493		TIENDA, ISAI AH LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514158	04/28/2023	\$ 230.00	
								TOTAL COLLECTED	\$4,072.40
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4,072.40
132395		GARZA, LUIS	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	STUART, MICHELLE	2513596	04/10/2023	\$ 10.00	

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DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
CS	132400	TORREZ, JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513960	04/10/2023	\$ 10.00
							TOTAL COLLECTED	\$20.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$20.00
CVEFF	132379	ENGLEDOW, DANNY				DC9727	04/03/2023	\$ 10.00
	132381	MASTERS, CURT				DC9728	04/04/2023	\$ 10.00
	132382	VALDERAS, STEVEN				DC9729	04/04/2023	\$ 10.00
	132383	TEXAS DPS CENTRAL CASH RECEIVING				S0674	04/04/2023	\$ 10.00
	132390	JONES, STEVE				S0675	04/06/2023	\$ 10.00
	132393	BALDWIN, KYLE				EV2266	04/06/2023	\$ 10.00
	132396	RAY, BELL WILLIE				EV2267	04/10/2023	\$ 10.00
	132401	ALVAREZ, GILBERT				DC9730	04/11/2023	\$ 10.00
	132402	CANTU, SARAH				S0679	04/11/2023	\$ 10.00
	132403	GILL, FRANK				S0678	04/11/2023	\$ 10.00
	132404	GILL, TANJI				S0677	04/11/2023	\$ 10.00
	132405	VIZCARRA, REBECA				S0676	04/11/2023	\$ 10.00
	132406	VASQUEZ, EMILIO				DC9731	04/11/2023	\$ 10.00
	132416	DANCER, ELDORA				EV2269	04/13/2023	\$ 10.00
	132417	WOODS, JANELLE				EV2268	04/13/2023	\$ 10.00
	132422	LITTLE, TAMMY L				DC9732	04/13/2023	\$ 10.00
	132423	GAONA, JESSIKA				DC9733	04/13/2023	\$ 10.00
	132424	MARTINEZ, ISABEL				DC9734	04/13/2023	\$ 10.00
	132431	COMER, BRANDON				DC9735	04/14/2023	\$ 10.00
	132433	TEXAS DPS CENTRAL CASH RECEIVING				S0680	04/17/2023	\$ 10.00
	132440	ANDERSON, JAMES DWAYNE				S0681	04/17/2023	\$ 10.00
	132444	VELA, JOSIE				EV2270	04/18/2023	\$ 10.00
	132448	JORDAN, TRACI				EV2271	04/18/2023	\$ 10.00
	132451	MUNOZ, PATRICIA				EV2272	04/19/2023	\$ 10.00
	132463	SALAZAR, ANA				DC9736	04/24/2023	\$ 10.00
	132484	SCOTT, DANIEL LEE				S0682	04/28/2023	\$ 10.00
	132486	RENDON, NASH				DC9737	04/28/2023	\$ 10.00
	132487	HERNANDEZ, ROSALINDA				DC9738	04/28/2023	\$ 10.00
	132489	VARGAS, JONATHAN MATTHEW				DC9739	04/28/2023	\$ 10.00

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
CVEFF								
132490		TREJO,ANABERTA V				DC9740	04/28/2023	\$ 10.00
TOTAL COLLECTED								\$300.00
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$300.00
DDC								
132380		LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 10.00
132438		MEDINA,CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 10.00
132461		MALMBERG,MARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 10.00
132480		LEAL,ISAIAH RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513722	04/27/2023	\$ 10.00
TOTAL COLLECTED								\$40.00
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$40.00
DEF								
132407		WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 50.00
132420		GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 50.00
132437		BRADLEY,MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 50.00
132441		SOTO,TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 48.12
132442		FLETCHER,GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 50.00
132447		DENT,DOROTHY ANIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 50.00
132453		SOTO,BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 50.00
132483		MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	04/28/2023	\$ 12.39
TOTAL COLLECTED								\$360.51
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$360.51
DPSAF								
132377		YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	04/03/2023	\$ 2.32
132378		DELA CRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	04/03/2023	\$ 4.45
132380		LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 5.00
132384		ALLEN,KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 5.00
132386		OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	04/04/2023	\$ 0.48

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
		JUDGE DEREK LAWLESS							
		DPSAF							
132387		BOLING,DYLAN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514050	04/05/2023	\$ 1.87	
132388		CONTRERAS-LOPEZ,RAFAEL	NO CDL	ST	WELCH, RONALD B	2514096	04/05/2023	\$ 5.00	
132389		CONTRERAS-LOPEZ,RAFAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514097	04/05/2023	\$ 5.00	
132392		LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	04/06/2023	\$ 0.92	
132394		LOPEZ,JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 3.38	
132397		VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	04/10/2023	\$ 2.31	
132398		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514022	04/10/2023	\$ 5.00	
132399		MENDEZ,STEVEN GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514023	04/10/2023	\$ 5.00	
132407		WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 5.00	
132409		GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 0.22	
132412		PRICE,SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 5.00	
132413		PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 5.00	
132414		MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 1.13	
132415		OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	04/13/2023	\$ 1.84	
132418		DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 5.00	
132419		WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 5.00	
132420		GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 5.00	
132425		ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 5.00	
132426		SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 5.00	
132427		RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/14/2023	\$ 1.84	
132432		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	04/14/2023	\$ 0.93	
132434		BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	04/17/2023	\$ 1.51	
132435		GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 1.30	
132436		GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 5.00	
132437		BRADLEY,MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 5.00	
132438		MEDINA,CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 5.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
132439		TEHSEEN,MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 5.00	
132441		SOTO, TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 4.81	
132442		FLETCHER,GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 5.00	
132446		SOTO, TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 5.00	
132447		DENT,DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 5.00	
132449		NELSON,THOMAS MATTHEW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514081	04/18/2023	\$ 5.00	
132450		BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	04/19/2023	\$ 0.92	
132454		KABIBI,ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 5.00	
132455		CARLOS,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	04/20/2023	\$ 0.92	
132456		HISEL,JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 5.00	
132457		LOPEZ,JORGE SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513875	04/20/2023	\$ 5.00	
132458		LOPEZ,JORGE SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513876	04/20/2023	\$ 5.00	
132459		PARKER,DERRICK SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514104	04/20/2023	\$ 5.00	
132461		MALMBERG,MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 5.00	
132462		JOHNSON,VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 1.64	
132464		CANTU,RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	HAYWARD, COREY	2514150	04/24/2023	\$ 5.00	
132465		SANCHEZ,JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 5.00	
132467		RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 0.77	
132468		CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 2.32	
132469		DICKEY,JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 5.00	
132470		DICKEY,JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 5.00	
132472		PAUDA,DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 1.92	
132474		ANDERSON,TERRA JEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514125	04/26/2023	\$ 5.00	
132475		CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 1.84	R
132476		CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 1.84	Y
132476		CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ -1.84	
132477		MUNOZ,IRBY LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513693	04/27/2023	\$ 1.21	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	132478	RAINES, JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 5.00	
	132479	NEWMAN, DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 5.00	
	132481	MARTINEZ, MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	04/28/2023	\$ 0.18	
	132482	BOCANEGRA, CIARA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514084	04/28/2023	\$ 3.01	
	132483	MARROQUIN, ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	04/28/2023	\$ 1.24	
	132485	WILLIAMS, LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 5.00	
	132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 1.50	
	132492	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	04/28/2023	\$ 1.81	
	132493	TIENDA, ISAIAH LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514158	04/28/2023	\$ 5.00	
								TOTAL COLLECTED	\$235.43
								LESS REVERSALS	\$1.84
								TOTAL LIABILITY	\$233.59
FA									
	132394	LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 1.34	
								TOTAL COLLECTED	\$1.34
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.34
IDR									
	132385	HERNANDEZ, APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ, AMBER	259209	04/04/2023	\$ 2.00	
	132413	PRICE, SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 2.00	
	132435	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 0.52	
	132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 2.00	
	132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 2.00	
	132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 2.00	
	132472	PAUDA, DINAH LEAU	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 0.77	
								TOTAL COLLECTED	\$11.29
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$11.29

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL AGENCY OFFICER AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
IDR							
ILF							
	132379	ENGLEDOW,DANNY		DC9727	04/03/2023	\$ 6.00	
	132381	MASTERS,CURT		DC9728	04/04/2023	\$ 6.00	
	132382	VALDERAS,STEVEN		DC9729	04/04/2023	\$ 6.00	
	132383	TEXAS DPS CENTRAL CASH RECEIVING		S0674	04/04/2023	\$ 6.00	
	132390	JONES,STEVE		S0675	04/06/2023	\$ 6.00	
	132393	BALDWIN,KYLE		EV2266	04/06/2023	\$ 6.00	
	132396	RAY,BELL WILLIE		EV2267	04/10/2023	\$ 6.00	
	132401	ALVAREZ,GILBERT		DC9730	04/11/2023	\$ 6.00	
	132402	CANTU,SARAH		S0679	04/11/2023	\$ 6.00	
	132403	GILL,FRANK		S0678	04/11/2023	\$ 6.00	
	132404	GILL,TANJI		S0677	04/11/2023	\$ 6.00	
	132405	VIZCARRA,REBECA		S0676	04/11/2023	\$ 6.00	
	132406	VASQUEZ,EMILIO		DC9731	04/11/2023	\$ 6.00	
	132416	DANCER,ELDORA		EV2269	04/13/2023	\$ 6.00	
	132417	WOODS,JANELLE		EV2268	04/13/2023	\$ 6.00	
	132422	LITTLE,TAMMY L		DC9732	04/13/2023	\$ 6.00	
	132423	GAONA,JESSIKA		DC9733	04/13/2023	\$ 6.00	
	132424	MARTINEZ,ISABEL		DC9734	04/13/2023	\$ 6.00	
	132431	COMER,BRANDON		DC9735	04/14/2023	\$ 6.00	
	132433	TEXAS DPS CENTRAL CASH RECEIVING		S0680	04/17/2023	\$ 6.00	
	132440	ANDERSON,JAMES DWAYNE		S0681	04/17/2023	\$ 6.00	
	132444	VELA,JOSIE		EV2270	04/18/2023	\$ 6.00	
	132448	JORDAN,TRACI		EV2271	04/18/2023	\$ 6.00	
	132451	MUNOZ,PATRICIA		EV2272	04/19/2023	\$ 6.00	
	132463	SALAZAR,ANA		DC9736	04/24/2023	\$ 6.00	
	132484	SCOTT,DANIEL LEE		S0682	04/28/2023	\$ 6.00	
	132486	RENDON,NASH		DC9737	04/28/2023	\$ 6.00	
	132487	HERNANDEZ,ROSALINDA		DC9738	04/28/2023	\$ 6.00	
	132489	VARGAS,JONATHAN MATTHEW		DC9739	04/28/2023	\$ 6.00	
	132490	TREJO,ANABERTA V		DC9740	04/28/2023	\$ 6.00	
					TOTAL COLLECTED	\$180.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$180.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
ILF							
JCD							
132394	LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 0.34
						TOTAL COLLECTED	\$0.34
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$0.34
JCS							
132379	ENGLEDOW, DANNY				DC9727	04/03/2023	\$ 25.00
132381	MASTERS, CURT				DC9728	04/04/2023	\$ 25.00
132382	VALDERAS, STEVEN				DC9729	04/04/2023	\$ 25.00
132383	TEXAS DPS CENTRAL CASH RECEIVING				S0674	04/04/2023	\$ 25.00
132390	JONES, STEVE				S0675	04/06/2023	\$ 25.00
132393	BALDWIN, KYLE				EV2266	04/06/2023	\$ 25.00
132396	RAY, BELL WILLIE				EV2267	04/10/2023	\$ 25.00
132401	ALVAREZ, GILBERT				DC9730	04/11/2023	\$ 25.00
132402	CANTU, SARAH				S0679	04/11/2023	\$ 25.00
132403	GILL, FRANK				S0678	04/11/2023	\$ 25.00
132404	GILL, TANJI				S0677	04/11/2023	\$ 25.00
132405	VIZCARRA, REBECA				S0676	04/11/2023	\$ 25.00
132406	VASQUEZ, EMILIO				DC9731	04/11/2023	\$ 25.00
132416	DANCER, ELDORA				EV2269	04/13/2023	\$ 25.00
132417	WOODS, JANELLE				EV2268	04/13/2023	\$ 25.00
132422	LITTLE, TAMMY L				DC9732	04/13/2023	\$ 25.00
132423	GAONA, JESSIKA				DC9733	04/13/2023	\$ 25.00
132424	MARTINEZ, ISABEL				DC9734	04/13/2023	\$ 25.00
132431	COMER, BRANDON				DC9735	04/14/2023	\$ 25.00
132433	TEXAS DPS CENTRAL CASH RECEIVING				S0680	04/17/2023	\$ 25.00
132440	ANDERSON, JAMES DWAYNE				S0681	04/17/2023	\$ 25.00
132444	VELA, JOSIE				EV2270	04/18/2023	\$ 25.00
132448	JORDAN, TRACI				EV2271	04/18/2023	\$ 25.00
132451	MUNOZ, PATRICIA				EV2272	04/19/2023	\$ 25.00
132463	SALAZAR, ANA				DC9736	04/24/2023	\$ 25.00
132484	SCOTT, DANIEL LEE				S0682	04/28/2023	\$ 25.00
132486	RENDON, NASH				DC9737	04/28/2023	\$ 25.00
132487	HERNANDEZ, ROSALINDA				DC9738	04/28/2023	\$ 25.00

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
JCS								
132489		VARGAS, JONATHAN MATTHEW				DC9739	04/28/2023	\$ 25.00
132490		TREJO, ANABERTA V				DC9740	04/28/2023	\$ 25.00
								TOTAL COLLECTED \$750.00
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$750.00
JCTF								
132385		HERNANDEZ, APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ, AMBER	259209	04/04/2023	\$ 4.00
132394		LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 2.70
132412		PRICE, SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 4.00
132413		PRICE, SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 4.00
132435		GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 1.04
132436		GONZALES, ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 4.00
132439		TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 4.00
132454		KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 4.00
132469		DICKEY, JIMMIE DAVID	NO DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 4.00
132472		PAUDA, DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 1.54
								TOTAL COLLECTED \$33.28
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$33.28
JEF								
132379		ENGLEDOW, DANNY				DC9727	04/03/2023	\$ 5.00
132381		MASTERS, CURT				DC9728	04/04/2023	\$ 5.00
132382		VALDERAS, STEVEN				DC9729	04/04/2023	\$ 5.00
132383		TEXAS DPS CENTRAL CASH RECEIVING				S0674	04/04/2023	\$ 5.00
132390		JONES, STEVE				S0675	04/06/2023	\$ 5.00
132393		BALDWIN, KYLE				EV2266	04/06/2023	\$ 5.00
132396		RAY, BELL WILLIE				EV2267	04/10/2023	\$ 5.00
132401		ALVAREZ, GILBERT				DC9730	04/11/2023	\$ 5.00
132402		CANTU, SARAH				S0679	04/11/2023	\$ 5.00
132403		GILL, FRANK				S0678	04/11/2023	\$ 5.00
132404		GILL, TANJI				S0677	04/11/2023	\$ 5.00

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF	132405	VIZARRA,REBECA				S0676	04/11/2023	\$ 5.00	
	132406	VASQUEZ,EMILIO				DC9731	04/11/2023	\$ 5.00	
	132416	DANCER,ELDORA				EV2269	04/13/2023	\$ 5.00	
	132417	WOODS,JANELLE				EV2268	04/13/2023	\$ 5.00	
	132422	LITTLE,TAMMY L				DC9732	04/13/2023	\$ 5.00	
	132423	GAONA,JESSIKA				DC9733	04/13/2023	\$ 5.00	
	132424	MARTINEZ,ISABEL				DC9734	04/13/2023	\$ 5.00	
	132431	COMER,BRANDON				DC9735	04/14/2023	\$ 5.00	
	132433	TEXAS DPS CENTRAL CASH RECEIVING				S0680	04/17/2023	\$ 5.00	
	132440	ANDERSON,JAMES DWAYNE				S0681	04/17/2023	\$ 5.00	
	132444	VELA,JOSIE				EV2270	04/18/2023	\$ 5.00	
	132448	JORDAN,TRACI				EV2271	04/18/2023	\$ 5.00	
	132451	MUNOZ,PATRICIA				EV2272	04/19/2023	\$ 5.00	
	132463	SALAZAR,ANA				DC9736	04/24/2023	\$ 5.00	
	132484	SCOTT,DANIEL LEE				S0682	04/28/2023	\$ 5.00	
	132486	RENDON,NASH				DC9737	04/28/2023	\$ 5.00	
	132487	HERNANDEZ,ROSALINDA				DC9738	04/28/2023	\$ 5.00	
	132489	VARGAS,JONATHAN MATTHEW				DC9739	04/28/2023	\$ 5.00	
	132490	TREJO,ANABERTA V				DC9740	04/28/2023	\$ 5.00	
								TOTAL COLLECTED	\$150.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$150.00
JRF	132385	HERNANDEZ,APOLONIA FRANCO	THEFT-MISDEMEANOR	SO		RODRIGUEZ,AMBER	04/04/2023	\$ 4.00	
	132412	PRICE,SARAH RACHEL	SPEEDING 82/65	ST		GILBREATH	04/12/2023	\$ 4.00	
	132413	PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST		RODRIGUEZ	04/12/2023	\$ 4.00	
	132435	GONZALEZ,ELIAS	SPEEDING	ST		WELCH	04/17/2023	\$ 1.04	
	132436	GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST		NICHOLS	04/17/2023	\$ 4.00	
	132439	TEHSEEN,MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		PETTY, CLAYTON T	04/17/2023	\$ 4.00	
	132454	KABIBI,ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		JOHNSTONE, ALAN M	04/19/2023	\$ 4.00	
	132469	DICKEY,JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST		WELCH, RONALD B	04/26/2023	\$ 4.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JRF	132472	PAUDA,DINAH LEAJ DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 1.54	
		TOTAL COLLECTED					\$30.58	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$30.58	
JSF								
	132385	HERNANDEZ,APOLONIA FRANCO THEFT-MISDEMEANOR	SO	RODRIGUEZ,AMBER	259209	04/04/2023	\$ 5.40	
	132412	PRICE,SARAH RACHEL SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 3.40	
	132413	PRICE,SARAH RACHEL DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 5.40	
	132435	GONZALEZ,ELIAS SPEEDING	ST	WELCH	236169	04/17/2023	\$ 1.40	
	132436	GONZALES,ANGELICA SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 3.40	
	132439	TEHSEEN,MARIAM SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 5.40	
	132454	KABIBI,ANDREW TSHANINDU SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 5.40	
	132469	DICKEY,JIMMIE DAVID NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 5.40	
	132472	PAUDA,DINAH LEAJ DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 2.08	
		TOTAL COLLECTED					\$37.28	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$37.28	
JSFC								
	132385	HERNANDEZ,APOLONIA FRANCO THEFT-MISDEMEANOR	SO	RODRIGUEZ,AMBER	259209	04/04/2023	\$ 0.60	
	132412	PRICE,SARAH RACHEL SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 0.60	
	132413	PRICE,SARAH RACHEL DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 0.60	
	132435	GONZALEZ,ELIAS SPEEDING	ST	WELCH	236169	04/17/2023	\$ 0.15	
	132436	GONZALES,ANGELICA SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 0.60	
	132439	TEHSEEN,MARIAM SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 0.60	
	132454	KABIBI,ANDREW TSHANINDU SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 0.60	
	132469	DICKEY,JIMMIE DAVID NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 0.60	
	132472	PAUDA,DINAH LEAJ DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 0.23	
		TOTAL COLLECTED					\$4.58	
		LESS REVERSALS					\$0.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JSFC							
LAF							
132379	ENGLDOW,DANNY			DC9727	04/03/2023	\$ 3.00	
132381	MASTERS,CURT			DC9728	04/04/2023	\$ 3.00	
132382	VALDERAS,STEVEN			DC9729	04/04/2023	\$ 3.00	
132383	TEXAS DPS CENTRAL CASH RECEIVING			S0674	04/04/2023	\$ 3.00	
132390	JONES,STEVE			S0675	04/06/2023	\$ 3.00	
132393	BALDWIN,KYLE			EV2266	04/06/2023	\$ 3.00	
132396	RAY,BELL WILLIE			EV2267	04/10/2023	\$ 3.00	
132401	ALVAREZ,GILBERT			DC9730	04/11/2023	\$ 3.00	
132402	CANTU,SARAH			S0679	04/11/2023	\$ 3.00	
132403	GILL,FRANK			S0678	04/11/2023	\$ 3.00	
132404	GILL,TANJI			S0677	04/11/2023	\$ 3.00	
132405	VIZCARRA,REBECA			S0676	04/11/2023	\$ 3.00	
132406	VASQUEZ,EMILIO			DC9731	04/11/2023	\$ 3.00	
132416	DANCER,ELDORA			EV2269	04/13/2023	\$ 3.00	
132417	WOODS,JANELLE			EV2268	04/13/2023	\$ 3.00	
132422	LITTLE,TAMMY L			DC9732	04/13/2023	\$ 3.00	
132423	GAONA,JESSIKA			DC9733	04/13/2023	\$ 3.00	
132424	MARTINEZ,ISABEL			DC9734	04/13/2023	\$ 3.00	
132431	COMER,BRANDON			DC9735	04/14/2023	\$ 3.00	
132433	TEXAS DPS CENTRAL CASH RECEIVING			S0680	04/17/2023	\$ 3.00	
132440	ANDERSON,JAMES DWAYNE			S0681	04/17/2023	\$ 3.00	
132444	VELA,JOSIE			EV2270	04/18/2023	\$ 3.00	
132448	JORDAN,TRACI			EV2271	04/18/2023	\$ 3.00	
132451	MUNOZ,PATRICIA			EV2272	04/19/2023	\$ 3.00	
132463	SALAZAR,ANA			DC9736	04/24/2023	\$ 3.00	
132484	SCOTT,DANIEL LEE			S0682	04/28/2023	\$ 3.00	
132486	RENDON,NASH			DC9737	04/28/2023	\$ 3.00	
132487	HERNANDEZ,ROSALINDA			DC9738	04/28/2023	\$ 3.00	
132489	VARGAS,JONATHAN MATTHEW			DC9739	04/28/2023	\$ 3.00	
132490	TREJO,ANABERTA V			DC9740	04/28/2023	\$ 3.00	
TOTAL COLLECTED						\$90.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$4.58	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL

PAY TYPES: CKODE
R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
		JUDGE DEREK LAWLESS						
		LAF						
		LCCC						
132377		YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	04/03/2023	\$ 6.48
132378		DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	04/03/2023	\$ 12.46
132380		LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 14.00
132384		ALLEN,KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 14.00
132386		OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	04/04/2023	\$ 1.35
132387		BOLING,DYLAN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514050	04/05/2023	\$ 5.22
132388		CONTRERAS- LOPEZ,RAFAEL	NO CDL	ST	WELCH, RONALD B	2514096	04/05/2023	\$ 14.00
132389		CONTRERAS- LOPEZ,RAFAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514097	04/05/2023	\$ 14.00
132392		LOPEZ,VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	04/06/2023	\$ 2.57
132395		GARZA,LUIS	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	STUART, MICHELLE	2513596	04/10/2023	\$ 7.00
132397		VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	04/10/2023	\$ 6.48
132398		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514022	04/10/2023	\$ 14.00
132399		MENDEZ,STEVEN GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514023	04/10/2023	\$ 14.00
132400		TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513960	04/10/2023	\$ 7.00
132407		WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 14.00
132409		GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 0.62
132410		RIOS,MANUEL ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513759	04/12/2023	\$ 14.00
132414		MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 3.17
132415		OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	04/13/2023	\$ 5.15
132418		DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 14.00
132419		WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 14.00
132420		GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 14.00
132425		ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 14.00
132426		SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 14.00
132427		RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/14/2023	\$ 5.15
132430		LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	04/14/2023	\$ 3.37

DISTRIBUTION

04/10/1/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
132432	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	04/14/2023	\$ 2.61	
132434	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	04/17/2023	\$ 4.22	
132437	BRADLEY,MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 14.00	
132438	MEDINA,CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 14.00	
132441	SOTO,TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 13.47	
132442	FLETCHER,GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 14.00	
132443	EASTERWOOD,JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/18/2023	\$ 2.06	
132446	SOTO,TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 14.00	
132447	DENT,DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 14.00	
132449	NELSON,THOMAS MATTHEW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514081	04/18/2023	\$ 14.00	
132450	BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	04/19/2023	\$ 2.57	
132453	SOTO,BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 14.00	
132455	CARLOS,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	04/20/2023	\$ 2.57	
132456	HISEL,JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 14.00	
132457	LOPEZ,JORGE SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513875	04/20/2023	\$ 14.00	
132458	LOPEZ,JORGE SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513876	04/20/2023	\$ 14.00	
132459	PARKER,DERRICK SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514104	04/20/2023	\$ 14.00	
132461	MALMBERG,MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 14.00	
132462	JOHNSON,VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 4.60	
132464	CANTU,RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY)	ST	HAYWARD, COREY	2514150	04/24/2023	\$ 14.00	
132465	SANCHEZ,JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 14.00	
132467	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 2.16	
132468	CLEM,TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 6.51	
132470	DICKEY,JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 14.00	
132471	OCTAVIO,GARAY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514170	04/26/2023	\$ 14.00	
132473	HINOJOSA,REYES TRES	UNREST CHILD >5 OR <36 IN IN HEIGHT NO SECURED BY	SO	SIMPSON,MICHAEL	2514045	04/26/2023	\$ 14.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL AGENCY OFFICER CASE DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	132474	ANDERSON, TERRA JEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514125	04/26/2023	\$ 14.00	
	132475	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 5.15	R
	132476	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 5.15	
	132476	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ -5.15	Y
	132477	MUNOZ, IRBY LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513693	04/27/2023	\$ 3.37	
	132478	RAINES, JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 14.00	
	132479	NEWMAN, DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 14.00	
	132481	MARTINEZ, MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	04/28/2023	\$ 0.51	
	132482	BOCANEGRA, CIARA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514084	04/28/2023	\$ 8.43	
	132483	MARROQUIN, ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	04/28/2023	\$ 3.48	
	132485	WILLIAMS, LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 14.00	
	132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 4.19	
	132492	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	04/28/2023	\$ 5.06	
	132493	TIENDA, ISAIAH LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514158	04/28/2023	\$ 14.00	
							TOTAL COLLECTED	\$632.13	
							LESS REVERSALS	\$5.15	
							TOTAL LIABILITY	\$626.98	
MVF									
	132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 0.10	
	132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 0.10	
	132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 0.10	
							TOTAL COLLECTED	\$0.30	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.30	
OM20									
	132384	ALLEN, KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 10.00	
	132408	GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	04/11/2023	\$ 10.00	
							TOTAL COLLECTED	\$20.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$20.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
OM20								
PER								
132384	ALLEN, KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 96.90	
132385	HERNANDEZ, APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ, AMBER	259209	04/04/2023	\$ 42.30	
132394	LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 55.38	
132397	VARNER, SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	04/10/2023	\$ 11.54	
132408	GARCIA, CRUZ ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513443	04/11/2023	\$ 19.80	
132412	PRICE, SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 68.70	
132414	MCLEAN, DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 9.23	
132421	SEARS, JASEN KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2512977	04/13/2023	\$ 6.92	
132435	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 11.54	
132436	GONZALES, ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 63.30	
132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 76.80	
132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 58.20	
132468	CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 33.92	
132472	PAUDA, DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 11.54	
132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 13.84	
TOTAL COLLECTED							\$579.91	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$579.91	
RES								
132394	LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 30.00	
132412	PRICE, SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 30.00	
132413	PRICE, SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 30.00	
132436	GONZALES, ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 30.00	
132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 30.00	
132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 30.00	
132472	PAUDA, DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 11.54	
TOTAL COLLECTED							\$191.54	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$191.54	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE DEREK LAWLESS							
	RES							
	SCCC							
132377	YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	04/03/2023	\$ 28.72	
132378	DELA CRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	04/03/2023	\$ 55.16	
132380	LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 62.00	
132384	ALLEN,KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 62.00	
132386	OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	04/04/2023	\$ 5.98	
132387	BOLING,DYLAN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514050	04/05/2023	\$ 23.13	
132388	CONTRERAS-LOPEZ,RAFAEL	NO CDL	ST	WELCH, RONALD B	2514096	04/05/2023	\$ 62.00	
132389	CONTRERAS-LOPEZ,RAFAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514097	04/05/2023	\$ 62.00	
132392	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	04/06/2023	\$ 11.40	
132395	GARZA,LUIS	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	STUART, MICHELLE	2513596	04/10/2023	\$ 31.00	
132397	VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	04/10/2023	\$ 28.73	
132398	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514022	04/10/2023	\$ 62.00	
132399	MENDEZ,STEVEN GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514023	04/10/2023	\$ 62.00	
132400	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513960	04/10/2023	\$ 31.00	
132407	WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 62.00	
132409	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 2.74	
132410	RIOS,MANUEL ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513759	04/12/2023	\$ 62.00	
132414	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 14.03	
132415	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	04/13/2023	\$ 22.79	
132418	DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 62.00	
132419	WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 62.00	
132420	GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 62.00	
132425	ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 62.00	
132426	SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 62.00	
132427	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/14/2023	\$ 22.79	
132430	LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	04/14/2023	\$ 14.94	

DISTRIBUTION

04/10/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
132432		ZAMORA-ARDS, MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	04/14/2023	\$ 11.57	
132434		BERNAL, ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	04/17/2023	\$ 18.67	
132437		BRADLEY, MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 62.00	
132438		MEDINA, CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 62.00	
132441		SOTO, TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 59.67	
132442		FLETCHER, GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 62.00	
132443		EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/18/2023	\$ 9.12	
132446		SOTO, TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 62.00	
132447		DENT, DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 62.00	
132449		NELSON, THOMAS MATTHEW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514081	04/18/2023	\$ 62.00	
132450		BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	04/19/2023	\$ 11.40	
132453		SOTO, BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 62.00	
132455		CARLOS, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	04/20/2023	\$ 11.40	
132456		HISEL, JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 62.00	
132457		LOPEZ, JORGE SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513875	04/20/2023	\$ 62.00	
132458		LOPEZ, JORGE SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513876	04/20/2023	\$ 62.00	
132459		PARKER, DERRICK SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514104	04/20/2023	\$ 62.00	
132461		MALMBERG, MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 62.00	
132462		JOHNSON, VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 20.39	
132464		CANTU, RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY)	ST	HAYWARD, COREY	2514150	04/24/2023	\$ 62.00	
132465		SANCHEZ, JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 62.00	
132467		RODRIGUEZ, FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 9.57	
132468		CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 28.83	
132470		DICKEY, JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 62.00	
132471		OCTAVIO, GARAY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514170	04/26/2023	\$ 62.00	
132473		HINOJOSA, REYES TRES	UNREST CHILD >5 OR <36 IN IN HEIGHT NO SECURED BY	SO	SIMPSON, MICHAEL	2514045	04/26/2023	\$ 62.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
132474	ANDERSON, TERRA JEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514125	04/26/2023	\$ 62.00	
132475	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 22.79	R
132476	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 22.80	Y
132476	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ -22.80	
132477	MUNOZ, IRBY LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513693	04/27/2023	\$ 14.94	
132478	RAINES, JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 62.00	
132479	NEWMAN, DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 62.00	
132481	MARTINEZ, MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	04/28/2023	\$ 2.24	
132482	BOCANEGRA, CIARA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514084	04/28/2023	\$ 37.35	
132483	MARROQUIN, ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	04/28/2023	\$ 15.39	
132485	WILLIAMS, LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 62.00	
132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 18.54	
132492	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	04/28/2023	\$ 22.41	
132493	TIENDA, ISAIAH LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514158	04/28/2023	\$ 62.00	
TOTAL COLLECTED							\$2,799.49	
LESS REVERSALS							-\$22.80	
TOTAL LIABILITY							\$2,776.69	
SOAF								
132385	HERNANDEZ, APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ, AMBER	259209	04/04/2023	\$ 5.00	
132410	RIOS, MANUEL ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513759	04/12/2023	\$ 5.00	
132430	LEWIS, JUSTIN	PUBLIC INTOXICATION	SO	OBEHAUS, CHRIS	2513745	04/14/2023	\$ 1.20	
132443	EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/18/2023	\$ 0.74	
132453	SOTO, BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 5.00	
132471	OCTAVIO, GARAY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514170	04/26/2023	\$ 5.00	
132473	HINOJOSA, REYES TRES	UNREST CHILD >5 OR <36 IN HEIGHT NO SECURED BY	SO	SIMPSON, MICHAEL	2514045	04/26/2023	\$ 5.00	
TOTAL COLLECTED							\$26.94	
LESS REVERSALS							-\$0.00	
TOTAL LIABILITY							\$26.94	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SOAF								
STF								
132412	PRICE,SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 30.00	
132413	PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 30.00	
132435	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 7.79	
132436	GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 30.00	
132439	TEHSEEN,MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 30.00	
132454	KABIBI,ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 30.00	
TOTAL COLLECTED							\$157.79	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$157.79	
STFN								
132377	YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	04/03/2023	\$ 23.16	
132378	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	04/03/2023	\$ 44.48	
132380	LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 50.00	
132387	BOLING,DYLAN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514050	04/05/2023	\$ 18.66	
132389	CONTRERAS-LOPEZ,RAFAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514097	04/05/2023	\$ 50.00	
132392	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	04/06/2023	\$ 9.19	
132398	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514022	04/10/2023	\$ 50.00	
132407	WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 50.00	
132409	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 2.20	
132414	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 11.31	
132415	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	04/13/2023	\$ 18.38	
132418	DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 50.00	
132419	WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 50.00	
132420	GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 50.00	
132425	ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 50.00	
132426	SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 50.00	
132427	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/14/2023	\$ 18.38	
132432	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	04/14/2023	\$ 9.33	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKODE

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
132437	BRADLEY, MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 50.00		
132438	MEDINA, CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 50.00		
132441	SOTO, TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 48.12		
132442	FLETCHER, GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 50.00		
132443	EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/18/2023	\$ 7.35		
132446	SOTO, TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 50.00		
132447	DENT, DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 50.00		
132450	BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	04/19/2023	\$ 9.19		
132453	SOTO, BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 50.00		
132455	CARLOS, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	04/20/2023	\$ 9.19		
132456	HISEL, JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 50.00		
132461	MALMBERG, MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 50.00		
132462	JOHNSON, VICENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 16.44		
132465	SANCHEZ, JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 50.00		
132467	RODRIGUEZ, FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 7.73		
132468	CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 23.25		
132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 50.00		
132470	DICKEY, JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 50.00		
132471	OCTAVIO, GARAY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514170	04/26/2023	\$ 50.00		R
132473	HINOJOSA, REYES TRES	UNREST CHILD >5 OR <36 IN HEIGHT NO SECURED BY	SO	SIMPSON, MICHAEL	2514045	04/26/2023	\$ 50.00		Y
132475	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 18.38		
132476	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 18.38		
132476	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ -18.38		
132478	RAINES, JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 50.00		
132479	NEWMAN, DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 50.00		
132485	WILLIAMS, LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 50.00		
132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 14.95		

TOTAL COLLECTED \$1,578.07
LESS REVERSALS \$-18.38

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL PAY TYPES: CKODE
 DATE AMOUNT R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
TAF								
132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 2.00	
							TOTAL LIABILITY	\$1,559.69
TAFI								
132377	YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	04/03/2023	\$ 0.93	
132378	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	04/03/2023	\$ 1.78	
132380	LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 2.00	
132384	ALLEN,KAYLEE MICHELE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511685	04/04/2023	\$ 2.00	
132385	HERNANDEZ,APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ,AMBER	2529209	04/04/2023	\$ 2.00	
132386	OLIVAS,JONATHAN LEEABRAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513821	04/04/2023	\$ 0.19	
132388	CONTRERAS-LOPEZ,RAFAEL	NO CDL	ST	WELCH, RONALD B	2514096	04/05/2023	\$ 2.00	
132389	CONTRERAS-LOPEZ,RAFAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514097	04/05/2023	\$ 2.00	
132392	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	04/06/2023	\$ 0.37	
132395	GARZA,LUIS	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	STUART, MICHELLE	2513596	04/10/2023	\$ 1.00	
132397	VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	04/10/2023	\$ 0.94	
132399	MENDEZ,STEVEN GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514023	04/10/2023	\$ 2.00	
132400	TORREZ,JESSICA JOANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513960	04/10/2023	\$ 1.00	
132407	WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 2.00	
132409	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 0.09	
132410	RIOS,MANUEL ROBERT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	2513759	04/12/2023	\$ 2.00	
132414	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 0.45	
132415	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	04/13/2023	\$ 0.74	
132418	DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 2.00	
132419	WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 2.00	
							TOTAL COLLECTED	\$2.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.00

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL PAY TYPES: CKODE R

RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
TAFI							
132420	GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 2.00
132425	ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 2.00
132426	SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 2.00
132427	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/14/2023	\$ 0.73
132430	LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	04/14/2023	\$ 0.49
132434	BERNAL,ELISABET	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2513958	04/17/2023	\$ 0.60
132437	BRADLEY, MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 2.00
132438	MEDINA, CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 2.00
132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 2.00
132441	SOTO, TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 1.92
132442	FLETCHER, GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 2.00
132443	EASTERWOOD, JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/18/2023	\$ 0.29
132446	SOTO, TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 2.00
132447	DENT, DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 2.00
132449	NELSON, THOMAS MATTHEW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514081	04/18/2023	\$ 2.00
132450	BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	04/19/2023	\$ 0.37
132453	SOTO, BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 2.00
132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 2.00
132455	CARLOS, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	04/20/2023	\$ 0.37
132456	HISEL, JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 2.00
132457	LOPEZ, JORGE SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2513875	04/20/2023	\$ 2.00
132458	LOPEZ, JORGE SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513876	04/20/2023	\$ 2.00
132459	PARKER, DERRICK SCOTT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514104	04/20/2023	\$ 2.00
132461	MALMBERG, MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 2.00
132464	CANTU, RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	HAYWARD, COREY	2514150	04/24/2023	\$ 2.00
132465	SANCHEZ, JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 2.00

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
132467	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 0.31	
132470	DICKEY,JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 2.00	
132472	PAUDA,DINAH LEA	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 0.77	
132473	HINOJOSA,REYES TRES	UNREST CHILD >5 OR <36 IN HEIGHT NO SECURED BY	SO	SIMPSON,MICHAEL	2514045	04/26/2023	\$ 2.00	
132474	ANDERSON,TERRA JEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514125	04/26/2023	\$ 2.00	
132475	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 0.74	
132476	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 0.73	R
132476	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ -0.73	Y
132477	MUNOZ,IRBY LUIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513693	04/27/2023	\$ 0.48	
132478	RAINES,JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 2.00	
132479	NEWMAN,DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 2.00	
132481	MARTINEZ,MAYRA MARIELY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513660	04/28/2023	\$ 0.07	
132482	BOCANEGRA,CIARA DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514084	04/28/2023	\$ 1.21	
132483	MARROQUIN,ANA LUISA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513617	04/28/2023	\$ 0.50	
132485	WILLIAMS,LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 2.00	
132488	REYNA,CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 0.60	
132492	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	04/28/2023	\$ 0.72	
132493	TIENDA,ISAIAH LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514158	04/28/2023	\$ 2.00	
TOTAL COLLECTED							\$90.39	
LESS REVERSALS							-\$0.73	
TOTAL LIABILITY							\$89.66	
TFC								
132377	YATES,DYSIS INARA	PASS-INSUFFICIENT CLEARANCE	ST	MILSTEAD, CHARLES BLAKE	2514019	04/03/2023	\$ 1.39	
132378	DELACRUZ,SAMANTHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513641	04/03/2023	\$ 2.67	
132380	LOPEZ,DEVIN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514085	04/04/2023	\$ 3.00	
132387	BOLING,DYLAN WAYNE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2514050	04/05/2023	\$ 1.12	
132389	CONTRERAS-LOPEZ,RAFAEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2514097	04/05/2023	\$ 3.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
132392	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	04/06/2023	\$ 0.55	
132398	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514022	04/10/2023	\$ 3.00	
132407	WOODMAN,MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514136	04/11/2023	\$ 3.00	
132409	GARCIA,BREANA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513797	04/11/2023	\$ 0.13	
132412	PRICE,SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 3.00	
132413	PRICE,SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 3.00	
132414	MCLEAN,DANIEL ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513579	04/12/2023	\$ 0.68	
132415	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	04/13/2023	\$ 1.10	
132418	DOMINGUEZ,LIBRADO ADAME	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2513828	04/13/2023	\$ 3.00	
132419	WATSON,CUTTER JADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GASKINS, NATHANIEL W	2513845	04/13/2023	\$ 3.00	
132420	GARZA,SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2514147	04/13/2023	\$ 3.00	
132425	ROYSTON,JACOB SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HAYWARD, COREY	2513896	04/13/2023	\$ 3.00	
132426	SUTTON,KARI NICHOL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514108	04/13/2023	\$ 3.00	
132427	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/14/2023	\$ 1.11	
132432	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	04/14/2023	\$ 0.56	
132435	GONZALEZ,ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 0.78	
132436	GONZALES,ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 3.00	
132437	BRADLEY,MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2514164	04/17/2023	\$ 3.00	
132438	MEDINA,CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514163	04/17/2023	\$ 3.00	
132439	TEHSEEN,MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 3.00	
132441	SOTO,TAMARA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	JOHNSTONE, ALAN M	2513848	04/18/2023	\$ 2.89	
132442	FLETCHER,GEORGE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514090	04/18/2023	\$ 3.00	
132443	EASTERWOOD,JUDY JOAN	FAILED TO YIELD RIGHT OF WAY	SO	VIVIAN MARTINEZ	2514020	04/18/2023	\$ 0.44	
132446	SOTO,TAMARA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2513846	04/18/2023	\$ 3.00	
132447	DENT,DOROTHY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514004	04/18/2023	\$ 3.00	
132450	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	04/19/2023	\$ 0.55	
132453	SOTO,BRIANNA MARI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514145	04/19/2023	\$ 3.00	

DISTRIBUTION

04/01/2023 TO 04/30/2023

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	132454	KABIBI,ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 3.00	
	132455	CARLOS,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	04/20/2023	\$ 0.55	
	132456	HISEL,JOHN GLENN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514110	04/20/2023	\$ 3.00	
	132461	MALMBERG,MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514172	04/21/2023	\$ 3.00	
	132462	JOHNSON,VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 0.99	
	132465	SANCHEZ,JESSE JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514116	04/24/2023	\$ 3.00	
	132467	RODRIGUEZ,FELIPE AVALOS	SPEEDING-SCHOOL ZONE	ST	JOHNSTONE, ALAN M	2513738	04/25/2023	\$ 0.46	
	132468	CLEM,TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 1.40	
	132469	DICKEY,JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 3.00	
	132470	DICKEY,JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	ST	WELCH, RONALD B	2514177	04/26/2023	\$ 3.00	
	132471	OCTAVIO,GARAY	NO DRIVER'S LICENSE	SO	RODRIGUEZ, STAR	2514170	04/26/2023	\$ 3.00	R
	132472	PAUDA,DINAH LEAJ	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	ST	ZACHARY NICHOLS	248906	04/26/2023	\$ 1.15	Y
	132473	HINOJOSA,REYES TRES	UNREST CHILD >5 OR <36 IN IN HEIGHT NO SECURED BY	SO	SIMPSON,MICHAEL	2514045	04/26/2023	\$ 3.00	
	132475	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 1.10	
	132476	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ 1.10	
	132476	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	04/26/2023	\$ -1.10	
	132478	RAINES,JENA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514122	04/27/2023	\$ 3.00	
	132479	NEWMAN,DIEPREYE RICHARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513547	04/27/2023	\$ 3.00	
	132485	WILLIAMS,LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514175	04/28/2023	\$ 3.00	
	132488	REYNA,CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 0.90	
TP									
	132394	LOPEZ,JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 16.87	
								TOTAL COLLECTED	\$111.62
								LESS REVERSALS	-\$1.10
								TOTAL LIABILITY	\$110.52
TP20									
	132462	JOHNSON,VINCENTIA S	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511986	04/24/2023	\$ 4.94	
								TOTAL COLLECTED	\$16.87
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$16.87

DISTRIBUTION

TYPE: ALL PAY TYPES: CKODE
 04/01/2023 TO 04/30/2023

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
TP20							
132468	CLEM, TRACY LYNN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2512046	04/25/2023	\$ 9.77
132488	REYNA, CORNELIO GONZALES II JR	FAIL TO YIELD AT STOP INTERSECTION	ST	CAMPBELL, LARRY D	2513630	04/28/2023	\$ 5.48
TOTAL COLLECTED							\$20.19
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$20.19
TPDF							
132385	HERNANDEZ, APOLONIA FRANCO	THEFT-MISDEMEANOR	SO	RODRIGUEZ, AMBER	259209	04/04/2023	\$ 2.00
132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 2.00
132454	KABIBI, ANDREW TSHANINDU	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2510464	04/19/2023	\$ 2.00
132469	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	ST	WELCH, RONALD B	2514176	04/26/2023	\$ 2.00
TOTAL COLLECTED							\$8.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$8.00
WRNT							
132394	LOPEZ, JESSIE	OPEN CONTAINER OF ALCOHOLIC BEVERAGE	ST	BARRIENTES	215061	04/06/2023	\$ 50.00
132412	PRICE, SARAH RACHEL	SPEEDING 82/65	ST	GILBREATH	229231	04/12/2023	\$ 50.00
132413	PRICE, SARAH RACHEL	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	RODRIGUEZ	232613	04/12/2023	\$ 50.00
132435	GONZALEZ, ELIAS	SPEEDING	ST	WELCH	236169	04/17/2023	\$ 13.01
132436	GONZALES, ANGELICA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	ST	NICHOLS	222026	04/17/2023	\$ 50.00
132439	TEHSEEN, MARIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	258801	04/17/2023	\$ 50.00
TOTAL COLLECTED							\$263.01
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$263.01
COURT TOTAL							\$ 14351.00
REVERSALS							\$ -50.00
COURT LIABILITY							\$ 14301.00

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/23 THROUGH 04/30/23

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
ALLEN,KAYLEE MICHELE 43742465	10/29/01	TX 2511685	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/27/20	04/04/23	251	N	N	Y	ST	3049
								N	\$419.90	N	N
ANDERSON,TERRA JEAN 15111639	02/01/89	TX 2514125	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	03/30/23	04/26/23	251	N	N	Y	ST	3334
								N	\$175.00	N	N
BAER,DONALD RHEINHARDT 01797983	11/03/82	TX 2513764	DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/13/23	04/28/23	251	N	N	Y	ST	3401
								N	\$188.00	N	N
BALDWIN,STEPHANIE DENAE 11647113	12/18/85	TX 2513690	DRIVING SAFETY COURSE SEC. 143A(a)(2)	12/13/22	04/04/23	251	N	N	Y	ST	3401
								N	\$204.00	N	N
BOCANEGRA,CIARA DANIELLE 39326152	07/26/99	TX 2514084	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/15/23	04/28/23	251	N	N	Y	ST	3049
								Y	\$313.00	N	N
BOLING,DYLAN WAYNE 20660192	06/20/88	TX 2514050	DRIVING WHILE LICENSE INVALID - DL	03/06/23	04/05/23	251	N	N	Y	ST	3101
								Y	\$256.00	N	N
BRACKENS,TYLYNN DANANE 47354817	05/16/01	TX 2514115	SPEEDING-10% ABOVE POSTED SPEED (#)	03/25/23	04/19/23	251	N	N	Y	ST	3586
								Y	\$190.00	N	N
BRADLEY,CHARLES BLAKE 123615956	02/09/85	NM 2513977	SPEEDING-10% ABOVE POSTED SPEED (#)	02/19/23	04/03/23	251	N	N	Y	ST	3586
								N	\$194.00	N	N
CANTU,RENE 06797720	09/29/68	TX 2514150	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	04/11/23	04/24/23	251	N	N	Y	ST	3112
								N	\$175.00	N	N
CARLOS,LORENA 18406992	10/16/80	TX 2514146	SPEEDING-10% ABOVE POSTED SPEED (#)	04/06/23	04/20/23	251	N	N	Y	ST	3586
								N	\$188.00	N	N
CHUA,ALFONSO L 44970785	11/03/03	TX 2513695	DRIVING SAFETY COURSE SEC. 143A(a)(2)	12/15/22	04/10/23	251	N	N	Y	ST	3401
								N	\$218.00	N	N
CONTRERAS-LOPEZ,RAFAEL 06/23/72		TX 2514096	NO CDL	03/21/23	04/05/23	251	Y	N	Y	ST	3301
								N	\$150.00	N	N
CROLEY,TROY HENRY 45306347	06/18/03	TX 2514121	SPEEDING-10% ABOVE POSTED SPEED (#)	03/27/23	04/26/23	251	N	N	Y	ST	3586
								N	\$190.00	N	N
DELACRUZ,SAMANTHA LYNN 08868371	09/23/72	TX 2513641	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/06/22	04/03/23	251	N	N	Y	ST	3401
								N	\$196.00	N	N
DICKEY,JIMMIE DAVID 04866241	07/31/42	TX 2514176	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	04/20/23	04/26/23	251	N	N	Y	ST	3213
								N	\$150.00	N	N
DICKEY,JIMMIE DAVID 2514177		TX 2514177	NO/DEFECTIVE BRAKES ON VEHICLE			251	N	N	Y	ST	3213

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/23 THROUGH 04/30/23

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
04866241	07/31/42	TX		04/20/23	04/26/23				N	\$150.00	N	N
DIMAS,RZEZNIK HEWSON		2513810	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401	
43561327	01/22/03	TX		01/19/23	04/24/23				N	\$196.00	N	N
DOMINGUEZ,LIBRADO ADAME		2513828	UNSAFE SPEED (#)			251	N	N	Y	ST	3002	
46406899	07/17/03	TX		01/22/23	04/13/23				N	\$175.00	N	N
ESPARZA,MARK ADRIAN		2513718	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401	
45334981	09/24/02	TX		12/20/22	04/02/23				N	\$196.00	N	N
GARCIA,CRUZ ANTONIO		2513443	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
39369196	12/27/96	TX		07/12/22	04/11/23				N	\$231.80	Y	N
GARCIA,SABASTIAN BLAS		2514029	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST	3049	
33813297	01/01/92	TX		03/03/23	04/03/23				N	\$313.00	N	N
GONZALES,ANGELICA		222026	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT			251	N	N	Y	ST	3586	
14254221	12/26/78	TX		06/11/06	04/17/23				N	\$274.30	N	N
HINOJOSA,REYES TRES		2514045	UNREST CHILD >5 OR <36 IN IN HEIGHT NO SECURED BY			251	N	N	Y	CO	3031	
27610498	01/29/93	SD		02/24/23	04/26/23	634-38-1317			N	\$175.00	N	N
HISEL,JOHN GLENN		2514110	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
516637609	05/01/03	NM		03/24/23	04/20/23				N	\$200.00	N	N
JOHNSON,VINCENTIA S		2513932	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST	3101	
24620730	12/03/88	TX		02/08/23	04/24/23	631-30-5069			N	\$256.00	N	N
JOHNSON,VINCENTIA S		2514048	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST	3101	
24620730	12/03/88	TX		03/06/23	04/24/23	631-30-5069			N	\$256.00	N	N
LEAL,ISAIAH RAUL		2513722	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
46991433	02/05/01	TX		12/23/22	04/28/23				Y	\$200.00	N	N
LOCKETT,MARGARET		2513733	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401	
08869713	05/10/57	TX		12/28/22	04/26/23	463-11-7117			N	\$194.00	N	N
LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA		2513696	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
35486343	12/09/95	TX		12/16/22	04/06/23	637-50-4131			N	\$308.00	N	N
LOPEZ,JORGE SANCHEZ		2513875	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	Y	ST	3103	
11/13/93				01/31/23	04/20/23				N	\$175.00	N	N
LOPEZ,JORGE SANCHEZ		2513876	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST	3049	
11/13/93				01/31/23	04/20/23				N	\$313.00	N	N
MALMBERG,MARY KATHLEEN		2514172	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST	3401	
12427641	11/20/68	TX		04/18/23	04/23/23				N	\$196.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/23 THROUGH 04/30/23

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
MENDEZ,STEVEN GUADALUPE 13972368	02/21/86	TX 2514022	DRIVING WHILE LICENSE INVALID - DL	03/02/23	04/10/23	251 461-89-8916	N	N Y	ST \$256.00	3101 Y	Y
MENDEZ,STEVEN GUADALUPE 13972368	02/21/86	TX 2514023	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/02/23	04/14/23	251 461-89-8916	N	N Y	ST \$313.00	3049 Y	Y
NELSON,THOMAS MATTHEW N425833994	11/12/99	FL 2514081	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	03/14/23	04/19/23	251	N	N Y	ST \$175.00	3656 N	N
OCTAVIO,GARAY 08/07/66		TX 2514170	NO DRIVER'S LICENSE	04/14/23	04/26/23	251	N	N Y	CO \$175.00	3103 N	N
OLIVARES,GABRIEL 29452397	03/03/86	TX 2513793	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	01/19/23	04/13/23	251	N	N Y	ST \$200.00	3204 N	N
PARKER,DERRICK SCOTT 43113449	02/20/87	TX 2514104	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	03/23/23	04/21/23	251	N	N Y	ST \$175.00	3656 Y	Y
PAUDA,DINAH LEAJ 01170738	08/07/84	TX 248906	DRVG W/DL INVALID-DL SRCHRG DUE NO INSURANCE	05/13/13	04/26/23	251	N	N Y	ST \$371.80	3101 N	N
PRICE,SARAH RACHEL 28470859	07/07/88	TX 229231	SPEEDING 82/65	11/02/07	04/12/23	251 509-98-3263	N	N Y	ST \$297.70	3001 N	N
PRICE,SARAH RACHEL 28470859	07/07/88	TX 232613	DROVE WITHOUT BEING SECURED BY SAFETY BELT	05/24/08	04/12/23	251 509-98-3263	N	N Y	ST \$208.00	3032 N	N
RAINES,JENA KAY 035783296	12/02/75	NM 2514122	SPEEDING-10% ABOVE POSTED SPEED (#)	03/29/23	04/27/23	251	N	N Y	ST \$190.00	3586 N	N
RIOS,MANUEL ROBERT 17006682	06/05/75	TX 2513759	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/12/23	04/12/23	251 451-51-6632	N	N Y	CO \$313.00	3049 N	N
ROYSTON,JACOB SAMUEL 38657809	12/18/98	TX 2513896	SPEEDING-10% ABOVE POSTED SPEED (#)	02/04/23	04/14/23	251	N	N Y	ST \$180.00	3586 N	N
SANCHEZ,JESSE JAMES 516038411	04/19/99	NM 2514116	SPEEDING-10% ABOVE POSTED SPEED (#)	03/25/23	04/24/23	251	N	N Y	ST \$194.00	3586 N	N
SOTO,TAMARA 511947413	03/21/96	NM 2513846	SPEEDING-10% ABOVE POSTED SPEED (#)	01/24/23	04/18/23	251	N	N Y	ST \$200.00	3586 N	N
SOTO,TAMARA 511947413	03/21/96	NM 2513848	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	01/24/23	04/18/23	251	N	N Y	ST \$225.00	3034 N	N
SUTTON,KARI NICHOL 42492078	01/26/00	TX 2514108	SPEEDING-10% ABOVE POSTED SPEED (#)	03/24/23	04/14/23	251	N	N Y	ST \$184.00	3586 N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/23 THROUGH 04/30/23

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NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
TEHSEEN,MARIAM 28851425	03/16/93	258801 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/09/18	04/17/23	251	N	N	Y N	ST \$332.80	3586 N	N
VILLA,ADAM CAMILLO 47781023	05/09/96	2513880 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/31/23	04/28/23	251	N	N	Y N	ST \$313.00	3049 N	N
WATSON,CUTTER JADE 516499818	10/19/03	2513845 NM	SPEEDING-10% ABOVE POSTED SPEED (#)	01/20/23	04/13/23	251	N	N	Y N	ST \$200.00	3586 N	N
WILLIAMS,LOGAN SETH 38407735	04/06/98	2514175 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	04/19/23	04/28/23	251	N	N	Y N	ST \$186.00	3586 N	N

NETDATA - iTicket

INVOICE

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

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

04/01/2023 TO 04/30/2023

ITICKET FEES DUE: \$130.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2514124	04/01/23	TX6JTI0UWIX0	ITK	LEWIS, KRISTIE DAEON	FAIL TO CONTROL SPEED (#)	\$2.00
2514125	04/01/23	TX6JTA0IMNMM	ITK	ANDERSON, TERRA JEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514126	04/02/23	TX6JV10DHDRO	ITK	CERVANTES, FRANCISCO ARTURO	UNSAFE SPEED (#)	\$2.00
2514127	04/02/23	TX6JV10DHDRO	ITK	CERVANTES, FRANCISCO ARTURO	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514128	04/03/23	TX6JV80KBZDR	ITK	HIGHTOWER, OCTAVYA M	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514129	04/04/23	TX6JWF0JTKJL	ITK	OLIVAS, MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514130	04/04/23	TX6JWF0JTKJN	ITK	LUJAN, TIMOTHY BRANDON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514131	04/04/23	TX6JWLOJTKJT	ITK	RODRIGUEZ, DELILAH LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514132	04/04/23	TX6JWLOJTKJR	ITK	FLORES, MARCO ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514133	04/05/23	TX6JXK0JTKK5	ITK	PEOPLES, MIKAHLA LEIGH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514134	04/05/23	TX6JXK0JTKK6	ITK	GAONA, ISIAH NATHANIEL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514135	04/05/23	TX6JXJ0JTKK4	ITK	DAVILA, AMANDA ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514136	04/05/23	TX6JXF0JTKJZ	ITK	WOODMAN, MIRANDA SKY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514137	04/05/23	TX6JXE0JTKJX	ITK	CANTU, CECILIA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514138	04/06/23	TX6JYA0UWIX6	ITK	HERRERA-CASTANEDA, NAYELI YASMINE	FAIL TO CONTROL SPEED (#)	\$2.00
2514139	04/08/23	TX6JZF0JTKKN	ITK	AINSWORTH, CLAY COLLINS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514140	04/08/23	TX6JZF0JTKKN	ITK	AINSWORTH, CLAY COLLINS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514141	04/08/23	TX6JZNOJTKKZ	ITK	CANTON, ANTHONY JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514142	04/08/23	TX6JZK0JTKKV	ITK	TARANGO, MATTHEW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514146	04/12/23	TX6K0H0JTKL2	ITK	CARLOS, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514147	04/12/23	TX6K4G0IMNNO	ITK	GARZA, SANTOS GABRIEL	FAIL TO CONTROL SPEED (#)	\$2.00
2514148	04/13/23	TX6K5H0JTKL8	ITK	VALDERAS, STEVEN CANTU	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514149	04/13/23	TX6K5H0JTKL7	ITK	ATTERBURY, ABRAHAM ADAM	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514150	04/13/23	TX6K5A0KBZEK	ITK	CANTU, RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	\$2.00
2514151	04/13/23	TX6K5I0JTKLB	ITK	GONZALES, ASIA RENEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514152	04/13/23	TX6K570KBZEJ	ITK	HINOJOSA, BEATRICE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514153	04/13/23	TX6K5E0IMNNT	ITK	CARRILLO TARANGO, RICARDO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	\$2.00
2514156	04/14/23	TX6K6H0JTKLG	ITK	LEYVA, JOSIAH MICHAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514157	04/14/23	TX6K6H0JTKLF	ITK	LUNA, HILDA SANTANA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514158	04/14/23	TX6K6K0JTKLL	ITK	TIENDA, ISIAH LUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514159	04/15/23	TX6K7I0UULEJ	ITK	SALAZAR, BENITO RUIZ	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514160	04/15/23	TX6K7E0JTKLO	ITK	WADDELL, JADE NYREE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514161	04/15/23	TX6K6G0AQO7J	ITK	SHOEMAKER, DAVID PAUL	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	\$2.00
2514162	04/16/23	TX6K8M0UULEW	ITK	VARELA, OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514163	04/16/23	TX6K8E0UULEP	ITK	MEDINA, CHARLES MACHADO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514164	04/16/23	TX6K8G0UULER	ITK	BRADLEY, MATTHEW JAMES	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2514165	04/16/23	TX6K8H0UULES	ITK	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514166	04/17/23	TX6K8M0JTKMA	ITK	GUILLERMO, PORTILLO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514172	04/20/23	TX6KCG0IMN0N	ITK	MALMBERG, MARY KATHLEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514173	04/20/23	TX6KCG0IMNOL	ITK	SUDDUTH, SHELBY LYNN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514174	04/21/23	TX6KD60AQO87	ITK	GONZALEZ, ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514175	04/21/23	TX6KDD0IMNP3	ITK	WILLIAMS, LOGAN SETH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514176	04/21/23	TX6KEE0XSTR1	ITK	DICKEY, JIMMIE DAVID	NO/DEFECTIVE AUTOMATIC BRAKE APPLICATION ON BREAKA	\$2.00
2514177	04/21/23	TX6KEE0XSTR1	ITK	DICKEY, JIMMIE DAVID	NO/DEFECTIVE BRAKES ON VEHICLE	\$2.00
2514178	04/23/23	TX6KFN0KBZFC	ITK	HAYWOOD, JAMES SCOTT	FAIL TO YIELD ROW AT OPEN INTERSECTION	\$2.00
2514179	04/26/23	TX6KFF0IMNPN	ITK	STONE, MALYSA EDWARDS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514180	04/26/23	TX6KFE0IMNPM	ITK	MORRIS, WILLIAM JUSTIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514181	04/26/23	TX6KJC0UULF8	ITK	COCHRAN, STEVEN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

2514182	04/26/23	TX6KFD0IMNPJ	ITK	BAEZA, AGAPITO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2514183	04/26/23	TX6KJ70UULF3	ITK	PEOPLES, BRANDON MARSALIS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514184	04/26/23	TX6KJ70UULF7	ITK	MARANDIZ, TABASOM HANNAH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2514185	04/27/23	TX6KFN0KBZFC	ITK	HAYWOOD, JAMES SCOTT	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2514188	04/28/23	TX6KL90UULFG	ITK	DUNN, DEREK DANIEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514189	04/28/23	TX6KLE0UULFP	ITK	HATLEY, DUSTIN WAYNE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514190	04/29/23	TX6KLL0JTKP3	ITK	GONZALEZ, EVARISTO	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514191	04/29/23	TX6KLN0JTKP6	ITK	CARSON, ZACHARY ALLEN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2514192	04/29/23	TX6KLM0JTKP4	ITK	SANCHEZ, RACQUEL ARIANA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514193	04/29/23	TX6KLG0JTKOW	ITK	SALAZAR, GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2514194	04/29/23	TX6KLF0JTKOU	ITK	CASILLAS, PEYTON BRADLEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2514195	04/29/23	TX6KLI0JTKOY	ITK	FRANCO, LORENZO ANGEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2514196	04/30/23	TX6KN10JTKPJ	ITK	TIENDA, MICHAEL ANTHONIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2514197	04/30/23	TX6KN10JTKPJ	ITK	TIENDA, MICHAEL ANTHONIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514198	04/30/23	TX6KMM0JTKPE	ITK	VALDERAS, JOE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2514199	04/30/23	TX6KMM0JTKPE	ITK	VALDERAS, JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2514200	04/30/23	TX6KN00JTKPH	ITK	SEHON, RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	\$2.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

OFFICE OF COURT ADMINISTRATION

Collection Improvement Program Monthly Collection Reporting Form

County: HOCKLEY Pct 0501

Date: May 05, 2023 01:42 PM

Year: 2023

Month: 04

Number of cases in which court costs, fees, and fines were assessed during the month:	62
Number of cases returned to court for review of ability to pay:	0

Court Costs Fees	
Dollar Amount Assessed:	\$7,120.20
Dollar Amount Collected:	\$6,921.69
Dollar Amount Waived: Indigency:	\$0.00
Dollar Amount Waived: Non-Indigency:	\$0.00
Total Dollar Amount Waived:	\$0.00
Dollar Amount of Jail Time served credit given:	\$0.00
Dollar Amount of Community Service credit given:	\$83.00

Court Costs Adjustments	
Dollar amount of adjustment assessed:	\$0.00
Dollar amount of adjustment collected:	\$0.00

Court Costs Fees Aging	
0-30 days:	\$6,152.66
31-60 days:	\$172.46
61-90 days:	\$162.00
91-120 days:	\$101.46
120+ days:	\$333.11
Total Dollars Collected:	\$6,921.69

Fines	
Dollar Amount Assessed:	\$5,090.80
Dollar Amount Collected:	\$4,072.40
Dollar Amount Waived:	\$44.00
Dollar Amount of Jail Time served credit given:	\$0.00
Dollar Amount of Community Service credit given:	\$137.00

Fines Adjustments	
Dollar amount of adjustment assessed:	\$0.00
Dollar Amount of adjustment collected:	\$0.00

Fines Aging	
0-30 days:	\$3,642.42
31-60 days:	\$96.00
61-90 days:	\$19.00
91-120 days:	\$10.00
120+ days:	\$304.98
Total Dollars Collected:	\$4,072.40

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 22nd day of May, A. D. 2023, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

Absent
Commissioner, Precinct No. 3

Paul Cauto
Commissioner, Precinct No. 2

Tommy Allen
Commissioner, Precinct No. 4

Charla Baldrige
County Judge

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

