

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 16th day of May, 2022 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the Regular Meeting held at 9:00 a.m. on Monday, May 2, 2022.
2. Read for approval all monthly bills and claims submitted to the Court and dated through May 16, 2022.
3. Consider and take necessary action to approve the 2022 first quarter Financial Report of the Hockley County Treasurer.
4. Consider and take necessary action to approve and authorize the Hockley County District Attorney to use Forfeiture money to pay for 5 weeks of training when a new investigator is hired.
5. Review the April 2022 fire runs as submitted by the City of Levelland.
6. Consider and take necessary action to approve Ad Valorem tax refunds.
7. Consider and take necessary action to approve the Official Bond and Oath of Annisten Sandlin, Banquet Hall Coordinator for the Mallet Event Center.
8. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted Hockley County District Clerk, Hockley County Clerk, Justice of the Peace Precinct 5, Justice of the Peace Precinct 4, Justice of the Peace Precinct 2, Justice of the Peace Precinct 1 and the Hockley County Auditor.
9. Consider and take necessary action to approve a Tax Deed for the property located at Lot Eight (8), Block Two (2), A M Peach Resurvey, to the City of Levelland, Hockley County, Texas (R12196) to be purchased by Elias Saenz, for the amount of \$4,000.00.
10. Consider and take action to canvass the returns from the Special Constitutional Amendment Election held May 7th, 2022.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

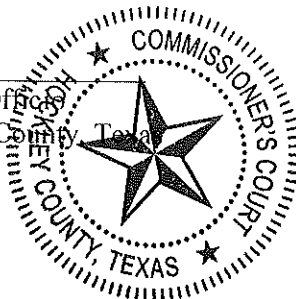
BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 12th day of May, 2022, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 12th day of May, 2022.

Jennifer Palermo

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



Filed for Record
at _____ o'clock _____ M.

MAY 12 2022

Jennifer Palermo
County Clerk, Hockley County, Texas

THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

May 16, 2022

Be it remembered that on this the 16th day of May A.D. 2022, there came on to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on May 2, 2022, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through May 16, 2022, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved the 2022 first quarter financial report of the Hockley County Treasurer. As per Treasurers 1st Qtr 2022 Financial Report recorded below.

TREASURER'S 1st Qtr. 2022 FINANCIAL REPORT

THE STATE OF TEXAS
COUNTY OF HOCKLEY
AFFIDAVIT

The Treasurer's Quarterly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed By the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **\$33,206,193.23 Quarter's Ending Balance**

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **\$22,345.16 Quarter's Interest Earned**

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

Filed with accompanying vouchers this the 29th day of April, 2022

Kelli Martin
Kelli Martin, Treasurer, Hockley County

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Shirley Penner
Shirley Penner, Auditor, Hockley County / Date

Sharla Baldrige
Sharla Baldrige, County Judge

Alan Wisdom
Alan Wisdom, Comm. Pct. #1

Larry Carter
Larry Carter, Comm. Pct. #2

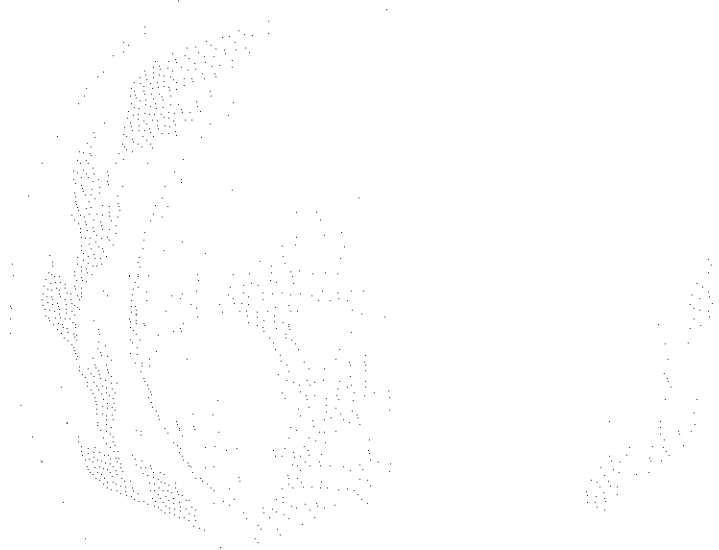
Seth Graf
Seth Graf, Comm. Pct. #3

Tommy Clevenger
Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 16 day of May, 2022

Jennifer Palermo
Jennifer Palermo, County Clerk

TREASURER'S 1st Qtr. 2022 FINANCIAL REPORT



Treasurer's Financial Report
 Prepared by Kelli Martin, Hockley County Treasurer

CDs

| 1st Qtr | Purchase Date | Account | Bank | Beginning Amount | Maturity Date | APR | Interest Paid | Month's Interest Earned | Current Balance |
|---------|---------------|-------------------|------|------------------|---------------|-------|---------------|-------------------------|-----------------|
| Jan | 2011-11-28 | 060-I&S Hosp. Bd. | Aim | \$36,481.21 | 11/28/22 | .25% | Monthly | \$8.55 | \$40,278.46 |
| Feb | 2011-11-28 | 060-I&S Hosp. Bd. | Aim | \$36,481.21 | 11/28/22 | .25% | Monthly | \$8.55 | \$40,287.01 |
| Mar | 2011-11-28 | 060-I&S Hosp. Bd. | Aim | \$36,481.21 | 11/28/22 | .25% | Monthly | \$7.73 | \$40,294.74 |
| Jan | 2021-04-14 | Hockley County | Aim | 4,000,000.00 | 4/14/2022 | 1.00% | 6mo. | | \$4,020,054.82 |
| Feb | 2021-04-14 | Hockley County | Aim | 4,000,000.00 | 4/14/2022 | 1.00% | 6mo. | | \$4,020,054.82 |
| Mar | 2021-04-14 | Hockley County | Aim | 4,000,000.00 | 4/14/2022 | 1.00% | 6mo. | | \$4,020,054.82 |

| | | | |
|---------|------------|--------|---------|
| Quarter | Investment | Totals | \$24.83 |
|---------|------------|--------|---------|

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|-------------------------------------|------------------------|----------------------|----------------------|----------------------|
| 2022 010 GENERAL FUND | | | | |
| CASH/AIM | 5,980,647.21 | 248,104.08 | 1,512,531.61- | 4,716,219.68 |
| AUDIT CASH ON HAND | .00 | .00 | .00 | .00 |
| TDOA/CD/ASB | .00 | .00 | .00 | .00 |
| FUND TOTALS | <u>5,980,647.21</u> | <u>248,104.08</u> | <u>1,512,531.61-</u> | <u>4,716,219.68</u> |
| 2022 011 AD VALOREM TAX ACCOUNT | | | | |
| CASH/FIRST BANK & TRUST | 485,374.04 | 1,005.31 | .00 | 486,379.35 |
| CASH/TO AD VAL EXCESS | 2,196,156.89 | 11,472,164.85 | .00 | 13,668,321.74 |
| CASH/BE SAVINGS | .00 | .00 | .00 | .00 |
| TDOA - CD/FIRST BAND & TRUST | 4,019,780.67 | 399.17 | 125.02- | 4,020,054.82 |
| TDOA - CD/ PLAT | .00 | .00 | .00 | .00 |
| FUND TOTALS | <u>6,701,311.60</u> | <u>11,473,569.33</u> | <u>125.02-</u> | <u>18,174,755.91</u> |
| 2022 012 OFFICERS SALARY FUND | | | | |
| CASH/AIM | 2,022,820.02 | 119,053.31 | 1,290,179.92- | 851,693.41 |
| AUDIT CASH ON HAND | .00 | .00 | .00 | .00 |
| FUND TOTALS | <u>2,022,820.02</u> | <u>119,053.31</u> | <u>1,290,179.92-</u> | <u>851,693.41</u> |
| 2022 013 AUTO REGISTRATION FUND | | | | |
| CASH/AIM | 43,641.08 | 312,582.73 | .00 | 356,223.81 |
| FUND TOTALS | <u>43,641.08</u> | <u>312,582.73</u> | <u>.00</u> | <u>356,223.81</u> |
| 2022 014 INDIGENT HEALTH CARE FUND | | | | |
| CASH/AIM | 167,406.18 | 401,905.72 | 365,825.85- | 203,486.05 |
| FUND TOTALS | <u>167,406.18</u> | <u>401,905.72</u> | <u>365,825.85-</u> | <u>203,486.05</u> |
| 2022 016 HOCKLEY COUNTY: LEOSE FUND | | | | |
| CASH/AIM | 30,200.42 | 2,332.65 | 3,355.00- | 29,178.07 |
| FUND TOTALS | <u>30,200.42</u> | <u>2,332.65</u> | <u>3,355.00-</u> | <u>29,178.07</u> |
| 2022 017 JURY FUND | | | | |
| CASH/AIM | 239,911.37 | 13,164.10 | 297,813.56- | 44,738.09- |
| AUDIT CASH ON HAND | .00 | .00 | .00 | .00 |
| FUND TOTALS | <u>239,911.37</u> | <u>13,164.10</u> | <u>297,813.56-</u> | <u>44,738.09-</u> |
| 2022 021 ROAD & BRIDGE #1 | | | | |
| CASH/AIM | 79,741.33 | 25,840.29 | 139,307.72- | 33,726.10- |
| CASH/LAT1 AIM | 93,029.97 | .00 | .00 | 93,029.97 |
| FUND TOTALS | <u>172,771.30</u> | <u>25,840.29</u> | <u>139,307.72-</u> | <u>59,303.87</u> |
| 2022 022 ROAD & BRIDGE #2 | | | | |
| CASH/AIM | 395,016.42 | 742.46 | 186,438.68- | 209,320.20 |
| CASH/LATRD2/AIM | 146,797.73 | .00 | .00 | 146,797.73 |
| FUND TOTALS | <u>541,814.15</u> | <u>742.46</u> | <u>186,438.68-</u> | <u>356,117.93</u> |
| 2022 023 ROAD & BRIDGE #3 | | | | |
| CASH/ASB | 1,030,551.35 | 19,954.54 | 162,135.01- | 888,370.88 |
| CASH/LATRD3 | 107,584.65 | .00 | .00 | 107,584.65 |
| FUND TOTALS | <u>1,138,136.00</u> | <u>19,954.54</u> | <u>162,135.01-</u> | <u>995,955.53</u> |
| 2022 024 ROAD & BRIDGE #4 | | | | |
| CASH/ASB | 96,266.96 | 37,524.24 | 154,241.29- | 20,450.09- |
| CASH/LATRD4 | 92,131.25 | .00 | .00 | 92,131.25 |
| FUND TOTALS | <u>188,398.21</u> | <u>37,524.24</u> | <u>154,241.29-</u> | <u>71,681.16</u> |
| 2022 025 ROAD & BRIDGE #5 | | | | |
| CASH/AIM | 18,435.52 | 7,432.11 | 23,926.19- | 1,941.44 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---|---------------------------|------------------|-----------------------|------------------------|
| AUDIT CASH ON HAND | <u>.00</u> | <u>.00</u> | <u>.00</u> | <u>.00</u> |
| FUND TOTALS | 18,435.52 | 7,432.11 | 23,926.19- | 1,941.44 |
| 2022 030 LAW LIBRARY FUND | | | | |
| CASH/AIM | <u>6,057.61</u> | <u>1,468.68</u> | <u>2,841.61-</u> | <u>4,684.68</u> |
| FUND TOTALS | 6,057.61 | 1,468.68 | 2,841.61- | 4,684.68 |
| 2022 035 LIBRARY FUND | | | | |
| CASH/AIM | <u>86,393.66</u> | <u>743.60</u> | <u>44,171.30-</u> | <u>42,965.96</u> |
| FUND TOTALS | 86,393.66 | 743.60 | 44,171.30- | 42,965.96 |
| 2022 039 DISTRICT CLERK PRESERVATION | | | | |
| CASH/AIM | <u>19,218.19</u> | <u>5,196.08</u> | <u>3,962.50-</u> | <u>20,451.77</u> |
| FUND TOTALS | 19,218.19 | 5,196.08 | 3,962.50- | 20,451.77 |
| 2022 040 COUNTY CLERK PRESERVATION FUND | | | | |
| CASH/AIM | <u>112,244.30</u> | <u>24,063.37</u> | <u>27,103.92-</u> | <u>109,203.75</u> |
| TDOA - CD BALANCE - ASB | <u>.00</u> | <u>.00</u> | <u>.00</u> | <u>.00</u> |
| FUND TOTALS | 112,244.30 | 24,063.37 | 27,103.92- | 109,203.75 |
| 2022 041 RECORDS MANAGEMENT OFFICER | | | | |
| CASH/AIM | <u>26,730.92</u> | <u>645.44</u> | <u>582.45-</u> | <u>26,793.91</u> |
| FUND TOTALS | 26,730.92 | 645.44 | 582.45- | 26,793.91 |
| 2022 042 R&B EXTRA FEE ACCOUNT | | | | |
| CASH/ASB | <u>11,185.00</u> | <u>57,624.12</u> | <u>.00</u> | <u>68,809.12</u> |
| FUND TOTALS | 11,185.00 | 57,624.12 | .00 | 68,809.12 |
| 2022 043 COURTHOUSE SECURITY FUND | | | | |
| CASH/AIM | <u>68,470.10</u> | <u>2,424.75</u> | <u>156.00-</u> | <u>70,738.85</u> |
| FUND TOTALS | 68,470.10 | 2,424.75 | 156.00- | 70,738.85 |
| 2022 044 JUSTICE COURT TECHNOLOGY FUND | | | | |
| CASH | <u>25,042.53</u> | <u>809.11</u> | <u>1,962.54-</u> | <u>23,889.10</u> |
| FUND TOTALS | 25,042.53 | 809.11 | 1,962.54- | 23,889.10 |
| 2022 045 SHERIFF CASH BOND ACCOUNT | | | | |
| CASH | <u>103,228.42</u> | <u>.00</u> | <u>500.00-</u> | <u>102,728.42</u> |
| FUND TOTALS | 103,228.42 | .00 | 500.00- | 102,728.42 |
| 2022 046 COUNTY CLERK CASH BOND ACCT | | | | |
| CASH | <u>57,872.02</u> | <u>2,100.00</u> | <u>.00</u> | <u>59,972.02</u> |
| FUND TOTALS | 57,872.02 | 2,100.00 | .00 | 59,972.02 |
| 2022 047 JP5 CASH BOND ACCOUNT | | | | |
| CASH | <u>6,484.71</u> | <u>.00</u> | <u>.00</u> | <u>6,484.71</u> |
| FUND TOTALS | 6,484.71 | .00 | .00 | 6,484.71 |
| 2022 048 COUNTY CLERK | | | | |
| CASH | <u>26,513.82</u> | <u>82,430.28</u> | <u>77,632.17-</u> | <u>31,311.93</u> |
| FUND TOTALS | 26,513.82 | 82,430.28 | 77,632.17- | 31,311.93 |
| 2022 051 JUSTICE OF PEACE #1 | | | | |
| CASH | <u>8,238.70</u> | <u>36,669.25</u> | <u>31,885.15-</u> | <u>13,022.80</u> |
| FUND TOTALS | 8,238.70 | 36,669.25 | 31,885.15- | 13,022.80 |
| 2022 052 JUSTICE OF PEACE #2 | | | | |
| CASH | 1,470.36 | 4,972.90 | 4,761.90- | 1,681.36 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------------------------------|---------------------------|------------------|-----------------------|------------------------|
| FUND TOTALS | <u>1,470.36</u> | <u>4,972.90</u> | <u>4,761.90-</u> | <u>1,681.36</u> |
| 2022 054 JUSTICE OF PEACE #4 | | | | |
| CASH | <u>3,404.95</u> | <u>7,301.17</u> | <u>8,501.50-</u> | <u>2,204.62</u> |
| FUND TOTALS | <u>3,404.95</u> | <u>7,301.17</u> | <u>8,501.50-</u> | <u>2,204.62</u> |
| 2022 055 JUSTICE OF PEACE #5 | | | | |
| CASH | <u>6,276.14</u> | <u>51,925.62</u> | <u>40,351.55-</u> | <u>17,850.21</u> |
| FUND TOTALS | <u>6,276.14</u> | <u>51,925.62</u> | <u>40,351.55-</u> | <u>17,850.21</u> |
| 2022 056 SHERIFF FEE ACCOUNT | | | | |
| CASH | <u>1.52</u> | <u>.00</u> | <u>.00</u> | <u>1.52</u> |
| FUND TOTALS | <u>1.52</u> | <u>.00</u> | <u>.00</u> | <u>1.52</u> |
| 2022 057 SO DONATIONS FUND | | | | |
| CASH/ASB | <u>2,274.29</u> | <u>6,004.89</u> | <u>2,801.87-</u> | <u>5,477.31</u> |
| FUND TOTALS | <u>2,274.29</u> | <u>6,004.89</u> | <u>2,801.87-</u> | <u>5,477.31</u> |
| 2022 060 I&S FUND: '88 HOSPITAL BOND | | | | |
| CASH/ASB | <u>2,022.19</u> | <u>.00</u> | <u>.00</u> | <u>2,022.19</u> |
| TODA - CD BALANCE | <u>38,247.72</u> | <u>24.83</u> | <u>.00</u> | <u>38,272.55</u> |
| FUND TOTALS | <u>40,269.91</u> | <u>24.83</u> | <u>.00</u> | <u>40,294.74</u> |
| 2022 065 MPEC INTEREST & SINKING FUND | | | | |
| CASH | <u>.00</u> | <u>.00</u> | <u>.00</u> | <u>.00</u> |
| BUSINESS ELITE SAVINGS ACCT | <u>75,688.10</u> | <u>591.91</u> | <u>.00</u> | <u>76,280.01</u> |
| TDOA - INVESTMENT BALANCE | <u>.00</u> | <u>.00</u> | <u>.00</u> | <u>.00</u> |
| FUND TOTALS | <u>75,688.10</u> | <u>591.91</u> | <u>.00</u> | <u>76,280.01</u> |
| 2022 070 PERMANENT IMPROVEMENT FUND | | | | |
| CASH/ASB | <u>2,590,967.84</u> | <u>2,081.54</u> | <u>.00</u> | <u>2,593,049.38</u> |
| FUND TOTALS | <u>2,590,967.84</u> | <u>2,081.54</u> | <u>.00</u> | <u>2,593,049.38</u> |
| 2022 071 HOCKLEY CO ROAD BOND FUND | | | | |
| CASH/AIM | <u>23,085.64</u> | <u>18.52</u> | <u>.00</u> | <u>23,104.16</u> |
| TDOA/ASB | <u>.00</u> | <u>.00</u> | <u>.00</u> | <u>.00</u> |
| FUND TOTALS | <u>23,085.64</u> | <u>18.52</u> | <u>.00</u> | <u>23,104.16</u> |
| 2022 072 MALLET OPERATING FUND | | | | |
| CASH/AIM | <u>863,640.12</u> | <u>72,706.54</u> | <u>208,250.96-</u> | <u>728,095.70</u> |
| FUND TOTALS | <u>863,640.12</u> | <u>72,706.54</u> | <u>208,250.96-</u> | <u>728,095.70</u> |
| 2022 076 CORONAVIRUS SLFRF | | | | |
| CASH | <u>2,146,263.21</u> | <u>1,708.82</u> | <u>39,704.16-</u> | <u>2,108,267.87</u> |
| FUND TOTALS | <u>2,146,263.21</u> | <u>1,708.82</u> | <u>39,704.16-</u> | <u>2,108,267.87</u> |
| 2022 077 CTIF GRANT | | | | |
| CASH | <u>444.94</u> | <u>53,601.69</u> | <u>.00</u> | <u>54,046.63</u> |
| FUND TOTALS | <u>444.94</u> | <u>53,601.69</u> | <u>.00</u> | <u>54,046.63</u> |
| 2022 078 HAVA GRANTS | | | | |
| CASH | <u>17,912.94</u> | <u>14.37</u> | <u>.00</u> | <u>17,927.31</u> |
| FUND TOTALS | <u>17,912.94</u> | <u>14.37</u> | <u>.00</u> | <u>17,927.31</u> |
| 2022 079 DA FEDERAL FORFEITED FUNDS | | | | |
| CASH | <u>5,027.53</u> | <u>3.61</u> | <u>1,214.50-</u> | <u>3,816.64</u> |
| FUND TOTALS | <u>5,027.53</u> | <u>3.61</u> | <u>1,214.50-</u> | <u>3,816.64</u> |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--|---|--------------------------------------|--|---|
| 2022 080 FM & LR FUND CASH/AIM FUND TOTALS | <u>4,888.10</u> 4,888.10 | <u>3.91</u> 3.91 | <u>.00</u> .00 | <u>4,892.01</u> 4,892.01 |
| 2022 081 DA TRUST ACCOUNT CASH/AIM FUND TOTALS | <u>8,855.54</u> 8,855.54 | <u>796.00</u> 796.00 | <u>796.00-</u> 796.00- | <u>8,855.54</u> 8,855.54 |
| 2022 082 DA FORFEITURE FUND CASH FUND TOTALS | <u>83,429.40</u> 83,429.40 | <u>66.91</u> 66.91 | <u>220.00-</u> 220.00- | <u>83,276.31</u> 83,276.31 |
| 2022 083 CA THEFT OF SERVICE CASH FUND TOTALS | <u>5,720.87</u> 5,720.87 | <u>2,244.43</u> 2,244.43 | <u>1,694.09-</u> 1,694.09- | <u>6,271.21</u> 6,271.21 |
| 2022 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS | <u>2,028.69</u> 2,028.69 | <u>1.61</u> 1.61 | <u>.00</u> .00 | <u>2,030.30</u> 2,030.30 |
| 2022 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS | <u>249,646.21</u> 249,646.21 | <u>196.85</u> 196.85 | <u>2,271.58-</u> 2,271.58- | <u>247,571.48</u> 247,571.48 |
| 2022 086 CORONAVIRUS RELIEF FUND GRANT CASH FUND TOTALS | <u>363,239.09</u> 363,239.09 | <u>291.80</u> 291.80 | <u>.00</u> .00 | <u>363,530.89</u> 363,530.89 |
| 2022 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS | <u>16,250.40</u> 16,250.40 | <u>73.03</u> 73.03 | <u>.00</u> .00 | <u>16,323.43</u> 16,323.43 |
| 2022 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS | <u>4,138.28</u> 4,138.28 | <u>977,083.58</u> 977,083.58 | <u>977,055.39-</u> 977,055.39- | <u>4,166.47</u> 4,166.47 |
| 2022 089 SEIZURE PROCEEDS FUND CASH/ASB FUND TOTALS | <u>34,316.23</u> 34,316.23 | <u>2,193.84</u> 2,193.84 | <u>.00</u> .00 | <u>36,510.07</u> 36,510.07 |
| 2022 090 JUVENILE PROBATION FUND CASH/AIM ACCOUNTS RECEIVABLE FUND TOTALS | <u>63,943.81</u> 97.75- 63,846.06 | <u>53,814.33</u> .00 53,814.33 | <u>34,129.74-</u> .00 34,129.74- | <u>83,628.40</u> 97.75- 83,530.65 |
| 2022 091 JUVENILE PROBATION RESTITUTION CASH FUND TOTALS | <u>73,617.47</u> 73,617.47 | <u>59.12</u> 59.12 | <u>.00</u> .00 | <u>73,676.59</u> 73,676.59 |
| 2022 092 HOCKLEY COUNTY COMMUNITY SUPER CASH/ASB FUND TOTALS | <u>63,025.30</u> 63,025.30 | <u>97,395.78</u> 97,395.78 | <u>83,877.45-</u> 83,877.45- | <u>76,543.63</u> 76,543.63 |
| 2022 093 HOCKLEY COUNTY MEDICAL FUND CASH/ASB FUND TOTALS | <u>862.77</u> 862.77 | <u>.68</u> .68 | <u>.00</u> .00 | <u>863.45</u> 863.45 |

| ACCOUNT NAME | BEGINNING CASH BALANCE | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|--|---------------------------|----------------------|-----------------------|------------------------|
| 2022 094 COUNTY ATTORNEY RESTITUTION CASH/ASB | <u>34,666.16</u> | <u>454.91</u> | <u>543.23-</u> | <u>34,577.84</u> |
| FUND TOTALS | 34,666.16 | 454.91 | 543.23- | 34,577.84 |
| 2022 095 D A RESTITUTION FUND CASH/ASB | <u>1,856.40</u> | <u>1.47</u> | <u>.00</u> | <u>1,857.87</u> |
| FUND TOTALS | 1,856.40 | 1.47 | .00 | 1,857.87 |
| 2022 096 CA/DA PRE-TRIAL DIVERSION FUND CASH | <u>126,047.44</u> | <u>4,284.96</u> | <u>.00</u> | <u>130,332.40</u> |
| FUND TOTALS | 126,047.44 | 4,284.96 | .00 | 130,332.40 |
| 2022 097 CSCD PRE-TRIAL BOND FEES FUND CASH | <u>.00</u> | <u>5,409.75</u> | <u>.00</u> | <u>5,409.75</u> |
| FUND TOTALS | .00 | 5,409.75 | .00 | 5,409.75 |
| 2022 098 CLEARING FUND CASH | <u>126,291.92</u> | <u>3,873,642.21</u> | <u>3,998,934.04-</u> | <u>1,000.09</u> |
| FUND TOTALS | 126,291.92 | 3,873,642.21 | 3,998,934.04- | 1,000.09 |
| GRAND TOTALS | <u>24,842,626.86</u> | <u>18,095,351.82</u> | <u>9,731,785.45-</u> | <u>33,206,193.23</u> |

| CHECK ACCOUNT | CHECK |
|------------------------------|---------------|
| ACCOUNT BALANCE - MAIN | 14,017,709.39 |
| ACCOUNT BALANCE - AD VALOREM | 486,379.35 |
| ACCOUNT BALANCE - AD VAL/EX | 13,668,321.74 |
| ACCOUNT BALANCE - I&S HOS BD | 2,022.19 |
| ACCOUNT BALANCE - I&SBE | 76,280.01 |
| ACCOUNT BALANCE - MALLETT OP | 728,095.70 |
| ACCOUNT BALANCE - FFF | 3,816.64 |
| ACCOUNT BALANCE - PAYROLL | 4,166.47 |
| ACCOUNT BALANCE - JUV PROB | 83,628.40 |
| ACCOUNT BALANCE - CSCD | 76,543.63 |
| ACCOUNT BALANCE - CLEARING | 1,000.09 |
| | <hr/> |
| TOTAL | 29,147,963.61 |

| TDOA ACCOUNT | TDOA |
|------------------------------|--------------|
| ACCOUNT BALANCE - CD AIM | 4,020,054.82 |
| ACCOUNT BALANCE - I&S HOS BD | 38,272.55 |
| | <hr/> |
| TOTAL | 4,058,327.37 |

⊕ 33,206,290.98

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|-------------------------|-----------------------------|----------------------|----------------|---------------|
| 2022 010 GENERAL FUND | MAIN | 4,716,219.68 | MAIN CD | | 4,716,219.68 |
| 2022 011 AD VALOREM TAX ACCOUNT | AD VALOREM AD VAL/EX | 486,379.35 13,668,321.74 | CD AIM AD VA/PLAT | 4,020,054.82 | 18,174,755.91 |
| 2022 012 OFFICERS SALARY FUND | MAIN | 851,693.41 | | | 851,693.41 |
| 2022 013 AUTO REGISTRATION FUND | MAIN | 356,223.81 | | | 356,223.81 |
| 2022 014 INDIGENT HEALTH CARE FUND | MAIN | 203,486.05 | | | 203,486.05 |
| 2022 016 HOCKLEY COUNTY: LEOSE FUND | MAIN | 29,178.07 | | | 29,178.07 |
| 2022 017 JURY FUND | MAIN | 44,738.09- | | | 44,738.09- |
| 2022 021 ROAD & BRIDGE #1 | MAIN MAIN | 33,726.10- 93,029.97 | | | 59,303.87 |
| 2022 022 ROAD & BRIDGE #2 | MAIN MAIN | 209,320.20 146,797.73 | | | 356,117.93 |
| 2022 023 ROAD & BRIDGE #3 | MAIN MAIN | 888,370.88 107,584.65 | | | 995,955.53 |
| 2022 024 ROAD & BRIDGE #4 | MAIN MAIN | 20,450.09- 92,131.25 | | | 71,681.16 |
| 2022 025 ROAD & BRIDGE #5 | MAIN | 1,941.44 | | | 1,941.44 |
| 2022 030 LAW LIBRARY FUND | MAIN | 4,684.68 | | | 4,684.68 |
| 2022 035 LIBRARY FUND | MAIN | 42,965.96 | | | 42,965.96 |
| 2022 039 DISTRICT CLERK PRESERVATION | MAIN | 20,451.77 | | | 20,451.77 |
| 2022 040 COUNTY CLERK PRESERVATION FUND | MAIN | 109,203.75 | | | 109,203.75 |
| 2022 041 RECORDS MANAGEMENT OFFICER | MAIN | 26,793.91 | | | 26,793.91 |
| 2022 042 R&B EXTRA FEE ACCOUNT | MAIN | 68,809.12 | | | 68,809.12 |
| 2022 043 COURTHOUSE SECURITY FUND | MAIN | 70,738.85 | | | 70,738.85 |
| 2022 044 JUSTICE COURT TECHNOLOGY FUND | MAIN | 23,889.10 | | | 23,889.10 |
| 2022 045 SHERIFF CASH BOND ACCOUNT | MAIN | 102,728.42 | | | 102,728.42 |
| 2022 046 COUNTY CLERK CASH BOND ACCT | MAIN | 59,972.02 | | | 59,972.02 |
| 2022 047 JP5 CASH BOND ACCOUNT | MAIN | 6,484.71 | | | 6,484.71 |
| 2022 048 COUNTY CLERK | MAIN | 31,311.93 | | | 31,311.93 |
| 2022 051 JUSTICE OF PEACE #1 | MAIN | 13,022.80 | | | 13,022.80 |
| 2022 052 JUSTICE OF PEACE #2 | MAIN | 1,681.36 | | | 1,681.36 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2022 054 JUSTICE OF PEACE #4 | MAIN | 2,204.62 | | | 2,204.62 |
| 2022 055 JUSTICE OF PEACE #5 | MAIN | 17,850.21 | | | 17,850.21 |
| 2022 056 SHERIFF FEE ACCOUNT | MAIN | 1.52 | | | 1.52 |
| 2022 057 SO DONATIONS FUND | MAIN | 5,477.31 | | | 5,477.31 |
| 2022 060 I&S FUND: '88 HOSPITAL BOND I&S HOS BD | | 2,022.19 | I&S HOS BD | 38,272.55 | 40,294.74 |
| 2022 065 MPEC INTEREST & SINKING FUND MPEC I&S I&SBE | | 76,280.01 | MPEC I&S | | 76,280.01 |
| 2022 070 PERMANENT IMPROVEMENT FUND | MAIN | 2,593,049.38 | | | 2,593,049.38 |
| 2022 071 HOCKLEY CO ROAD BOND FUND | MAIN | 23,104.16 | R&B | | 23,104.16 |
| 2022 072 MALLET OPERATING FUND | MALLET OP | 728,095.70 | | | 728,095.70 |
| 2022 076 CORONAVIRUS SLFRF | MAIN | 2,108,267.87 | | | 2,108,267.87 |
| 2022 077 CTIF GRANT | MAIN | 54,046.63 | | | 54,046.63 |
| 2022 078 HAVA GRANTS | MAIN | 17,927.31 | | | 17,927.31 |
| 2022 079 DA FEDERAL FORFEITED FUNDS | FFF | 3,816.64 | | | 3,816.64 |
| 2022 080 FM & LR FUND | MAIN | 4,892.01 | | | 4,892.01 |
| 2022 081 DA TRUST ACCOUNT | MAIN | 8,855.54 | | | 8,855.54 |
| 2022 082 DA FORFEITURE FUND | MAIN | 83,276.31 | | | 83,276.31 |
| 2022 083 CA THEFT OF SERVICE | MAIN | 6,271.21 | | | 6,271.21 |
| 2022 084 SHERIFF WORK RELEASE PROGRAM | MAIN | 2,030.30 | | | 2,030.30 |
| 2022 085 HOCKLEY CO GRANTS FUND | MAIN | 247,571.48 | | | 247,571.48 |
| 2022 086 CORONAVIRUS RELIEF FUND GRAN | MAIN | 363,530.89 | | | 363,530.89 |
| 2022 087 HC JUVENILE PROBATION FEES | MAIN | 16,323.43 | | | 16,323.43 |
| 2022 088 PAYROLL CLEARING ACCOUNT | PAYROLL | 4,166.47 | | | 4,166.47 |
| 2022 089 SEIZURE PROCEEDS FUND | MAIN | 36,510.07 | | | 36,510.07 |
| 2022 090 JUVENILE PROBATION FUND | JUV PROB | 83,628.40 | | | 83,628.40 |
| 2022 091 JUVENILE PROBATION RESTITUT | MAIN | 73,676.59 | | | 73,676.59 |
| 2022 092 HOCKLEY COUNTY COMMUNITY SUPC | SCD | 76,543.63 | | | 76,543.63 |
| 2022 093 HOCKLEY COUNTY MEDICAL FUND | MAIN | 863.45 | | | 863.45 |
| 2022 094 COUNTY ATTORNEY RESTITUTION | MAIN | 34,577.84 | | | 34,577.84 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2022 095 D A RESTITUTION FUND | MAIN | 1,857.87 | | | 1,857.87 |
| 2022 096 CA/DA PRE-TRIAL DIVERSION FUMAIN | | 130,332.40 | | | 130,332.40 |
| 2022 097 CSCD PRE-TRIAL BOND FEES FUNMAIN | | 5,409.75 | | | 5,409.75 |
| 2022 098 CLEARING FUND | CLEARING | 1,000.09 | | | 1,000.09 |
| | | ----- | | ----- | ----- |
| TOTAL | | 29,147,963.61 | | 4,058,327.37 | 33,206,290.98 |

| CHECK ACCOUNT | CHECK |
|------------------------------|---------------|
| ACCOUNT BALANCE - MAIN | 15,724,933.14 |
| ACCOUNT BALANCE - AD VALOREM | 485,915.10 |
| ACCOUNT BALANCE - AD VAL/EX | 6,207,360.64 |
| ACCOUNT BALANCE - I&S HOS BD | 2,022.19 |
| ACCOUNT BALANCE - I&SBE | 76,069.72 |
| ACCOUNT BALANCE - MALLETT OP | 812,460.54 |
| ACCOUNT BALANCE - FFF | 5,028.84 |
| ACCOUNT BALANCE - PAYROLL | 4,147.71 |
| ACCOUNT BALANCE - JUV PROB | 74,902.71 |
| ACCOUNT BALANCE - CSCD | 43,148.16 |
| ACCOUNT BALANCE - CLEARING | .61- |
| | <hr/> |
| TOTAL | 23,435,988.14 |

| TDOA ACCOUNT | TDOA |
|------------------------------|--------------|
| ACCOUNT BALANCE - CD AIM | 4,019,780.67 |
| ACCOUNT BALANCE - I&S HOS BD | 38,256.27 |
| | <hr/> |
| TOTAL | 4,058,036.94 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|-------------------------|----------------------------|----------------------|----------------|---------------|
| 2022 010 GENERAL FUND | MAIN | 5,486,113.66 | MAIN CD | | 5,486,113.66 |
| 2022 011 AD VALOREM TAX ACCOUNT | AD VALOREM AD VAL/EX | 485,915.10 6,207,360.64 | CD AIM AD VA/PLAT | 4,019,780.67 | 10,713,056.41 |
| 2022 012 OFFICERS SALARY FUND | MAIN | 1,600,079.12 | | | 1,600,079.12 |
| 2022 013 AUTO REGISTRATION FUND | MAIN | 109,804.42 | | | 109,804.42 |
| 2022 014 INDIGENT HEALTH CARE FUND | MAIN | 138,812.38 | | | 138,812.38 |
| 2022 016 HOCKLEY COUNTY: LEOSE FUND | MAIN | 26,977.31 | | | 26,977.31 |
| 2022 017 JURY FUND | MAIN | 122,765.45 | | | 122,765.45 |
| 2022 021 ROAD & BRIDGE #1 | MAIN MAIN | 40,618.52 93,029.97 | | | 133,648.49 |
| 2022 022 ROAD & BRIDGE #2 | MAIN MAIN | 343,162.03 146,797.73 | | | 489,959.76 |
| 2022 023 ROAD & BRIDGE #3 | MAIN MAIN | 997,860.20 107,584.65 | | | 1,105,444.85 |
| 2022 024 ROAD & BRIDGE #4 | MAIN MAIN | 76,047.94 92,131.25 | | | 168,179.19 |
| 2022 025 ROAD & BRIDGE #5 | MAIN | 10,684.57 | | | 10,684.57 |
| 2022 030 LAW LIBRARY FUND | MAIN | 4,664.38 | | | 4,664.38 |
| 2022 035 LIBRARY FUND | MAIN | 68,896.82 | | | 68,896.82 |
| 2022 039 DISTRICT CLERK PRESERVATION | MAIN | 16,859.00 | | | 16,859.00 |
| 2022 040 COUNTY CLERK PRESERVATION FUND | MAIN | 93,891.37 | | | 93,891.37 |
| 2022 041 RECORDS MANAGEMENT OFFICER | MAIN | 26,801.23 | | | 26,801.23 |
| 2022 042 R&B EXTRA FEE ACCOUNT | MAIN | 28,455.52 | | | 28,455.52 |
| 2022 043 COURTHOUSE SECURITY FUND | MAIN | 69,130.76 | | | 69,130.76 |
| 2022 044 JUSTICE COURT TECHNOLOGY FUND | MAIN | 24,512.41 | | | 24,512.41 |
| 2022 045 SHERIFF CASH BOND ACCOUNT | MAIN | 102,728.42 | | | 102,728.42 |
| 2022 046 COUNTY CLERK CASH BOND ACCT | MAIN | 59,872.02 | | | 59,872.02 |
| 2022 047 JP5 CASH BOND ACCOUNT | MAIN | 6,484.71 | | | 6,484.71 |
| 2022 048 COUNTY CLERK | MAIN | 23,478.15 | | | 23,478.15 |
| 2022 051 JUSTICE OF PEACE #1 | MAIN | 8,137.61 | | | 8,137.61 |
| 2022 052 JUSTICE OF PEACE #2 | MAIN | 1,030.46 | | | 1,030.46 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2022 054 JUSTICE OF PEACE #4 | MAIN | 3,039.95 | | | 3,039.95 |
| 2022 055 JUSTICE OF PEACE #5 | MAIN | 11,806.24 | | | 11,806.24 |
| 2022 056 SHERIFF FEE ACCOUNT | MAIN | 1.52 | | | 1.52 |
| 2022 057 SO DONATIONS FUND | MAIN | 6,968.86 | | | 6,968.86 |
| 2022 060 I&S FUND: '88 HOSPITAL BOND | I&S HOS BD | 2,022.19 | I&S HOS BD | 38,256.27 | 40,278.46 |
| 2022 065 MPEC INTEREST & SINKING FUND | MPEC I&S I&SBE | 76,069.72 | MPEC I&S | | 76,069.72 |
| 2022 070 PERMANENT IMPROVEMENT FUND | MAIN | 2,591,605.09 | | | 2,591,605.09 |
| 2022 071 HOCKLEY CO ROAD BOND FUND | MAIN | 23,091.31 | R&B | | 23,091.31 |
| 2022 072 MALLET OPERATING FUND | MALLET OP | 812,460.54 | | | 812,460.54 |
| 2022 076 CORONAVIRUS SLFRF | MAIN | 2,133,144.32 | | | 2,133,144.32 |
| 2022 077 CTIF GRANT | MAIN | 445.04 | | | 445.04 |
| 2022 078 HAVA GRANTS | MAIN | 17,917.34 | | | 17,917.34 |
| 2022 079 DA FEDERAL FORFEITED FUNDS | FFF | 5,028.84 | | | 5,028.84 |
| 2022 080 FM & LR FUND | MAIN | 4,889.30 | | | 4,889.30 |
| 2022 081 DA TRUST ACCOUNT | MAIN | 8,855.54 | | | 8,855.54 |
| 2022 082 DA FORFEITURE FUND | MAIN | 83,449.91 | | | 83,449.91 |
| 2022 083 CA THEFT OF SERVICE | MAIN | 5,722.27 | | | 5,722.27 |
| 2022 084 SHERIFF WORK RELEASE PROGRAM | MAIN | 2,029.18 | | | 2,029.18 |
| 2022 085 HOCKLEY CO GRANTS FUND | MAIN | 249,706.62 | | | 249,706.62 |
| 2022 086 CORONAVIRUS RELIEF FUND | GRANMAIN | 363,328.42 | | | 363,328.42 |
| 2022 087 HC JUVENILE PROBATION FEES | MAIN | 16,254.39 | | | 16,254.39 |
| 2022 088 PAYROLL CLEARING ACCOUNT | PAYROLL | 4,147.71 | | | 4,147.71 |
| 2022 089 SEIZURE PROCEEDS FUND | MAIN | 36,489.75 | | | 36,489.75 |
| 2022 090 JUVENILE PROBATION FUND | JUV PROB | 74,902.71 | | | 74,902.71 |
| 2022 091 JUVENILE PROBATION RESTITUTION | MAIN | 73,635.57 | | | 73,635.57 |
| 2022 092 HOCKLEY COUNTY COMMUNITY SUP | CSCD | 43,148.16 | | | 43,148.16 |
| 2022 093 HOCKLEY COUNTY MEDICAL FUND | MAIN | 862.98 | | | 862.98 |
| 2022 094 COUNTY ATTORNEY RESTITUTION | MAIN | 34,719.86 | | | 34,719.86 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2022 095 D A RESTITUTION FUND | MAIN | 1,856.85 | | | 1,856.85 |
| 2022 096 CA/DA PRE-TRIAL DIVERSION FUMAIN | | 127,700.77 | | | 127,700.77 |
| 2022 097 CSCD PRE-TRIAL BOND FEES FUNMAIN | | | | | |
| 2022 098 CLEARING FUND | CLEARING | .61- | | | .61- |
| | | ----- | | ----- | ----- |
| TOTAL | | 23,435,988.14 | | 4,058,036.94 | 27,494,025.08 |

| CHECK ACCOUNT | CHECK |
|------------------------------|---------------|
| ACCOUNT BALANCE - MAIN | 14,788,615.49 |
| ACCOUNT BALANCE - AD VALOREM | 486,198.49 |
| ACCOUNT BALANCE - AD VAL/EX | 13,403,979.84 |
| ACCOUNT BALANCE - I&S HOS BD | 2,022.19 |
| ACCOUNT BALANCE - I&SBE | 76,207.33 |
| ACCOUNT BALANCE - MALLETT OP | 778,492.78 |
| ACCOUNT BALANCE - FFF | 3,815.23 |
| ACCOUNT BALANCE - PAYROLL | 4,154.05 |
| ACCOUNT BALANCE - JUV PROB | 60,977.17 |
| ACCOUNT BALANCE - CSCD | 35,557.42 |
| ACCOUNT BALANCE - CLEARING | .61- |
| | <hr/> |
| TOTAL | 29,640,019.38 |

| TDOA ACCOUNT | TDOA |
|------------------------------|--------------|
| ACCOUNT BALANCE - CD AIM | 4,019,780.67 |
| ACCOUNT BALANCE - I&S HOS BD | 38,264.82 |
| | <hr/> |
| TOTAL | 4,058,045.49 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2022 095 D A RESTITUTION FUND | MAIN | 1,857.19 | | | 1,857.19 |
| 2022 096 CA/DA PRE-TRIAL DIVERSION FUMAIN | | 128,937.88 | | | 128,937.88 |
| 2022 097 CSCD PRE-TRIAL BOND FEES FUNMAIN | | 3,175.59 | | | 3,175.59 |
| 2022 098 CLEARING FUND | CLEARING | .61- | | | .61- |
| | | ----- | | ----- | ----- |
| TOTAL | | 29,640,019.38 | | 4,058,045.49 | 33,698,064.87 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|---------------------|--------------------|-----------------|----------------|---------------|
| 2022 054 JUSTICE OF PEACE #4 | MAIN | 1,911.45 | | | 1,911.45 |
| 2022 055 JUSTICE OF PEACE #5 | MAIN | 10,883.49 | | | 10,883.49 |
| 2022 056 SHERIFF FEE ACCOUNT | MAIN | 1.52 | | | 1.52 |
| 2022 057 SO DONATIONS FUND | MAIN | 5,475.30 | | | 5,475.30 |
| 2022 060 I&S FUND: '88 HOSPITAL BOND | I&S HOS BD | 2,022.19 | I&S HOS BD | 38,264.82 | 40,287.01 |
| 2022 065 MPEC INTEREST & SINKING FUND | MPEC I&S I&SBE | 76,207.33 | MPEC I&S | | 76,207.33 |
| 2022 070 PERMANENT IMPROVEMENT FUND | MAIN | 2,592,093.98 | | | 2,592,093.98 |
| 2022 071 HOCKLEY CO ROAD BOND FUND | MAIN | 23,095.66 | R&B | | 23,095.66 |
| 2022 072 MALLET OPERATING FUND | MALLET OP | 778,492.78 | | | 778,492.78 |
| 2022 076 CORONAVIRUS SLFRF | MAIN | 2,120,582.10 | | | 2,120,582.10 |
| 2022 077 CTIF GRANT | MAIN | 445.12 | | | 445.12 |
| 2022 078 HAVA GRANTS | MAIN | 17,920.71 | | | 17,920.71 |
| 2022 079 DA FEDERAL FORFEITED FUNDS | FFF | 3,815.23 | | | 3,815.23 |
| 2022 080 FM & LR FUND | MAIN | 4,890.21 | | | 4,890.21 |
| 2022 081 DA TRUST ACCOUNT | MAIN | 8,855.54 | | | 8,855.54 |
| 2022 082 DA FORFEITURE FUND | MAIN | 83,245.64 | | | 83,245.64 |
| 2022 083 CA THEFT OF SERVICE | MAIN | 5,723.34 | | | 5,723.34 |
| 2022 084 SHERIFF WORK RELEASE PROGRAM | MAIN | 2,029.56 | | | 2,029.56 |
| 2022 085 HOCKLEY CO GRANTS FUND | MAIN | 249,477.95 | | | 249,477.95 |
| 2022 086 CORONAVIRUS RELIEF FUND | GRANMAIN | 363,396.95 | | | 363,396.95 |
| 2022 087 HC JUVENILE PROBATION FEES | MAIN | 16,257.45 | | | 16,257.45 |
| 2022 088 PAYROLL CLEARING ACCOUNT | PAYROLL | 4,154.05 | | | 4,154.05 |
| 2022 089 SEIZURE PROCEEDS FUND | MAIN | 36,496.63 | | | 36,496.63 |
| 2022 090 JUVENILE PROBATION FUND | JUV PROB | 60,977.17 | | | 60,977.17 |
| 2022 091 JUVENILE PROBATION RESTITUTION | MAIN | 73,649.45 | | | 73,649.45 |
| 2022 092 HOCKLEY COUNTY COMMUNITY SUPC | SCD | 35,557.42 | | | 35,557.42 |
| 2022 093 HOCKLEY COUNTY MEDICAL FUND | MAIN | 863.14 | | | 863.14 |
| 2022 094 COUNTY ATTORNEY RESTITUTION | MAIN | 34,545.69 | | | 34,545.69 |

| FUND NAME | CHECKING ACCOUNT | CHECKING AMOUNT | TDOA ACCOUNT | TDOA AMOUNT | FUND TOTAL |
|---|-------------------------|-----------------------------|----------------------|----------------|---------------|
| 2022 010 GENERAL FUND | MAIN | 4,919,070.58 | MAIN CD | | 4,919,070.58 |
| 2022 011 AD VALOREM TAX ACCOUNT | AD VALOREM AD VAL/EX | 486,198.49 13,403,979.84 | CD AIM AD VA/PLAT | 4,019,780.67 | 17,909,959.00 |
| 2022 012 OFFICERS SALARY FUND | MAIN | 1,243,313.05 | | | 1,243,313.05 |
| 2022 013 AUTO REGISTRATION FUND | MAIN | 269,549.45 | | | 269,549.45 |
| 2022 014 INDIGENT HEALTH CARE FUND | MAIN | 314,456.94 | | | 314,456.94 |
| 2022 016 HOCKLEY COUNTY: LEOSE FUND | MAIN | 29,293.15 | | | 29,293.15 |
| 2022 017 JURY FUND | MAIN | 4,217.22- | | | 4,217.22- |
| 2022 021 ROAD & BRIDGE #1 | MAIN MAIN | 2,137.37- 93,029.97 | | | 90,892.60 |
| 2022 022 ROAD & BRIDGE #2 | MAIN MAIN | 273,011.73 146,797.73 | | | 419,809.46 |
| 2022 023 ROAD & BRIDGE #3 | MAIN MAIN | 943,736.97 107,584.65 | | | 1,051,321.62 |
| 2022 024 ROAD & BRIDGE #4 | MAIN MAIN | 23,246.82 92,131.25 | | | 115,378.07 |
| 2022 025 ROAD & BRIDGE #5 | MAIN | 5,341.50 | | | 5,341.50 |
| 2022 030 LAW LIBRARY FUND | MAIN | 4,589.47 | | | 4,589.47 |
| 2022 035 LIBRARY FUND | MAIN | 56,582.72 | | | 56,582.72 |
| 2022 039 DISTRICT CLERK PRESERVATION | MAIN | 18,662.72 | | | 18,662.72 |
| 2022 040 COUNTY CLERK PRESERVATION FUMAIN | | 102,574.19 | | | 102,574.19 |
| 2022 041 RECORDS MANAGEMENT OFFICER | MAIN | 26,775.58 | | | 26,775.58 |
| 2022 042 R&B EXTRA FEE ACCOUNT | MAIN | 44,667.31 | | | 44,667.31 |
| 2022 043 COURTHOUSE SECURITY FUND | MAIN | 70,038.94 | | | 70,038.94 |
| 2022 044 JUSTICE COURT TECHNOLOGY FUNMAIN | | 24,177.60 | | | 24,177.60 |
| 2022 045 SHERIFF CASH BOND ACCOUNT | MAIN | 102,728.42 | | | 102,728.42 |
| 2022 046 COUNTY CLERK CASH BOND ACCT | MAIN | 59,872.02 | | | 59,872.02 |
| 2022 047 JP5 CASH BOND ACCOUNT | MAIN | 6,484.71 | | | 6,484.71 |
| 2022 048 COUNTY CLERK | MAIN | 23,313.41 | | | 23,313.41 |
| 2022 051 JUSTICE OF PEACE #1 | MAIN | 5,503.20 | | | 5,503.20 |
| 2022 052 JUSTICE OF PEACE #2 | MAIN | 2,624.46 | | | 2,624.46 |

BANK INTEREST

| MASTER First Bank & Trust (901630) | | MONTH OF JAN | RECEIPT # <u>89847</u> Int % | |
|------------------------------------|------|---------------------------|------------------------------|-----------|
| ACCT # | BANK | ACCT NAME | INT AMT | BK ACCT # |
| MAIN Accounts (combined) | | | | |
| 010 360 100 | AIM | GENERAL | \$1,383.75 | 653500 |
| 012 360 100 | AIM | OFF SAL | \$426.55 | * |
| 013 360 100 | AIM | AUTO | \$13.44 | * |
| 014 360 100 | AIM | IHC | \$36.46 | * |
| 016 360 100 | AIM | LEOSE | \$6.89 | * |
| 017 360 100 | AIM | JURY | \$32.11 | * |
| 021 360 000 | AIM | R&B 1 | \$36.70 | * |
| 022 360 000 | AIM | R&B 2 | \$123.57 | * |
| 023 360 000 | AIM | R&B 3 | \$253.71 | * |
| 024 360 000 | AIM | R&B 4 | \$42.30 | * |
| 025 360 000 | AIM | R&B 5 | \$2.74 | * |
| 030 360 100 | AIM | LAW LIB | \$1.16 | * |
| 035 360 100 | AIM | LIBRARY | \$18.07 | * |
| 039 360 100 | AIM | DC PRESERV | \$4.32 | * |
| 040 360 100 | AIM | CC PRESERV | \$20.91 | * |
| 041 360 100 | AIM | RMO | \$6.52 | * |
| 042 360 000 | AIM | R&B EXTRA | \$0.52 | * |
| 043 360 100 | AIM | CHS | \$16.82 | * |
| 044 360 100 | AIM | JCTF (Tech Fund) | \$6.02 | * |
| 045 360 100 | AIM | SO BOND | | * |
| 046 360 100 | AIM | CC BOND | | * |
| 047 360 100 | AIM | JP5CBA (JP Cash Bond) | | * |
| 048 360 100 | AIM | CO CLK | | * |
| 050 360 100 | AIM | JBI (Title IV-E Grant) | | * |
| 051 360 100 | AIM | JP1 | | * |
| 052 360 100 | AIM | JP2 | | * |
| 054 360 100 | AIM | JP4 | | * |
| 055 360 100 | AIM | JP5 | | * |
| 056 360 100 | AIM | SO FEES | \$0.00 | * |
| 057 360 100 | AIM | SO Training Donations | \$1.57 | * |
| 070 360 000 | AIM | PERM IMP | \$637.25 | * |
| 071 360 100 | AIM | RD BOND | \$5.67 | * |
| 076 360 100 | AIM | Coronavirus SLFRF | \$525.21 | * |
| 077 360 100 | AIM | CTIF GRANT | \$0.10 | * |
| 078 360 100 | AIM | HAVA GRANTS | \$4.40 | * |
| 080 360 100 | AIM | FM&LR | \$1.20 | * |
| 081 360 100 | AIM | DAT (DA Trust) | | * |
| 082 360 100 | AIM | DA FORFEIT | \$20.51 | * |
| 083 360 100 | AIM | TOS (CA Theft of Service) | \$1.40 | * |
| 084 360 000 | AIM | WORK REL | \$0.49 | * |
| 085 360 100 | AIM | HC GRANTS | \$60.41 | * |
| 086 360 100 | AIM | Coronavirus Relief Grant | \$89.33 | * |
| 087 360 100 | AIM | HCJPF (JP Fees) | \$3.99 | * |
| 089 360 100 | AIM | DA PROCEED | \$8.52 | * |
| 091 360 100 | AIM | JUVY REST | \$18.10 | * |
| 093 360 000 | AIM | MEDICAL | \$0.21 | * |
| 094 360 100 | AIM | CA REST | \$8.53 | * |
| 095 360 100 | AIM | DA REST | \$0.45 | * |
| 096 360 100 | AIM | CA/DA Pre Trial Div | \$31.33 | * |
| 065 360 100 cl 065-103-103 | AIM | Mallet I&S | \$19.73 | 660736 |
| 072-360-100 | AIM | MALLET Operating | \$219.79 | 661066 |
| 079-360-100 | AIM | H C Fed Forfeiture Fund | \$1.31 | 663913 |
| 088 360 100 | AIM | PAYROLL | \$9.43 | 653527 |
| 090 360 100 | AIM | JUV PROB | \$14.98 | 653764 |
| 092 360 000 | AIM | CSCD-COMM CORR&SUP | \$14.10 | 653535 |
| 098 360 100 | AIM | CLEARING | | *1007 |
| 011 360 110 cl 011-103-101 | AIM | AD VALOREM | \$541.06 | 653748 |
| 011 360 110 cl 011-103-102 | AIM | AD VAL/EX | \$1,036.91 | 656496 |
| CDs | | | | *MATURES* |
| 060 362 200 cl 060 104 101 | AIM | I&S HOS BD CD | \$8.55 | 833037 |
| 011-360-121 cl 011-104-101 NEW | AIM | AD VALOREM cd | | **3289 |
| TOTALS | | | \$5,717.09 | |

INTEREST DISTRIBUTION FOR MAIN
 YEAR 2022 PERIOD 01
 INTEREST PAID 3,851.23

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|--------------------------------|-------------------|---------|---------------------------------------|
| GENERAL FUND | 5,447,900.85 | 34.8000 | 1,340.53 + 43.22 = 1383.75 |
| OFFICERS SALARY FUND | 1,689,411.44 | 10.7915 | 415.60 + 10.95 = 426.55 |
| AUTO REGISTRATION FUND | 54,656.12 | .3491 | 13.44 |
| INDIGENT HEALTH CARE FUND | 148,241.16 | .9469 | 36.46 |
| HOCKLEY COUNTY: LEOSE FUND | 28,040.20 | .1791 | 6.89 |
| JURY FUND | 130,540.62 | .8338 | 32.11 |
| ROAD & BRIDGE #1 | 149,220.51 | .9531 | 36.70 |
| ROAD & BRIDGE #2 | 502,325.72 | 3.2087 | 123.57 |
| ROAD & BRIDGE #3 | 1,031,312.15 | 6.5878 | 253.71 |
| ROAD & BRIDGE #4 | 171,975.94 | 1.0985 | 42.30 |
| ROAD & BRIDGE #5 | 11,151.16 | .0712 | 2.74 |
| LAW LIBRARY FUND | 4,744.87 | .0303 | 1.16 |
| LIBRARY FUND | 73,473.31 | .4693 | 18.07 |
| DISTRICT CLERK PRESERVATION | 17,567.00 | .1122 | 4.32 |
| COUNTY CLERK PRESERVATION FUND | 85,018.12 | .5430 | 20.91 |
| RECORDS MANAGEMENT OFFICER | 26,519.65 | .1694 | 6.52 |
| R&B EXTRA FEE ACCOUNT | 2,138.33 | .0136 | .52 |
| COURTHOUSE SECURITY FUND | 68,415.47 | .4370 | 16.82 |
| JUSTICE COURT TECHNOLOGY FUND | 24,491.21 | .1564 | 6.02 |
| SHERIFF CASH BOND ACCOUNT | 102,920.08 | .6574 | 25.31 } to 010 |
| COUNTY CLERK CASH BOND ACCT | 57,538.68 | .3675 | 14.15 } |
| JP5 CASH BOND ACCOUNT | 6,484.71 | .0414 | 1.59 } |
| COUNTY CLERK | 31,302.39 | .1999 | 7.69 } |
| JUSTICE OF PEACE #1 | 875.51 | .0055 | .21 } to 012 |
| JUSTICE OF PEACE #2 | 1,009.34 | .0064 | .24 } |
| JUSTICE OF PEACE #4 | 354.11 | .0022 | .08 } |

DATE 02/10/2022

INTEREST DISTRIBUTION FOR MAIN
YEAR 2022 PERIOD 01
INTEREST PAID 3,851.23

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|--------------------------------|-------------------|---------|---------------------------|
| JUSTICE OF PEACE #5 | 11,099.57 | .0709 | 2.73 - to 107 |
| SHERIFF FEE ACCOUNT | 1.52 | .0000 | .00 |
| SO DONATIONS FUND | 6,402.44 | .0408 | 1.57 |
| PERMANENT IMPROVEMENT FUND | 2,590,376.91 | 16.5467 | 637.25 |
| HOCKLEY CO ROAD BOND FUND | 23,080.38 | .1474 | 5.67 |
| MALLET OPERATING FUND | .00 | .0000 | .00 |
| CORONAVIRUS SLFRF | 2,134,959.64 | 13.6376 | 525.21 |
| CTIF GRANT | 444.85 | .0028 | .10 |
| HAVA GRANTS | 17,908.16 | .1143 | 4.40 |
| FM & LR FUND | 4,886.99 | .0312 | 1.20 |
| DA TRUST ACCOUNT | 8,855.54 | .0565 | 2.17 - to 1010 |
| DA FORFEITURE FUND | 83,410.37 | .5328 | 20.51 |
| CA THEFT OF SERVICE | 5,719.57 | .0365 | 1.40 |
| SHERIFF WORK RELEASE PROGRAM | 2,028.23 | .0129 | .49 |
| HOCKLEY CO GRANTS FUND | 245,602.32 | 1.5688 | 60.41 |
| CORONAVIRUS RELIEF FUND GRANT | 363,159.56 | 2.3197 | 89.33 |
| HC JUVENILE PROBATION FEES | 16,246.70 | .1037 | 3.99 |
| SEIZURE PROCEEDS FUND | 34,669.56 | .2214 | 8.52 |
| JUVENILE PROBATION FUND | .00 | .0000 | .00 |
| JUVENILE PROBATION RESTITUTION | 73,600.68 | .4701 | 18.10 |
| HOCKLEY COUNTY COMMUNITY SUPER | .00 | .0000 | .00 |
| HOCKLEY COUNTY MEDICAL FUND | 862.57 | .0055 | .21 |
| COUNTY ATTORNEY RESTITUTION | 34,706.38 | .2216 | 8.53 |
| D A RESTITUTION FUND | 1,855.98 | .0118 | .45 |
| CA/DA PRE-TRIAL DIVERSION FUND | 127,370.49 | .8136 | 31.33 |
| CSCD PRE-TRIAL BOND FEES FUND | .00 | .0000 | .00 |

DATE 02/10/2022

INTEREST DISTRIBUTION FOR MAIN
YEAR 2022 PERIOD 01
INTEREST PAID 3,851.23

21

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|---------------|-------------------|---------|----------|
| CLEARING FUND | .00 | .0000 | .00 |
| TOTAL | 15,654,877.06 | 99.9978 | 3,851.23 |



1301 Central Avenue | Dubuque, IA 52001

ADDRESS SERVICE REQUESTED

HOCKLEY COUNTY
 MAIN CACHE ACCOUNTS
 802 HOUSTON ST STE 104
 LEVELLAND TX 79336-3706

Statement Ending 01/31/2022

Page 1 of 18

Managing Your Accounts



First Bank & Trust



Customer Care Center: 877-280-1864



Mailing: 9816 Slide Road
 Lubbock, TX 79424



Website: www.FirstBankTexas.com

Summary of Accounts

| Account Type | Account Number | Ending Balance |
|--------------------------------|----------------|-----------------|
| PUBLIC FUNDS INTEREST CHECKING | XXXXXX3500 | \$14,239,086.41 |

PUBLIC FUNDS INTEREST CHECKING-XXXXXX3500

Account Summary

| Date | Description | Amount |
|------------|---------------------------|-----------------|
| 01/01/2022 | Beginning Balance | \$15,453,269.43 |
| | 253 Credit(s) This Period | \$301,889.28 |
| | 16 Debit(s) This Period | \$1,516,072.30 |
| 01/31/2022 | Ending Balance | \$14,239,086.41 |

Interest Summary

| Description | Amount |
|----------------------------|------------|
| Interest Paid This Period | \$3,851.23 |
| Interest Paid Year-to-Date | \$3,851.23 |

Deposits

| Date | Description | Amount |
|------------|-------------|-------------|
| 01/03/2022 | E-DEPOSIT | \$51.00 |
| 01/03/2022 | E-DEPOSIT | \$146.00 |
| 01/03/2022 | E-DEPOSIT | \$175.00 |
| 01/03/2022 | DEPOSIT | \$11,640.44 |
| 01/03/2022 | DEPOSIT | \$50.00 |
| 01/03/2022 | DEPOSIT | \$259.56 |
| 01/03/2022 | DEPOSIT | \$781.00 |
| 01/03/2022 | DEPOSIT | \$1,690.00 |
| 01/04/2022 | DEPOSIT | \$6,531.09 |
| 01/04/2022 | DEPOSIT | \$210.00 |
| 01/04/2022 | DEPOSIT | \$1,232.22 |
| 01/04/2022 | DEPOSIT | \$19,120.00 |
| 01/04/2022 | DEPOSIT | \$66.00 |
| 01/04/2022 | DEPOSIT | \$1,010.00 |
| 01/04/2022 | DEPOSIT | \$153.00 |
| 01/04/2022 | DEPOSIT | \$20.00 |
| 01/04/2022 | DEPOSIT | \$40.37 |
| 01/04/2022 | DEPOSIT | \$584.00 |
| 01/04/2022 | DEPOSIT | \$115.36 |
| 01/04/2022 | DEPOSIT | \$5,860.14 |
| 01/04/2022 | DEPOSIT | \$152.09 |
| 01/05/2022 | DEPOSIT | \$227.00 |
| 01/05/2022 | DEPOSIT | \$105.00 |
| 01/05/2022 | DEPOSIT | \$1,374.70 |
| 01/05/2022 | DEPOSIT | \$26,616.77 |
| 01/05/2022 | DEPOSIT | \$1,199.00 |
| 01/05/2022 | DEPOSIT | \$587.00 |

BANK INTEREST

| MASTER First Bank & Trust (901630) | | MONTH OF Feb | RECEIPT # <u>90117</u> Int % | |
|------------------------------------|------|---------------------------|------------------------------|-----------|
| ACCT # | BANK | ACCT NAME | INT AMT | BK ACCT # |
| | | MAIN Accounts (combined) | | |
| 010 360 100 | AIM | GENERAL | \$1,015.52 | 653500 |
| 012 360 100 | AIM | OFF SAL | \$292.52 | * |
| 013 360 100 | AIM | AUTO | \$13.76 | * |
| 014 360 100 | AIM | IHC | \$37.79 | * |
| 016 360 100 | AIM | LEOSE | \$5.08 | * |
| 017 360 100 | AIM | JURY | \$15.65 | * |
| 021 360 000 | AIM | R&B 1 | \$23.30 | * |
| 022 360 000 | AIM | R&B 2 | \$89.57 | * |
| 023 360 000 | AIM | R&B 3 | \$193.97 | * |
| 024 360 000 | AIM | R&B 4 | \$29.28 | * |
| 025 360 000 | AIM | R&B 5 | \$1.58 | * |
| 030 360 100 | AIM | LAW LIB | \$0.87 | * |
| 035 360 100 | AIM | LIBRARY | \$12.58 | * |
| 039 360 100 | AIM | DC PRESERV | \$3.28 | * |
| 040 360 100 | AIM | CC PRESERV | \$16.81 | * |
| 041 360 100 | AIM | RMO | \$5.01 | * |
| 042 360 000 | AIM | R&B EXTRA | \$1.79 | * |
| 043 360 100 | AIM | CHS | \$12.98 | * |
| 044 360 100 | AIM | JCTF (Tech Fund) | \$4.58 | * |
| 045 360 100 | AIM | SO BOND | | * |
| 046 360 100 | AIM | CC BOND | | * |
| 047 360 100 | AIM | JP5CBA (JP Cash Bond) | | * |
| 048 360 100 | AIM | CO CLK | | * |
| 050 360 100 | AIM | JBI (Title IV-E Grant) | | * |
| 051 360 100 | AIM | JP1 | | * |
| 052 360 100 | AIM | JP2 | | * |
| 054 360 100 | AIM | JP4 | | * |
| 055 360 100 | AIM | JP5 | | * |
| 056 360 100 | AIM | SO FEES | | * |
| 057 360 100 | AIM | SO Training Donations | \$1.31 | * |
| 070 360 000 | AIM | PERM IMP | \$488.89 | * |
| 071 360 100 | AIM | RD BOND | \$4.35 | * |
| 076 360 100 | AIM | Coronavirus SLFRF | \$402.00 | * |
| 077 360 100 | AIM | CTIF GRANT | \$0.08 | * |
| 078 360 100 | AIM | HAVA GRANTS | \$3.37 | * |
| 080 360 100 | AIM | FM&LR | \$0.91 | * |
| 081 360 100 | AIM | DAT (DA Trust) | | * |
| 082 360 100 | AIM | DA FORFEIT | \$15.73 | * |
| 083 360 100 | AIM | TOS (CA Theft of Service) | \$1.07 | * |
| 084 360 000 | AIM | WORK REL | \$0.38 | * |
| 085 360 100 | AIM | HC GRANTS | \$46.33 | * |
| 086 360 100 | AIM | Coronavirus Relief Grant | \$68.53 | * |
| 087 360 100 | AIM | HCJPF (JP Fees) | \$3.06 | * |
| 089 360 100 | AIM | DA PROCEED | \$6.88 | * |
| 091 360 100 | AIM | JUVY REST | \$13.88 | * |
| 093 360 000 | AIM | MEDICAL | \$0.16 | * |
| 094 360 100 | AIM | CA REST | \$6.53 | * |
| 095 360 100 | AIM | DA REST | \$0.34 | * |
| 096 360 100 | AIM | CA/DA Pre Trial Div | \$24.11 | * |
| 097 360 100 | AIM | CSCD Pre Trial Bond Fees | \$0.59 | * |
| 065 360 100 cl 065-103-103 | AIM | Mallet I&S | \$15.29 | 660736 |
| 072-360-100 | AIM | MALLET Operating | \$160.71 | 661086 |
| 079-360-100 | AIM | H C Fed Forfeiture Fund | \$0.89 | 663913 |
| 088 360 100 | AIM | PAYROLL | \$6.34 | 663527 |
| 090 360 100 | AIM | JUV PROB | \$12.82 | 663764 |
| 092 360 000 | AIM | CSCD-COMM CORR&SUP | \$9.24 | 663635 |
| 098 360 100 | AIM | CLEARING | | *1007 |
| 011 360 110 cl 011-103-101 | AIM | AD VALOREM | \$283.39 | 663748 |
| 011 360 110 cl 011-103-102 | AIM | AD VAL/EX | \$2,287.79 | 666496 |
| | | | | *MATURES* |
| | | | | CDs |
| 060 362 200 cl 060 104 101 | AIM | I&S HOS BD CD | \$8.55 | 833037 |
| 011-360-121 cl 011-104-101 NEW | AIM | AD VALOREM cd | | **3289 |

\$ 5,649.44

DATE 03/03/2022

INTEREST DISTRIBUTION FOR MAIN
YEAR 2022 PERIOD 02
INTEREST PAID 2,864.42

24

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|--------------------------------|-------------------|---------|--------------------------------------|
| GENERAL FUND | 5,203,205.48 | 34.2791 | 982.21 + 33.31 = 1,015.52 |
| OFFICERS SALARY FUND | 1,494,552.82 | 9.8462 | 282.03 + 10.49 = 292.52 |
| AUTO REGISTRATION FUND | 72,963.08 | .4806 | 13.76 |
| INDIGENT HEALTH CARE FUND | 200,265.16 | 1.3193 | 37.79 |
| HOCKLEY COUNTY: LEOSE FUND | 26,967.21 | .1776 | 5.08 |
| JURY FUND | 82,995.04 | .5467 | 15.65 |
| ROAD & BRIDGE #1 | 123,517.50 | .8137 | 23.30 |
| ROAD & BRIDGE #2 | 474,654.90 | 3.1270 | 89.57 |
| ROAD & BRIDGE #3 | 1,027,906.26 | 6.7719 | 193.97 |
| ROAD & BRIDGE #4 | 155,180.55 | 1.0223 | 29.28 |
| ROAD & BRIDGE #5 | 8,400.08 | .0553 | 1.58 |
| LAW LIBRARY FUND | 4,618.23 | .0304 | .87 |
| LIBRARY FUND | 66,684.68 | .4393 | 12.58 |
| DISTRICT CLERK PRESERVATION | 17,395.85 | .1146 | 3.28 |
| COUNTY CLERK PRESERVATION FUND | 89,123.58 | .5871 | 16.81 |
| RECORDS MANAGEMENT OFFICER | 26,569.79 | .1750 | 5.01 |
| R&B EXTRA FEE ACCOUNT | 9,495.17 | .0625 | 1.79 |
| COURTHOUSE SECURITY FUND | 68,815.65 | .4533 | 12.98 |
| JUSTICE COURT TECHNOLOGY FUND | 24,278.33 | .1599 | 4.58 |
| SHERIFF CASH BOND ACCOUNT. | 102,761.75 | .6770 | 19.39 } to 010 |
| COUNTY CLERK CASH BOND ACCT | 58,538.68 | .3856 | 11.04 } |
| JPS CASH BOND ACCOUNT | 6,484.71 | .0427 | 1.22 } |
| COUNTY CLERK | 34,422.15 | .2267 | 6.49 } |
| JUSTICE OF PEACE #1 | 3,599.37 | .0237 | .67 } to 012 |
| JUSTICE OF PEACE #2 | 1,157.46 | .0076 | .21 } |
| JUSTICE OF PEACE #4 | 379.28 | .0024 | .06 } |

DATE 03/03/2022

INTEREST DISTRIBUTION FOR MAIN
YEAR 2022 PERIOD 02
INTEREST PAID 2,864.42

25

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|--------------------------------|-------------------|---------|------------------------|
| JUSTICE OF PEACE #5 | 16,237.47 | .1069 | 5.06 to 012 |
| SHERIFF FEE ACCOUNT | 1.52 | .0000 | .00 |
| SO DONATIONS FUND | 6,967.40 | .0459 | 1.31 |
| PERMANENT IMPROVEMENT FUND | 2,590,707.51 | 17.0677 | 488.89 |
| HOCKLEY CO ROAD BOND FUND | 23,083.32 | .1520 | 4.35 |
| MALLET OPERATING FUND | .00 | .0000 | .00 |
| CORONAVIRUS SLFRF | 2,130,281.27 | 14.0344 | 402.00 |
| CTIF GRANT | 444.90 | .0029 | .08 |
| HAVA GRANTS | 17,910.42 | .1179 | 3.37 |
| FM & LR FUND | 4,887.61 | .0321 | .91 |
| DA TRUST ACCOUNT | 8,855.54 | .0583 | 1.66 to 010 |
| DA FORFEITURE FUND | 83,421.01 | .5495 | 15.73 |
| CA THEFT OF SERVICE | 5,720.29 | .0376 | 1.07 |
| SHERIFF WORK RELEASE PROGRAM | 2,028.48 | .0133 | .38 |
| HOCKLEY CO GRANTS FUND | 245,542.00 | 1.6176 | 46.33 |
| CORONAVIRUS RELIEF FUND GRANT | 363,202.59 | 2.3928 | 68.53 |
| HC JUVENILE PROBATION FEES | 16,248.77 | .1070 | 3.06 |
| SEIZURE PROCEEDS FUND | 36,478.07 | .2403 | 6.88 |
| JUVENILE PROBATION FUND | .00 | .0000 | .00 |
| JUVENILE PROBATION RESTITUTION | 73,610.07 | .4849 | 13.88 |
| HOCKLEY COUNTY COMMUNITY SUPER | .00 | .0000 | .00 |
| HOCKLEY COUNTY MEDICAL FUND | 862.68 | .0056 | .16 |
| COUNTY ATTORNEY RESTITUTION | 34,658.10 | .2283 | 6.53 |
| D A RESTITUTION FUND | 1,856.21 | .0122 | .34 |
| CA/DA PRE-TRIAL DIVERSION FUND | 127,820.32 | .8420 | 24.11 |
| CSCD PRE-TRIAL BOND FEES FUND | 3,175.00 | .0209 | .59 |

DATE 03/03/2022

INTEREST DISTRIBUTION FOR MAIN
YEAR 2022 PERIOD 02
INTEREST PAID 2,864.42

26

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|---------------|-------------------|---------|----------|
| CLEARING FUND | .00 | .0000 | .00 |
| TOTAL | 15,178,933.31 | 99.9976 | 2,864.42 |

DATE

BANK INTEREST

| MASTER First Bank & Trust (901630) | | MONTH OF_Mar_ | RECEIPT # <u>90542</u> Int % | |
|------------------------------------|------|---------------------------|------------------------------|-----------|
| ACCT # | BANK | ACCT NAME | INT AMT | BK ACCT # |
| | | MAIN Accounts (combined) | | |
| 010 360 100 | AIM | GENERAL | \$1,851.47 | 653500 |
| 012 360 100 | AIM | OFF SAL | \$467.63 | * |
| 013 360 100 | AIM | AUTO | \$48.52 | * |
| 014 360 100 | AIM | IHC | \$115.50 | * |
| 016 360 100 | AIM | LEOSE | \$9.92 | * |
| 017 360 100 | AIM | JURY | | * |
| 021 360 000 | AIM | R&B 1 | \$33.20 | * |
| 022 360 000 | AIM | R&B 2 | \$152.68 | * |
| 023 360 000 | AIM | R&B 3 | \$386.86 | * |
| 024 360 000 | AIM | R&B 4 | \$41.98 | * |
| 025 360 000 | AIM | R&B 5 | \$1.93 | * |
| 030 360 100 | AIM | LAW LIB | \$1.65 | * |
| 035 360 100 | AIM | LIBRARY | \$20.69 | * |
| 039 360 100 | AIM | DC PRESERV | \$6.87 | * |
| 040 360 100 | AIM | CC PRESERV | \$37.80 | * |
| 041 360 100 | AIM | RMO | \$9.86 | * |
| 042 360 000 | AIM | R&B EXTRA | \$11.81 | * |
| 043 360 100 | AIM | CHS | \$25.83 | * |
| 044 360 100 | AIM | JCTF (Tech Fund) | \$8.95 | * |
| 045 360 100 | AIM | SO BOND | | * |
| 046 360 100 | AIM | CC BOND | | * |
| 047 360 100 | AIM | JP5CBA (JP Cash Bond) | | * |
| 048 360 100 | AIM | CO CLK | | * |
| 050 360 100 | AIM | JBI (Title IV-E Grant) | | * |
| 051 360 100 | AIM | JP1 | | * |
| 052 360 100 | AIM | JP2 | | * |
| 054 360 100 | AIM | JP4 | | * |
| 055 360 100 | AIM | JP5 | | * |
| 056 360 100 | AIM | SO FEES | | * |
| 057 360 100 | AIM | SO Training Donations | \$2.01 | * |
| 070 360 000 | AIM | PERM IMP | \$955.40 | * |
| 071 360 100 | AIM | RD BOND | \$8.50 | * |
| 076 360 100 | AIM | Coronavirus SLFRF | \$781.61 | * |
| 077 360 100 | AIM | CTIF GRANT | \$19.91 | * |
| 078 360 100 | AIM | HAVA GRANTS | \$6.60 | * |
| 080 360 100 | AIM | FM&LR | \$1.80 | * |
| 081 360 100 | AIM | DAT (DA Trust) | | * |
| 082 360 100 | AIM | DA FORFEIT | \$30.67 | * |
| 083 360 100 | AIM | TOS (CA Theft of Service) | \$1.49 | * |
| 084 360 000 | AIM | WORK REL | \$0.74 | * |
| 085 360 100 | AIM | HC GRANTS | \$90.11 | * |
| 086 360 100 | AIM | Coronavirus Relief Grant | \$133.94 | * |
| 087 360 100 | AIM | HCJPF (JP Fees) | \$5.98 | * |
| 089 360 100 | AIM | DA PROCEED | \$13.44 | * |
| 091 360 100 | AIM | JUVY REST | \$27.14 | * |
| 093 360 000 | AIM | MEDICAL | \$0.31 | * |
| 094 360 100 | AIM | CA REST | \$12.72 | * |
| 095 360 100 | AIM | DA REST | \$0.68 | * |
| 096 360 100 | AIM | CA/DA Pre Trial Div | \$47.52 | * |
| 097 360 100 | AIM | CSCD Pre Trial Bond Fees | \$1.16 | * |
| 065 360 100 cl 065-103-103 | AIM | Mallet I&S | \$28.36 | 660736 |
| 072-360-100 | AIM | MALLET Operating | \$275.86 | 661066 |
| 079-360-100 | AIM | H C Fed Forfeiture Fund | \$1.41 | 663913 |
| 088 360 100 | AIM | PAYROLL | \$12.42 | 653527 |
| 090 360 100 | AIM | JUV PROB | \$24.53 | 653764 |
| 092 360 000 | AIM | CSCD-COMM CORR&SUP | \$20.44 | 653535 |
| 098 360 100 | AIM | CLEARING | | *1007 |
| 011 360 110 cl 011-103-101 | AIM | AD VALOREM | \$180.86 | 653748 |
| 011 360 110 cl 011-103-102 | AIM | AD VAL/EX | \$5,052.14 | 656496 |
| | | CDs | | *MATURES* |
| 060 362 200 cl 060 104 101 | AIM | I&S HOS BD CD | \$7.73 | 833037 |
| 011-360-121 cl 011-104-101 NEW | AIM | AD VALOREM cd | | **3289 |

\$ 10,978.63

INTEREST DISTRIBUTION FOR MAIN
 YEAR 2022 PERIOD 03
 INTEREST PAID 5,374.88

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|--------------------------------|-------------------|---------|---------------------|
| GENERAL FUND | 4,843,899.50 | 33.2205 | 1,785.91 |
| OFFICERS SALARY FUND | 1,217,522.80 | 8.3500 | 448.80 |
| AUTO REGISTRATION FUND | 131,637.82 | .9028 | 48.52 |
| INDIGENT HEALTH CARE FUND | 313,359.42 | 2.1490 | 115.50 |
| HOCKLEY COUNTY: LEOSE FUND | 26,917.35 | .1846 | 9.92 |
| JURY FUND | -24,154.82 | .0000 | .00 |
| ROAD & BRIDGE #1 | 90,069.56 | .6177 | 33.20 |
| ROAD & BRIDGE #2 | 414,211.30 | 2.8407 | 152.68 |
| ROAD & BRIDGE #3 | 1,049,488.83 | 7.1976 | 386.86 |
| ROAD & BRIDGE #4 | 113,909.37 | .7812 | 41.98 |
| ROAD & BRIDGE #5 | 5,252.12 | .0360 | 1.93 |
| LAW LIBRARY FUND | 4,495.09 | .0308 | 1.65 |
| LIBRARY FUND | 56,146.35 | .3850 | 20.69 |
| DISTRICT CLERK PRESERVATION | 18,661.08 | .1279 | 6.87 |
| COUNTY CLERK PRESERVATION FUND | 102,565.78 | .7034 | 37.80 |
| RECORDS MANAGEMENT OFFICER | 26,756.68 | .1835 | 9.86 |
| R&B EXTRA FEE ACCOUNT | 32,076.41 | .2199 | 11.81 |
| COURTHOUSE SECURITY FUND | 70,100.45 | .4807 | 25.83 |
| JUSTICE COURT TECHNOLOGY FUND | 24,295.53 | .1666 | 8.95 |
| SHERIFF CASH BOND ACCOUNT | 102,728.42 | .7045 | 37.86 |
| COUNTY CLERK CASH BOND ACCT | 59,872.02 | .4106 | 22.06 |
| JP5 CASH BOND ACCOUNT | 6,484.71 | .0444 | 2.98 |
| COUNTY CLERK | 25,089.41 | .1720 | 9.24 |
| JUSTICE OF PEACE #1 | 7,985.67 | .0547 | 2.94 |
| JUSTICE OF PEACE #2 | 3,166.46 | .0217 | 1.16 |
| JUSTICE OF PEACE #4 | 1,911.45 | .0131 | .70 |

+ 65.56 = 1,851.47
 - 18.83 = 467.43

~~37.86~~
~~22.06~~
~~2.98~~
 } to a/c

~~9.24~~
~~2.94~~
~~1.16~~
~~.70~~
 } to a/c

INTEREST DISTRIBUTION FOR MAIN
 YEAR 2022 PERIOD 03
 INTEREST PAID 5,374.88

| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|--------------------------------|-------------------|---------|--------------------------|
| JUSTICE OF PEACE #5 | 13,013.69 | .0892 | 4.79 - to 012 |
| SHERIFF FEE ACCOUNT | 1.52 | .0000 | .00 |
| SO DONATIONS FUND | 5,474.64 | .0375 | 2.01 |
| PERMANENT IMPROVEMENT FUND | 2,591,849.53 | 17.7754 | 955.40 |
| HOCKLEY CO ROAD BOND FUND | 23,093.48 | .1583 | 8.50 |
| MALLET OPERATING FUND | .00 | .0000 | .00 |
| CORONAVIRUS SLFRF | 2,120,381.10 | 14.5420 | 781.61 |
| CTIF GRANT | 54,026.68 | .3705 | 19.91 |
| HAVA GRANTS | 17,919.02 | .1228 | 6.60 |
| FM & LR FUND | 4,889.75 | .0335 | 1.80 |
| DA TRUST ACCOUNT | 8,855.54 | .0607 | 3.26 to 010 |
| DA FORFEITURE FUND | 83,237.77 | .5708 | 30.67 |
| CA THEFT OF SERVICE | 4,068.71 | .0279 | 1.49 |
| SHERIFF WORK RELEASE PROGRAM | 2,029.37 | .0139 | .74 |
| HOCKLEY CO GRANTS FUND | 244,468.63 | 1.6766 | 90.11 |
| CORONAVIRUS RELIEF FUND GRANT | 363,362.68 | 2.4920 | 133.94 |
| HC JUVENILE PROBATION FEES | 16,255.92 | .1114 | 5.98 |
| SEIZURE PROCEEDS FUND | 36,493.19 | .2502 | 13.44 |
| JUVENILE PROBATION FUND | .00 | .0000 | .00 |
| JUVENILE PROBATION RESTITUTION | 73,642.51 | .5050 | 27.14 |
| HOCKLEY COUNTY COMMUNITY SUPER | .00 | .0000 | .00 |
| HOCKLEY COUNTY MEDICAL FUND | 863.06 | .0059 | .31 |
| COUNTY ATTORNEY RESTITUTION | 34,542.42 | .2368 | 12.72 |
| D A RESTITUTION FUND | 1,857.02 | .0127 | .68 |
| CA/DA PRE-TRIAL DIVERSION FUND | 128,925.82 | .8842 | 47.52 |
| CSCD PRE-TRIAL BOND FEES FUND | 3,175.29 | .0217 | 1.16 |

DATE 04/07/2022

INTEREST DISTRIBUTION FOR MAIN
YEAR 2022 PERIOD 03
INTEREST PAID 5,374.88

GEL015 PAGE 3

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| FUND | AVG DAILY BALANCE | PCT | AMOUNT |
|---------------|-------------------|---------|----------|
| CLEARING FUND | .00 | .0000 | .00 |
| TOTAL | 14,581,030.92 | 99.9979 | 5,374.88 |

CDs

| 1st Qtr | Purchase Date | Account | Bank | Beginning Amount | Maturity Date | APR | Interest Paid | Month's Interest Earned | Current Balance | # |
|---------|---------------|-------------------|------|------------------|---------------|-------|---------------|----------------------------------|-----------------|---------|
| Jan | 2011-11-28 | 060-I&S Hosp. Bd. | Aim | \$36,481.21 | 11/28/22 | 0.25% | Monthly | \$8.55 | \$40,278.46 | 833037 |
| Feb | 2011-11-28 | 060-I&S Hosp. Bd. | Aim | \$36,481.21 | 11/28/22 | 0.25% | Monthly | \$8.55 | \$40,287.01 | 833037 |
| Mar | 2011-11-28 | 060-I&S Hosp. Bd. | Aim | \$36,481.21 | 11/28/22 | 0.25% | Monthly | \$7.73 | \$40,294.74 | 833037 |
| Jan | 2021-04-14 | Hockley County | Aim | 4,000,000.00 | 4/14/2022 | 1.00% | 6mo | \$0.00 | 4,020,054.82 | 4014269 |
| Feb | 2021-04-14 | Hockley County | Aim | 4,000,000.00 | 4/14/2022 | 1.00% | 6mo | \$0.00 | 4,020,054.82 | 4014269 |
| Mar | 2021-04-14 | Hockley County | Aim | 4,000,000.00 | 4/14/2022 | 1.00% | 6mo | \$0.00 | 4,020,054.82 | 4014269 |
| | | | | | | | | Quarter Investment Totals | \$24.83 | |

FHLBANK DALLAS

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

As of February 24, 2022

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

Ladies and Gentlemen:

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

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

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

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

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

Federal Home Loan Bank of Dallas

By: 

Name: Todd Nickerson

Title: Assistant Vice President

Treasurer's Financial Report
Prepared by Kelli Martin, Hockley County Treasurer

SECTION 1 – Cash Flow

Pages 1-17 Combined Statement of Cash Receipts and Disbursements
Includes Interest and Bank Service Charge

Pages 18-30 Bank Interest

Page 31 Certificate of Deposit

Pages 32 Bank Collateral – Letter of Credit

SECTION 2 – Investments Long Term

Per the Public Funds Investment Act and the Hockley County Investment Policies, the Investments Report is required on a Quarterly Basis. However, in an effort to keep the Commissioners' Court informed *available* information is provided on a Monthly basis.

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priorities. {GC 2256.023}

Investments – Funds are not immediately available – must wait until maturity

**** Auditor's Balance and Treasurer Ledger has a difference of \$97.75. This is due to a very old accounts receivable transaction reflecting in the Juvenile Probation Fund.**

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes No, that Commissioners Court approved the Hockley County District Attorney to use Forfeiture money to pay for 5 weeks of training when a new investigator is hired.

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



LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

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

2022153 0 4/30/2022 09:35 143 - Grass fire

Address: Intersection of W FM 1585 & S FM303, HOCKLEY CO, TX

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

of Apparatus: 3

Total Call Duration: 01:44:00

Received reports of a transformer that had arced causing a grass fire. Once on scene units extinguished all hot spots. Once released by sundown command all units returned to the station and back into service.

2022152 0 4/29/2022 10:34 322 - Motor vehicle accident with injuries

Address: Intersection of OXEN RD & US HIGHWAY 82, HOCKLEY CO, TX

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

of Apparatus: 4

Total Call Duration: 01:26:00

We received a call from EMS requesting assistance on a major wreck on 6282. Upon arrival we assisted with patient extrication and patient packaging into the ambulance. We were then released by Wolforth Fire and THP. We then returned to the station and put the trucks back in service.

2022151 0 4/28/2022 16:52 143 - Grass fire

Address: 6200 E STATE HIGHWAY 114, HOCKLEY CO, TX 79336

of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 4

Total Call Duration: 02:08:00

LEVELLAND FIRE DEPARTMENT RECEIVED CALL FROM LEVELLAND PD DISPATCH IN REFERENCE TO A GRASS FIRE EAST OF FM 2646, NEAR SPADE RANCH. PD DISPATCHED LEVELLAND FIRE TO ASSIST SMYER VOLUNTEER FIRE DEPARTMENT. UNITS C2, B14, AND B10 RESPONDED. UNITS ASSISTED SMYER FIRE DEPARTMENT WITH SUPPRESSION. UNITS CLEARED BY SMYER FIRE INCIDENT COMMANDER AND RETURNED TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

2022150 0 4/27/2022 07:17 131 - Passenger vehicle fire

Address: 1 mile north of Ellis on County Rd, Levelland, TX 79336

of Personnel: 10 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 5

Total Call Duration: 01:13:00

We received a call of an unknown type fire at said location. While in route we were advised that it was a vehicle on fire. Upon arrival we found the vehicle fully involved and to be in close proximity to a house currently under construction. We used B14 to extinguish the fire. We cooled the house and found there to be no extension inside the residence. Upon inspection after the fire was out we found several windows to be broken and seals to be melted due to the heat from the vehicle fire. We then returned to the station and put the truck back in service.

2022148 0 4/25/2022 15:48 143 - Grass fire

Address: 6200 E STATE HIGHWAY 114, HOCKLEY CO, TX 79336

of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 5

Total Call Duration: 02:32:00

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE NEAR SPADE RANCH HEADQUARTERS ENTRANCE ON EAST HIGHWAY 114. LEVELLAND FD WAS REQUESTED TO RESPOND TO ASSIST SMYER VOLUNTEER FIRE DEPARTMENT. UNITS C2, B14, T9, AND B12 RESPONDED. UNITS ASSISTED IN EXTINGUISHING GRASS AND WOODEN RAIL ROAD TIES ON FIRE ON SOUTH BARDITCH OF HIGHWAY. UNITS WERE CLEARED OF SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2022145 0 4/20/2022 21:57 400 - Hazardous condition, other

Address: Intersection of FM 1294 & COUNTY RD, HOCKLEY CO, TX

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

of Apparatus: 3

Total Call Duration: 00:53:00

We received a call from PD stating that a resident had smelt rotten eggs and heard a loud pop. Upon arrival and after investigation we found and we found H2S to be leaking from a well nearby belonging to Texland. We made contact with a rep from Texland and he responded to the location. They closed on the well and we returned to the station.

2022144 0 4/20/2022 19:32 600 - Good intent call, other

Address: Intersection of S US HIGHWAY 385 & IMPALA RD, HOCKLEY CO, TX

of Personnel: 2 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 1

Total Call Duration: 00:23:00

We received a call reporting smoke in the area of said location. Upon arrival and after investigation we were unable to locate any fire or smoke in the area. We then returned to the station.

2022143 0 4/20/2022 11:14 444 - Power line down

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

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

of Apparatus: 2 **Total Call Duration: 00:46:00**

We received a call stating that a power line was down at said location that started a grassfire. Upon arrival we stood by until Lamb County electric disconnected the power then extinguished in the fire. We then returned to the station.

2022141 0 4/17/2022 18:36 561 - Unauthorized burning

Address: 1 mile north of Ellis on Boston., levelland, TX 79336

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

of Apparatus: 2 **Total Call Duration: 00:16:00**

We received a call reporting a fire at said location. Upon arrival we found there to be a controlled burn in the back of a residence. We advised the resident that they must call in before they burn and returned to the station.

2022140 0 4/17/2022 10:34 143 - Grass fire

Address: Intersection of FM 300 & GUSHER RD, HOCKLEY CO, TX

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

of Apparatus: 4 **Total Call Duration: 01:06:00**

We received a call from the PD stating that there was a grass fire at said location. Upon arrival we found a grass fire and Sundown arrived due to being paged by PD as well. We used B14 and T9 for extinguishment along with units from Sundown. We then returned to the station and put the trucks back in service.

2022139 0 4/16/2022 10:35 611 - Dispatched & canceled en route

Address: Intersection of SAGEBRUSH RD & ROUGHNECK RD, HOCKLEY CO, TX

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

of Apparatus: 2 **Total Call Duration: 00:15:00**

LEVELLAND FIRE DEPARTMENT WAS NOTIFIED BY SUNDOWN VOLUNTEER FIRE DEPARTMENT IN REFERENCE TO A MUTUAL AID REQUEST FOR A STRUCTURE FIRE REKINDLE AT THE INTERSECTION OF SAGEBRUSH AND ROUGHNECK. UNIT B14 RESPONDED. WHILE EN ROUTE, B14 WAS CANCELLED BY SUNDOWN FIRE DEPARTMENT. NO FURTHER AT THIS TIME. *****EOR*****

2022135 0 4/15/2022 18:40 111 - Building fire

Address: Intersection of SAGEBRUSH RD & ROUGHNECK RD, HOCKLEY CO, TX

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

of Apparatus: 5 **Total Call Duration: 03:17:00**

Received a request for mutual aid from sundown on a structure fire. Upon arrival structure was fully engulfed and it was a defensive attack. Fire crews worked together to extinguish all fire and hotspots. Upon extinguishment sundown command released levelland units. All units cleared and returned to the station and back into service.

2022128 0 4/12/2022 11:09 143 - Grass fire

Address: Intersection of FM 1490 & W FM 597, HOCKLEY CO, TX

of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 5 **Total Call Duration: 02:06:00**

Received reports of a grass fire in the area of 1490 & 597. Smoke was visible from hwy 114 and mutual aid was requested. Once onscene fire dept units began running the north fire line. Once mutual aid was on scene they began working the south fireline. Once all fire and hotspots were extinguished units returned to the station and back into service.

2022126 0 4/10/2022 22:45 143 - Grass fire

Address: 6900 FILLY RD, HOCKLEY CO, TX 79336

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

of Apparatus: 4 **Total Call Duration: 01:55:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A MUTUAL AID REQUEST FOR A LARGE GRASS FIRE IN BETWEEN ELK AND FILLY ROADS NEAR FM 2378. SMYER, WOLFFORTH, AND WEST CARLISLE VOLUNTEER FIRE DEPARTMENTS WERE ALSO EN ROUTE. UNITS C2, B14, AND T9 RESPONDED TO LOCATION. WHILE EN ROUTE, UNITS WERE ADVISED THAT A STRUCTURE WAS POSSIBLY ON FIRE. UPON ARRIVAL, ALL FIRE UNITS HAD FIRE EXTINGUISHED AND WAS CONTROLLING HOT SPOTS ALONG FIRE LINE. B14 ASSISTED. LEVELLAND UNITS WERE RELEASED FROM SCENE BY INCIDENT COMMANDER. NO FURTHER AT THIS TIME. *****EOR*****

2022124 0 4/8/2022 05:34 631 - Authorized controlled burning

Address: 2750 E ELLIS ST, HOCKLEY CO, TX 79336

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

of Apparatus: 3 **Total Call Duration: 00:23:00**

FD WAS CALL TO THE 2700 OF BELVEDERE FOR A UNKNOWN FIRE. ON ARRIVAL FD FOUND A CONTROLLED BURN ON 2750 E ELLIS. FD SPOKE WITH THE OWNER ON ELLIS AND THE FIRE WAS CONTAINED TO A PIT. FD CLEARED AND RETURNED TO THE STATION.

2022120 0 4/3/2022 15:51 150 - Outside rubbish fire, other

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

of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

of Apparatus: 3 **Total Call Duration: 01:10:00**

Dispatched to reports of an unknown type. Upon arrival there were 6 telephone poles on fire. Attempted to contact the electrical company. Made contact with Lyntegar but no representative ever responded. After extinguishment all units returned to the station.

2022119 0 4/2/2022 17:35 400 - Hazardous condition, other

Address: Intersection of W HOUSTON RD & EVENING TWR RD, HOCKLEY CO, TX

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

of Apparatus: 2 **Total Call Duration: 00:55:00**

We received a call from a passerby stating that there was a tank battery leaking. Upon arrival the battery was leaking from a flange at the top of the tank. We contacted Oxy due to it being an Oxy lease and stood by and awaited their arrival. Oxy advised they needed nothing else and we returned to the station.

Total Number of Incidents in this District: 17

Grand Total Call Duration: 23:08

Report Filter Settings

Report Name: County Monthly by Date - with Narrative
Filter Name: Date Range, District, and Incident Type Code
Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '4/1/2022 00:00' and '4/30/2022 23:59') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes No, that Commissioners Court approved ad valorem tax refund in the amount of five hundred sixty eight dollars and seventy seven cents (\$568.77) to White Joshua

Approved ad valorem tax refund in the amount of five hundred sixty one dollars and fourteen cents (\$561.14) to White Joshua

Approved ad valorem tax refund in the amount of six hundred thirty six dollars and eighty five cents (\$636.85) to Bar CC Investments LLC

Approved ad valorem tax refund in the amount of five hundred forty dollars and eight cents (\$540.08) to Cortez Scotty Lyn

Approved ad valorem tax refund in the amount of One thousand five hundred twenty four dollars and fifty two cents (\$1,524.52) to Dewbre Donnie Michael

Approved ad valorem tax refund in the amount of six hundred sixty eight dollars and forty three cents (\$668.43) to Herrera Adrian

Approved ad valorem tax refund in the amount of two thousand three hundred four dollars and seventy one cents (\$2,304.71) to Simmons Ashlyn & Neal

Approved ad valorem tax refund in the amount of six hundred fourteen dollars and forty five cents (\$614.45) to Womack Bryan & Melissa

Approved ad valorem tax refund in the amount of eight hundred seventy three dollars and seventy five cents (\$873.75) to Wally's Equipment Inc.

Approved ad valorem tax refund in the amount of six thousand eight hundred seventy eight dollars and twenty cents (\$6,878.20) to Enterprise FM Trust

Approved ad valorem tax refund in the amount of five thousand twelve dollars and six cents (\$5,012.06) to Enterprise FM Trust

As per Debbie Bramlett Tax Assessor

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20247

020247 08-1934/1113

CHECK NUMBER

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**

624 AVE H SUITE 101
LEVELLAND, TX 79336
806-894-4938

05/12/2022

\$568.77

PAY TO THE
ORDER OF

\$

*****568

77

DOLLARS

WHITE JOSHUA
3907 FOSTER RD
ROPEVILLE, TX 79358-4809

MEMO

AUTHORIZED SIGNATURE

⑈020247⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020247 20247

05/12/2022

\$568.77
370.40
114.73
82.48
1.16

WHITE JOSHUA
SRV REF R58241 354
01 REF R58241 354
50 REF R58241 354
60 REF R58241 354
PRIOR YEAR REFUND 2020062374
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2020

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20247

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20261
020261 00-1034/1113

CHECK ARMOR

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

05/12/2022

\$ 561.14

PAY TO THE
ORDER OF

*****561 14

DOLLARS

WHITE JOSHUA
3907 FOSTER RD
ROPEVILLE, TX 79358-4809

MEMO

AUTHORIZED SIGNATURE

⑈020261⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-SUP

TAX ASSESSOR COLLECTOR

020261 20261

WHITE JOSHUA
SRV REF R58241 00819
01 REF R58241 00819
50 REF R58241 00819
60 REF R58241 00819
ADD HS FOR 2020-2022. ET 2021050387
REFUND DUE TO AN ASSESSMENT CORRECTION

05/12/2022

\$561.14
344.98
129.71
85.34
1.11

Add Homestead for 2020

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20261

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20250
02025088-1934/1113

CHECK ARMOR

05/12/2022

\$636.85

PAY TO THE
ORDER OF

\$

*****636

85

DOLLARS

BARCC INVESTMENTS LLC
7717 MILWAUKEE AVE 500-403
LUBBOCK, TX 79424

MEMO

AUTHORIZED SIGNATURE

⑈020250⑈ ⑆11131934⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-DB

TAX ASSESSOR COLLECTOR

020250 20250

BARCC INVESTMENTS LLC
01 REF R17067
11 REF R17067
30 REF R17067
50 REF R17067
60 REF R17067
POSTED TO WRONG ACCOUNT

05/12/2022
2021002523
2021002523
2021002523
2021002523
2021002523
2021002523
2021002523

\$636.85
131.25
137.44
280.68
86.36
1.12

Account was paid twice

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20250

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20252
020252 88-1934/1113

CHECK NUMBER

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

05/12/2022

\$540.08

PAY TO THE
ORDER OF

\$

*****540

08

DOLLARS

CORTEZ SCOTTY LYN
504 POPLAR ST
LEVELLAND, TX 79336-5728

MEMO

AUTHORIZED SIGNATURE

⑆020252⑆ ⑆11131934⑆ ⑆9999820487⑆

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-SUP

TAX ASSESSOR COLLECTOR

020252 20252

CORTEZ SCOTTY LYN
01 REF R18550
30 REF R18550
50 REF R18550
60 REF R18550

00757
00757
00757
00757

05/12/2022

\$540.08
132.60
319.10
87.24
1.14

SEE ADDITIONAL COMMENTS
REFUND DUE TO AN ASSESSMENT CORRECTION
2021010296

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20252

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20253

020253 08-1034/1113

CHECK NUMBER

**HOCKLEY COUNTY
TAX ASSESSOR COLLECTOR**
624 AVE H SUITE 101
LEVELLAND, TX 79336
800-894-4938

05/12/2022

\$1,524.52

PAY TO THE
ORDER OF

\$

*****1,524

52

DOLLARS

DEWBRE DONNNIE MICHAEL
2029 HARVARD DR
LEVELLAND, TX 79336-6712

MEMO

AUTHORIZED SIGNATURE

⑈020253⑈ ⑆111319347⑆9999820487⑈

Photo Safe Deposit
Details on Back

HOCKLEY COUNTY
REFUND POSTING CLERK-SUP

TAX ASSESSOR COLLECTOR

020253 20253

DEWBRE DONNNIE MICHAEL
01 REF R18461
30 REF R18461
50 REF R18461
60 REF R18461

05/12/2022

\$1,524.52
179.06
1,226.12
117.81
1.53

00758
00758
00758
00758

2021012276

SEE ADDITIONAL COMMENTS
REFUND DUE TO AN ASSESSMENT CORRECTION

*Add Homestead
d Over 65 Exemption Soc
2021*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20253

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20255
020255 00-1934/1113

CHECK ARMOR

05/12/2022

\$ 668.43

PAY TO THE
ORDER OF

*****668

43

DOLLARS

HERRERA ADRIAN
218 BRENTWOOD DR
LEVELLAND, TX 79336-6804

MEMO

AUTHORIZED SIGNATURE

⑈020255⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-SUP

TAX ASSESSOR COLLECTOR

020255 20255

HERRERA ADRIAN
01 REF R06286
30 REF R06286
50 REF R06286
60 REF R06286

00771
00771
00771
00771

05/12/2022

\$668.43
209.62
319.10
137.92
1.79

ADDING HS FOR 2021 KR 3.14.22 2021020621
REFUND DUE TO AN ASSESSMENT CORRECTION

Add Homestead for 2021

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20255

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20259
020259 88-1034/1113

CHECK AMOUNT

05/12/2022

\$2,304.71

PAY TO THE
ORDER OF

\$

*****2,304

71

DOLLARS

SIMMONS ASHLYN & NEAL
711 HOLLY ST
LEVELLAND, TX 79336-5753

MEMO

AUTHORIZED SIGNATURE

⑈020259⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-SUP

TAX ASSESSOR COLLECTOR

020259 20259

SIMMONS ASHLYN & NEAL

05/12/2022

\$2,304.71

01 REF R26173
11 REF R26173
30 REF R26173
50 REF R26173
60 REF R26173

00806
00806
00806
00806
00806

474.99
497.38
1,015.76
312.52
4.06

SEE ADDITIONAL COMMENTS
REFUND DUE TO AN ASSESSMENT CORRECTION

*Decreased Value
House was measured wrong*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20259

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

FIRST BANK & TRUST
www.firstbanktexas.com
MEMBER FDIC

20262
020262 08-1834/1113
CHECK AMOUNT

05/12/2022

\$ 614.45

PAY TO THE
ORDER OF

*****614 45

DOLLARS

MEMO
WOMACK BRYAN & MELISSA
P.O. BOX 232
SMYER, TX 79367-0232

AUTHORIZED SIGNATURE

⑈020262⑈ ⑆111319347⑆9999820487⑈

HOCKLEY COUNTY
REFUND POSTING CLERK-LH

TAX ASSESSOR COLLECTOR

020262 20262

WOMACK BRYAN & MELISSA
SSM REF R34369
01 REF R34369
50 REF R34369
60 REF R34369

2021051607
HCAD
HCAD
HCAD
HCAD

05/12/2022

\$614.45
260.75
212.24
139.64
1.82

ADDED H/S
REFUND DUE TO AN ASSESSMENT CORRECTION

*Add Homestead
for 2021*

HOCKLEY COUNTY

TAX ASSESSOR COLLECTOR

20262

HOCKLEY COUNTY OFFICE EXPENSE

624 AVE H STE 101
LEVELLAND, TX 79336



12620

88-1934/1113

DATE April 20, 2022



PAY TO THE ORDER OF Wally's Equipment, Inc.

\$ 873.75

Eight seventy-three & 75/100 ***** DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

| | | | |
|---------------|---|--|--|
| 4-4-22 P04837 | Pd Online. Already pd by Curt & Regina Strickland | | |
| | | | |
| | | | |



⑈012620⑈ ⑆111319347⑆9999860181⑈

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H STE 101
LEVELLAND, TX 79336



12629

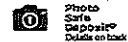
88-1934/1113

DATE April 26, 2022



PAY TO THE ORDER OF Enterprise FM Trust \$ 6878.20

Six thousand eight hundred seventy-eight & 20/100 ***** DOLLARS



THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

| | | | | |
|---------|--------|-----------------|--|--|
| 4-11-22 | P81529 | Pd twice online | | |
| | | | | |
| | | | | |

Jammy Castro

⑆012629⑆ ⑆111319347⑆99998860181⑆

HOCKLEY COUNTY OFFICE EXPENSE
624 AVE H STE 101
LEVELLAND, TX 79336



12630

88-1934/1113

DATE April 26, 2022



PAY TO THE ORDER OF Enterprise FM Trust \$ 5012.06

Five Thousand twelve & 06/100 ***** DOLLARS



THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

| | | | | |
|---------|--------|-----------------|--|--|
| 4-11-22 | P76699 | pd twice online | | |
| | | | | |
| | | | | |

Jammy Castro

⑆012630⑆ ⑆111319347⑆99998860181⑆

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved the Official Bond and Oath of Annisten Sandling, Banquet Hall Coordinator for the Mallet Event Center. As per Bond recorded below.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

BOND No. 66232984

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Annisten Sandlin, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Hockley County Judge, his successors in office, in the sum of Five Thousand and 00/100 DOLLARS (\$5,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 27th day of April, 2022.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 8th day of April, 2022, duly Appointed (Elected—Appointed) to the office of Banquet Hall Coordinator in and for Hockley County, State of Texas, for a term of Indefinite year commencing on the 27th day of April, 2022.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall ⁴ faithfully perform the duties of office

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

Annisten Sandlin Principal
WESTERN SURETY COMPANY
By Paul T. Brufat
Paul T. Brufat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

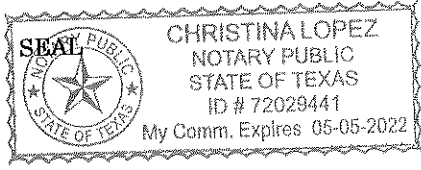
County of Haskell } ss

Before me, Christina Lopez on this day, personally appeared

Aracelis Sandoval, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Duvall, Texas, this 29th day of April, 2022.

Christina Lopez
Haskell County, Texas



OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____,

SEAL _____ County, Texas

THE STATE OF TEXAS }
County of Hockley } ss

The foregoing bond of Anniston Sandlin as
Barquet Hall Coordinator in and for Hockley County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:
Jennifer Paterno Clerk
County Court Hockley County

Date May 16, 2022
Sharda Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS }
County of Hockley } ss

I, Jennifer Paterno, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 16 day of May, 2022, with its certificates of
authentication, was filed for record in my office the 19 day of May, 2022, at
9:00 o'clock A. M., and duly recorded the 16 day of May, 2022, at
9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

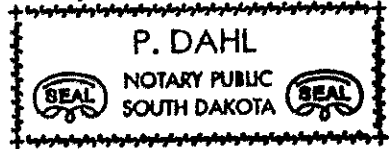
WITNESS my hand and the seal of the County Court of said County, at office in Loveland,
Texas, the day and year last above written.

By Pam Kiser Deputy
Jennifer Paterno Clerk
County Court Hockley County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

Before me, a Notary Public, in and for said County and State on this 27th day of April,
2022, personally appeared Paul T. Bruflat to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



P. Dahl
Notary Public

My Commission Expires June 18, 2025

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One Banquet Hall Coordinator Mallet Event Center County of Hockley County Judge

bond with bond number 66232984

for Annisten Sandlin as Principal in the penalty amount not to exceed: \$ 5,000.00.

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

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 27th day of April, 2022.

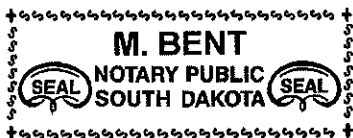
ATTEST

P. Leitheiser
P. Leitheiser, Assistant Secretary

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

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 27th day of April, 2022, before me, a Notary Public, personally appeared Paul T. Bruflat and P. Leitheiser who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires March 2, 2026

M. Bent
Notary Public

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



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

HOCKLEY COUNTY DISTRICT CLERK

APRIL

2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS | | | |
|----------|-------------------------------------|-------------|-----------|---------|-----------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-93 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
| ADR | ALTERNATIVE DISPUTE RESOLUTION | 010-349-LOC | 255.00 | | 255.00 | | | | |
| AJSF | SEVENTH COURT OF APPEALS FEE | 010-349-LOC | 85.00 | | 85.00 | | | | |
| COTF | CO & DISTRICT CLERK TECHNOLOGY FUND | 010-349-LOC | 11.57 | | 11.57 | | | 2.28 | 9.29 |
| CFFF | COURT FACILITY FEE FUND 1/1/22 | 010-349-LOC | 340.00 | | 340.00 | | | | |
| CHS | COURTHOUSE SECURITY FUND | 010-349-LOC | 365.90 | | 365.90 | | | 2.84 | 23.06 |
| CIVIL | CIVIL | 010-349-LOC | 1,794.99 | | 1,794.99 | | | 48.36 | 138.73 |
| CSCA | COUNTY SPECIALTY COURT ACCT 1/1/20 | 010-349-LOC | 57.24 | | 57.24 | | | | 57.24 |
| FINE | FINE | 010-349-LOC | 2,189.17 | | 2,189.17 | | | 812.17 | 1,377.00 |
| JURYF | JURY FEE | 010-349-LOC | 212.33 | | 212.33 | | | | 2.33 |
| LAF | LANGUAGE ACCESS FUND 1/1/22 | 010-349-LOC | 51.00 | | 51.00 | | | | |
| LAWLB | LAW LIBRARY | 010-349-LOC | 595.00 | | 595.00 | | | | |
| PASSP | PASSPORTS | 010-349-LOC | 3,010.00 | | 3,010.00 | | | | |
| RSTAT | COURT APPOINTED ATTORNEY FEE | 010-349-LOC | 1,070.69 | | 1,070.69 | | | 457.91 | 612.78 |
| RMO | PRESERVATION FEE | 010-349-LOC | 65.02 | | 65.02 | | | 12.81 | 52.21 |
| RMP | DISTRICT CLERK - PRESERVATION FEE | 010-349-LOC | 7.23 | | 7.23 | | | 1.45 | 5.78 |
| RMP22 | RECORDS MANAGEMENT & PRESERVATION | 010-349-LOC | 530.00 | | 530.00 | | | | |
| STENO | STENO FEE | 010-349-LOC | 425.00 | | 425.00 | | | | |
| TP2 | TIME PAYMENT FEE 1/1/20 | 010-349-LOC | 23.80 | | 23.80 | | | | 23.80 |
| CCC | CONSOLIDATED COURT COST | 010-349-STA | 81.44 | | 81.44 | | | 77.31 | 4.13 |
| CREFF | CRIMINAL ELECTRONIC FILING FEE | 010-349-STA | 2.96 | | 2.96 | | | 2.80 | .16 |
| DCF | DRUG COURT FEE | 010-349-STA | 14.53 | | 14.53 | | | 12.67 | 1.86 |
| DNA | COURT COST FOR DNA TESTING | 010-349-STA | 31.98 | | 31.98 | | | 31.98 | |
| DNASO | DNA FEE \$34.00 | 010-349-STA | 11.66 | | 11.66 | | | 11.66 | |
| EMS | TRAUMA FACILITIES & TRAUMA CARE SYS | 010-349-STA | 15.03 | | 15.03 | | | 11.93 | 3.10 |
| RMSF | TRAUMA FACILITIES 1/1/20 | 010-349-STA | 3.69 | | 3.69 | | | | 3.69 |

COLLECTIONS + DIRECT DEPOSIT FOR DENNIS PRICE, DISTRICT CLERK

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LLIABILITY | DISPOSITIONS | | | 1-01-20 FORWARD |
|----------|---------------------------------------|-------------|-----------|---------|------------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | |
| FPF | FAMILY PROTECTION FEE | 010-349-STA | 12.78 | | 12.78 | | | 12.78 | |
| IDR | INDIGENT DEFENSE REPRESENTATION | 010-349-STA | 1.21 | | 1.21 | | | 1.15 | .06 |
| JRF | JURY REIMBURSEMENT FEE | 010-349-STA | 1.72 | | 1.72 | | | 1.60 | .12 |
| SCCC | STATE CONSOLIDATED CRT COST 1/1/20 | 010-349-STA | 423.79 | | 423.79 | | | | 423.79 |
| SJF D | STATE JUDICIAL FUND (JUDGES) | 010-349-STA | 3.22 | | 3.22 | | | 3.05 | .17 |
| STA22 | STATE CONSOLIDATED FEE | 010-349-STA | 548.00 | | 548.00 | | | | |
| TP | TIME PAYMENT 10%JUD.EFF, 40%CO, 50%ST | 010-349-STA | 14.89 | | 14.89 | | | 14.11 | .78 |
| | TOTAL DEPT | | | | 12,255.84 | | | 1,518.86 | 2,740.08 |
| | TOTAL FUND | | | | 12,255.84 | | | 1,518.86 | 2,740.08 |
| SHERF | SHERIFF | 012-340-200 | 415.29 | | 415.29 | | | 29.61 | 85.68 |
| | TOTAL DEPT | | | | 415.29 | | | 29.61 | 85.68 |
| | TOTAL FUND | | | | 415.29 | | | 29.61 | 85.68 |
| UNERN | UNEARNED | 020-000-000 | 19,545.65 | | 19,545.65 | | | 156.84 | |
| | TOTAL DEPT | | | | 19,545.65 | | | 156.84 | |
| | TOTAL FUND | | | | 19,545.65 | | | 156.84 | |
| CHECK | CHECKS | 030-000-000 | 8,245.19 | | 8,245.19 | | | 750.00 | |
| | TOTAL DEPT | | | | 8,245.19 | | | 750.00 | |
| | TOTAL FUND | | | | 8,245.19 | | | 750.00 | |
| | TOTAL COLLECTED | | 40,461.97 | | 40,461.97 | | | 2,455.21 | 2,825.76 |

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| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|---------------------------------|-----------------------|----------|------------|----------|----------|
| 000000 BRIDGES, LONNIE J | TX VS DEFENDANT/OG | 18099453 | 04/07/2022 | 46.00 | |
| 000000 HUNTER, JONAH | TX VS DEFENDANT/OG | 20069862 | 04/07/2022 | 78.00 | |
| 000000 MANCILLAS, MARCO ANTONIO | TX VS DEFENDANT/OG | 17119208 | 04/07/2022 | 140.17 | |
| 000000 PEREZ, ERNESTO | TX VS DEFENDANT/OG | 15028226 | 04/07/2022 | 25.00 | |
| 000000 RAMIREZ, JOHN ANTHONY SR | TX VS DEFENDANT/OG | 17049023 | 04/07/2022 | 38.00 | |
| 000000 REJINO, DARIO | TX VS DEFENDANT/OG | 19059657 | 04/07/2022 | 40.00 | |
| 000000 RODRIGUEZ, RANDY JR | TX VS DEFENDANT/OG | 16068795 | 04/07/2022 | 179.00 | |
| 000000 SALAS, VALENTIN JR | TX VS DEFENDANT/OG | 18079394 | 04/07/2022 | 38.00 | |
| 000000 SAMARRON, SANTIAGO III | TX VS DEFENDANT/OG | 18029285 | 04/07/2022 | 327.00 | |
| 000000 SANCHEZ, ISAAC | TX VS DEFENDANT/OG | 20029816 | 04/07/2022 | 750.00 | |
| 000000 SMITH, JEREMY WAYNE | TX VS DEFENDANT/OG | 20119957 | 04/07/2022 | 438.00 | |
| 000000 TIJERINA, ROMAN FLORES | TX VS DEFENDANT/OG | 19109728 | 04/07/2022 | 25.00 | |
| 000000 HARGRAVES, LLOYD JR | TEXAS VS DEFENDANT/OG | 07076437 | 04/13/2022 | 5.00 | |
| 000000 CAROUTH, CHRISTOPHER | TEXAS VS DEFENDANT/OG | 16028614 | 04/13/2022 | 20.00 | |
| 000000 HUBBARD, WILLIAM MURRAY | TEXAS VS DEFENDANT/OG | 18119500 | 04/13/2022 | 40.00 | |
| | TOTAL COLLECTED | | | 2,189.17 | |
| | LESS REVERSL | | | .00 | |
| | TOTAL LIABILITY | | | 2,189.17 | |

| NAME | DESCRIPTION | CASE | | DATE | AMOUNT | REVS |
|--------------------------|--------------------------------|-----------|----|------------------|------------|------|
| VELETA, MARIO | COURT COST, ATTY, AND FINE/OG | 210810098 | OG | 04/04/2022 | 2,500.00- | |
| HERNANDEZ, ERMELINDA | COURT COST, ATTY AND FINE/OG | 19039574 | OG | 04/04/2022 | 2,500.00- | |
| DELGADO, TIMOTHY ANDREW | COURT COST, ATTY AND FINE/OG | 211110160 | OG | 04/04/2022 | 500.00- | |
| JIMENEZ, JOE | COURT COST, FINE & RESTI/OG | 20089907 | OG | 04/04/2022 | 5,000.00- | |
| OCHOA, JOSEPHINE | TX VS. OCHOA | 19059655 | DP | 04/11/2022 | 750.00- | |
| DELGADO, CORNELIO ZEPEDA | TX VS. DELGADO | 210410039 | DP | 04/12/2022 | 2,500.00- | |
| BENTON, NATHANIEL LEE | TX VS. BENTON | 211110154 | DP | 04/12/2022 | 1,500.00- | |
| PATINO, TOMMY | TX VS. PATINO | 210610061 | DP | 04/14/2022 | 500.00- | |
| KING, VINCENT | COURT COSTS, ATTY AND FINE/OG | 220110181 | OG | 04/19/2022 | 1,500.00- | |
| ROMO, TABITHA CHRISTINE | COURT COST, FINE & RESTI/OG | 20109946 | OG | 04/19/2022 | 2,500.00- | |
| ROMO, TABITHA CHRISTINE | COURT COSTS, FINE & RESTI/OG | 20119969 | OG | 04/19/2022 | 2,500.00- | |
| MILLER, DARRYL LEE | COURT COST, ATTY & FINE/OG | 20089917 | OG | 04/20/2022 | 3,500.00- | |
| MILLER, DARRYL LEE | COURT COST, ATTY & FINE/OG | 20089892 | OG | 04/20/2022 | 3,500.00- | |
| SANCHEZ, SEBASTIAN LEE | COURT COST & FINE/OG | 20019780 | OG | 04/21/2022 | 5,000.00- | |
| ROCHA, MARTIN | COURT COST, FINE & RESTI/OG | 210710085 | OG | 04/21/2022 | 5,000.00- | |
| GUILLEN, DAENA | COURT COST, ATTY, FINE & RESTI | 211010140 | OG | 04/22/2022 | 2,500.00- | |
| MARQUEZ, LONNIE JOE JR. | COURT COST, ATTY, FINE & RESTI | 220410221 | OG | 04/22/2022 | 2,000.00- | |
| CERVANTES, CHRISSELLA | COURT COST, ATTY, FINE & RESTI | 220410220 | OG | 04/26/2022 | 1,000.00- | |
| | | | | TOTAL CHARGED | 44,750.00- | |
| | | | | LESS REFUNDS | .00 | |
| | | | | TOTAL ASSESSMENT | 44,750.00- | |

| CAUSE NO. | DEFENDANT NAME | DISPOSED | INDICTED | INDICTED CHARGE | | |
|-----------|---|---------------|------------|---|-----------|--|
| 17079108 | ISOLA, ADEBAYO ABDUL UNADJUDICATED W/ AGENCY # 2017480092 | 04/18/2022 | 07/19/2017 | MAN DEL CS PG 1 >=4G<200G | | |
| | | ARREST AGENCY | HCSO | | | |
| 17119212 | RODRIGUEZ, JESUS MANUEL COMM SUPV EXPIRD | 04/18/2022 | 11/01/2017 | POSS CS PG 1 >=1G<4G | | |
| | PROBATION | | 4Y | FINE | \$750.00 | |
| | COSTS | | \$359.00 | RESTITUTION | \$180.00 | |
| | DEF DISCHARGED AGENCY # IR17-000510 | ARREST AGENCY | LPD | | | |
| 18119489 | CERVANTES, CHRISSELLA DOLORES CONVICTED | 04/21/2022 | 11/07/2018 | MAN DEL CS PG 1 >=4G<200G | | |
| | CONFINEMENT | | 8Y | FINE | \$500.00 | |
| | COSTS | | \$755.00 | RESTITUTION | \$180.00 | |
| | CONFINEMENT/FINE AGENCY # 50025699 | ARREST AGENCY | DPS | | | |
| 19039574 | HERNANDEZ, ERMELINDA DEFERRED | 04/04/2022 | 03/06/2019 | INJURY CHILD W/SBI/MENTAL | | |
| | PROBATION | | 3Y | FINE | \$2500.00 | |
| | COSTS | | \$340.00 | | | |
| | AGENCY # IR18-001408 | ARREST AGENCY | LPD | | | |
| 19049614 | ROMO, TABITHA CHRISTINE CONVICTED | 04/18/2022 | 04/17/2019 | MAN DEL CS PG 1 >=200G <400G | | |
| | CONFINEMENT | | 6Y | FINE | \$750.00 | |
| | COSTS | | \$462.00 | | | |
| | CONFINEMENT/FINE AGENCY # 50025699 | ARREST AGENCY | DPS | | | |
| 19059655 | OCHOA, JOSEPHINE DEFERRED | 04/07/2022 | 05/29/2019 | POSS CS PG 1 <1G | | |
| | PROBATION | | 2Y | FINE | \$750.00 | |
| | COSTS | | \$690.00 | RESTITUTION | \$180.00 | |
| | AGENCY # IR18-001584 | ARREST AGENCY | LPD | | | |
| 20019780 | SANCHEZ, SEBASTIAN LEE CONVICTED | 04/21/2022 | 01/08/2020 | INJURY CHILD/ELDERLY/DISABLE W/INT SBI/MENTAL | | |
| | CONFINEMENT | | 10Y | FINE | \$5000.00 | |
| | COSTS | | \$340.00 | | | |
| | CONFINEMENT/FINE AGENCY # IR19-001505 | ARREST AGENCY | LPD | | | |
| 20059849 | FORD, JACARIAY UNADJUDICATED W/ AGENCY # IR19-001504 | 04/21/2022 | 05/20/2020 | POSS CS PG 1 >= 1G < 4G | | |
| | | ARREST AGENCY | LPD | | | |
| 20089885 | FORD, JACARIAY UNADJUDICATED W/ AGENCY # IR20-000792 | 04/21/2022 | 08/26/2020 | ENGAGING IN ORGANIZED CRIMINAL ACTIVITY | | |
| | | ARREST AGENCY | LPD | | | |
| 20089891 | MILLER, DARRYL LEE UNADJUDICATED W/ AGENCY # IR20-000495 | 04/20/2022 | 08/26/2020 | UNL POSS FIREARM BY FELON | | |
| | | ARREST AGENCY | LPD | | | |
| 20089892 | MILLER, DARRYL LEE CONVICTED | 04/19/2022 | 08/26/2020 | AGG ASSLT W/DEADLY WEAPON | | |
| | CONFINEMENT | | 10Y | FINE | \$3500.00 | |
| | COSTS | | \$705.00 | | | |
| | CONFINEMENT/FINE AGENCY # IR20-000792 | ARREST AGENCY | LPD | | | |
| 20089917 | MILLER, DARRYL LEE CONVICTED | 04/19/2022 | 08/26/2020 | ENGAGING IN ORGANIZED CRIMINAL ACTIVITY | | |
| | CONFINEMENT | | 25Y | FINE | \$3500.00 | |
| | COSTS | | \$705.00 | | | |
| | CONFINEMENT/FINE AGENCY # IR20-0792 | ARREST AGENCY | LPD | | | |

| CAUSE NO. | DEFENDANT NAME | DISPOSED | INDICTED | INDICTED CHARGE | | |
|-----------|---|------------------------------------|---------------------------------|---|-----------------------|--|
| 20109946 | ROMO, TABITHA CHRISTINE CONVICTED | 04/18/2022 CONFINEMENT COSTS | 10/14/2020 10Y \$355.00 | MAN/DEL CS PG 1 >= 4G < 200G FINE RESTITUTION | \$2500.00 \$180.00 | |
| | CONFINEMENT/FINE AGENCY # 50058043 | | | | | |
| 20119969 | ROMO, TABITHA CHRISTINE SENTENCE MODIFIE | 04/18/2022 CONFINEMENT COSTS | 11/12/2020 1Y 2M \$345.00 | POSS MARIJ <= 5LBS > 4OZ FINE RESTITUTION | \$2500.00 \$180.00 | |
| | CONFINEMENT/FINE | | | | | |
| 210410039 | DELGADO, CORNELIO ZEPEDA CONVICTED | 04/12/2022 CONFINEMENT COSTS | 04/16/2021 1Y 4M \$690.00 | POSS CS PG 1 < 1G FINE RESTITUTION | \$2500.00 \$180.00 | |
| | CONFINEMENT/FINE AGENCY # 50058043 | ARREST AGENCY | DPS | | | |
| 210610061 | PATINO, TOMMY CONVICTED | 04/12/2022 CONFINEMENT COSTS | 06/04/2021 1Y 3M \$690.00 | POSS CS PG 1 < 1G FINE RESTITUTION | \$500.00 \$180.00 | |
| | CONFINEMENT/FINE AGENCY # IR20-000065 | ARREST AGENCY | LPD | | | |
| 210710079 | CORNISH, TONY CONVICTED | 04/12/2022 CONFINEMENT COSTS | 07/07/2021 1Y 6M \$690.00 | THEFT PROP <\$2,500 2/MORE PREV CONV COSTS | \$690.00 | |
| | AGENCY # IR21000359 | ARREST AGENCY | LPD | | | |
| 210710085 | ROCHA, MARTIN CONVICTED | 04/21/2022 CONFINEMENT COSTS | 07/07/2021 13Y \$695.00 | MAN/DEL CS PG 1 >= 4G < 200G FINE RESTITUTION | \$5000.00 \$180.00 | |
| | CONFINEMENT/FINE AGENCY # IR21-000267 | ARREST AGENCY | LPD | | | |
| 211010140 | GUILLEN, DAENA CONVICTED | 04/20/2022 PROBATION COSTS | 10/07/2021 10Y \$690.00 | MAN/DEL CS PG 1 >= 4G < 200G FINE RESTITUTION | \$2500.00 \$180.00 | |
| | AGENCY # 50066338 | ARREST AGENCY | DPS | | | |
| 211110154 | BENTON, NATHANIEL LEE CONVICTED | 04/12/2022 CONFINEMENT COSTS | 11/10/2021 15Y \$745.00 | AGG ASSLT W/DEADLY WEAPON FINE | \$1500.00 | |
| | CONFINEMENT/FINE AGENCY # 2021220013 | ARREST AGENCY | APD | | | |
| 211110158 | OROSCO, LUPE JR DISMISSED | 04/14/2022 | 11/10/2021 | ASSAULT PEACE OFFICER/JUDGE | | |
| | AGENCY # SO21000316 | ARREST AGENCY | HCSO | | | |
| 220110168 | BENTON, NATHANIEL LEE CONVICTED | 04/12/2022 CONFINEMENT COSTS | 01/04/2022 15Y \$745.00 | BURGLARY HABITATION INTEND OTHER FELONY COSTS | \$745.00 | |
| | CONFINEMENT/FINE AGENCY # 2021300012 | ARREST AGENCY | APD | | | |
| 220110181 | KING, VINCENT CONVICTED | 04/18/2022 CONFINEMENT COSTS | 01/04/2022 1Y 4M \$655.00 | EVADING ARREST DET W/PREV CONVICTION FINE | \$1500.00 | |
| | CONFINEMENT/FINE AGENCY # IR21-000960 | ARREST AGENCY | LPD | | | |

CAS116
RUN ON 04/29/2022

DISPOSED CASES LISTING

PAGE 3
04/01/2022 THRU 04/30/2022

| CAUSE NO. | DEFENDANT NAME | DISPOSED | INDICTED | INDICTED CHARGE | |
|-----------|--|------------------------------------|------------------------------|---|-----------------------|
| 220410220 | CERVANTES, CHRISSELLA CONVICTED | 04/21/2022 CONFINEMENT COSTS | 04/21/2022 5Y \$655.00 | MAN DEL CS PG 1-B >=1G<4G FINE RESTITUTION | \$1000.00 \$180.00 |
| | CONFINEMENT/FINE AGENCY # IR21-001103 | ARREST AGENCY | LPD | | |
| 220410221 | MARQUEZ, LONNIE JOE JR. DEFERRED | 04/21/2022 PROBATION COSTS | 04/21/2022 5Y \$690.00 | PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY FINE RESTITUTION | \$2000.00 \$180.00 |
| | AGENCY # CR2021-009 | ARREST AGENCY | SPC | | |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|--------------|------------------------------|-------------------------------------|------------|------------|----------|
| 000000 | BARRON, KRISTI LEE | TX VS DEFENDANT/OG | 19119739 | 04/07/2022 | .06 |
| 000000 | BURNETT, JOSHUA LYNN | TX VS DEFENDANT/OG | 210310016 | 04/07/2022 | .47 |
| 000000 | GONZALEZ-ORNELAS, ARELI | TX VS DEFENDANT/OG | 19109713 | 04/07/2022 | .07 |
| 000000 | GUILLEN, MERCEDES | TX VS DEFENDANT/OG | 19059644 | 04/07/2022 | .03 |
| 000000 | LUCERO, ARMANDO | TX VS DEFENDANT/OG | 19089702 | 04/07/2022 | .05 |
| 000000 | MULKEY, ERICA ELAINE | TX VS DEFENDANT/OG | 20089918 | 04/07/2022 | .08 |
| 000000 | MULKEY, ERICA ELAINE | TX VS DEFENDANT/OG | 20089918 | 04/07/2022 | .29 |
| 000000 | MULKEY, ERIN MARIE | TX VS DEFENDANT/OG | 20129972 | 04/07/2022 | .05 |
| 000000 | PACINO, ANDREW BRIAN | TX VS DEFENDANT/OG | 19079671 | 04/07/2022 | .19 |
| 000000 | PACINO, ANDREW BRIAN | TX VS DEFENDANT/OG | 19079671 | 04/07/2022 | .03 |
| 000000 | QUINTANILLA, ALEXANDRA | TX VS DEFENDANT/OG | 20019777 | 04/07/2022 | .09 |
| 000000 | RODRIGUEZ, JESSICA LEANN | TX VS DEFENDANT/OG | 210810097 | 04/07/2022 | .07 |
| 000000 | SANCHEZ, ISAAC | TX VS DEFENDANT/OG | 20029816 | 04/07/2022 | .20 |
| 000000 | SOLANO, MARGAUX MICHELLE | TX VS DEFENDANT/OG | 19049617 | 04/07/2022 | .07 |
| 000000 | DIAZ, MARIO JUNIOR | TEXAS VS DEFENDANT/OG | 21029982 | 04/13/2022 | .01 |
| 000000 | GARZA, JOEY | TEXAS VS DEFENDANT/OG | 20079866 | 04/13/2022 | .06 |
| 000000 | TIENDA, HENRY JR | TEXAS VS DEFENDANT/OG | 19049596 | 04/13/2022 | .02 |
| 000000 | JONES, JASON DWAYNE | TEXAS VS DEFENDANT/OG | 19119749 | 04/13/2022 | .03 |
| 000000 | ESTRADA, PATRICK ALBERT | TEXAS VS DEFENDANT/OG | 20089883 | 04/13/2022 | .02 |
| 000000 | LARA, ERIC RANDY | TEXAS VS DEFENDANT/OG | 20059842 | 04/13/2022 | .01 |
| 000000 | WOODARD, MELISSA B | TEXAS VS DEFENDANT/OG | 19049620 | 04/13/2022 | .02 |
| 000000 | WATKINS, MICHAEL PAUL | TEXAS VS DEFENDANT/OG | 18099462 | 04/13/2022 | .09 |
| 000000 | VILLEGAS, JAMES DAMIAN | TEXAS VS DEFENDANT/OG | 19059662 | 04/13/2022 | .01 |
| 000000 | ARENIVAS, JESUS DAVID | TEXAS VS DEFENDANT/OG | 18119487 | 04/13/2022 | .03 |
| 000000 | ARENIVAS, JESUS DAVID | TEXAS VS DEFENDANT/OG | 20119959 | 04/13/2022 | .02 |
| 000000 | HUBBARD, WILLIAM MURRAY | TEXAS VS DEFENDANT/OG | 210310023 | 04/13/2022 | .06 |
| 000000 | MATAMORE, JIMMY JR | TEXAS VS DEFENDANT/OG | 20029784 | 04/13/2022 | .04 |
| 000000 | MATAMORE, JIMMY JR | TEXAS VS DEFENDANT/OG | 20089890 | 04/13/2022 | .04 |
| 000000 | JOHNSTON, STEVEN BLAKE | TEXAS VS DEFENDANT/OG | 20019773 | 04/13/2022 | .01 |
| 000000 | GARZA, STEPHEN LEE | TEXAS VS DEFENDANT/OG | 20089902 | 04/13/2022 | .01 |
| 000000 | FORD, JACARIAY | TEXAS VS DEFENDANT/OG | 20089884 | 04/13/2022 | .01 |
| 000000 | WESTBROOK, NICHOLAS JAMES | TEXAS VS DEFENDANT/OG | 210610063 | 04/13/2022 | .04 |
| 000000 | VILLALOBOS, ERIC | TEXAS VS DEFENDANT/OG | 210210013 | 04/13/2022 | .02 |
| 000000 | PERALEZ, MICHAEL BRYAN | TEXAS VS DEFENDANT/OG | 210810096 | 04/13/2022 | .03 |
| 054066 | SCARLETT STEVEN LUKE | LOCAL PAYMENT RECEIVED THRU EF | 220426804 | 04/05/2022 | 10.00 |
| 054067 | OWNERS OF VARIOUS PROPERTIES | HOCKLEY VS VARIOUS | TX22022963 | 04/05/2022 | 10.00 |
| 054068 | OWNERS OF VARIOUS PROPERTIES | HOCKLEY VS VARIOUS | TX22022964 | 04/05/2022 | 10.00 |
| 054077 | CARTER FELICE | LOCAL PAYMENT RECEIVED THRU EF | 220426806 | 04/06/2022 | 10.00 |
| 054080 | DEUTSCHE BANK NATIONAL TRUST | LOCAL PAYMENT RECEIVED THRU EF | 220426807 | 04/06/2022 | 10.00 |
| 054094 | ACEVEDO JESUS | LOCAL PAYMENT RECEIVED THRU EF | 220426808 | 04/11/2022 | 10.00 |
| 054095 | MITCHELL | IN R PAYMENT RECEIVED THRU EFILE | 2204393 | 04/11/2022 | 10.00 |
| 054096 | VARGAS CHRISTY GOMEZ | LOCAL PAYMENT RECEIVED THRU EF | 220426809 | 04/11/2022 | 10.00 |
| 054109 | BRAY JACOB AARON | O PETITION FOR DIVORCE CIT TO | 220426811 | 04/13/2022 | 10.00 |
| 054118 | RODRIGUEZ WINDMERA ELISHA | LOCAL PAYMENT RECEIVED THRU EF | 220426812 | 04/18/2022 | 10.00 |
| 054132 | WOOD ALAN KYLE | O PETITION FOR DIVORCE/OG | 220426815 | 04/19/2022 | 10.00 |
| 054161 | PERALEZ THOMAS NATHAN | LOCAL PAYMENT RECEIVED THRU EF | 220426816 | 04/25/2022 | 10.00 |
| 054166 | GUZMAN Z | IN R LOCAL PAYMENT RECEIVED THRU EF | 220426817 | 04/26/2022 | 10.00 |
| 054172 | RAMIREZ MARGARITA | LOCAL PAYMENT RECEIVED THRU EF | 220426821 | 04/28/2022 | 10.00 |
| 054174 | GARCIA JOSE | LOCAL PAYMENT RECEIVED THRU EF | 220426822 | 04/28/2022 | 10.00 |
| 054175 | VANNESS JARL J. JR | LOCAL PAYMENT RECEIVED THRU EF | 220426823 | 04/28/2022 | 10.00 |
| 054183 | SUNDOWN STATE BANK | LOCAL PAYMENT RECEIVED THRU EF | 180425399 | 04/29/2022 | 40.00 |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|--------------|--|-----------------|------------|--------|----------|
| 054184 | CAVALRY SPV I, LLC, AS ASSIGN LOCAL PAYMENT RECEIVED THRU EF | 220426824 | 04/29/2022 | 10.00 | |
| | | TOTAL COLLECTED | | 212.33 | |
| | | LESS REVERSL | | .00 | |
| | | TOTAL LIABILITY | | 212.33 | |

STATE & LOCAL COSTS AND FEES MONTHLY REPORT

| H.B. 2424 Chapter 133- these fees are combined and should be reported by time | 01-01-04 - forward | 09-01-01- 12/31/03 | 08-31-99- 08/31/01 | 09-01-97- 08/30/99 | 09-01-91- 08-31-97 | PRIOR TO 09-01-91 |
|---|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|
| CCC | \$12.57 | | | | | |
| CJP | | | | | | |
| LEOSE | | | | | | |
| LEMI | | | | | | |
| LEOA | | | | | | |
| LEDCE | | | | | | |
| OCL | | | | | | |
| CR | | | | | | |
| GR | | | | | | |
| CSA | | | | | | |
| CVC | | | | | | |
| FA | | | | | | |
| JCPT | | | | | | |
| CMI | | | | | | |
| JCD | | | | | | |
| TOTALS | \$12.57 | \$0.00 | | | | |

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL | REVS | LIABAL | 09-01-1991 THRU 12-31-2003 | 01-01-2004 THRU 12-31-2019 | 01-01-2020 FORWARD |
|------------|------------------------------------|-------------|-----------|-----------|-------------|----------------------------------|----------------------------------|-----------------------|
| 010 | | | | | | | | |
| 349 | | | | | | | | |
| ILF | INDIGENT LEGAL SERVICES \$6 | 010-349-345 | \$ 12.00 | | \$ 12.00 / | | | |
| JSF | JUDICIALSUPPORT FEE- \$5.40 | 010-349-284 | \$ 1.69 | | \$ 1.69 / | | \$ 1.69 | |
| JRF | JURY REIMBURSEMENT FEE - \$4 | 010-349-305 | \$ 1.26 | | \$ 1.26 / | | \$ 1.26 | |
| TFC | TRAFFIC | 010-349-308 | \$ 16.33 | \$ -3.00 | \$ 13.33 / | | \$ 0.59 | \$ 12.74 |
| DSC | DEFENSIVE DRIVING COURSE FEE | 010-349-310 | \$ 10.00 | | \$ 10.00 / | | | \$ 10.00 |
| DPSAF | DPS ARREST FEE | 010-349-311 | \$ 38.65 | \$ -5.00 | \$ 33.65 / | | \$ 1.58 | \$ 32.07 |
| LAF | LANGUAGE ACCESS FEE \$3 | 010-349-318 | \$ 6.00 | | \$ 6.00 / | | | |
| CCC | CONSOLIDATED COURT COST | 010-349-330 | \$ 12.57 | | \$ 12.57 / | | \$ 12.57 | |
| IDR | INDIGENT DEFENSE REPRESENTATION | 010-349-338 | \$ 0.70 | | \$ 0.70 / | | \$ 0.70 | |
| TPDF | TRUANCY PREVENTION DRIVERSON FUND | 010-349-346 | \$ 0.62 | | \$ 0.62 / | | \$ 0.62 | |
| JEF | JUDICIAL EDUCATION FUND \$5 | 010-349-402 | \$ 10.00 | | \$ 10.00 / | | | |
| MVF | MOVING VIOLATION FEE | 010-349-402 | \$ 0.02 | | \$ 0.02 / | | \$ 0.02 | |
| STFN | STATE FINE | 010-349-410 | \$ 272.20 | \$ -50.00 | \$ 222.20 / | | \$ 9.86 | \$ 212.34 |
| SCCC | STATE CCC 2020 | 010-349-501 | \$ 464.55 | \$ -62.00 | \$ 402.55 / | | | \$ 402.55 |
| LCCG | LOCAL CCC | 010-349-502 | \$ 104.90 | \$ -14.00 | \$ 90.90 / | | | \$ 90.90 |
| TP20 | TIME PAYMENT \$15 | 010-349-503 | \$ 16.61 | | \$ 16.61 / | | \$ 4.71 | \$ 11.90 |
| OM20 | OMNI FEES \$10.00 | 010-349-504 | \$ 1.97 | | \$ 1.97 / | | \$ 1.97 | |
| ADR | ALTERNATIVE DISPUTE RESOLUTION \$5 | 010-349-600 | \$ 10.00 | | \$ 10.00 / | | | |
| PER | COLLECTION | 010-349-610 | \$ 69.23 | | \$ 69.23 / | | \$ 23.08 | \$ 46.15 |
| CVEFF | CIVIL ELECTRONIC FILING FEE | 010-349-612 | \$ 20.00 | | \$ 20.00 / | | | |
| TOTAL DEPT | | 349 | | | \$935.30 | | \$58.65 | \$818.65 |
| TOTAL FUND | | 010 | | | \$935.30 | | \$58.65 | \$818.65 |

012

340

| | | | | | | | | |
|------------|-----------------------------|-------------|-----------|------------|-------------|--|----------|-----------|
| COSEV | CIVIL SERVICE FEE | 012-340-200 | \$ 144.00 | | \$ 144.00 / | | | |
| SOAF | SHERIFFS OFFICE ARREST FEES | 012-340-200 | \$ 0.39 | | \$ 0.39 / | | | \$ 0.39 |
| COUN | COUNTY | 012-340-804 | \$ 764.15 | \$ -122.00 | \$ 642.15 / | | \$ 38.02 | \$ 604.13 |
| JCS | JUSTICE COURT SUPPORT \$25 | 012-340-805 | \$ 50.00 | | \$ 50.00 / | | | |
| JSFC | JUDICIALSUPPORT FEE- .60 | 012-340-805 | \$ 0.19 | | \$ 0.19 / | | \$ 0.19 | |
| DEF | DEFERRED ADJUDICATION | 012-340-814 | \$ 150.00 | | \$ 150.00 / | | | \$ 150.00 |
| TOTAL DEPT | | 340 | | | \$986.73 | | \$38.21 | \$754.52 |
| TOTAL FUND | | 012 | | | \$986.73 | | \$38.21 | \$754.52 |

043

340

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL | REVS. | LIABAL | 09-01-1991 THRU 12-31-2003 | 01-01-2004 THRU 12-31-2019 | 01-01-2020 FORWARD |
|------------|--------------------------------|-------------|----------|-------|----------|----------------------------------|----------------------------------|-----------------------|
| CHS | COURTHOUSE SECURITY | 043-340-800 | \$ 1.26 | | \$ 1.26 | | \$ 1.26 | |
| TOTAL DEPT | | 340 | | | \$ 1.26 | | \$ 1.26 | |
| TOTAL FUND | | 043 | | | \$ 1.26 | | \$ 1.26 | |
| 044 | | | | | | | | |
| 340 | | | | | | | \$ 1.26 | |
| JCTF | JUSTICE COURT TECHNOLOGY FUND | 044-340-500 | \$ 1.26 | | \$ 1.26 | | \$ 0.62 | \$ 12.83 |
| TAFI | TRANSACTION FEE - \$2 (TICKET) | 044-340-500 | \$ 13.45 | | \$ 13.45 | | \$ 1.88 | \$ 12.83 |
| TOTAL DEPT | | | | | \$ 14.71 | | \$ 1.88 | \$ 12.83 |
| TOTAL FUND | | LASTSECTION | | | \$ 14.71 | | \$ 1.88 | \$ 12.83 |

| | | | | | |
|--|------------|-----------|------------|----------|------------|
| TOTALS | \$2,194.00 | -\$256.00 | \$1,938.00 | \$100.00 | \$1,586.00 |
| Less Money without a GL Account Number | | | \$0.00 | | |
| Total Money with a GL Account Number | \$2,194.00 | -\$256.00 | \$1,938.00 | \$100.00 | \$1,586.00 |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|------------------|---------|-----------------------------|-------------------------------------|--------|-------------------------------|----------|------------|-----------------|-----------------|
| JUDGE LARRY WOOD | | | | | | | | | |
| PER | | | | | | | | | |
| | 007280 | RODRIGUEZ,CORALIA BRASHA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | JOHNSTONE, ALAN M | 20136315 | 04/21/2022 | \$ 19.50 | |
| | 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 26.65 | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 11.54 | |
| | 007287 | ENRIQUEZ,ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 11.54 | |
| | | | | | | | | TOTAL COLLECTED | \$69.23 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$69.23 |
| | | | | | | | | COURT TOTAL | \$ 69.23 |
| | | | | | | | | REVERSALS | \$ 0 |
| | | | | | | | | COURT LIABILITY | \$ 69.23 |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
|-------------------------|--------------|---------------------------|--|---------|----------------------------|------------|---------------------------------|------------|---|
| JUDGE LARRY WOOD | | | | | | | | | |
| ADR | | | | | | | | | |
| | 007283 | ADAY, MICHELLE | | | EC0123 | 04/21/2022 | \$ 5.00 | | |
| | 007288 | FULLER, RHYNE HEATH | | | EC0124 | 04/28/2022 | \$ 5.00 | | |
| | | | | | | | TOTAL COLLECTED \$10.00 | | |
| | | | | | | | LESS REVERSALS \$0.00 | | |
| | | | | | | | TOTAL LIABILITY \$10.00 | | |
| CCC | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 7.89 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 4.68 | |
| | | | | | | | TOTAL COLLECTED \$12.57 | | |
| | | | | | | | LESS REVERSALS \$0.00 | | |
| | | | | | | | TOTAL LIABILITY \$12.57 | | |
| CHS | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.79 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.47 | |
| | | | | | | | TOTAL COLLECTED \$1.26 | | |
| | | | | | | | LESS REVERSALS \$0.00 | | |
| | | | | | | | TOTAL LIABILITY \$1.26 | | |
| COSEV | | | | | | | | | |
| | 007283 | ADAY, MICHELLE | | | EC0123 | 04/21/2022 | \$ 72.00 | | |
| | 007288 | FULLER, RHYNE HEATH | | | EC0124 | 04/28/2022 | \$ 72.00 | | |
| | | | | | | | TOTAL COLLECTED \$144.00 | | |
| | | | | | | | LESS REVERSALS \$0.00 | | |
| | | | | | | | TOTAL LIABILITY \$144.00 | | |
| COUN | | | | | | | | | |
| | 007272 | RICHARDSON, JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ 122.00 | R |
| | 007272 | RICHARDSON, JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ -122.00 | Y |
| | 007275 | RUTHARDT, KALEB NATHANIEL | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | CAMPBELL, LARRY D | 20136357 | 04/04/2022 | \$ 80.58 | |
| | 007276 | BECKETT, DESTINY MAKAYLA | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | MILSTEAD, CHARLES BLAKE | 20136405 | 04/07/2022 | \$ 137.00 | |
| | 007277 | SOLIS, BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 46.00 | |
| | 007278 | LANDEROS, JACOB EDWARD | RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R) | ST | FLANIGAN, MELISSA Z | 20136404 | 04/14/2022 | \$ 92.00 | |
| | 007279 | LANDEROS, ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 44.00 | |

DISTRIBUTION

| | | 04/01/2022 | TO | 04/30/2022 | | | TYPE: ALL | PAY TYPES: CKOD | |
|-------------------------|---------|--------------------------------|---|------------|----------------------------|----------|------------|------------------------|------------------|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE LARRY WOOD | | | | | | | | | |
| COUN | | | | | | | | | |
| | 007280 | RODRIGUEZ,CORALIA BRASHA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | JOHNSTONE, ALAN M | 20136315 | 04/21/2022 | \$ 65.00 | |
| | 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 18.24 | |
| | 007282 | DIAZ,MAYA RHEA | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 20136412 | 04/21/2022 | \$ 11.02 | |
| | 007284 | GUTIERREZ,JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 7.98 | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 9.45 | |
| | 007286 | MITCHELL,DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 47.08 | |
| | 007287 | ENRIQUEZ,ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 28.57 | |
| | 007289 | RAMIREZ,BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 3.23 | |
| | 007290 | HOOPER,SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 52.00 | |
| | | | | | | | | TOTAL COLLECTED | \$764.15 |
| | | | | | | | | LESS REVERSALS | -\$122.00 |
| | | | | | | | | TOTAL LIABILITY | \$642.15 |
| CVEFF | | | | | | | | | |
| | 007283 | ADAY,MICHELLE | | | | EC0123 | 04/21/2022 | \$ 10.00 | |
| | 007288 | FULLER,RHYNE HEATH | | | | EC0124 | 04/28/2022 | \$ 10.00 | |
| | | | | | | | | TOTAL COLLECTED | \$20.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$20.00 |
| DEF | | | | | | | | | |
| | 007276 | BECKETT,DESTINY MAKAYLA | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | MILSTEAD, CHARLES BLAKE | 20136405 | 04/07/2022 | \$ 50.00 | |
| | 007277 | SOLIS,BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 50.00 | |
| | 007290 | HOOPER,SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 50.00 | |
| | | | | | | | | TOTAL COLLECTED | \$150.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$150.00 |
| DPSAF | | | | | | | | | |
| | 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ 5.00 | R |
| | 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ -5.00 | Y |
| | 007275 | RUTHARDT,KALEB NATHANIEL | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | CAMPBELL, LARRY D | 20136357 | 04/04/2022 | \$ 0.99 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|-------------------------|---------|------------------------------------|---|--------|-------------------------------|----------|------------|-----------------|---------|
| JUDGE LARRY WOOD | | | | | | | | | |
| DPSAF | | | | | | | | | |
| | 007276 | BECKETT, DESTINY MAKAYLA | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | MILSTEAD, CHARLES BLAKE | 20136405 | 04/07/2022 | \$ 5.00 | |
| | 007277 | SOLIS, BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 5.00 | |
| | 007278 | LANDEROS, JACOB EDWARD | RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R | ST | FLANIGAN, MELISSA Z | 20136404 | 04/14/2022 | \$ 5.00 | |
| | 007279 | LANDEROS, ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 5.00 | |
| | 007281 | RODRIGUEZ, CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 2.34 | |
| | 007282 | DIAZ, MAYA RHEA | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 20136412 | 04/21/2022 | \$ 0.24 | |
| | 007284 | GUTIERREZ, JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 0.23 | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.99 | |
| | 007286 | MITCHELL, DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 3.27 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.59 | |
| | 007290 | HOOPER, SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$38.65 |
| | | | | | | | | LESS REVERSALS | -\$5.00 |
| | | | | | | | | TOTAL LIABILITY | \$33.65 |
| DSC | | | | | | | | | |
| | 007286 | MITCHELL, DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 10.00 | |
| | | | | | | | | TOTAL COLLECTED | \$10.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$10.00 |
| IDR | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.39 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.31 | |
| | | | | | | | | TOTAL COLLECTED | \$0.70 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$0.70 |
| ILF | | | | | | | | | |
| | 007283 | ADAY, MICHELLE | | | | EC0123 | 04/21/2022 | \$ 6.00 | |
| | 007288 | FULLER, RHYNE HEATH | | | | EC0124 | 04/28/2022 | \$ 6.00 | |
| | | | | | | | | TOTAL COLLECTED | \$12.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$12.00 |

HOCKLEY COUNTY CLERK

APRIL 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS | | | |
|----------|-------------------------------------|-------------|-----------|---------|---------------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
| PAJSF | Appellate Judicial Service Fee 2022 | 010 349 203 | 45.00 | | 45.00 | | | | |
| LAF | LANGUAGE ACCESS FUND 22 | 010 349 318 | 27.00 | | 27.00 | | | | |
| PPAF | PUBLIC PROBATE ADMINISTRATOR | 010 349 340 | 70.00 | | 70.00 | | | | |
| CFFF | COURT FACILITY FEE FUND 22 | 010 349 519 | 180.00 | | <u>180.00</u> | | | | |
| | TOTAL DEPT | | | | <u>322.00</u> | | | | |
| | TOTAL FUND | | | | 322.00 | | | | |
| CRSHF | Criminal Sheriff | 010-300-001 | 34.30 | | 34.30 | | | | 34.30 |
| CATTY | Co. Atty (Add 10% from CR&CV fines) | 010-300-002 | 34.30 | | 34.30 | | | | 34.30 |
| FINE | (FINE)Subtract (10% C.A.)(5% S.O.) | 010-300-003 | 785.00 | | 785.00 | | | | 785.00 |
| CRRMO | (RMO) Criminal Records Management | 010-300-005 | 42.87 | | 42.87 | | | | 42.87 |
| CRCHS | (CHS) Crimmial Courthouse Security | 010-300-006 | 17.13 | | 17.13 | | | | 17.13 |
| ATTYR | Ct. Appt. Atty. reimbursement | 010-300-009 | 82.00 | | 82.00 | | | | 10.00 |
| AFDPS | Arrest Fee - DPS | 010-300-013 | 17.15 | | 17.15 | | | | 17.15 |
| CITY | City Arrest Fee (Criminal) | 010-300-017 | 68.58 | | 68.58 | | | | 68.58 |
| TP2 | TIME PAYMENT FEE EFFECTIVE 2020 | 010-300-024 | 45.00 | | 45.00 | | | | 45.00 |
| VF | VIDEO FEE | 010-300-024 | 8.08 | | 8.08 | | | | 8.08 |
| CDTF | COUNTY & DISTRICT TECHNOLOGY FUND | 010-300-028 | 6.86 | | 6.86 | | | | 6.86 |
| JURYF | COUNTY JURY FUND FEE EFFECTIVE 2020 | 010-300-031 | 1.71 | | 1.71 | | | | 1.71 |
| EMSF | EMS TRAUMA FUND FINE EFFECTIVE 2020 | 010-300-032 | 54.07 | | 54.07 | | | | 54.07 |
| CRSF | COURT REPORTER FUND FEE EFFECT 2020 | 010-300-034 | 180.14 | | 180.14 | | | | 5.14 |
| CRSF2 | CIVIL COURT REPORTER FEE 2022 | 010-300-034 | 50.00 | | 50.00 | | | | |
| CSCA | COUNTY SPEC COURT ACC EFFECT 2020 | 010-300-035 | 34.20 | | 34.20 | | | | 34.20 |
| SCCC | STATE CONSOLIDATED CC EFFECT 2020 | 010-300-036 | 252.03 | | <u>252.03</u> | | | | <u>252.03</u> |
| | TOTAL DEPT | | | | 1,713.42 | | | | 1,416.42 |

| FEE CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS | | | |
|----------|-------------------------------------|-------------|-----------|---------|---------------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
| CVCLK | (CLERK) Civil County Clerk | 010-301-003 | 100.00 | | 100.00 | | | | |
| CVCHS | (CHS) Civil Courthouse Security | 010-301-005 | 40.00 | | 40.00 | | | | |
| CVLAW | (LAWLB) Civil Law Library | 010-301-007 | 70.00 | | <u>70.00</u> | | | | |
| | TOTAL DEPT | | | | 210.00 | | | | |
| PRCHS | (CHS) Probate Courthouse Security | 010-302-004 | 141.00 | | 141.00 | | | | |
| ADR | (ADR) Probate Alternate Dispute | 010-302-005 | 135.00 | | 135.00 | | | | |
| LAWLB | (LAWLB) Probate Law Library | 010-302-006 | 245.00 | | <u>245.00</u> | | | | |
| | TOTAL DEPT | | | | 521.00 | | | | |
| RECRD | (RECORDING FEES) | 010-303-001 | 31.00 | | 31.00 | | | | |
| PRESF | County Clerk's Preservation Account | 010-303-003 | 2.00 | | <u>2.00</u> | | | | |
| | TOTAL DEPT | | | | 33.00 | | | | |
| JJFPR | Probate Judge's Judicial Fee | 010-349 285 | 35.00 | | 35.00 | | | | |
| PRCIG | Prob Courts Initiated Grdnship Fee | 010-349 340 | 140.00 | | <u>140.00</u> | | | | |
| | TOTAL DEPT | | | | 175.00 | | | | |
| | TOTAL FUND | | | | 2,652.42 | | | | 1,416.42 |
| JUDGE | JUDGES SIGNATURE FEE | 012 340 100 | 30.00 | | 30.00 | | | | |
| PRSHF | Probate Sheriff | 012 340 200 | 420.00 | | 420.00 | | | | |
| COPY | COPY | 012 340 400 | 25.00 | | 25.00 | | | | |
| CRCLK | (CLERK) Criminal Clerk | 012 340 400 | 68.58 | | 68.58 | | | | 68.58 |
| LT | Letters | 012 340 400 | 94.00 | | 94.00 | | | | |
| PRCLK | (CLERK) Probate Clerk | 012 340 400 | 280.00 | | <u>280.00</u> | | | | |
| | TOTAL DEPT | | | | 917.58 | | | | 68.58 |
| | TOTAL FUND | | | | 917.58 | | | | 68.58 |

| E CODE | FEE DESCRIPTION | GL ACCOUNT | COLLECTED | REVERSL | LIABILITY | DISPOSITIONS | | | |
|--------|----------------------------------|-------------|-----------|---------|---------------|---------------------|--------------------------|--------------------------|--------------------|
| | | | | | | PRIOR TO 9-01-91 | 9-01-91 THRU 12-31-03 | 1-01-04 THRU 12-31-19 | 1-01-20 FORWARD |
| 01JUR | CIVIL JURY FEE | 017 340 905 | 90.00 | | <u>90.00</u> | | | | |
| | TOTAL DEPT | | | | <u>90.00</u> | | | | |
| | TOTAL FUND | | | | <u>90.00</u> | | | | |
| 02022 | RECORDS MGMT AND PRESERVATION 22 | 040 340 410 | 165.00 | | <u>165.00</u> | | | | |
| | TOTAL DEPT | | | | <u>165.00</u> | | | | |
| | TOTAL FUND | | | | <u>165.00</u> | | | | |
| | TOTAL COLLECTED | | 4,147.00 | | 4,147.00 | | | | 1,485.00 |
| | LESS MONEY WITHOUT A GL ACCT NBR | | | | | | | | |
| | TOTAL MONEY WITH A GL ACCT NBR | | | | 4,147.00 | | | | 1,485.00 |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|---------------------------------|-----------------|-----------------|------------|--------|----------|
| 000000 CISNEROS,ROY EUGENE | PTL PAY FINE/JS | 20-47462 | 04/04/2022 | 62.00 | |
| 000000 CISNEROS,ROY EUGENE | PTL PAY FINE/JS | 20-47462 | 04/04/2022 | 242.00 | |
| 000000 CISNEROS,ROY EUGENE | PTL PAY FINE/JS | 20-47462 | 04/04/2022 | 34.00 | |
| 000000 MENDOZA,HECTOR | PTL PAY FINE/JS | 20-47388 | 04/04/2022 | 85.00 | |
| 000000 MENDOZA,HECTOR | PTL PAY FINE/JS | 20-47388 | 04/04/2022 | 145.00 | |
| 000000 SANTILLAN,BEATRIZ CORTEZ | PTL PAY FINE/JS | 21-47709 | 04/04/2022 | 177.00 | |
| 093205 CHRISTIAN,JOSHUA DESHAWN | PAID FINE/JS | 19-47014 | 04/12/2022 | 40.00 | |
| | | TOTAL COLLECTED | | 785.00 | |
| | | LESS REVERSL | | .00 | |
| | | TOTAL LIABILITY | | 785.00 | |

| | | | | | |
|-----|--|--------|--------|--------|--------|
| INE | (FINE) Subtract (10% C.A.) (5% S.O.) 010-300-003 | 785.00 | 785.00 | 785.00 | |
| | | | | | 785.00 |
| | TOTAL REPORT REFUNDS | .00 | | | |

| CAUSE NO. | DEFENDANT NAME | DISPOSED | INDICTED | INDICTED CHARGE | |
|-----------|---|---------------|-------------------|--|----------|
| 19-46903 | GONZALES, JEREMY DISMISSED PRE-TRAIL DIVERS AGENCY # IR18-001819 | 04/01/2022 | | POSS MARIJ <2OZ | |
| | | ARREST AGENCY | LPD | | |
| 19-47144 | OLIVAS, JOSEPH RYAN CONVICTED | 04/21/2022 | | CRIMINAL TRESPASS | |
| | CONFINEMENT COSTS | | 10D \$340.00 | FINE | \$350.00 |
| | CONFINEMENT/FINE AGENCY # IR19-001006 | ARREST AGENCY | LPD | | |
| 20-47404 | HERNANDEZ, ANGEL SILBERIO CONVICTED | 04/21/2022 | | THEFT PROP >=\$100<\$750 | |
| | CONFINEMENT COSTS | | 1M 3D \$340.00 | FINE | \$500.00 |
| | CONFINEMENT/FINE | | | | |
| 20-47506 | GOODWIN, GILLYAN UNADJUDICATED W/ AGENCY # IR20-001185 | 04/26/2022 | | THEFT PROP >=\$750<\$2,500 | |
| | | ARREST AGENCY | LPD | | |
| 20-47526 | KNOX, MARK ANTHONY CONVICTED | 04/01/2022 | | POSS DANGEROUS DRUG | |
| | CONFINEMENT COSTS | | 14D \$340.00 | FINE | \$500.00 |
| | CONFINEMENT/FINE | | | | |
| 21-47734 | DELGADO, TIMOTHY ANDREW UNADJUDICATED W/ AGENCY # IR21-000783 | 04/01/2022 | | POSS MARJ <2OZ DFZ IAT | |
| | | ARREST AGENCY | LPD | | |
| 21-47741 | OROSCO, LUPE JR. DISMISSED AGENCY # 21000316 | 04/14/2022 | | TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI | |
| | | ARREST AGENCY | HCSO | | |
| 21-47761 | DEL-CAMPO, ALFREDO DISMISSED AGENCY # IR20-001121 | 04/21/2022 | | ASSAULT CAUSES BODILY INJURY FAMILY MEMBER | |
| | | ARREST AGENCY | LPD | | |
| 21-47781 | OROSCO, LUPE JR. DEAD AGENCY # 21000220 | 04/14/2022 | | ASSAULT CAUSES BODILY INJ | |
| | | ARREST AGENCY | HCSO | | |
| 21-47790 | OROSCO, LUPE JR. DISMISSED AGENCY # 21000246 | 04/14/2022 | | CRIMINAL TRESPASS | |
| | | ARREST AGENCY | HCSO | | |
| 21-47803 | LOPEZ, GABRIEL LEE CONVICTED | 04/11/2022 | | DRIVING WHILE INTOXICATED | |
| | SUSPENDED - TIME | | 6M | CONFINEMENT | 2D |
| | PROBATION COSTS | | 1Y \$455.00 | FINE | \$500.00 |
| | CONFINEMENT/FINE AGENCY # IR21-000921 | ARREST AGENCY | LPD | | |
| 21-47807 | SALAS, HENRIQUE CONVICTED | 04/11/2022 | | DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES | |
| | SUSPENDED - TIME | | 3M | PROBATION | 1Y |
| | FINE | | \$350.00 | COSTS | \$340.00 |
| | AGENCY # IR21-001047 | ARREST AGENCY | LPD | | |

| CAUSE NO. | DEFENDANT NAME | DISPOSED | INDICTED | INDICTED CHARGE |
|-----------|--|--|-------------------|--|
| 21-47823 | KING, VINCENT ZACHARY CONVICTED | 04/19/2022 CONFINEMENT COSTS | 3M10D \$330.00 | RESIST ARREST SEARCH OR TRANSP FINE |
| | CONFINEMENT/FINE AGENCY # IR21-000960 | ARREST AGENCY | LPD | \$500.00 |
| 22-47857 | JOHNSON, JAYMUS ZACHARY CONVICTED | 04/11/2022 SUSPENDED - TIME FINE | 6M \$500.00 | POSS MARIJ < 2OZ PROBATION COSTS |
| | | | | 1Y \$340.00 |
| 22-47858 | HERNANDEZ, RUBEN JR CONVICTED | 04/11/2022 SUSPENDED - TIME FINE | 6M \$500.00 | DUTY ON STRIKING FIXTURE/HWY LANDSCAPE >=\$200 PROBATION COSTS |
| | CONFINEMENT/FINE AGENCY # IR21-001227 | ARREST AGENCY | LPD | 1Y \$340.00 |
| 22-47892 | NAVARRETTE, CARLOS JR CONVICTED | 04/11/2022 SUSPENDED - TIME FINE | 6M \$500.00 | POSS MARIJ < 2OZ PROBATION COSTS |
| | AGENCY # IR22-000056 | ARREST AGENCY | LPD | 1Y \$340.00 |
| 22-47903 | SANCHEZ, SEBASTIAN LEE UNADJUDICATED W/ AGENCY # IR22-000181 | 04/21/2022 ARREST AGENCY | LPD | UNL CARRYING WEAPON |
| 22-47911 | OLIVAS, JOSEPH RYAN UNADJUDICATED W/ AGENCY # IR22-000232 | 04/21/2022 ARREST AGENCY | LPD | POSS MARIJ < 2OZ |
| 22-47913 | BRACKENS, MICHAEL LEE DISMISSED AGENCY # IR22-000270 | 04/25/2022 ARREST AGENCY | LPD | DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES |
| 22-47933 | DAVIS, NEAL SCHON CONVICTED | 04/14/2022 CONFINEMENT COSTS | 10D \$330.00 | EVADING ARREST DETENTION FINE |
| | CONFINEMENT/FINE AGENCY # CR2022-034 | ARREST AGENCY | SPC | \$300.00 |

RECAP

| | |
|------------------|----------|
| DISMISSED..... | 5 |
| CONVICTED..... | 10 |
| UNADJUDICATED W/ | 4 |
| DECEASED..... | 1 |
| TOTAL CASES..... | 20 |
| TOTAL FINE AMT.. | 4,500.00 |
| TOTAL COSTS..... | 3,495.00 |
| TOTAL PROBATED.. | 5 |

| NAME | DESCRIPTION | CASE | DATE | AMOUNT | REVS |
|---------------------------|-----------------------------|----------|---------------|-----------|------|
| DELACERDA, MARIO | 500 FINE, 340 CC, /AG | 21-47602 | AG 04/01/2022 | 500.00- | |
| KNOX, MARK ANTHONY | 500 FINE, 340 CC 14 DAYS/AG | 20-47526 | AG 04/01/2022 | 500.00- | |
| SALAS, HENRIQUE FLORES | FINE AND CC/JP | 21-47807 | JP 04/12/2022 | 350.00- | |
| NAVARRETTE, CARLOS JR | FINE AND CC/JP | 22-47892 | JP 04/12/2022 | 500.00- | |
| JOHNSON, JAYMUS ZACHARY | /PK | 22-47857 | PK 04/12/2022 | 500.00- | |
| LOPEZ, GABRIEL LEE | FINE, CC/AG | 21-47803 | AG 04/12/2022 | 500.00- | |
| HERNANDEZ, RUBEN JR | FINE, CC/AG | 22-47858 | AG 04/12/2022 | 500.00- | |
| DAVIS, NEAL SCHON | FINE AND CC/JP | 22-47933 | JP 04/14/2022 | 300.00- | |
| KING, VINCENT | FINE AND CC/JP | 21-47823 | JP 04/19/2022 | 500.00- | |
| HERNANDEZ, ANGEL SILBERIO | FINE AND CC/JP | 20-47404 | JP 04/22/2022 | 500.00- | |
| OLIVAS, JOSEPH RYAN | FINE, CC/AG | 19-47144 | AG 04/22/2022 | 350.00- | |
| OLIVAS, JOSEPH RYAN | /AG | 19-47144 | AG 04/22/2022 | 40.00 | |
| TOTAL CHARGED | | | | 4,960.00- | |
| LESS REFUNDS | | | | .00 | |
| TOTAL ASSESSMENT | | | | 4,960.00- | |

| | |
|-------|-----------|
| LINE | 4,960.00- |
| EVSL | .00 |
| TOTAL | 4,960.00- |

| RECEIPT NAME | DESCRIPTION | CASE # | DATE | AMOUNT | REVERSAL |
|-----------------------------------|-----------------|----------|------------|--------|----------|
| 000000 ALVAREZ, GILBERT JOSEPH JR | PTL PAY CC/JS | 20-47332 | 04/04/2022 | .09 | |
| 000000 DAVILA, DESTINI MARIE | PTL PAY CC/JS | 20-47485 | 04/04/2022 | .28 | |
| 000000 GARCIA, NOAH LEANDRO | PTL PAY CC/JS | 21-47711 | 04/04/2022 | .40 | |
| 000000 JOHNSON, NARISSA R | PTL PAY CC/JS | 21-47723 | 04/04/2022 | .20 | |
| 000000 SANTILLAN, BEATRIZ CORTEZ | PAID CC/JS | 21-47709 | 04/04/2022 | .49 | |
| 000000 TARANGO, ANGELICA HONESTO | PTL PAY CC/JS | 21-47575 | 04/04/2022 | .25 | |
| | TOTAL COLLECTED | | | 1.71 | |
| | LESS REVERSL | | | .00 | |
| | TOTAL LIABILITY | | | ----- | 1.71 |

| | | | | | |
|-------|-------------------------------------|-------------|------|------|------|
| JURYF | COUNTY JURY FUND FEE EFFECTIVE 2020 | 010-300-031 | 1.71 | 1.71 | 1.71 |
|-------|-------------------------------------|-------------|------|------|------|

TOTAL REPORT REFUNDS .00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

APRIL 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

| JP COURT | | 4/01/2022-4/30/2022 | APRIL 2022 | DATE | |
|-------------|----------|--|------------|-------|----------|
| 010 349 330 | CCC | CONSOLIDATED COURT COST | | | 349.03 |
| 010-349-331 | 01-03 | HB 2424 (2004) combined fees | | 01-03 | |
| 012-340-805 | ABJUD | ABSTRACT OF JUDGMENT | | | |
| 012-340-805 | ADM | ADMINISTRATIVE FEE | | | 20 |
| 010-349-600 | ADR | ALTERNATIVE DISPUTE RESOLUTION | | | 80 |
| 043 340 800 | CHS | COURTHOUSE SECURITY | | | 34.9 |
| 043 340 801 | | CHS Satellite JPs (subtract \$1 for each 4 from CHS) | | | |
| 012-340-805 | CIVIL | CIVIL FILING FEES | | | |
| 010 349 615 | CJCPT | JUDICIAL & COURT PERSONNEL TRAININ | | | |
| 055-380-125 | COPY | COPIES | | | |
| 012-340-200 | COSEV | CIVIL SERVICE FEE | | | 1400 |
| 012-340-805 | COUN | COUNTY (COUN 4970.34 DEF 481.90) | | | 5452.24 |
| 010 349 314 | CS | CHILD SAFETY . | | | 105.84 |
| 010-349-612 | CVEFF | CIVIL ELECTRONIC FILING FEE | | | 160 |
| 010-349-310 | DDC | DEFENSIVE DRIVING COURSE FEE | | | 80 |
| 010-349-311 | DPSAF | DPS ARREST FEE | | | 313.08 |
| 055 389 100 | FS | FOREIGN SERVICE | | | |
| 010-349-338 | IDR | INDIGENT DEFENSE REPRESENTATION | | | 13.45 |
| 010-349-345 | ILF | (CIVIL FEE) INDIGENT LEGAL SERVICES | | | 96 |
| 010-349-485 | JCD | JUVENILE CRIME AND DELIQUENCY | | | |
| 012-340-805 | JCS | JUSTICE COURT SUPPORT | | | 400 |
| 044-340-500 | JCTF | JUSTICE COURT TECHNOLOGY FUND | | | 34.9 |
| 010-349-402 | JEF | JUDICIAL EDUCATION FUND | | | 80 |
| 010-349-305 | JRF | JURY REIMBURSEMENT FEE - \$4 | | | 34.9 |
| 010-349-284 | JSF | JUDICIAL SUPPORT FEE - \$5.40 | | | 43.12 |
| 012-340-805 | JSFC | JUDICIAL SUPPORT FEE/COUNTY .60 | | | 5.24 |
| 017 340 905 | JURY | JURY FEE | | | |
| 010 349 318 | LAF | LANGUAGE ACCESS FEE | | | 123 |
| 010 349 502 | LCCC | LOCAL CCC 2020 CRIMINAL | | | 888.02 |
| 010 349 402 | MVF | Moving Violation Fee | | | 0.45 |
| 010 349 504 | OM20 | OMNI FEES /FTA/RES (enacted 2020) | | | 30 |
| 010 349 342 | PAW | PARKS & WILDLIFE FINE 85% | | | 67 |
| 010-349-610 | PER | PERDUE COLLECTION | | | 924.06 |
| 010 349 606 | RES | RES (FAILURE TO APPEAR FTA) TRAFFIC LAW | | | 133.53 |
| 010-349-501 | SCCC | STATE CCC 2020 CRIMINAL | | | 3929.17 |
| 010-349-404 | SCS | STATE PORTION OF CHILD SEAT BELT | | | |
| 012 340 200 | SHERIFFS | SHERIFFS FEES (WRSO SOAF 9.85 SOSEV) | | | 9.85 |
| 010-349-342 | STATE | STATE PORTION OF LW | | | |
| 010-349-405 | STF | STATE FINE | | | 140.32 |
| 010-349-410 | STFN | STATE TRAFFIC FINE (eff 2019) | | | 1,912.59 |
| 010-349-300 | TAF | TRANSACTION FEE - \$2 | | | 2 |
| 010-349-500 | TAFI | TRANSACTION FEE - \$2 (TICKET) | | | 126.91 |
| 010 349 347 | TCF | TRUANT CONDUCT FEE | | | 300.00 |
| 010-349-308 | TFC | TRAFFIC | | | 134.80 |
| 010 349 605 | TP | TIME PAYMENT | | | 48.87 |
| 010 349 503 | TP20 | NEW TIME PAYMNET | | | 17.78 |
| 010-349-346 | TPDF | TRUANCY PREVENTION DIVERSION FUND | | | 10.55 |
| 010-349-300 | WRIT | WRIT | | | 25 |
| 010-349-315 | WRNT | WARRANT FEE WRNT=350.00 WRT=84.90 | | | 434.9 |
| | PAWAF | Parks & Wildlife Arrest Fee \$5 | | | 5.00 |
| | | TOTAL TO TREASURER | | | 17966.5 |

| JP5 CONSTABLE FEES APRIL 2022 | |
|-------------------------------|-------------|
| CASE | COSEV |
| EV2144 | \$ 175.00 |
| EV2148 | \$ 75.00 |
| EV2130 | \$ 175.00 |
| EV2149 | \$ 75.00 |
| EV2145 | \$ 175.00 |
| EV2152 | \$ 75.00 |
| EV2151 | \$ 75.00 |
| EV2150 | \$ 75.00 |
| EV2147 | \$ 175.00 |
| S0619 | \$ 75.00 |
| EV2136 | \$ 175.00 |
| DC9511 | \$ 75.00 |
| | |
| | |
| TOTAL | \$ 1,400.00 |

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL | REVS. | LIABAL | 09-01-1991 THRU 12-31-2003 | 01-01-2004 THRU 12-31-2019 | 01-01-2020 FORWARD |
|------------|------------------------------------|-------------|------------|-----------|------------|----------------------------------|----------------------------------|-----------------------|
| PAWAF | PARKS & WILDLIFE ARREST FEE \$5 | | \$ 5.00 | | \$ 5.00 | | | \$ 5.00 |
| TCF | TRUANT CONDUCT FEE | | \$ 300.00 | | \$ 300.00 | | | \$ 300.00 |
| WRT | WRT | | \$ 84.90 | | \$ 84.90 | | \$ 84.90 | |
| TOTAL DEPT | | | | | \$389.90 | | \$84.90 | \$305.00 |
| TOTAL FUND | | | | | \$389.90 | | \$84.90 | \$305.00 |
| 010 | | | | | | | | |
| 349 | | | | | | | | |
| ILF | INDIGENT LEGAL SERVICES FEE | 010-349-345 | \$ 96.00 | | \$ 96.00 | | | |
| JEF | JUDICIAL EDUCATION FUND \$5 | 010-349-402 | \$ 80.00 | | \$ 80.00 | | | |
| JSF | JUDICIAL SUPPORT FEE - \$5.40 | 010-349-284 | \$ 43.12 | | \$ 43.12 | | \$ 43.12 | |
| TAF | TRANSACTION FEE - \$2 | 010-349-300 | \$ 2.00 | | \$ 2.00 | | \$ 2.00 | |
| WRIT | WRIT | 010-349-300 | \$ 105.00 | \$ -80.00 | \$ 25.00 | | | |
| JRF | JURY REIMBURSEMENT FEE - \$4 | 010-349-305 | \$ 34.90 | | \$ 34.90 | | \$ 34.90 | |
| TFC | TRAFFIC | 010-349-305 | \$ 137.80 | \$ -3.00 | \$ 134.80 | | \$ 22.21 | \$ 112.59 |
| DDC | DEFENSIVE DRIVING COURSE FEE | 010-349-310 | \$ 80.00 | | \$ 80.00 | | | \$ 80.00 |
| DPSAF | DPS ARREST FEE | 010-349-311 | \$ 318.08 | \$ -5.00 | \$ 313.08 | | \$ 43.62 | \$ 269.46 |
| CS | CHILD SAFETY | 010-349-314 | \$ 105.84 | | \$ 105.84 | | | \$ 105.84 |
| WRNT | WARRANT FEE | 010-349-315 | \$ 350.00 | | \$ 350.00 | | \$ 300.00 | \$ 50.00 |
| LAF | LANGUAGE ACCESS FEE \$3 | 010-349-318 | \$ 123.00 | | \$ 123.00 | | | |
| CCC | CONSOLIDATED COURT COST | 010-349-330 | \$ 349.03 | | \$ 349.03 | | \$ 349.03 | |
| PAW | PARKS & WILDLIFE FINE 85% | 010-349-342 | \$ 67.00 | | \$ 67.00 | | | \$ 67.00 |
| IDR | INDIGENT DEFENSE REPRESENTATION | 010-349-388 | \$ 13.45 | | \$ 13.45 | | \$ 13.45 | |
| MVF | MOVING VIOLATION FEE \$ 10 | 010-349-402 | \$ 0.45 | | \$ 0.45 | | \$ 0.45 | |
| ADM | ADMINISTRATIVE FEE | 010-349-405 | \$ 20.00 | | \$ 20.00 | | \$ 10.00 | \$ 10.00 |
| STF | STATE FINE | 010-349-405 | \$ 140.32 | | \$ 140.32 | | \$ 140.32 | |
| STFN | STATE FINE | 010-349-410 | \$ 1962.59 | \$ -50.00 | \$ 1912.59 | | \$ 36.40 | \$ 1876.19 |
| TAFI | TRANSACTION FEE - \$2 (TICKET) | 010-349-500 | \$ 128.91 | \$ -2.00 | \$ 126.91 | | \$ 12.55 | \$ 114.36 |
| SCCC | STATE CCC 2020 | 010-349-501 | \$ 3991.17 | \$ -62.00 | \$ 3929.17 | | | \$ 3929.17 |
| LCCC | LOCAL CCC 2020 | 010-349-502 | \$ 902.02 | \$ -14.00 | \$ 888.02 | | | \$ 888.02 |
| TP20 | TIME PAYMENT \$15 | 010-349-503 | \$ 17.78 | | \$ 17.78 | | \$ 4.78 | \$ 13.00 |
| OM20 | OMNI FEES \$10.00 | 010-349-504 | \$ 30.00 | | \$ 30.00 | | \$ 20.00 | \$ 10.00 |
| ADR | ALTERNATIVE DISPUTE RESOLUTION \$5 | 010-349-600 | \$ 80.00 | | \$ 80.00 | | | |
| TP | TIME PAYMENT | 010-349-605 | \$ 48.87 | | \$ 48.87 | | \$ 48.87 | |
| RES | RES | 010-349-606 | \$ 133.53 | | \$ 133.53 | | \$ 133.53 | |
| PER | COLLECTION | 010-349-610 | \$ 924.06 | | \$ 924.06 | | \$ 203.57 | \$ 720.55 |
| TPDF | TRUANCY PREVENTION DIVERSION FUND | 010-349-611 | \$ 10.55 | | \$ 10.55 | | \$ 10.55 | |

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| CODE | FEE DESCRIPTION | GL ACCT | COLL | REVS. | LIABAL | 09-01-1991 THRU 12-31-2003 | 01-01-2004 THRU 12-31-2019 | 01-01-2020 FORWARD |
|--|---------------------------------|-------------|-------------|------------|--------------|----------------------------------|----------------------------------|-----------------------|
| CVEFF | CIVIL ELECTRONIC FILING FEE | 010-349-612 | \$ 160.00 | | \$ 160.00 ✓ | | | |
| TOTAL DEPT | | 349 | | | \$10,239.47 | | \$1,729.29 | \$7,946.18 |
| TOTAL FUND | | 010 | | | \$10,239.47 | | \$1,729.29 | \$7,946.18 |
| 012 | | | | | | | | |
| 340 | | | | | | | | |
| COSEV | CIVIL SERVICE FEE | 012-340-200 | \$ 1500.00 | \$ -100.00 | \$ 1400.00 ✓ | | | |
| SOAF | SHERIFFS OFFICE ARREST FEES | 012-340-200 | \$ 9.85 | | \$ 9.85 ✓ | | | \$ 9.85 |
| COUN | COUNTY | 012-340-804 | \$ 5020.34 | \$ -50.00 | \$ 4970.34 ✓ | \$ 613.87 | | \$ 4356.47 |
| DEF | DEFERRED ADJUDICATION | 012-340-804 | \$ 481.90 | | \$ 481.90 ✓ | | | \$ 481.90 |
| JCS | JUSTICE COURT SUPPORT \$25 | 012-340-805 | \$ 400.00 | | \$ 400.00 ✓ | | | |
| JSFC | JUDICIAL SUPPORT FEE/COUNTY .60 | 012-340-805 | \$ 5.24 | | \$ 5.24 ✓ | \$ 5.24 | | |
| TOTAL DEPT | | 340 | | | \$7,267.33 | | \$619.11 | \$4,848.22 |
| TOTAL FUND | | 012 | | | \$7,267.33 | | \$619.11 | \$4,848.22 |
| 043 | | | | | | | | |
| 340 | | | | | | | | |
| CHS | COURTHOUSE SECURITY | 043-340-800 | \$ 34.90 | | \$ 34.90 ✓ | | \$ 34.90 | |
| TOTAL DEPT | | 340 | | | \$34.90 | | \$34.90 | |
| TOTAL FUND | | 043 | | | \$34.90 | | \$34.90 | |
| 044 | | | | | | | | |
| 340 | | | | | | | | |
| JCTF | JUSTICE COURT TECHNOLOGY FUND | 044-340-500 | \$ 34.90 | | \$ 34.90 ✓ | | \$ 34.90 | |
| TOTAL DEPT | | | | | \$34.90 | | \$34.90 | |
| TOTAL FUND | | LASTSECTION | | | \$34.90 | | \$34.90 | |
| TOTALS | | | \$18,332.50 | -5366.00 | \$17,966.50 | | \$2,503.10 | \$13,099.40 |
| Less Money without a GL Account Number | | | \$389.90 | | \$389.90 | | \$84.90 | \$305.00 |
| Total Money with a GL Account Number | | | \$17,942.60 | -5366.00 | \$17,576.60 | | \$2,418.20 | \$12,794.40 |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|----------------------------------|--|--------|----------------------------|---------|------------|-----------------|---------|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| ADM | | | | | | | | | |
| | 131027 | BOYD,HANNAH BREANN | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | CAMPBELL, LARRY D | 2513278 | 04/21/2022 | \$ 10.00 | |
| | 131061 | JACKSON,RONALD JR | NO FISHING LICENSE | PW | MITCHELL M | 258279 | 04/29/2022 | \$ 10.00 | |
| | | | | | | | | TOTAL COLLECTED | \$20.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$20.00 |
| ADR | | | | | | | | | |
| | 130947 | MARTINEZ,OSCAR | | | | EV2148 | 04/04/2022 | \$ 5.00 | |
| | 130952 | GUEBARA,ARTHUR | | | | DC9525 | 04/05/2022 | \$ 5.00 | |
| | 130956 | MORENO,ROLAND | | | | DC9526 | 04/05/2022 | \$ 5.00 | |
| | 130957 | MASTERS,KIMBERLY | | | | DC9527 | 04/05/2022 | \$ 5.00 | |
| | 130971 | WALLACE,RONNIE | | | | DC9528 | 04/08/2022 | \$ 5.00 | |
| | 130981 | CAMPOS,COREY | | | | EV2149 | 04/11/2022 | \$ 5.00 | |
| | 130988 | SANCHEZ,JOE J | | | | DC9529 | 04/12/2022 | \$ 5.00 | |
| | 130996 | ESPARZA,MONICA | | | | DC9530 | 04/14/2022 | \$ 5.00 | |
| | 130997 | MORENO,CARLOS | | | | DC9531 | 04/14/2022 | \$ 5.00 | |
| | 131006 | GOLIGHTLY,BRITTANY | | | | EV2152 | 04/18/2022 | \$ 5.00 | |
| | 131009 | SOLANO,MARGAUX | | | | EV2151 | 04/19/2022 | \$ 5.00 | |
| | 131010 | CRUZ,VINCENT | | | | EV2150 | 04/19/2022 | \$ 5.00 | |
| | 131016 | MARTINEZ,KANDI | | | | S0620 | 04/20/2022 | \$ 5.00 | |
| | 131017 | CAMPOS,ANGELA | | | | S0619 | 04/20/2022 | \$ 5.00 | |
| | 131033 | TEXAS DPS CENTRAL CASH RECEIVING | | | | S0621 | 04/22/2022 | \$ 5.00 | |
| | 131059 | GARZA,ORLANDO | | | | DC9533 | 04/28/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$80.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$80.00 |
| CCC | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 40.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 29.12 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 40.00 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 12.82 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 16.92 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 18.04 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 32.13 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|--------------|--------------------------|--|---------|----------------------------|-----------|------------------------|-----------------|---|
| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| CCC | | | | | | | | | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 40.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 40.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 40.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 40.00 | |
| | | | | | | | TOTAL COLLECTED | \$349.03 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$349.03 | |
| CHS | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 4.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 2.91 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 4.00 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 1.29 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 1.89 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 1.80 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 3.21 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 4.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 4.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 4.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 4.00 | |
| | | | | | | | TOTAL COLLECTED | \$34.90 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$34.90 | |
| GOSEV | | | | | | | | | |
| | 130932 | ALEJANDRO,JAMIE | | | | EV2144 | 04/01/2022 | \$ 100.00 | R |
| | 130932 | ALEJANDRO,JAMIE | | | | EV2144 | 04/01/2022 | \$ -100.00 | Y |
| | 130933 | ALEJANDRO,JAMIE | | | | * EV2144 | 04/01/2022 | \$ 175.00 | |
| | 130947 | MARTINEZ,OSCAR | | | | * EV2148 | 04/04/2022 | \$ 75.00 | |
| | 130958 | CONDE,DEMTRIO | | | | * EV2130 | 04/05/2022 | \$ 175.00 | |
| | 130981 | CAMPOS,COREY | | | | * EV2149 | 04/11/2022 | \$ 75.00 | |
| | 131004 | SOTO,RICKY | | | | * EV2145 | 04/18/2022 | \$ 175.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|---------------------------|--|--------|-----------------------|---------|------------|-------------------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| COSEV | | | | | | | | | |
| | 131006 | GOLIGHTLY,BRITTANY | | | | *EV2152 | 04/18/2022 | \$ 75.00 | |
| | 131009 | SOLANO,MARGAUX | | | | *EV2151 | 04/19/2022 | \$ 75.00 | |
| | 131010 | CRUZ,VINCENT | | | | *EV2150 | 04/19/2022 | \$ 75.00 | |
| | 131013 | HAWK,ALEXANDER | | | | *EV2147 | 04/19/2022 | \$ 175.00 | |
| | 131017 | CAMPOS,ANGELA | | | | *S0619 | 04/20/2022 | \$ 75.00 | |
| | 131023 | GARCIA,ERICA | | | | *EV2136 | 04/21/2022 | \$ 170.00 | |
| | 131024 | GARCIA,ERICA | | | | *EV2136 | 04/21/2022 | \$ 5.00 | |
| | 131065 | YORK,DANNY R | | | | *DC9511 | 04/29/2022 | \$ 75.00 | |
| TOTAL COLLECTED | | | | | | | | \$1,500.00 | |
| LESS REVERSALS | | | | | | | | -\$100.00 | |
| TOTAL LIABILITY | | | | | | | | \$1,400.00 | |
| COUN | | | | | | | | | |
| | 130930 | MULLOY,ROSA ELENA | FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY | SO | OBENHAUS, CHRIS | 2511879 | 04/01/2022 | \$ 197.62 | |
| | 130934 | OSBOURN,BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 39.00 | |
| | 130935 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 50.00 | R |
| | 130935 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -50.00 | Y |
| | 130936 | SAMAD,OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 46.00 | |
| | 130938 | CAMACHO,TOMAS CASTRO | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | JOHNSTONE, ALAN M | 2512876 | 04/01/2022 | \$ 45.00 | |
| | 130944 | BOCANEGRA,ISAAC IGNACIO | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513165 | 04/04/2022 | \$ 17.00 | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 184.00 | |
| | 130946 | PRIETO,NATHANLEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 14.00 | |
| | 130948 | ROBERTS,ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/04/2022 | \$ 16.00 | |
| | 130950 | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 54.00 | |
| | 130951 | HERNANDEZ AGUILAR,ADRIANA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513172 | 04/05/2022 | \$ 75.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 67.90 | |
| | 130961 | MEDINA,YVETTE MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512296 | 04/06/2022 | \$ 236.00 | |
| | 130962 | MEDINA,YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 49.00 | |
| | 130963 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BRATCHER, JARED | 256645 | 04/07/2022 | \$ 6.69 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 51.90 | |
| | 130965 | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 72.00 | |
| | 130966 | UNRAU,JACOB L | DISPLAY EXPIRED DRIVER'S LICENSE | ST | HAYWARD, COREY | 2513265 | 04/07/2022 | \$ 41.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|---------------------|---------|---------------------------------|---|--------|--------------------------|---------|------------|-----------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| COUN | | | | | | | | | |
| 130967 | | HERNANDEZ,EVA MARIE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | BLANSCETT, MERCEDES Y | 2513109 | 04/07/2022 | \$ 25.00 | |
| 130969 | | TOSCANO,SASHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513003 | 04/07/2022 | \$ 102.00 | |
| 130976 | | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 122.00 | |
| 130977 | | CASANOVA,ABRAHAM | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513185 | 04/09/2022 | \$ 92.00 | |
| 130978 | | VIERNES,JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 39.00 | |
| 130979 | | MACIAS,MIGUEL ANTONIO | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513132 | 04/11/2022 | \$ 17.00 | |
| 130980 | | CIRILO,LORIE BETH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512862 | 04/11/2022 | \$ 48.00 | |
| 130982 | | RODRIGUEZ,RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 56.00 | |
| 130983 | | MEDRANO,MARIELA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513209 | 04/11/2022 | \$ 51.00 | |
| 130985 | | GORDON,AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 62.00 | |
| 130986 | | RATHBUN,CURT TANNER | FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS | ST | WALL, CHARLES B | 2513236 | 04/12/2022 | \$ 467.00 | |
| 130989 | | GRESHAM,MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 54.00 | |
| 130992 | | CORTEZ,CRYSTAL MARTINEZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | JONES, LAURIE | 2513187 | 04/13/2022 | \$ 51.00 | |
| 130994 | | KAINER,KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 42.00 | |
| 130995 | | ROBERTS,ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/14/2022 | \$ 25.00 | |
| 130998 | | LI,ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 68.00 | |
| 130999 | | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 59.90 | |
| 131000 | | HERNANDEZ,SYLVIA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513240 | 04/14/2022 | \$ 51.00 | |
| 131001 | | MARTINEZ,MITCHELL TYLER | USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING | ST | JOHNSTONE, ALAN M | 2512579 | 04/18/2022 | \$ 25.00 | |
| 131002 | | ALTAMIRANO,ALEJANDRA AMY | VIOLATE DL RESTRICTION (SPECIFY) | ST | WALL, CHARLES B | 2512963 | 04/18/2022 | \$ 17.00 | |
| 131005 | | MORIN,Jeremiah Shawn | OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#) | ST | BLANSCETT, MERCEDES Y | 2513072 | 04/18/2022 | \$ 7.00 | |
| 131007 | | CAMACHO,ROSALINDA LEI | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513146 | 04/18/2022 | \$ 50.00 | |
| 131008 | | PEREZ,VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 50.00 | |
| 131011 | | LIABENOW- ORTEGA,ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 50.00 | |
| 131012 | | TOBANCHE,MICHELLE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513263 | 04/19/2022 | \$ 92.00 | |
| 131014 | | DERILO,ANGELINA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513061 | 04/19/2022 | \$ 50.00 | |
| 131015 | | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/20/2022 | \$ 51.00 | |
| 131018 | | ACOSTA MUNOZ,MARTHA ISABEL | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513277 | 04/20/2022 | \$ 92.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|---------------------|---------|---------------------------|--|--------|-----------------------|-----------|-----------------|-----------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| COUN | | | | | | | | | |
| | 131019 | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 60.85 | |
| | 131020 | OLIVAS,RUBIE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | STUART, MICHELLE | 2513249 | 04/20/2022 | \$ 51.00 | |
| | 131021 | MCSPADDEN,MALORI NICOLE | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | WALL, CHARLES B | 2513324 | 04/20/2022 | \$ 17.00 | |
| | 131025 | RODRIGUEZ,MAURO ALEXIS | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2512914 | 04/21/2022 | \$ 17.00 | |
| | 131026 | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 46.00 | |
| | 131028 | ORR,TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 172.00 | |
| | 131029 | BESS,KRAIG L JR | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513275 | 04/22/2022 | \$ 92.00 | |
| | 131030 | DE LA CRUZ,JULIA ALYSSE | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2512967 | 04/22/2022 | \$ 92.00 | |
| | 131031 | REMPE,KYLE DON | SPEEDING | ST | BLANSCETT, MERCEDES Y | 2513162 | 04/22/2022 | \$ 92.00 | |
| | 131035 | CHILDERS,PATRICE NICOLE | POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA | ST | WALL, CHARLES B | 2512936 | 04/22/2022 | \$ 50.00 | |
| | 131037 | GOMEZ,BLANCA ESTELLA | UNSAFE SPEED (#) ACCIDENT | ST | TERRY JAY MARTIN | 248612 | 04/25/2022 | \$ 13.68 | |
| | 131039 | CARDENAS,BLANCA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | GERBER, SID | 2512802 | 04/25/2022 | \$ 2.00 | |
| | 131040 | RIVERA,MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 58.00 | |
| | 131041 | JIMENEZ,MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 54.00 | |
| | 131042 | TAYLOR,BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 14.00 | |
| | 131043 | BRADDOCK,ERIC SHANE | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | JOHNSTONE, ALAN M | 2513286 | 04/25/2022 | \$ 92.00 | |
| | 131044 | MARQUEZ,HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 62.00 | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 56.00 | |
| | 131049 | MCSPADDEN,MALORI NICOLE | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | WALL, CHARLES B | 2513324 | 04/26/2022 | \$ 100.00 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 69.90 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 26.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 22.00 | |
| | 131056 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 102.00 | |
| | 131060 | SANCHEZ,JOSE A | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513336 | 04/29/2022 | \$ 92.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 56.00 | |
| | 131066 | RANGEL,ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 4.00 | |
| | 131068 | TIJERINA,ROMAN FLORES | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513084 | 04/29/2022 | \$ 122.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 55.90 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | | PAY TYPES: CKOD | |
|----------------------------|--------------|--------------------------|---------------------------------------|---------|-------------------|-----------|------------------------|-------------------|--|
| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| COUN | | | | | | | | | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 106.00 | |
| | 131072 | EIDSON,GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 46.00 | |
| | | | | | | | TOTAL COLLECTED | \$5,020.34 | |
| | | | | | | | LESS REVERSALS | -\$50.00 | |
| | | | | | | | TOTAL LIABILITY | \$4,970.34 | |
| CS | | | | | | | | | |
| | 130940 | GARZA,FELIPE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513124 | 04/01/2022 | \$ 5.46 | |
| | 130960 | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/06/2022 | \$ 5.10 | |
| | 130969 | TOSCANO,SASHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513003 | 04/07/2022 | \$ 20.00 | |
| | 130983 | MEDRANO,MARIELA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513209 | 04/11/2022 | \$ 10.00 | |
| | 130991 | SANCHEZ,MARY JANE MUNOZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513222 | 04/13/2022 | \$ 4.08 | |
| | 130992 | CORTEZ,CRYSTAL MARTINEZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | JONES, LAURIE | 2513187 | 04/13/2022 | \$ 10.00 | |
| | 131000 | HERNANDEZ,SYLVIA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513240 | 04/14/2022 | \$ 10.00 | |
| | 131015 | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/20/2022 | \$ 4.90 | |
| | 131020 | OLIVAS,RUBIE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | STUART, MICHELLE | 2513249 | 04/20/2022 | \$ 10.00 | |
| | 131039 | CARDENAS,BLANCA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | GERBER, SID | 2512802 | 04/25/2022 | \$ 6.30 | |
| | 131046 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 2.04 | |
| | 131056 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 17.96 | |
| | | | | | | | TOTAL COLLECTED | \$105.84 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$105.84 | |
| CVEFF | | | | | | | | | |
| | 130947 | MARTINEZ,OSCAR | | | | EV2148 | 04/04/2022 | \$ 10.00 | |
| | 130952 | GUEBARA,ARTHUR | | | | DC9525 | 04/05/2022 | \$ 10.00 | |
| | 130956 | MORENO,ROLAND | | | | DC9526 | 04/05/2022 | \$ 10.00 | |
| | 130957 | MASTERS,KIMBERLY | | | | DC9527 | 04/05/2022 | \$ 10.00 | |
| | 130971 | WALLACE,RONNIE | | | | DC9528 | 04/08/2022 | \$ 10.00 | |
| | 130981 | CAMPOS,COREY | | | | EV2149 | 04/11/2022 | \$ 10.00 | |
| | 130988 | SANCHEZ,JOE J | | | | DC9529 | 04/12/2022 | \$ 10.00 | |
| | 130996 | ESPARZA,MONICA | | | | DC9530 | 04/14/2022 | \$ 10.00 | |
| | 130997 | MORENO,CARLOS | | | | DC9531 | 04/14/2022 | \$ 10.00 | |
| | 131006 | GOLIGHTLY,BRITTANY | | | | EV2152 | 04/18/2022 | \$ 10.00 | |
| | 131009 | SOLANO,MARGAUX | | | | EV2151 | 04/19/2022 | \$ 10.00 | |
| | 131010 | CRUZ,VINCENT | | | | EV2150 | 04/19/2022 | \$ 10.00 | |
| | 131016 | MARTINEZ,KANDI | | | | S0620 | 04/20/2022 | \$ 10.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|--------------|-------------------------------------|--|---------|----------------------------|------------|---------------------------------|----------|
| JUDGE DEREK LAWLESS | | | | | | | | |
| CVEFF | | | | | | | | |
| | 131017 | CAMPOS,ANGELA | | | S0619 | 04/20/2022 | \$ 10.00 | |
| | 131033 | TEXAS DPS CENTRAL CASH RECEIVING | | | S0621 | 04/22/2022 | \$ 10.00 | |
| | 131059 | GARZA,ORLANDO | | | DC9533 | 04/28/2022 | \$ 10.00 | |
| | | | | | | | TOTAL COLLECTED \$160.00 | |
| | | | | | | | LESS REVERSALS \$0.00 | |
| | | | | | | | TOTAL LIABILITY \$160.00 | |
| DDC | | | | | | | | |
| | 130937 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 10.00 |
| | 130949 | BRAY,JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 10.00 |
| | 130974 | SETLIFF,STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 10.00 |
| | 130990 | MEYER,KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 10.00 |
| | 131022 | RODRIGUEZ,JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 10.00 |
| | 131032 | ARRIAGA,BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 10.00 |
| | 131053 | WRIGHT,REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 10.00 |
| | 131067 | ORNELAS,MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 10.00 |
| | | | | | | | TOTAL COLLECTED \$80.00 | |
| | | | | | | | LESS REVERSALS \$0.00 | |
| | | | | | | | TOTAL LIABILITY \$80.00 | |
| DEF | | | | | | | | |
| | 130950 | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 50.00 |
| | 130975 | WHITE,TRINITY LIANNE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513186 | 04/08/2022 | \$ 81.90 |
| | 130976 | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 50.00 |
| | 130980 | CIRILO,LORIE BETH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512862 | 04/11/2022 | \$ 50.00 |
| | 130982 | RODRIGUEZ, RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 50.00 |
| | 131008 | PEREZ,VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 50.00 |
| | 131011 | LIABENOW- ORTEGA,ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 50.00 |
| | 131026 | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 50.00 |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 50.00 |
| | | | | | | | TOTAL COLLECTED \$481.90 | |
| | | | | | | | LESS REVERSALS \$0.00 | |
| | | | | | | | TOTAL LIABILITY \$481.90 | |
| DPSAF | | | | | | | | |
| | 130931 | RIVERA,MARCO A | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512845 | 04/01/2022 | \$ 1.84 |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|---------------------|---------|---------------------------|--|--------|-----------------------|-----------|-----------------|----------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| DPSAF | | | | | | | | | |
| 130934 | | OSBOURN,BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 5.00 | |
| 130935 | | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 5.00 | R |
| 130935 | | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -5.00 | Y |
| 130936 | | SAMAD,OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 5.00 | |
| 130937 | | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 5.00 | |
| 130939 | | SABINO,PAMELA | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2513108 | 04/01/2022 | \$ 1.50 | |
| 130941 | | HYSON,JESSICA LEANNA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513169 | 04/01/2022 | \$ 3.01 | |
| 130942 | | GARZA,JESSE JR | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | PETTY, CLAYTON T | 2511635 | 04/01/2022 | \$ 0.98 | |
| 130944 | | BOCANEGRA,ISAAC IGNACIO | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513165 | 04/04/2022 | \$ 5.00 | |
| 130945 | | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 5.00 | |
| 130946 | | PRIETO,NATHANLEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 1.32 | |
| 130949 | | BRAY,JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 5.00 | |
| 130950 | | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 5.00 | |
| 130953 | | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 3.64 | |
| 130959 | | SOLANO,VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 1.41 | |
| 130964 | | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 5.00 | |
| 130965 | | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 5.00 | |
| 130966 | | UNRAU,JACOB L | DISPLAY EXPIRED DRIVER'S LICENSE | ST | HAYWARD, COREY | 2513265 | 04/07/2022 | \$ 5.00 | |
| 130968 | | HERNANDEZ,EVA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513110 | 04/07/2022 | \$ 1.51 | |
| 130970 | | ANDAZOLA HERNANDEZ, RAMON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MARTIN, TERRY JAY | 2513167 | 04/08/2022 | \$ 0.92 | |
| 130972 | | CHAVARRIA,SAMANTHA NICOLE | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513184 | 04/08/2022 | \$ 1.87 | |
| 130974 | | SETLIFF,STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 5.00 | |
| 130975 | | WHITE,TRINITY LIANNE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513186 | 04/08/2022 | \$ 3.08 | |
| 130976 | | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 5.00 | |
| 130977 | | CASANOVA,ABRAHAM | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513185 | 04/09/2022 | \$ 5.00 | |
| 130978 | | VIERNES,JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 5.00 | |
| 130979 | | MACIAS,MIGUEL ANTONIO | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513132 | 04/11/2022 | \$ 1.99 | |
| 130982 | | RODRIGUEZ,RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 5.00 | |
| 130985 | | GORDON,AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 5.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|---------------------|---------|-----------------------------|--|--------|----------------------------|---------|------------|---------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| DPSAF | | | | | | | | | |
| 130986 | | RATHBUN,CURT TANNER | FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS | ST | WALL, CHARLES B | 2513236 | 04/12/2022 | \$ 5.00 | |
| 130987 | | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 1.60 | |
| 130989 | | GRESHAM,MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 5.00 | |
| 130990 | | MEYER,KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 5.00 | |
| 130994 | | KAINER,KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 2.24 | |
| 130998 | | LI,ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 5.00 | |
| 130999 | | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 2.11 | |
| 131002 | | ALTAMIRANO,ALEJANDRA AMY | VIOLATE DL RESTRICTION (SPECIFY) | ST | WALL, CHARLES B | 2512963 | 04/18/2022 | \$ 0.48 | |
| 131005 | | MORIN,JEREMIAH SHAWN | OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#) | ST | BLANSCETT, MERCEDES Y | 2513072 | 04/18/2022 | \$ 1.99 | |
| 131007 | | CAMACHO,ROSALINDA LEI | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513146 | 04/18/2022 | \$ 5.00 | |
| 131008 | | PEREZ,VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 5.00 | |
| 131011 | | LIABENOW-ORTEGA,ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 5.00 | |
| 131012 | | TOBANCHE,MICHELLE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513263 | 04/19/2022 | \$ 5.00 | |
| 131014 | | DERILO,ANGELINA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513061 | 04/19/2022 | \$ 5.00 | |
| 131018 | | ACOSTA MUNOZ,MARTHA ISABEL | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513277 | 04/20/2022 | \$ 5.00 | |
| 131019 | | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 1.99 | |
| 131021 | | MCSADDEN,MALORI NICOLE | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | WALL, CHARLES B | 2513324 | 04/20/2022 | \$ 5.00 | |
| 131022 | | RODRIGUEZ,JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 5.00 | |
| 131025 | | RODRIGUEZ,MAURO ALEXIS | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2512914 | 04/21/2022 | \$ 1.99 | |
| 131026 | | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 5.00 | |
| 131028 | | ORR,TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 5.00 | |
| 131029 | | BESS,KRAIG L JR | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513275 | 04/22/2022 | \$ 5.00 | |
| 131030 | | DE LA CRUZ,JULIA ALYSSE | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2512967 | 04/22/2022 | \$ 5.00 | |
| 131031 | | REMPE,KYLE DON | SPEEDING | ST | BLANSCETT, MERCEDES Y | 2513162 | 04/22/2022 | \$ 5.00 | |
| 131032 | | ARRIAGA,BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 5.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | | PAY TYPES: CKOD | |
|---------------------|---------|----------------------------|---|--------|--------------------------|-----------|------------|-----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| DPSAF | | | | | | | | | |
| | 131034 | CERVERA,GREGORIO JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513300 | 04/22/2022 | \$ 1.84 | |
| | 131036 | MORIN,ISIAH TIOFILO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BLANSCETT, MERCEDES Y | 2513076 | 04/22/2022 | \$ 1.10 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 2.25 | |
| | 131040 | RIVERA,MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 5.00 | |
| | 131041 | JIMENEZ,MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 5.00 | |
| | 131042 | TAYLOR,BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 1.32 | |
| | 131043 | BRADDOCK,ERIC SHANE | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | JOHNSTONE, ALAN M | 2513286 | 04/25/2022 | \$ 5.00 | |
| | 131044 | MARQUEZ,HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 5.00 | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 5.00 | |
| | 131047 | JOHNSON,VINCENTIA S | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 2511986 | 04/26/2022 | \$ 3.36 | |
| | 131048 | MARINELARENA,JESSIE REY | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | JOHNSTONE, ALAN M | 2512859 | 04/26/2022 | \$ 0.92 | |
| | 131050 | ESPINOZA,JENNIFER | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512844 | 04/26/2022 | \$ 3.01 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 4.02 | |
| | 131052 | CASTILLO,EVAN DENISE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513102 | 04/26/2022 | \$ 3.01 | |
| | 131053 | WRIGHT,REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 5.00 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 5.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 5.00 | |
| | 131057 | HAWKINS,BRANDI LADORA | DISPLAY EXPIRED DRIVER'S LICENSE | ST | WALL, CHARLES B | 2513293 | 04/28/2022 | \$ 1.87 | |
| | 131058 | LOPEZ,ISAIAS | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513303 | 04/28/2022 | \$ 3.01 | |
| | 131060 | SANCHEZ,JOSE A | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513336 | 04/29/2022 | \$ 5.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 5.00 | |
| | 131064 | MARTINEZ,NOAH ISIAH | POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA | ST | CRAGG, BRYAN JOSEPH | 2512016 | 04/29/2022 | \$ 3.48 | |
| | 131066 | RANGEL,ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 0.77 | |
| | 131067 | ORNELAS,MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 5.00 | |
| | 131068 | TIJERINA,ROMAN FLORES | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513084 | 04/29/2022 | \$ 5.00 | |
| | 131069 | TIJERINA,ROMAN FLORES | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513085 | 04/29/2022 | \$ 2.65 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 5.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|-------------------------|--|--------|----------------------------|---------|------------|------------------------|-----------------|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| DPSAF | | | | | | | | | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 5.00 | |
| | 131072 | EIDSON,GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$318.08 |
| | | | | | | | | LESS REVERSALS | -\$5.00 |
| | | | | | | | | TOTAL LIABILITY | \$313.08 |
| IDR | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 2.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 1.46 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 2.00 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 0.64 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 0.84 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 0.90 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 1.61 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 2.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 2.00 | |
| | | | | | | | | TOTAL COLLECTED | \$13.45 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$13.45 |
| ILF | | | | | | | | | |
| | 130947 | MARTINEZ,OSCAR | | | | EV2148 | 04/04/2022 | \$ 6.00 | |
| | 130952 | GUEBARA,ARTHUR | | | | DC9525 | 04/05/2022 | \$ 6.00 | |
| | 130956 | MORENO,ROLAND | | | | DC9526 | 04/05/2022 | \$ 6.00 | |
| | 130957 | MASTERS,KIMBERLY | | | | DC9527 | 04/05/2022 | \$ 6.00 | |
| | 130971 | WALLACE,RONNIE | | | | DC9528 | 04/08/2022 | \$ 6.00 | |
| | 130981 | CAMPOS,COREY | | | | EV2149 | 04/11/2022 | \$ 6.00 | |
| | 130988 | SANCHEZ,JOE J | | | | DC9529 | 04/12/2022 | \$ 6.00 | |
| | 130996 | ESPARZA,MONICA | | | | DC9530 | 04/14/2022 | \$ 6.00 | |
| | 130997 | MORENO,CARLOS | | | | DC9531 | 04/14/2022 | \$ 6.00 | |
| | 131006 | GOLIGHTLY,BRITTANY | | | | EV2152 | 04/18/2022 | \$ 6.00 | |
| | 131009 | SOLANO,MARGAUX | | | | EV2151 | 04/19/2022 | \$ 6.00 | |
| | 131010 | CRUZ,VINCENT | | | | EV2150 | 04/19/2022 | \$ 6.00 | |
| | 131016 | MARTINEZ,KANDI | | | | S0620 | 04/20/2022 | \$ 6.00 | |
| | 131017 | CAMPOS,ANGELA | | | | S0619 | 04/20/2022 | \$ 6.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|-------------------------|--|--------|----------------------------|---------|------------|--------------------------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| ILF | | | | | | | | | |
| | 131033 | TEXAS DPS CENTRAL | | | | S0621 | 04/22/2022 | \$ 6.00 | |
| | 131059 | CASH RECEIVING | | | | DC9533 | 04/28/2022 | \$ 6.00 | |
| | | GARZA,ORLANDO | | | | | | TOTAL COLLECTED \$96.00 | |
| | | | | | | | | LESS REVERSALS \$0.00 | |
| | | | | | | | | TOTAL LIABILITY \$96.00 | |
| JCS | | | | | | | | | |
| | 130947 | MARTINEZ,OSCAR | | | | EV2148 | 04/04/2022 | \$ 25.00 | |
| | 130952 | GUEBARA,ARTHUR | | | | DC9525 | 04/05/2022 | \$ 25.00 | |
| | 130956 | MORENO,ROLAND | | | | DC9526 | 04/05/2022 | \$ 25.00 | |
| | 130957 | MASTERS,KIMBERLY | | | | DC9527 | 04/05/2022 | \$ 25.00 | |
| | 130971 | WALLACE,RONNIE | | | | DC9528 | 04/08/2022 | \$ 25.00 | |
| | 130981 | CAMPOS,COREY | | | | EV2149 | 04/11/2022 | \$ 25.00 | |
| | 130988 | SANCHEZ,JOE J | | | | DC9529 | 04/12/2022 | \$ 25.00 | |
| | 130996 | ESPARZA,MONICA | | | | DC9530 | 04/14/2022 | \$ 25.00 | |
| | 130997 | MORENO,CARLOS | | | | DC9531 | 04/14/2022 | \$ 25.00 | |
| | 131006 | GOLIGHTLY,BRITTANY | | | | EV2152 | 04/18/2022 | \$ 25.00 | |
| | 131009 | SOLANO,MARGAUX | | | | EV2151 | 04/19/2022 | \$ 25.00 | |
| | 131010 | CRUZ,VINCENT | | | | EV2150 | 04/19/2022 | \$ 25.00 | |
| | 131016 | MARTINEZ,KANDI | | | | S0620 | 04/20/2022 | \$ 25.00 | |
| | 131017 | CAMPOS,ANGELA | | | | S0619 | 04/20/2022 | \$ 25.00 | |
| | 131033 | TEXAS DPS CENTRAL | | | | S0621 | 04/22/2022 | \$ 25.00 | |
| | 131059 | CASH RECEIVING | | | | DC9533 | 04/28/2022 | \$ 25.00 | |
| | | GARZA,ORLANDO | | | | | | TOTAL COLLECTED \$400.00 | |
| | | | | | | | | LESS REVERSALS \$0.00 | |
| | | | | | | | | TOTAL LIABILITY \$400.00 | |
| JCTF | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 4.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 2.91 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 4.00 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 1.29 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 1.69 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 1.80 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 3.21 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|----------------------------------|--|--------|----------------------------|---------|------------|------------------------|----------------|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| JCTF | | | | | | | | | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 4.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 4.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 4.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 4.00 | |
| | | | | | | | | TOTAL COLLECTED | \$34.90 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$34.90 |
| JEF | | | | | | | | | |
| | 130947 | MARTINEZ,OSCAR | | | | EV2148 | 04/04/2022 | \$ 5.00 | |
| | 130952 | GUEBARA,ARTHUR | | | | DC9525 | 04/05/2022 | \$ 5.00 | |
| | 130956 | MORENO,ROLAND | | | | DC9526 | 04/05/2022 | \$ 5.00 | |
| | 130957 | MASTERS,KIMBERLY | | | | DC9527 | 04/05/2022 | \$ 5.00 | |
| | 130971 | WALLACE,RONNIE | | | | DC9528 | 04/08/2022 | \$ 5.00 | |
| | 130981 | CAMPOS,COREY | | | | EV2149 | 04/11/2022 | \$ 5.00 | |
| | 130988 | SANCHEZ,JOE J | | | | DC9529 | 04/12/2022 | \$ 5.00 | |
| | 130996 | ESPARZA,MONICA | | | | DC9530 | 04/14/2022 | \$ 5.00 | |
| | 130997 | MORENO,CARLOS | | | | DC9531 | 04/14/2022 | \$ 5.00 | |
| | 131006 | GOLIGHTLY,BRITTANY | | | | EV2152 | 04/18/2022 | \$ 5.00 | |
| | 131009 | SOLANO,MARGAUX | | | | EV2151 | 04/19/2022 | \$ 5.00 | |
| | 131010 | CRUZ,VINCENT | | | | EV2150 | 04/19/2022 | \$ 5.00 | |
| | 131016 | MARTINEZ,KANDI | | | | S0620 | 04/20/2022 | \$ 5.00 | |
| | 131017 | CAMPOS,ANGELA | | | | S0619 | 04/20/2022 | \$ 5.00 | |
| | 131033 | TEXAS DPS CENTRAL CASH RECEIVING | | | | S0621 | 04/22/2022 | \$ 5.00 | |
| | 131059 | GARZA,ORLANDO | | | | DC9533 | 04/28/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$80.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$80.00 |
| JRF | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 4.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 2.91 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 4.00 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 1.29 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|---------|--------------------------|--|--------|----------------------------|-----------|-----------------|----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| JRF | | | | | | | | | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 1.69 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 1.80 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 3.21 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 4.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 4.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 4.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 4.00 | |
| TOTAL COLLECTED | | | | | | | | \$34.90 | |
| LESS REVERSALS | | | | | | | | \$0.00 | |
| TOTAL LIABILITY | | | | | | | | \$34.90 | |
| JSF | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 5.40 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 3.93 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 5.40 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 1.73 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 2.29 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 2.43 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 4.34 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 3.40 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 3.40 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 5.40 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 5.40 | |
| TOTAL COLLECTED | | | | | | | | \$43.12 | |
| LESS REVERSALS | | | | | | | | \$0.00 | |
| TOTAL LIABILITY | | | | | | | | \$43.12 | |
| JSFC | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 0.60 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 0.44 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 0.60 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|----------------------------------|--|--------|----------------------------|---------|------------|-----------------|---|
| JUDGE DEREK LAWLESS | | | | | | | | |
| JSFC | | | | | | | | |
| 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 0.20 | |
| 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 0.25 | |
| 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 0.27 | |
| 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 0.48 | |
| 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 0.60 | |
| 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 0.60 | |
| 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 0.60 | |
| 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 0.60 | |
| TOTAL COLLECTED | | | | | | | \$5.24 | |
| LESS REVERSALS | | | | | | | \$0.00 | |
| TOTAL LIABILITY | | | | | | | \$5.24 | |
| LAF | | | | | | | | |
| 130947 | MARTINEZ,OSCAR | | | | EV2148 | 04/04/2022 | \$ 3.00 | |
| 130952 | GUEBARA,ARTHUR | | | | DC9525 | 04/05/2022 | \$ 3.00 | |
| 130956 | MORENO,ROLAND | | | | DC9526 | 04/05/2022 | \$ 3.00 | |
| 130957 | MASTERS,KIMBERLY | | | | DC9527 | 04/05/2022 | \$ 3.00 | |
| 130971 | WALLACE,RONNIE | | | | DC9528 | 04/06/2022 | \$ 3.00 | |
| 130981 | CAMPOS,COREY | | | | EV2149 | 04/11/2022 | \$ 3.00 | |
| 130988 | SANCHEZ,JOE J | | | | DC9529 | 04/12/2022 | \$ 3.00 | |
| 130996 | ESPARZA,MONICA | | | | DC9530 | 04/14/2022 | \$ 3.00 | |
| 130997 | MORENO,CARLOS | | | | DC9531 | 04/14/2022 | \$ 3.00 | |
| 131006 | GOLIGHTLY,BRITTANY | | | | EV2152 | 04/18/2022 | \$ 3.00 | |
| 131009 | SOLANO,MARGAUX | | | | EV2151 | 04/19/2022 | \$ 3.00 | |
| 131010 | CRUZ,VINCENT | | | | EV2150 | 04/19/2022 | \$ 3.00 | |
| 131016 | MARTINEZ,KANDI | | | | S0620 | 04/20/2022 | \$ 78.00 | |
| 131017 | CAMPOS,ANGELA | | | | S0619 | 04/20/2022 | \$ 3.00 | |
| 131033 | TEXAS DPS CENTRAL CASH RECEIVING | | | | S0621 | 04/22/2022 | \$ 3.00 | |
| 131059 | GARZA,ORLANDO | | | | DC9533 | 04/28/2022 | \$ 3.00 | |
| TOTAL COLLECTED | | | | | | | \$123.00 | |
| LESS REVERSALS | | | | | | | \$0.00 | |
| TOTAL LIABILITY | | | | | | | \$123.00 | |
| LCCC | | | | | | | | |
| 130931 | RIVERA,MARCO A | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512845 | 04/01/2022 | \$ 5.15 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|---------------------|---------|---------------------------|---|--------|-----------------------|---------|------------|-----------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| LCCC | | | | | | | | | |
| 130934 | | OSBOURN,BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 14.00 | |
| 130935 | | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 14.00 | R |
| 130935 | | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -14.00 | Y |
| 130936 | | SAMAD,OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 14.00 | |
| 130937 | | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 14.00 | |
| 130939 | | SABINO,PAMELA | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2513108 | 04/01/2022 | \$ 4.22 | |
| 130940 | | GARZA,FELIPE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513124 | 04/01/2022 | \$ 4.09 | |
| 130941 | | HYSON,JESSICA LEANNA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513169 | 04/01/2022 | \$ 8.43 | |
| 130942 | | GARZA,JESSE JR | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | PETTY, CLAYTON T | 2511635 | 04/01/2022 | \$ 2.74 | |
| 130943 | | DELGADO JR,FRANKIE | NO FISHING LICENSE | PW | SPENCER, DREW | 2512964 | 04/01/2022 | \$ 5.03 | |
| 130944 | | BOCANEGRA,ISAAC IGNACIO | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513165 | 04/04/2022 | \$ 14.00 | |
| 130946 | | PRIETO,NATHANLEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 3.70 | |
| 130948 | | ROBERTS,ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/04/2022 | \$ 14.00 | |
| 130949 | | BRAY,JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 14.00 | |
| 130950 | | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 14.00 | |
| 130959 | | SOLANO,VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 3.96 | |
| 130960 | | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/06/2022 | \$ 3.57 | |
| 130961 | | MEDINA,YVETTE MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512296 | 04/06/2022 | \$ 14.00 | |
| 130962 | | MEDINA,YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 14.00 | |
| 130965 | | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 14.00 | |
| 130966 | | UNRAU,JACOB L | DISPLAY EXPIRED DRIVER'S LICENSE | ST | HAYWARD, COREY | 2513265 | 04/07/2022 | \$ 14.00 | |
| 130968 | | HERNANDEZ,EVA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513110 | 04/07/2022 | \$ 4.22 | |
| 130969 | | TOSCANO,SASHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513003 | 04/07/2022 | \$ 14.00 | |
| 130970 | | ANDAZOLA HERNANDEZ, RAMON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MARTIN, TERRY JAY | 2513167 | 04/08/2022 | \$ 2.57 | |
| 130972 | | CHAVARRIA,SAMANTHA NICOLE | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513184 | 04/08/2022 | \$ 5.22 | |
| 130973 | | CASTILLO,BRIAN | FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN | SO | RODRIGUEZ, STAR | 2513043 | 04/08/2022 | \$ 2.57 | |
| 130974 | | SETLIFF,STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 14.00 | |
| 130975 | | WHITE,TRINITY LIANNE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513186 | 04/08/2022 | \$ 8.62 | |
| 130976 | | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 14.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|---------------------|---------|-----------------------------|--|--------|-----------------------|-----------|-----------------|----------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| LCCC | | | | | | | | | |
| | 130977 | CASANOVA,ABRAHAM | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513185 | 04/09/2022 | \$ 14.00 | |
| | 130978 | VIERNES,JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 14.00 | |
| | 130979 | MACIAS,MIGUEL ANTONIO | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513132 | 04/11/2022 | \$ 5.57 | |
| | 130982 | RODRIGUEZ,RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 14.00 | |
| | 130983 | MEDRANO,MARIELA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513209 | 04/11/2022 | \$ 7.00 | |
| | 130984 | LOCKETT,TIMOTHY | FAIL TO DRIVE IN SINGLE LANE (#) | SO | RODRIGUEZ, STAR | 2513203 | 04/11/2022 | \$ 2.57 | |
| | 130985 | GORDON,AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 14.00 | |
| | 130986 | RATHBUN,CURT TANNER | FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS | ST | WALL, CHARLES B | 2513236 | 04/12/2022 | \$ 14.00 | |
| | 130989 | GRESHAM,MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 14.00 | |
| | 130990 | MEYER,KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 14.00 | |
| | 130991 | SANCHEZ,MARY JANE MUNOZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513222 | 04/13/2022 | \$ 2.86 | |
| | 130992 | CORTEZ,CRYSTAL MARTINEZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | JONES, LAURIE | 2513187 | 04/13/2022 | \$ 7.00 | |
| | 130994 | KAINER,KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 6.28 | |
| | 130998 | LI,ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 14.00 | |
| | 131000 | HERNANDEZ,SYLVIA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513240 | 04/14/2022 | \$ 7.00 | |
| | 131002 | ALTAMIRANO,ALEJANDRA AMY | VIOLATE DL RESTRICTION (SPECIFY) | ST | WALL, CHARLES B | 2512963 | 04/18/2022 | \$ 1.35 | |
| | 131003 | SIMSON,KORTNEY LA TRELLE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | SO | RODRIGUEZ, STAR | 2513198 | 04/18/2022 | \$ 8.43 | |
| | 131005 | MORIN,JEREMIAH SHAWN | OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#) | ST | BLANSCETT, MERCEDES Y | 2513072 | 04/18/2022 | \$ 5.57 | |
| | 131007 | CAMACHO,ROSALINDA LEI | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513146 | 04/18/2022 | \$ 14.00 | |
| | 131008 | PEREZ,VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 14.00 | |
| | 131011 | LIABENOW-ORTEGA,ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 14.00 | |
| | 131012 | TOBANCHE,MICHELLE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513263 | 04/19/2022 | \$ 14.00 | |
| | 131014 | DERILO,ANGELINA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513061 | 04/19/2022 | \$ 14.00 | |
| | 131015 | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/20/2022 | \$ 3.43 | |
| | 131018 | ACOSTA MUNOZ,MARTHA ISABEL | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513277 | 04/20/2022 | \$ 14.00 | |
| | 131019 | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 5.57 | |
| | 131020 | OLIVAS,RUBIE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | STUART, MICHELLE | 2513249 | 04/20/2022 | \$ 7.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|---------------------|---------|---------------------------|--|--------|-------------------------|---------|------------|----------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| LCCC | | | | | | | | | |
| | 131021 | MCSPADDEN,MALORI NICOLE | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | WALL, CHARLES B | 2513324 | 04/20/2022 | \$ 14.00 | |
| | 131022 | RODRIGUEZ,JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 14.00 | |
| | 131025 | RODRIGUEZ,MAURO ALEXIS | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2512914 | 04/21/2022 | \$ 5.57 | |
| | 131026 | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 14.00 | |
| | 131028 | ORR,TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 14.00 | |
| | 131029 | BESS,KRAIG L JR | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513275 | 04/22/2022 | \$ 14.00 | |
| | 131030 | DE LA CRUZ,JULIA ALYSSE | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2512967 | 04/22/2022 | \$ 14.00 | |
| | 131031 | REMPE,KYLE DON | SPEEDING | ST | BLANSCETT, MERCEDES Y | 2513162 | 04/22/2022 | \$ 14.00 | |
| | 131032 | ARRIAGA,BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 14.00 | |
| | 131034 | CERVERA,GREGORIO JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513300 | 04/22/2022 | \$ 5.15 | |
| | 131036 | MORIN,ISIAH TIOFILO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BLANSCETT, MERCEDES Y | 2513076 | 04/22/2022 | \$ 3.09 | |
| | 131039 | CARDENAS,BLANCA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | GERBER, SID | 2512802 | 04/25/2022 | \$ 2.99 | |
| | 131040 | RIVERA,MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 14.00 | |
| | 131041 | JIMENEZ,MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 14.00 | |
| | 131042 | TAYLOR,BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 3.70 | |
| | 131043 | BRADDOCK,ERIC SHANE | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | JOHNSTONE, ALAN M | 2513286 | 04/25/2022 | \$ 14.00 | |
| | 131044 | MARQUEZ,HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 14.00 | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 14.00 | |
| | 131046 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 1.43 | |
| | 131047 | JOHNSON,VINCENTIA S | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 2511986 | 04/26/2022 | \$ 9.40 | |
| | 131048 | MARINELARENA,JESSIE REY | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | JOHNSTONE, ALAN M | 2512859 | 04/26/2022 | \$ 2.58 | |
| | 131050 | ESPINOZA,JENNIFER | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512844 | 04/26/2022 | \$ 8.43 | |
| | 131052 | CASTILLO,EVAN DENISE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513102 | 04/26/2022 | \$ 8.43 | |
| | 131053 | WRIGHT,REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 14.00 | |
| | 131056 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 12.57 | |
| | 131057 | HAWKINS,BRANDI LADORA | DISPLAY EXPIRED DRIVER'S LICENSE | ST | WALL, CHARLES B | 2513293 | 04/28/2022 | \$ 5.22 | |
| | 131058 | LOPEZ,ISAIAS | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513303 | 04/28/2022 | \$ 8.43 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | | PAY TYPES: CKOD | |
|----------------------------|--------------|--------------------------|--|---------|---------------------|-----------|------------------------|-----------------|-------|
| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| LCCC | | | | | | | | | |
| | 131060 | SANCHEZ,JOSE A | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513336 | 04/29/2022 | \$ 14.00 | |
| | 131064 | MARTINEZ,NOAH ISAIAH | POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA | ST | CRAGG, BRYAN JOSEPH | 2512016 | 04/29/2022 | \$ 9.73 | |
| | 131066 | RANGEL,ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 2.16 | |
| | 131067 | ORNELAS,MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 14.00 | |
| | 131068 | TIJERINA,ROMAN FLORES | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513084 | 04/29/2022 | \$ 14.00 | |
| | 131069 | TIJERINA,ROMAN FLORES | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513085 | 04/29/2022 | \$ 7.42 | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 14.00 | |
| | 131072 | EIDSON,GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 14.00 | |
| | | | | | | | TOTAL COLLECTED | \$902.02 | |
| | | | | | | | LESS REVERSALS | -\$14.00 | |
| | | | | | | | TOTAL LIABILITY | \$888.02 | |
| MVF | | | | | | | | | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 0.07 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 0.10 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 0.04 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 0.06 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 0.08 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 0.10 | |
| | | | | | | | TOTAL COLLECTED | \$0.45 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$0.45 | |
| OM20 | | | | | | | | | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 10.00 | |
| | 131019 | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 10.00 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 10.00 | |
| | | | | | | | TOTAL COLLECTED | \$30.00 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$30.00 | |
| PAW | | | | | | | | | |
| | 130943 | DELGADO JR,FRANKIE | NO FISHING LICENSE | PW | SPENCER, DREW | 2512964 | 04/01/2022 | \$ 17.00 | |
| | 131062 | DELGADO JR,FRANKIE | NO FISHING LICENSE | PW | SPENCER, DREW | 2512964 | 04/29/2022 | \$ 50.00 | |
| | | | | | | | TOTAL COLLECTED | \$67.00 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$67.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|---------|--------------------------|--|--------|----------------------------|-----------|-----------------|-----------------|----------|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| PAW | | | | | | | | | |
| PAWAF | | | | | | | | | |
| | 130943 | DELGADO JR,FRANKIE | NO FISHING LICENSE | PW | SPENCER, DREW | 2512964 | 04/01/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$5.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$5.00 |
| PER | | | | | | | | | |
| | 130930 | MULLOY,ROSA ELENA | FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY | SO | OBNHAUS, CHRIS | 2511879 | 04/01/2022 | \$ 59.28 | |
| | 130942 | GARZA,JESSE JR | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | PETTY, CLAYTON T | 2511635 | 04/01/2022 | \$ 5.77 | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 91.80 | |
| | 130954 | GARZA,LUIS | TRUANCY | TR | MICHELLE STUART | 2512817 | 04/05/2022 | \$ 60.00 | |
| | 130959 | SOLANO,VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 11.54 | |
| | 130961 | MEDINA,YVETTE MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512296 | 04/06/2022 | \$ 93.90 | |
| | 130962 | MEDINA,YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 54.00 | |
| | 130963 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BRATCHER, JARED | 256645 | 04/07/2022 | \$ 2.01 | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 55.20 | |
| | 130987 | RUIZ,JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 8.08 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 44.56 | |
| | 131019 | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 46.15 | |
| | 131037 | GOMEZ,BLANCA ESTELLA | UNSAFE SPEED (#) ACCIDENT | ST | TERRY JAY MARTIN | 248612 | 04/25/2022 | \$ 5.42 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 23.14 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 69.60 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 45.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 34.80 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 52.50 | |
| | 131064 | MARTINEZ,NOAH ISAIAH | POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA | ST | CRAGG, BRYAN JOSEPH | 2512016 | 04/29/2022 | \$ 17.31 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 71.40 | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 72.60 | |
| | | | | | | | | TOTAL COLLECTED | \$924.06 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$924.06 |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|---------|--------------------------|--|--------|-----------------------|-----------|-----------------|-----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| PER | | | | | | | | | |
| RES | | | | | | | | | |
| | 130964 | CALDERON, JUAN SEBASTIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 30.00 | |
| | 131038 | GOMEZ, BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 13.53 | |
| | 131054 | DEHTAN, KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 30.00 | |
| | 131055 | DEHTAN, KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 30.00 | |
| | 131070 | BROWN, REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 30.00 | |
| TOTAL COLLECTED | | | | | | | | \$133.53 | |
| LESS REVERSALS | | | | | | | | \$0.00 | |
| TOTAL LIABILITY | | | | | | | | \$133.53 | |
| SCCC | | | | | | | | | |
| | 130931 | RIVERA, MARCO A | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512845 | 04/01/2022 | \$ 22.79 | |
| | 130934 | OSBOURN, BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 62.00 | |
| | 130935 | RANGEL, XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 62.00 | R |
| | 130935 | RANGEL, XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -62.00 | Y |
| | 130936 | SAMAD, OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 62.00 | |
| | 130937 | RANGEL, XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 62.00 | |
| | 130939 | SABINO, PAMELA | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2513108 | 04/01/2022 | \$ 18.68 | |
| | 130940 | GARZA, FELIPE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513124 | 04/01/2022 | \$ 14.55 | |
| | 130941 | HYSON, JESSICA LEANNA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513169 | 04/01/2022 | \$ 37.35 | |
| | 130942 | GARZA, JESSE JR | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | PETTY, CLAYTON T | 2511635 | 04/01/2022 | \$ 12.17 | |
| | 130943 | DELGADO JR, FRANKIE | NO FISHING LICENSE | PW | SPENCER, DREW | 2512964 | 04/01/2022 | \$ 22.26 | |
| | 130944 | BOCANEGRA, ISAAC IGNACIO | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513165 | 04/04/2022 | \$ 62.00 | |
| | 130946 | PRIETO, NATHANLEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 16.41 | |
| | 130948 | ROBERTS, ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/04/2022 | \$ 62.00 | |
| | 130949 | BRAY, JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 62.00 | |
| | 130950 | BRUHN, KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 62.00 | |
| | 130959 | SOLANO, VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 17.53 | |
| | 130960 | GRANADOS, KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/06/2022 | \$ 15.82 | |
| | 130961 | MEDINA, YVETTE MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512296 | 04/06/2022 | \$ 62.00 | |
| | 130962 | MEDINA, YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 62.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | | PAY TYPES: CKOD | |
|---------------------|---------|------------------------------|--|--------|-----------------------|-----------|------------|-----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| SCCC | | | | | | | | | |
| 130965 | | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 62.00 | |
| 130966 | | UNRAU,JACOB L | DISPLAY EXPIRED DRIVER'S LICENSE | ST | HAYWARD, COREY | 2513265 | 04/07/2022 | \$ 62.00 | |
| 130968 | | HERNANDEZ,EVA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513110 | 04/07/2022 | \$ 18.67 | |
| 130969 | | TOSCANO,SASHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513003 | 04/07/2022 | \$ 62.00 | |
| 130970 | | ANDAZOLA HERNANDEZ, RAMON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MARTIN, TERRY JAY | 2513167 | 04/08/2022 | \$ 11.40 | |
| 130972 | | CHAVARRIA,SAMANTHA NICOLE | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513184 | 04/08/2022 | \$ 23.13 | |
| 130973 | | CASTILLO.BRIAN | FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN | SO | RODRIGUEZ, STAR | 2513043 | 04/08/2022 | \$ 11.40 | |
| 130974 | | SETLIFF,STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 62.00 | |
| 130975 | | WHITE,TRINITY LIANNE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513186 | 04/08/2022 | \$ 38.17 | |
| 130976 | | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 62.00 | |
| 130977 | | CASANOVA,ABRAHAM | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513185 | 04/09/2022 | \$ 62.00 | |
| 130978 | | VIERNES,JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 62.00 | |
| 130979 | | MACIAS,MIGUEL ANTONIO | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513132 | 04/11/2022 | \$ 24.65 | |
| 130982 | | RODRIGUEZ, RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 62.00 | |
| 130983 | | MEDRANO,MARIELA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513209 | 04/11/2022 | \$ 31.00 | |
| 130984 | | LOCKETT,TIMOTHY | FAIL TO DRIVE IN SINGLE LANE (#) | SO | RODRIGUEZ, STAR | 2513203 | 04/11/2022 | \$ 11.40 | |
| 130985 | | GORDON, AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 62.00 | |
| 130986 | | RATHBUN,CURT TANNER | FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS | ST | WALL, CHARLES B | 2513236 | 04/12/2022 | \$ 62.00 | |
| 130989 | | GRESHAM,MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 62.00 | |
| 130990 | | MEYER,KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 62.00 | |
| 130991 | | SANCHEZ,MARY JANE MUNOZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513222 | 04/13/2022 | \$ 12.65 | |
| 130992 | | CORTEZ,CRYSTAL MARTINEZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | JONES, LAURIE | 2513187 | 04/13/2022 | \$ 31.00 | |
| 130994 | | KAINER,KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 27.80 | |
| 130998 | | LI,ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 62.00 | |
| 131000 | | HERNANDEZ,SYLVIA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513240 | 04/14/2022 | \$ 31.00 | |
| 131002 | | ALTAMIRANO,ALEJANDRA AMY | VIOLATE DL RESTRICTION (SPECIFY) | ST | WALL, CHARLES B | 2512963 | 04/18/2022 | \$ 5.98 | |
| 131003 | | SIMSON,KORTNEY LA TRELLE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | SO | RODRIGUEZ, STAR | 2513198 | 04/18/2022 | \$ 37.35 | |

DISTRIBUTION

| | | | | 04/01/2022 TO 04/30/2022 | | TYPE: ALL | | PAY TYPES: CKOD | |
|---------------------|---------|------------------------------|--|--------------------------|-------------------------|-----------|------------|-----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| SCCC | | | | | | | | | |
| | 131005 | MORIN, JEREMIAH SHAWN | OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#) | ST | BLANSCETT, MERCEDES Y | 2513072 | 04/18/2022 | \$ 24.65 | |
| | 131007 | CAMACHO, ROSALINDA LEI | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513146 | 04/18/2022 | \$ 62.00 | |
| | 131008 | PEREZ, VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 62.00 | |
| | 131011 | LIABENOW-ORTEGA, ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 62.00 | |
| | 131012 | TOBANCHE, MICHELLE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513263 | 04/19/2022 | \$ 62.00 | |
| | 131014 | DERILO, ANGELINA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513061 | 04/19/2022 | \$ 62.00 | |
| | 131015 | GRANADOS, KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/20/2022 | \$ 15.18 | |
| | 131018 | ACOSTA MUNOZ, MARTHA ISABEL | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513277 | 04/20/2022 | \$ 62.00 | |
| | 131019 | GARZA, ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 24.65 | |
| | 131020 | OLIVAS, RUBIE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | STUART, MICHELLE | 2513249 | 04/20/2022 | \$ 31.00 | |
| | 131021 | MCSPADDEN, MALORI NICOLE | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | WALL, CHARLES B | 2513324 | 04/20/2022 | \$ 62.00 | |
| | 131022 | RODRIGUEZ, JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 62.00 | |
| | 131025 | RODRIGUEZ, MAURO ALEXIS | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2512914 | 04/21/2022 | \$ 24.65 | |
| | 131026 | BERRY, CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 62.00 | |
| | 131028 | ORR, TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 62.00 | |
| | 131029 | BESS, KRAIG L JR | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513275 | 04/22/2022 | \$ 62.00 | |
| | 131030 | DE LA CRUZ, JULIA ALYSSE | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2512967 | 04/22/2022 | \$ 62.00 | |
| | 131031 | REMPE, KYLE DON | SPEEDING | ST | BLANSCETT, MERCEDES Y | 2513162 | 04/22/2022 | \$ 62.00 | |
| | 131032 | ARRIAGA, BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 62.00 | |
| | 131034 | CERVERA, GREGORIO JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513300 | 04/22/2022 | \$ 22.79 | |
| | 131036 | MORIN, ISIAH TIOFILO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BLANSCETT, MERCEDES Y | 2513076 | 04/22/2022 | \$ 13.68 | |
| | 131039 | CARDENAS, BLANCA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | GERBER, SID | 2512802 | 04/25/2022 | \$ 13.27 | |
| | 131040 | RIVERA, MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 62.00 | |
| | 131041 | JIMENEZ, MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 62.00 | |
| | 131042 | TAYLOR, BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 16.41 | |
| | 131043 | BRADDOCK, ERIC SHANE | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | JOHNSTONE, ALAN M | 2513286 | 04/25/2022 | \$ 62.00 | |
| | 131044 | MARQUEZ, HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 62.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|---------|--------------------------|--|--------|-----------------------|-----------|-----------------|-----------------|------------|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| SCCC | | | | | | | | | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 62.00 | |
| | 131046 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 6.32 | |
| | 131047 | JOHNSON,VINCENTIA S | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 2511986 | 04/26/2022 | \$ 41.61 | |
| | 131048 | MARINELARENA,JESSIE REY | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | JOHNSTONE, ALAN M | 2512859 | 04/26/2022 | \$ 11.40 | |
| | 131050 | ESPINOZA,JENNIFER | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512844 | 04/26/2022 | \$ 37.35 | |
| | 131052 | CASTILLO,EVAN DENISE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513102 | 04/26/2022 | \$ 37.35 | |
| | 131053 | WRIGHT,REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 62.00 | |
| | 131056 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 55.68 | |
| | 131057 | HAWKINS,BRANDI LADORA | DISPLAY EXPIRED DRIVER'S LICENSE | ST | WALL, CHARLES B | 2513293 | 04/28/2022 | \$ 23.13 | |
| | 131058 | LOPEZ,ISAIAS | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513303 | 04/28/2022 | \$ 37.35 | |
| | 131060 | SANCHEZ,JOSE A | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513336 | 04/29/2022 | \$ 62.00 | |
| | 131064 | MARTINEZ,NOAH ISIAH | POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA | ST | CRAGG, BRYAN JOSEPH | 2512016 | 04/29/2022 | \$ 43.10 | |
| | 131066 | RANGEL,ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 9.57 | |
| | 131067 | ORNELAS,MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 62.00 | |
| | 131068 | TIJERINA,ROMAN FLORES | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513084 | 04/29/2022 | \$ 62.00 | |
| | 131069 | TIJERINA,ROMAN FLORES | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513085 | 04/29/2022 | \$ 32.87 | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 62.00 | |
| | 131072 | EIDSON,GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 62.00 | |
| | | | | | | | | TOTAL COLLECTED | \$3,991.17 |
| | | | | | | | | LESS REVERSALS | \$62.00 |
| | | | | | | | | TOTAL LIABILITY | \$3,929.17 |
| SOAF | | | | | | | | | |
| | 130948 | ROBERTS,ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/04/2022 | \$ 5.00 | |
| | 130973 | CASTILLO,BRIAN | FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN | SO | RODRIGUEZ, STAR | 2513043 | 04/08/2022 | \$ 0.92 | |
| | 130984 | LOCKETT,TIMOTHY | FAIL TO DRIVE IN SINGLE LANE (#) | SO | RODRIGUEZ, STAR | 2513203 | 04/11/2022 | \$ 0.92 | |
| | 131003 | SIMSON,KORTNEY LA TRELLE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | SO | RODRIGUEZ, STAR | 2513198 | 04/18/2022 | \$ 3.01 | |
| | | | | | | | | TOTAL COLLECTED | \$9.85 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$9.85 |
| STF | | | | | | | | | |
| | 130964 | CALDERON,JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 30.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | | PAY TYPES: CKOD | |
|----------------------------|--------------|---------------------------|--|---------|-------------------|-----------|------------------------|-----------------|---|
| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| STF | | | | | | | | | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 12.69 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 13.53 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 24.10 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 30.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 30.00 | |
| | | | | | | | TOTAL COLLECTED | \$140.32 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$140.32 | |
| STFN | | | | | | | | | |
| | 130931 | RIVERA,MARCO A | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512845 | 04/01/2022 | \$ 18.38 | |
| | 130934 | OSBOURN,BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 50.00 | |
| | 130935 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 50.00 | R |
| | 130935 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -50.00 | Y |
| | 130936 | SAMAD,OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 50.00 | |
| | 130937 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 50.00 | |
| | 130946 | PRIETO,NATHANLEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 13.24 | |
| | 130948 | ROBERTS,ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/04/2022 | \$ 50.00 | |
| | 130949 | BRAY,JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 50.00 | |
| | 130950 | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 50.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 36.40 | |
| | 130959 | SOLANO,VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 14.14 | |
| | 130962 | MEDINA,YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 50.00 | |
| | 130965 | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 50.00 | |
| | 130966 | UNRAU,JACOB L | DISPLAY EXPIRED DRIVER'S LICENSE | ST | HAYWARD, COREY | 2513265 | 04/07/2022 | \$ 50.00 | |
| | 130970 | ANDAZOLA HERNANDEZ, RAMON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MARTIN, TERRY JAY | 2513167 | 04/08/2022 | \$ 9.19 | |
| | 130972 | CHAVARRIA,SAMANTHA NICOLE | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513184 | 04/08/2022 | \$ 18.66 | |
| | 130973 | CASTILLO,BRIAN | FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN | SO | RODRIGUEZ, STAR | 2513043 | 04/08/2022 | \$ 9.19 | |
| | 130974 | SETLIFF,STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 50.00 | |
| | 130976 | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 50.00 | |
| | 130978 | VIERNES,JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 50.00 | |
| | 130982 | RODRIGUEZ,RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 50.00 | |

DISTRIBUTION

| | | 04/01/2022 | TO | 04/30/2022 | | | TYPE: ALL | PAY TYPES: CKOD | |
|----------------------------|---------|-----------------------------|--|------------|-------------------------|---------|------------|-----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| STFN | | | | | | | | | |
| | 130984 | LOCKETT,TIMOTHY | FAIL TO DRIVE IN SINGLE LANE (#) | SO | RODRIGUEZ, STAR | 2513203 | 04/11/2022 | \$ 9.19 | |
| | 130985 | GORDON,AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 50.00 | |
| | 130986 | RATHBUN,CURT TANNER | FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS | ST | WALL, CHARLES B | 2513236 | 04/12/2022 | \$ 50.00 | |
| | 130989 | GRESHAM,MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 50.00 | |
| | 130990 | MEYER,KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 50.00 | |
| | 130994 | KAINER,KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 22.43 | |
| | 130998 | LI,ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 50.00 | |
| | 131008 | PEREZ,VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 50.00 | |
| | 131011 | LIABENOW-ORTEGA,ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 50.00 | |
| | 131022 | RODRIGUEZ,JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 50.00 | |
| | 131026 | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 50.00 | |
| | 131028 | ORR,TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 50.00 | |
| | 131032 | ARRIAGA,BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 50.00 | |
| | 131034 | CERVERA,GREGORIO JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513300 | 04/22/2022 | \$ 18.38 | |
| | 131036 | MORIN,ISIAH TIOFILO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BLANSCETT, MERCEDES Y | 2513076 | 04/22/2022 | \$ 11.03 | |
| | 131040 | RIVERA,MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 50.00 | |
| | 131041 | JIMENEZ,MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 50.00 | |
| | 131042 | TAYLOR,BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 13.24 | |
| | 131044 | MARQUEZ,HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 50.00 | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 50.00 | |
| | 131047 | JOHNSON,VINCENTIA S | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 2511986 | 04/26/2022 | \$ 33.56 | |
| | 131048 | MARINELARENA,JESSIE REY | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | JOHNSTONE, ALAN M | 2512859 | 04/26/2022 | \$ 9.18 | |
| | 131053 | WRIGHT,REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 50.00 | |
| | 131057 | HAWKINS,BRANDI LADORA | DISPLAY EXPIRED DRIVER'S LICENSE | ST | WALL, CHARLES B | 2513293 | 04/28/2022 | \$ 18.66 | |
| | 131066 | RANGEL,ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 7.72 | |
| | 131067 | ORNELAS,MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 50.00 | |
| | 131068 | TIJERINA,ROMAN FLORES | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513084 | 04/29/2022 | \$ 50.00 | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 50.00 | |
| | 131072 | EIDSON,GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 50.00 | |
| TOTAL COLLECTED | | | | | | | | \$1,962.59 | |
| LESS REVERSALS | | | | | | | | -\$50.00 | |
| TOTAL LIABILITY | | | | | | | | \$1,912.59 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|---------------------|---------|-------------------------|---|--------|-----------------------|---------|------------|-----------------|--------|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| STFN | | | | | | | | | |
| TAF | | | | | | | | | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 2.00 | |
| | | | | | | | | TOTAL COLLECTED | \$2.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$2.00 |
| TAFI | | | | | | | | | |
| | 130931 | RIVERA,MARCO A | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512845 | 04/01/2022 | \$ 0.73 | |
| | 130934 | OSBOURN,BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 2.00 | |
| | 130935 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 2.00 | R |
| | 130935 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -2.00 | Y |
| | 130936 | SAMAD,OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 2.00 | |
| | 130937 | RANGEL,XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 2.00 | |
| | 130939 | SABINO,PAMELA | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2513108 | 04/01/2022 | \$ 0.60 | |
| | 130940 | GARZA,FELIPE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513124 | 04/01/2022 | \$ 0.90 | |
| | 130941 | HYSON,JESSICA LEANNA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513169 | 04/01/2022 | \$ 1.21 | |
| | 130942 | GARZA,JESSE JR | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | PETTY, CLAYTON T | 2511635 | 04/01/2022 | \$ 0.40 | |
| | 130943 | DELGADO JR.FRANKIE | NO FISHING LICENSE | PW | SPENCER, DREW | 2512964 | 04/01/2022 | \$ 0.71 | |
| | 130944 | BOCANEGRA,ISAAC IGNACIO | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513165 | 04/04/2022 | \$ 2.00 | |
| | 130945 | NANJAYA,ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 2.00 | |
| | 130946 | PRIETO,NATHANLEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 0.53 | |
| | 130949 | BRAY,JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 2.00 | |
| | 130950 | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 2.00 | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 1.46 | |
| | 130959 | SOLANO,VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 0.57 | |
| | 130960 | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/06/2022 | \$ 0.51 | |
| | 130961 | MEDINA,YVETTE MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512296 | 04/06/2022 | \$ 2.00 | |
| | 130962 | MEDINA,YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 2.00 | |
| | 130964 | CALDERON,JUAN SEBASTIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 2.00 | |
| | 130965 | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 2.00 | |
| | 130968 | HERNANDEZ,EVA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513110 | 04/07/2022 | \$ 0.60 | |
| | 130969 | TOSCANO,SASHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513003 | 04/07/2022 | \$ 2.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | | PAY TYPES: CKOD | |
|---------------------|---------|----------------------------------|--|--------|-------------------------------|-----------|------------|-----------------|---|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| TAFI | | | | | | | | | |
| | 130970 | ANDAZOLA HERNANDEZ, RAMON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MARTIN, TERRY JAY | 2513167 | 04/08/2022 | \$ 0.37 | |
| | 130973 | CASTILLO, BRIAN | FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN | SO | RODRIGUEZ, STAR | 2513043 | 04/08/2022 | \$ 0.37 | |
| | 130974 | SETLIFF, STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 2.00 | |
| | 130975 | WHITE, TRINITY LIANNE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513186 | 04/08/2022 | \$ 1.23 | |
| | 130977 | CASANOVA, ABRAHAM | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513185 | 04/09/2022 | \$ 2.00 | |
| | 130978 | VIERNES, JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 2.00 | |
| | 130979 | MACIAS, MIGUEL ANTONIO | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513132 | 04/11/2022 | \$ 0.79 | |
| | 130982 | RODRIGUEZ, RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 2.00 | |
| | 130983 | MEDRANO, MARIELA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513209 | 04/11/2022 | \$ 1.00 | |
| | 130984 | LOCKETT, TIMOTHY | FAIL TO DRIVE IN SINGLE LANE (#) | SO | RODRIGUEZ, STAR | 2513203 | 04/11/2022 | \$ 0.37 | |
| | 130985 | GORDON, AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 2.00 | |
| | 130987 | RUIZ, JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 0.64 | |
| | 130989 | GRESHAM, MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 2.00 | |
| | 130990 | MEYER, KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 2.00 | |
| | 130991 | SANCHEZ, MARY JANE MUNOZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513222 | 04/13/2022 | \$ 0.41 | |
| | 130992 | CORTEZ, CRYSTAL MARTINEZ | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | JONES, LAURIE | 2513187 | 04/13/2022 | \$ 1.00 | |
| | 130994 | KAINER, KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 0.90 | |
| | 130998 | LI, ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 2.00 | |
| | 130999 | LABRADO, FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 0.84 | |
| | 131000 | HERNANDEZ, SYLVIA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513240 | 04/14/2022 | \$ 1.00 | |
| | 131002 | ALTAMIRANO, ALEJANDRA AMY | VIOLATE DL RESTRICTION (SPECIFY) | ST | WALL, CHARLES B | 2512963 | 04/18/2022 | \$ 0.19 | |
| | 131003 | SIMSON, KORTNEY LA TRELLE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | SO | RODRIGUEZ, STAR | 2513198 | 04/18/2022 | \$ 1.21 | |
| | 131005 | MORIN, JEREMIAH SHAWN | OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#) | ST | BLANSCETT, MERCEDES Y | 2513072 | 04/18/2022 | \$ 0.79 | |
| | 131007 | CAMACHO, ROSALINDA LEI | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513146 | 04/18/2022 | \$ 2.00 | |
| | 131008 | PEREZ, VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 2.00 | |
| | 131011 | LIABENOW- ORTEGA, ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 2.00 | |
| | 131012 | TOBANCHE, MICHELLE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513263 | 04/19/2022 | \$ 2.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|---------------------|---------|----------------------------|--|--------|-------------------------|---------|------------|---------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| TAFI | | | | | | | | | |
| | 131014 | DERILO,ANGELINA MARIE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513061 | 04/19/2022 | \$ 2.00 | |
| | 131015 | GRANADOS,KEISHA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | NELSON, ASHLEY | 2513220 | 04/20/2022 | \$ 0.49 | |
| | 131018 | ACOSTA MUNOZ,MARTHA ISABEL | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513277 | 04/20/2022 | \$ 2.00 | |
| | 131019 | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 0.79 | |
| | 131020 | OLIVAS,RUBIE | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | STUART, MICHELLE | 2513249 | 04/20/2022 | \$ 1.00 | |
| | 131021 | MCSPADDEN,MALORI NICOLE | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | WALL, CHARLES B | 2513324 | 04/20/2022 | \$ 2.00 | |
| | 131022 | RODRIGUEZ,JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 2.00 | |
| | 131025 | RODRIGUEZ,MAURO ALEXIS | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2512914 | 04/21/2022 | \$ 0.79 | |
| | 131026 | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 2.00 | |
| | 131028 | ORR,TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 2.00 | |
| | 131029 | BESS,KRAIG L JR | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | WALL, CHARLES B | 2513275 | 04/22/2022 | \$ 2.00 | |
| | 131030 | DE LA CRUZ,JULIA ALYSSE | OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE | ST | BLANSCETT, MERCEDES Y | 2512967 | 04/22/2022 | \$ 2.00 | |
| | 131031 | REMPE,KYLE DON | SPEEDING | ST | BLANSCETT, MERCEDES Y | 2513162 | 04/22/2022 | \$ 2.00 | |
| | 131032 | ARRIAGA,BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 2.00 | |
| | 131034 | CERVERA,GREGORIO JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513300 | 04/22/2022 | \$ 0.74 | |
| | 131036 | MORIN,ISIAH TIOFILO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BLANSCETT, MERCEDES Y | 2513076 | 04/22/2022 | \$ 0.44 | |
| | 131039 | CARDENAS,BLANCA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | GERBER, SID | 2512802 | 04/25/2022 | \$ 0.44 | |
| | 131040 | RIVERA,MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 2.00 | |
| | 131041 | JIMENEZ,MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 2.00 | |
| | 131042 | TAYLOR,BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 0.53 | |
| | 131043 | BRADDOCK,ERIC SHANE | RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85) | ST | JOHNSTONE, ALAN M | 2513286 | 04/25/2022 | \$ 2.00 | |
| | 131044 | MARQUEZ,HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 2.00 | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 2.00 | |
| | 131046 | VARGAS,BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 0.21 | |
| | 131048 | MARINELARENA,JESSIE REY | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | JOHNSTONE, ALAN M | 2512859 | 04/26/2022 | \$ 0.37 | |
| | 131050 | ESPINOZA,JENNIFER | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | JOHNSTONE, ALAN M | 2512844 | 04/26/2022 | \$ 1.21 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 1.61 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|---------------------------|---|--------|-----------------------|---------|------------|-----------------|---|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| TAFI | | | | | | | | | |
| | 131052 | CASTILLO, EVAN DENISE | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | BLANSCETT, MERCEDES Y | 2513102 | 04/26/2022 | \$ 1.21 | |
| | 131053 | WRIGHT, REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 2.00 | |
| | 131056 | VARGAS, BRENDA | PARENT CONTRIBUTING TO NON ATTENDANCE | TR | MICHELLE STUART | 2513242 | 04/26/2022 | \$ 1.79 | |
| | 131058 | LOPEZ, ISAIAS | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513303 | 04/28/2022 | \$ 1.21 | |
| | 131060 | SANCHEZ, JOSE A | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | WALL, CHARLES B | 2513336 | 04/29/2022 | \$ 2.00 | |
| | 131063 | DELGADO, VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 2.00 | |
| | 131064 | MARTINEZ, NOAH ISIAH | POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA | ST | CRAGG, BRYAN JOSEPH | 2512016 | 04/29/2022 | \$ 1.38 | |
| | 131066 | RANGEL, ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 0.31 | |
| | 131067 | ORNELAS, MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 2.00 | |
| | 131069 | TIJERINA, ROMAN FLORES | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 2513085 | 04/29/2022 | \$ 1.06 | |
| | 131070 | BROWN, REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 2.00 | |
| | 131071 | MORRIS, BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 2.00 | |
| | 131072 | EIDSON, GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 2.00 | |
| TOTAL COLLECTED | | | | | | | | \$128.91 | |
| LESS REVERSALS | | | | | | | | -\$2.00 | |
| TOTAL LIABILITY | | | | | | | | \$126.91 | |
| TCF | | | | | | | | | |
| | 130954 | GARZA, LUIS | TRUANCY | TR | MICHELLE STUART | 2512817 | 04/05/2022 | \$ 200.00 | |
| | 130955 | GARZA, ATHAN | TRUANCY | TR | MICHELLE STUART | J02240 | 04/05/2022 | \$ 50.00 | |
| | 130993 | SANCHEZ, AUBREY | TRUANCY | TR | JONES, LAURIE | J02267 | 04/13/2022 | \$ 50.00 | |
| TOTAL COLLECTED | | | | | | | | \$300.00 | |
| LESS REVERSALS | | | | | | | | \$0.00 | |
| TOTAL LIABILITY | | | | | | | | \$300.00 | |
| TFC | | | | | | | | | |
| | 130931 | RIVERA, MARCO A | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512845 | 04/01/2022 | \$ 1.11 | |
| | 130934 | OSBOURN, BRADLEY LEE | FAIL TO CONTROL SPEED (#) | ST | HAYWARD, COREY | 2513245 | 04/01/2022 | \$ 3.00 | |
| | 130935 | RANGEL, XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 3.00 | R |
| | 130935 | RANGEL, XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ -3.00 | Y |
| | 130936 | SAMAD, OMAR ABDUL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513197 | 04/01/2022 | \$ 3.00 | |
| | 130937 | RANGEL, XAVIER RYAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513175 | 04/01/2022 | \$ 3.00 | |
| | 130945 | NANJAYA, ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 3.00 | |
| | 130946 | PRIETO, NATHAN LEE EDWARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512885 | 04/04/2022 | \$ 0.80 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | |
|---------------------|-----------------------------|--|--------|-------------------------|---------|------------|-----------------|---|
| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | |
| TFC | | | | | | | | |
| 130948 | ROBERTS,ALEXANDRA | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 2513174 | 04/04/2022 | \$ 3.00 | |
| 130949 | BRAY,JACOB AARON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513261 | 04/04/2022 | \$ 3.00 | |
| 130950 | BRUHN,KOLBY ERIC | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513027 | 04/05/2022 | \$ 3.00 | |
| 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 2.18 | |
| 130959 | SOLANO,VANESSA MUNIZ | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2512130 | 04/05/2022 | \$ 0.85 | |
| 130962 | MEDINA,YVETTE MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512297 | 04/06/2022 | \$ 3.00 | |
| 130964 | CALDERON,JUAN SEBASTIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 3.00 | |
| 130965 | UNRAU,JACOB L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513264 | 04/07/2022 | \$ 3.00 | |
| 130966 | UNRAU,JACOB L | DISPLAY EXPIRED DRIVER'S LICENSE | ST | HAYWARD, COREY | 2513265 | 04/07/2022 | \$ 3.00 | |
| 130970 | ANDAZOLA HERNANDEZ, RAMON | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MARTIN, TERRY JAY | 2513167 | 04/08/2022 | \$ 0.55 | |
| 130972 | CHAVARRIA,SAMANTHA NICOLE | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513184 | 04/08/2022 | \$ 1.12 | |
| 130973 | CASTILLO,BRIAN | FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN | SO | RODRIGUEZ, STAR | 2513043 | 04/08/2022 | \$ 0.55 | |
| 130974 | SETLIFF,STEPHEN CRAIG | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513273 | 04/08/2022 | \$ 3.00 | |
| 130976 | GARCIA,GUADALUPE III | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513177 | 04/08/2022 | \$ 3.00 | |
| 130978 | VIERNES,JOSE GUADALUPE | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | WALL, CHARLES B | 2513195 | 04/11/2022 | \$ 3.00 | |
| 130982 | RODRIGUEZ,RAMON JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513280 | 04/11/2022 | \$ 3.00 | |
| 130984 | LOCKETT,TIMOTHY | FAIL TO DRIVE IN SINGLE LANE (#) | SO | RODRIGUEZ, STAR | 2513203 | 04/11/2022 | \$ 0.55 | |
| 130985 | GORDON,AMBER L | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513291 | 04/11/2022 | \$ 3.00 | |
| 130986 | RATHBUN,CURT TANNER | FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS | ST | WALL, CHARLES B | 2513236 | 04/12/2022 | \$ 3.00 | |
| 130989 | GRESHAM,MICHAEL HEATH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513244 | 04/12/2022 | \$ 3.00 | |
| 130990 | MEYER,KIMBERLY GLYNN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513051 | 04/12/2022 | \$ 3.00 | |
| 130994 | KAINER,KAYLA MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2512767 | 04/14/2022 | \$ 1.35 | |
| 130998 | LI,ZHEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513285 | 04/14/2022 | \$ 3.00 | |
| 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 1.27 | |
| 131008 | PEREZ,VIVIANA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513302 | 04/19/2022 | \$ 3.00 | |
| 131011 | LIABENOW-ORTEGA,ANGEL RENEE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513274 | 04/19/2022 | \$ 3.00 | |
| 131022 | RODRIGUEZ,JACEN NAI | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513260 | 04/21/2022 | \$ 3.00 | |
| 131026 | BERRY,CHRISTOPHER WILLIAM | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513258 | 04/21/2022 | \$ 3.00 | |
| 131028 | ORR,TIYA CHANEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513318 | 04/22/2022 | \$ 3.00 | |
| 131032 | ARRIAGA,BRITTANY MARIE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | MILSTEAD, CHARLES BLAKE | 2513257 | 04/22/2022 | \$ 3.00 | |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|---------|----------------------------|---|--------|--------------------------|-----------|-----------------|-----------------|----------|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| TFC | | | | | | | | | |
| | 131034 | CERVERA,GREGORIO JR | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513300 | 04/22/2022 | \$ 1.10 | |
| | 131036 | MORIN,ISIAH TIOFILO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | BLANSCETT, MERCEDES Y | 2513076 | 04/22/2022 | \$ 0.66 | |
| | 131038 | GOMEZ,BLANCA ESTELLA | OPRT VEHICLE WITH CHILD <18 IN OPEN BED 11 YOAMALE | ST | T MARTIN | 238986 | 04/25/2022 | \$ 1.35 | |
| | 131040 | RIVERA,MANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2513279 | 04/25/2022 | \$ 3.00 | |
| | 131041 | JIMENEZ,MANUEL E | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | CAMPBELL, LARRY D | 2513310 | 04/25/2022 | \$ 3.00 | |
| | 131042 | TAYLOR,BRANDON EARL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512966 | 04/25/2022 | \$ 0.80 | |
| | 131044 | MARQUEZ,HEIDI RUBY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513289 | 04/25/2022 | \$ 3.00 | |
| | 131045 | DIAZ DE TUESTA,GLEN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513292 | 04/26/2022 | \$ 3.00 | |
| | 131047 | JOHNSON,VINCENTIA S | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 2511986 | 04/26/2022 | \$ 2.01 | |
| | 131048 | MARINELARENA,JESSIE REY | SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T | ST | JOHNSTONE, ALAN M | 2512859 | 04/26/2022 | \$ 0.55 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 2.41 | |
| | 131053 | WRIGHT,REAGAN LEA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | HAYWARD, COREY | 2513246 | 04/26/2022 | \$ 3.00 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 3.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 3.00 | |
| | 131057 | HAWKINS,BRANDI LADORA | DISPLAY EXPIRED DRIVER'S LICENSE | ST | WALL, CHARLES B | 2513293 | 04/28/2022 | \$ 1.12 | |
| | 131066 | RANGEL,ANGEL EMMANUEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513040 | 04/29/2022 | \$ 0.47 | |
| | 131067 | ORNELAS,MIGEL ANGEL | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2513178 | 04/29/2022 | \$ 3.00 | |
| | 131068 | TIJERINA,ROMAN FLORES | DRIVING WHILE LICENSE INVALID - DL | ST | WALL, CHARLES B | 2513084 | 04/29/2022 | \$ 3.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 3.00 | |
| | 131071 | MORRIS,BOBBY GENE | SPEEDING-SCHOOL ZONE | ST | JOHNSTONE, ALAN M | 2512541 | 04/29/2022 | \$ 3.00 | |
| | 131072 | EIDSON,GAVIN BRIAN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 2512947 | 04/30/2022 | \$ 3.00 | |
| | | | | | | | | TOTAL COLLECTED | \$137.80 |
| | | | | | | | | LESS REVERSALS | -\$3.00 |
| | | | | | | | | TOTAL LIABILITY | \$134.80 |
| TP | | | | | | | | | |
| | 130953 | LOPEZ,ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 18.21 | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 10.58 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 20.08 | |
| | | | | | | | | TOTAL COLLECTED | \$48.87 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$48.87 |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|----------------------------|---------|--------------------------|---|--------|----------------------------|-----------|-----------------|------------------------|-----------------|
| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
| JUDGE DEREK LAWLESS | | | | | | | | | |
| TP | | | | | | | | | |
| TP20 | | | | | | | | | |
| | 130942 | GARZA, JESSE JR | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | PETTY, CLAYTON T | 2511835 | 04/01/2022 | \$ 2.94 | |
| | 130987 | RUIZ, JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 4.78 | |
| | 131047 | JOHNSON, VINCENTIA S | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 2511986 | 04/26/2022 | \$ 10.06 | |
| | | | | | | | | TOTAL COLLECTED | \$17.78 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$17.78 |
| TPDF | | | | | | | | | |
| | 130953 | LOPEZ, ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 1.46 | |
| | 130964 | CALDERON, JUAN SEBASTAIN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 259484 | 04/07/2022 | \$ 2.00 | |
| | 130987 | RUIZ, JOSEPH DONACIANO | DRIVING WHILE LICENSE INVALID - DL | ST | STAFFEN, BRIAN CHRISTOPHER | 2511098 | 04/12/2022 | \$ 0.64 | |
| | 130999 | LABRADO, FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 0.84 | |
| | 131051 | ROMO, VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 1.61 | |
| | 131063 | DELGADO, VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 2.00 | |
| | 131070 | BROWN, REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 2.00 | |
| | | | | | | | | TOTAL COLLECTED | \$10.55 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$10.55 |
| WRIT | | | | | | | | | |
| | 130932 | ALEJANDRO, JAMIE | | | | EV2144 | 04/01/2022 | \$ 80.00 | R |
| | 130932 | ALEJANDRO, JAMIE | | | | EV2144 | 04/01/2022 | \$ -80.00 | Y |
| | 130933 | ALEJANDRO, JAMIE | | | | EV2144 | 04/01/2022 | \$ 5.00 | |
| | 130958 | CONDE, DEMTRIO | | | | EV2130 | 04/05/2022 | \$ 5.00 | |
| | 131004 | SOTO, RICKY | | | | EV2145 | 04/18/2022 | \$ 5.00 | |
| | 131013 | HAWK, ALEXANDER | | | | EV2147 | 04/19/2022 | \$ 5.00 | |
| | 131023 | GARCIA, ERICA | | | | EV2136 | 04/21/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$105.00 |
| | | | | | | | | LESS REVERSALS | -\$80.00 |
| | | | | | | | | TOTAL LIABILITY | \$25.00 |
| WRNT | | | | | | | | | |
| | 130945 | NANJAYA, ROCIO LUCERO | DRIVING WHILE LICENSE INVALID | ST | JARED K BRATCHER | 250234 | 04/04/2022 | \$ 50.00 | |
| | 130953 | LOPEZ, ROSA ISELA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2511112 | 04/05/2022 | \$ 50.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|----------------------------|---------|------------------------|--|--------|-------------------|---------|------------|------------------------|--------------------|
| JUDGE DEREK LAWLESS | | | | | | | | | |
| WRNT | | | | | | | | | |
| | 131019 | GARZA,ETHAN DONOVYN | OPEN CONTAINER IN MOTOR VEHICLE - DRIVER | ST | JOHNSTONE, ALAN M | 2512682 | 04/20/2022 | \$ 50.00 | |
| | 131054 | DEHTAN,KAREE RENEE | DISREGARDED FLASHING RED SIGNAL (STOP SIGN, ETC) | ST | RODRIGUEZ | 228508 | 04/26/2022 | \$ 50.00 | |
| | 131055 | DEHTAN,KAREE RENEE | FAIL TO DISPLAY DL | ST | RODRIGUEZ | 228509 | 04/26/2022 | \$ 50.00 | |
| | 131063 | DELGADO,VICTORIA LEANE | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | STEELE, AUSTIN M | 254025 | 04/29/2022 | \$ 50.00 | |
| | 131070 | BROWN,REGINAL BERNARD | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 256141 | 04/29/2022 | \$ 50.00 | |
| | | | | | | | | TOTAL COLLECTED | \$350.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$350.00 |
| WRT | | | | | | | | | |
| | 130999 | LABRADO,FERNANDO | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510516 | 04/14/2022 | \$ 34.90 | |
| | 131051 | ROMO,VICTORIA JOANNE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | JOHNSTONE, ALAN M | 2510358 | 04/26/2022 | \$ 50.00 | |
| | | | | | | | | TOTAL COLLECTED | \$84.90 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$84.90 |
| | | | | | | | | COURT TOTAL | \$ 18332.50 |
| | | | | | | | | REVERSALS | \$ -366.00 |
| | | | | | | | | COURT LIABILITY | \$ 17966.50 |

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

APRIL 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|------------------|---------|----------------------|-------------------------------------|--------|----------------------------|----------|------------|-----------------|---------|
| JUDGE LARRY WOOD | | | | | | | | | |
| ILF | | | | | | | | | |
| JCS | | | | | | | | | |
| | 007283 | ADAY, MICHELLE | | | | EC0123 | 04/21/2022 | \$ 25.00 | |
| | 007288 | FULLER, RHYNE HEATH | | | | EC0124 | 04/28/2022 | \$ 25.00 | |
| | | | | | | | | TOTAL COLLECTED | \$50.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$50.00 |
| JCTF | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.79 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.47 | |
| | | | | | | | | TOTAL COLLECTED | \$1.26 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$1.26 |
| JEF | | | | | | | | | |
| | 007283 | ADAY, MICHELLE | | | | EC0123 | 04/21/2022 | \$ 5.00 | |
| | 007288 | FULLER, RHYNE HEATH | | | | EC0124 | 04/28/2022 | \$ 5.00 | |
| | | | | | | | | TOTAL COLLECTED | \$10.00 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$10.00 |
| JRF | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.79 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.47 | |
| | | | | | | | | TOTAL COLLECTED | \$1.26 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$1.26 |
| JSF | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 1.06 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.63 | |
| | | | | | | | | TOTAL COLLECTED | \$1.69 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$1.69 |
| JSFC | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.12 | |
| | 007287 | ENRIQUEZ, ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.07 | |
| | | | | | | | | TOTAL COLLECTED | \$0.19 |
| | | | | | | | | LESS REVERSALS | \$0.00 |

DISTRIBUTION

| | | 04/01/2022 TO 04/30/2022 | | | | TYPE: ALL | PAY TYPES: CKOD | | |
|------------------|--------------|---------------------------------|--|---------|----------------------------|------------|-----------------|-----------|---|
| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
| JUDGE LARRY WOOD | | | | | | | | | |
| JSFC | | | | | | | | | |
| | | | | | | | TOTAL LIABILITY | \$0.19 | |
| LAF | | | | | | | | | |
| | 007283 | ADAY, MICHELLE | | | EC0123 | 04/21/2022 | \$ 3.00 | | |
| | 007288 | FULLER, RHYNE HEATH | | | EC0124 | 04/28/2022 | \$ 3.00 | | |
| | | | | | | | TOTAL COLLECTED | \$6.00 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$6.00 | |
| LCCC | | | | | | | | | |
| | 007272 | RICHARDSON, JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ 14.00 | R |
| | 007272 | RICHARDSON, JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ -14.00 | Y |
| | 007275 | RUTHARDT, KALEB NATHANIEL | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | CAMPBELL, LARRY D | 20136357 | 04/04/2022 | \$ 2.78 | |
| | 007276 | BECKETT, DESTINY MAKAYLA | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | MILSTEAD, CHARLES BLAKE | 20136405 | 04/07/2022 | \$ 14.00 | |
| | 007277 | SOLIS, BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 14.00 | |
| | 007278 | LANDEROS, JACOB EDWARD | RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R) | ST | FLANIGAN, MELISSA Z | 20136404 | 04/14/2022 | \$ 14.00 | |
| | 007279 | LANDEROS, ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 14.00 | |
| | 007281 | RODRIGUEZ, CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 6.55 | |
| | 007282 | DIAZ, MAYA RHEA | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 20136412 | 04/21/2022 | \$ 0.67 | |
| | 007284 | GUTIERREZ, JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 0.65 | |
| | 007286 | MITCHELL, DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 9.15 | |
| | 007289 | RAMIREZ, BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 1.10 | |
| | 007290 | HOOPER, SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 14.00 | |
| | | | | | | | TOTAL COLLECTED | \$104.90 | |
| | | | | | | | LESS REVERSALS | \$14.00 | |
| | | | | | | | TOTAL LIABILITY | \$90.90 | |
| MVF | | | | | | | | | |
| | 007285 | LOZANO, NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.02 | |
| | | | | | | | TOTAL COLLECTED | \$0.02 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$0.02 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R | |
|-------------------------|--------------|--------------------------------|---|---------|----------------------------|----------|-----------------|----------------|---|
| JUDGE LARRY WOOD | | | | | | | | | |
| MVF | | | | | | | | | |
| OM20 | | | | | | | | | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 1.97 | |
| | | | | | | | TOTAL COLLECTED | \$1.97 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$1.97 | |
| PER | | | | | | | | | |
| | 007280 | RODRIGUEZ,CORALIA BRASHA | NO DL WHEN UNLICENSED-NOT CDL (#) | ST | JOHNSTONE, ALAN M | 20136315 | 04/21/2022 | \$ 19.50 | |
| | 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 26.65 | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 11.54 | |
| | 007287 | ENRIQUEZ,ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 11.54 | |
| | | | | | | | TOTAL COLLECTED | \$69.23 | |
| | | | | | | | LESS REVERSALS | \$0.00 | |
| | | | | | | | TOTAL LIABILITY | \$69.23 | |
| SCCC | | | | | | | | | |
| | 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ 62.00 | R |
| | 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ -62.00 | Y |
| | 007275 | RUTHARDT,KALEB NATHANIEL | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | CAMPBELL, LARRY D | 20136357 | 04/04/2022 | \$ 12.28 | |
| | 007276 | BECKETT,DESTINY MAKAYLA | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | MILSTEAD, CHARLES BLAKE | 20136405 | 04/07/2022 | \$ 62.00 | |
| | 007277 | SOLIS,BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 62.00 | |
| | 007278 | LANDEROS,JACOB EDWARD | RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R | ST | FLANIGAN, MELISSA Z | 20136404 | 04/14/2022 | \$ 62.00 | |
| | 007279 | LANDEROS,ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 62.00 | |
| | 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 28.99 | |
| | 007282 | DIAZ,MAYA RHEA | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 20136412 | 04/21/2022 | \$ 2.97 | |
| | 007284 | GUTIERREZ,JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 2.88 | |
| | 007286 | MITCHELL,DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 40.54 | |
| | 007289 | RAMIREZ,BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 4.89 | |
| | 007290 | HOOPER,SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 62.00 | |
| | | | | | | | TOTAL COLLECTED | \$464.55 | |
| | | | | | | | LESS REVERSALS | -\$62.00 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|------------------|--------------------------------|--|--------|----------------------------|----------|------------|-----------------|----------|
| JUDGE LARRY WOOD | | | | | | | | |
| SCCC | | | | | | | | |
| | | | | | | | TOTAL LIABILITY | \$402.55 |
| SOAF | | | | | | | | |
| 007289 | RAMIREZ,BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 0.39 | |
| | | | | | | | TOTAL COLLECTED | \$0.39 |
| | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | TOTAL LIABILITY | \$0.39 |
| STFN | | | | | | | | |
| 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ 50.00 | R |
| 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ -50.00 | Y |
| 007277 | SOLIS,BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 50.00 | |
| 007279 | LANDEROS,ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 50.00 | |
| 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 23.38 | |
| 007284 | GUTIERREZ,JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 2.32 | |
| 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 9.86 | |
| 007286 | MITCHELL,DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 32.69 | |
| 007289 | RAMIREZ,BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 3.95 | |
| 007290 | HOOPER,SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 50.00 | |
| | | | | | | | TOTAL COLLECTED | \$272.20 |
| | | | | | | | LESS REVERSALS | -\$50.00 |
| | | | | | | | TOTAL LIABILITY | \$222.20 |
| TAFI | | | | | | | | |
| 007275 | RUTHARDT,KALEB NATHANIEL | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | CAMPBELL, LARRY D | 20136357 | 04/04/2022 | \$ 0.39 | |
| 007276 | BECKETT,DESTINY MAKAYLA | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | MILSTEAD, CHARLES BLAKE | 20136405 | 04/07/2022 | \$ 2.00 | |
| 007277 | SOLIS,BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 2.00 | |
| 007278 | LANDEROS,JACOB EDWARD | RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R) | ST | FLANIGAN, MELISSA Z | 20136404 | 04/14/2022 | \$ 2.00 | |
| 007279 | LANDEROS,ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 2.00 | |
| 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 0.94 | |
| 007282 | DIAZ,MAYA RHEA | FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) | ST | WALL, CHARLES B | 20136412 | 04/21/2022 | \$ 0.10 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|-------------------------|---------|--------------------------------|--|--------|----------------------------|----------|------------|------------------------|----------------|
| JUDGE LARRY WOOD | | | | | | | | | |
| TAFI | | | | | | | | | |
| | 007284 | GUTIERREZ,JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 0.09 | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.39 | |
| | 007286 | MITCHELL,DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 1.31 | |
| | 007287 | ENRIQUEZ,ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.23 | |
| | 007290 | HOOPER,SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 2.00 | |
| | | | | | | | | TOTAL COLLECTED | \$13.45 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$13.45 |
| TFC | | | | | | | | | |
| | 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ 3.00 | R |
| | 007272 | RICHARDSON,JOSHUA HAL | DRIVING WHILE LICENSE INVALID - DL | ST | BLANSCETT, MERCEDES Y | 20136376 | 04/01/2022 | \$ -3.00 | Y |
| | 007277 | SOLIS,BELINDA | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136414 | 04/14/2022 | \$ 3.00 | |
| | 007279 | LANDEROS,ABIGAIL DELAINE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | FLANIGAN, MELISSA Z | 20136403 | 04/18/2022 | \$ 3.00 | |
| | 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 1.40 | |
| | 007284 | GUTIERREZ,JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 0.14 | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.59 | |
| | 007286 | MITCHELL,DAQUITA LANELLE LEIGH | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | PETTY, CLAYTON T | 20136395 | 04/26/2022 | \$ 1.96 | |
| | 007289 | RAMIREZ,BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 0.24 | |
| | 007290 | HOOPER,SADE CAMILLE | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136419 | 04/29/2022 | \$ 3.00 | |
| | | | | | | | | TOTAL COLLECTED | \$16.33 |
| | | | | | | | | LESS REVERSALS | -\$3.00 |
| | | | | | | | | TOTAL LIABILITY | \$13.33 |
| TP20 | | | | | | | | | |
| | 007275 | RUTHARDT,KALEB NATHANIEL | MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR | ST | CAMPBELL, LARRY D | 20136357 | 04/04/2022 | \$ 2.98 | |
| | 007281 | RODRIGUEZ,CORALIA BRASHA | FAIL TO YIELD AT STOP INTERSECTION | ST | JOHNSTONE, ALAN M | 20136316 | 04/21/2022 | \$ 7.01 | |
| | 007284 | GUTIERREZ,JOSEPH ANTHONY | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | WALL, CHARLES B | 20136406 | 04/25/2022 | \$ 0.71 | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 2.97 | |

DISTRIBUTION

04/01/2022 TO 04/30/2022

TYPE: ALL

PAY TYPES: CKOD

| FEE | RECEIPT | NAME | DESCRIPTION | AGENCY | OFFICER | CASE | DATE | AMOUNT | R |
|-------------------------|---------|---------------------|-------------------------------------|--------|-------------------------------|----------|------------|-----------------|-------------------|
| JUDGE LARRY WOOD | | | | | | | | | |
| TP20 | | | | | | | | | |
| | 007287 | ENRIQUEZ,ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 1.74 | |
| | 007289 | RAMIREZ,BRANDON | NO DRIVER'S LICENSE | SO | RODRIGUEZ, STAR | 20136389 | 04/28/2022 | \$ 1.20 | |
| | | | | | | | | TOTAL COLLECTED | \$16.61 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$16.61 |
| TPDF | | | | | | | | | |
| | 007285 | LOZANO,NANCY ANN | SPEEDING-10% ABOVE POSTED SPEED (#) | ST | STAFFEN, BRIAN CHRISTOPHER | 20135920 | 04/25/2022 | \$ 0.39 | |
| | 007287 | ENRIQUEZ,ANGEL RENE | DRIVING WHILE LICENSE INVALID - DL | ST | PETTY, CLAYTON T | 20135642 | 04/28/2022 | \$ 0.23 | |
| | | | | | | | | TOTAL COLLECTED | \$0.62 |
| | | | | | | | | LESS REVERSALS | \$0.00 |
| | | | | | | | | TOTAL LIABILITY | \$0.62 |
| | | | | | | | | COURT TOTAL | \$ 2194.00 |
| | | | | | | | | REVERSALS | \$ -256.00 |
| | | | | | | | | COURT LIABILITY | \$ 1938.00 |

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

APRIL 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

| JP COURT | | | Apr-22 | |
|-------------|----------|--|--------|--------|
| 010 349 330 | CCC | CONSOLIDATED COURT COST | | |
| 010-349-331 | 01-03 | HB 2424 (2004) combined fees | 01-03 | |
| 012-340-805 | ABJUD | ABSTRACT OF JUDGMENT | | |
| 012-340-805 | ADM | ADMINISTRATIVE FEE | | 5 |
| 010-349-600 | ADR | ALTERNATIVE DISPUTE RESOLUTION | | |
| 043 340 800 | CHS | COURTHOUSE SECURITY | | |
| 043 340 801 | | CHS Satellite JPs (subtract \$1 for each 4 from CHS) | | |
| 012-340-805 | CIVIL | CIVIL FILING FEES | | |
| 010 349 615 | CJCPT | JUDICIAL & COURT PERSONNEL TRAININ | | |
| 055-380-125 | COPY | COPIES | | 75 |
| 012-340-200 | COSEV | CIVIL SERVICE FEE | | 515 |
| 012-340-805 | COUN | COUNTY (COUN 515 DEF) | | |
| 010 349 314 | CS | CHILD SAFETY | | 10 |
| 010-349-612 | CVEFF | CIVIL ELECTRONIC FILING FEE | | |
| 010-349-310 | DDC | DEFENSIVE DRIVING COURSE FEE | | 23.65 |
| 010-349-311 | DPSAF | DPS ARREST FEE | | |
| 055 389 100 | FS | FOREIGN SERVICE | | |
| 010-349-338 | IDR | INDIGENT DEFENSE REPRESENTATION | | 6 |
| 010-349-345 | ILF | (CIVIL FEE) INDIGENT LEGAL SERVICES | | |
| 010-349-485 | JCD | JUVENILE CRIME AND DELIQUENCY | | 25 |
| 012-340-805 | JCS | JUSTICE COURT SUPPORT | | |
| 044-340-500 | JCTF | JUSTICE COURT TECHNOLOGY FUND | | 5 |
| 010-349-402 | JEF | JUDICIAL EDUCATION FUND | | |
| 010-349-305 | JRF | JURY REIMBURSEMENT FEE - \$4 | | |
| 010-349-284 | JSF | JUDICIAL SUPPORT FEE - \$5.40 | | |
| 012-340-805 | JSFC | JUDICIAL SUPPORT FEE/COUNTY .60 | | |
| 017 340 905 | JURY | JURY FEE | | 3 |
| 010 349 318 | LAF | LANGUAGE ACCESS FEE | | 66.2 |
| 010 349 502 | LCCC | LOCAL CCC 2020 CRIMINAL | | |
| 010 349 402 | MVF | Moving Violation Fee | | |
| 010 349 504 | OM20 | OMNI FEES /FTA/RES (enacted 2020) | | |
| 010 349 342 | PAW | PARKS & WILDLIFE FINE 85% | | |
| 010-349-610 | PER | PERDUE COLLECTION | | |
| 010 349 606 | RES | RES (FAILURE TO APPEAR FTA)TRAFFIC LAW | | 293.18 |
| 010-349-501 | SCCC | STATE CCC 2020 CRIMINAL | | |
| 010-349-404 | SCS | STATE PORTION OF CHILD SEAT BELT | | |
| 012 340 200 | SHERIFFS | SHERIFFS FEES (WRSO SOAF SOSEV) | | |
| 010-349-342 | STATE | STATE PORTION OF LW | | |
| 010-349-405 | STF | STATE FINE | | 66.56 |
| 010-349-410 | STFN | STATE TRAFFIC FINE (eff 2019) | | |
| 010-349-300 | TAF | TRANSACTION FEE - \$2 | | 9.46 |
| 010-349-500 | TAFI | TRANSACTION FEE - \$2 (ITICKET) | | |
| 010 349 347 | TCF | TRUANT CONDUCT FEE | | 3.98 |
| 010-349-308 | TFC | TRAFFIC | | |
| 010 349 605 | TP | TIME PAYMENT | | 4.97 |
| 010 349 503 | TP20 | NEW TIME PAYMNET | | |
| 010-349-346 | TPDF | TRUANCY PREVENTION DIVERSION FUND | | |
| 010-349-300 | WRIT | WRIT | | |
| 010-349-315 | WRNT | WARRANT FEE | | |
| | | | | |
| | | | | |
| | | TOTAL TO TREASURER | | 1112 |

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

APRIL 2022

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

| JP COURT | | | DATE | |
|-------------|-----------|---|----------|-------------|
| 010 349 330 | CCC | CONSOLIDATED COURT COST | | \$ 126.84 |
| 010-349-331 | 01-03 | HB 2424 (2004) combined fees | 01-03 | \$ - |
| 012-340-805 | ABJUD | ABSTRACT OF JUDGMENT | | \$ - |
| 012-340-805 | ADMIN | ADMINISTRATIVE FEE | | \$ - |
| 010-349-600 | ADR | ALTERNATIVE DISPUTE RESOLUTION | | \$ 10.00 |
| 043 340 800 | CHS | COURTHOUSE SECURITY | | \$ 12.68 |
| 043 340 801 | | CHS Satellite JPs (subtract \$1 for each 4 from C | | \$ - |
| 012-340-805 | CIVIL | CIVIL FILING FEES | | \$ - |
| 010 349 615 | CJCPT | JUDICIAL & COURT PERSONNE | \$ 4.00 | \$ - |
| 055-380-125 | COPY | COPIES | | \$ - |
| 012-340-200 | COSEV | CIVIL SERVICE FEE | | \$ - |
| 012-340-805 | COUN | COUNTY (COUN | DEF | \$ - |
| 010 349 314 | CS | CHILD SAFETY | \$ 20.00 | \$ - |
| 010-349-612 | CVEFF | CIVIL ELECTRONIC FILING FEE | \$ 10.00 | \$ 20.00 |
| 010-349-310 | DDC | DEFENSIVE DRIVING COURSE F | \$ 10.00 | \$ 40.00 |
| 010-349-311 | DPSAF | DPS ARREST FEE | \$ 5.00 | \$ 207.69 |
| 055 389 100 | FS | FOREIGN SERVICE | | \$ - |
| 010-349-338 | IDR | INDIGENT DEFENSE REPRESENT | \$ 2.00 | \$ 6.34 |
| 010-349-345 | ILF | (CIVIL FEE) INDIGENT LEGAL | \$ 2.00 | \$ 12.00 |
| 010-349-485 | JCD | JUVENILE CRIME AND DELIQUENCY | | \$ - |
| 012-340-805 | JCS | JUSTICE COURT SUPPORT | | \$ - |
| 044-340-500 | JCTF | JUSTICE COURT TECHNOLOGY | \$ 4.00 | \$ 12.68 |
| 010-349-402 | JEF | JUDICIAL EDUCATION FUND | \$ 5.00 | \$ 10.00 |
| 010-349-305 | JRF | JURY REIMBURSEMENT FEE - \$ | \$ 4.00 | \$ 12.68 |
| 010-349-284 | JSF | JUDICIAL SUPPORT FEE - \$5.40 | \$ 6.40 | \$ 17.12 |
| 012-340-805 | JSFC | JUDICIAL SUPPORT FEE/COUNTY .60 | | \$ 1.90 |
| 017 340 905 | JURY | JURY FEE | | \$ - |
| 010 349 318 | LAF | LANGUAGE ACCESS FEE | | \$ 6.00 |
| 010 349 502 | LCCC | LOCAL CCC 2020 CRIMINAL | \$ 14.00 | \$ 551.11 |
| 010 349 402 | MVF | Moving Violation Fee | \$ 0.10 | \$ 0.10 |
| 010 349 504 | OM20 | OMNI FEES /FTA/RES (enacted 2020) | | \$ 150.00 |
| 010 349 342 | PAW | PARKS & WILDLIFE FINE 85% | | \$ - |
| 010-349-610 | PER | PERDUE COLLECTION | | \$ 520.54 |
| 010 349 606 | RES | RES (FAILURE TO APPEAR FTA)TRAFFIC LAW | | \$ - |
| 010-349-501 | SCCC | STATE CCC 2020 CRIMINAL | \$ 62.00 | \$ 2,440.60 |
| 010-349-404 | SCS | STATE PORTION OF CHILD SEAT BELT | | \$ - |
| 012 340 200 | SHERIFF | SHERIFFS FEES (WRSO | SOAF | \$ - |
| 010-349-342 | STATE | STATE PORTION OF LW | | \$ - |
| 010-349-405 | STF | STATE FINE | \$ 50.00 | \$ 30.00 |
| 010-349-410 | STFN | STATE TRAFFIC FINE (eff 2019) | | \$ 1,553.96 |
| 010-349-300 | TAF | TRANSACTION FEE - \$2 | \$ 2.00 | \$ 2.00 |
| 010-349-500 | TAFI | TRANSACTION FEE - \$2 (ITICKE | \$ 2.00 | \$ 81.06 |
| 010 349 347 | TCF | TRUANT CONDUCT FEE | | \$ - |
| 010-349-308 | TFC | TRAFFIC | \$ 3.00 | \$ 96.74 |
| 010 349 605 | TP | TIME PAYMENT | \$ 15.00 | \$ - |
| 010 349 503 | TP20 | NEW TIME PAYMNET | | \$ - |
| 010-349-346 | TPDF | TRUANCY PREVENTION DIVER | \$ 2.00 | \$ 6.00 |
| 010-349-300 | WRIT | WRIT | | \$ - |
| 010-349-315 | WRNT | WARRANT FEE | \$ 50.00 | \$ 150.00 |
| | omni | OMNI FEES /FTA/RES (enacted | \$ 10.00 | \$ - |
| | | | | \$ - |
| | FTA | FAILURE TO APPEAR (OMNI) | \$ 30.00 | \$ - |
| 012-340-805 | justice c | | \$ 25 | \$ 25.00 |
| 012-340-804 | coun | county fines | | \$ 3,164.66 |
| 012-340-804 | DEF | DEFERMENT | \$ 10.00 | \$ 196.00 |
| | | | | \$ - |
| | | | | \$ - |
| TOTAL | | | TOTAL | \$ 9,488.70 |

Steve Coker

COLLECTIONS

| FEE CODE: ALL | | | 04/01/2022 | TO | 04/30/2022 | CASE TYPE: ALL | | | PAY TYPES: CKOD | |
|------------------------|--------------------------------|------------------------------------|------------|---------------|----------------|----------------|-------|----------|-----------------|------|
| Receipt | Name | Paid By | Case | Citation | Pmnt Type | Check | Clerk | Date | Amount | Rvsl |
| JUDGE SUE COKER | | | | | | | | | | |
| 022756 | CUCKOW,BRITTANY LEE | CUCKOW,BRITTANY LEE | C1086539 | TX667K0JTK81 | Direct Deposit | 1568509 | SC | 04/01/22 | \$75.00 | R |
| 022756 | CUCKOW,BRITTANY LEE | CUCKOW,BRITTANY LEE | C1086539 | TX667K0JTK81 | Direct Deposit | 1568509 | SC | 04/01/22 | -\$75.00 | Y |
| 022758 | GARCIA,MEGHAN ELIZA | GARCIA,MEGHAN ELIZA | C1085847 | TX5QKF0JOACE | Direct Deposit | 1568812 | SC | 04/01/22 | \$288.60 | |
| 022759 | BALLARD,KADEN DAMON | BALLARD,KADEN DAMON | C1086681 | TX69PF0KBZ5Q | Direct Deposit | 1569463 | SC | 04/01/22 | \$184.00 | |
| 022760 | DAVIS,KAITLYNN RENEE | DAVIS,KAITLYNN RENEE | C1086659 | TX69A80DNXDW | Direct Deposit | 989911 | SC | 04/01/22 | \$175.00 | |
| 022761 | DAVIS,KAITLYNN RENEE | DAVIS,KAITLYNN RENEE | C1086658 | TX69A80DNXDW | Direct Deposit | 989911 | SC | 04/01/22 | \$204.00 | |
| 022762 | GOOD,MELINDA MORALES | GOOD,MELINDA MORALES | C1085956 | TX5SZH0JOAIG | Direct Deposit | 062014 | SC | 04/04/22 | \$345.80 | |
| 022763 | WALL,ISAIAH JERICO | WALL,ISAIAH JERICO | C1086662 | TX69B70DNXE0 | Direct Deposit | 1579782 | SC | 04/05/22 | \$182.00 | |
| 022764 | SMITH,DAILEY BRIANN | SMITH,DAILEY BRIANN | C1086677 | TX69LG0KXFUX | Direct Deposit | 1580591 | SC | 04/04/22 | \$186.00 | |
| 022765 | SILVA,FREDDIE MONTES | SILVA,FREDDIE MONTES | C1086651 | TX690E0DNXD7 | Direct Deposit | 1581736 | SC | 04/06/22 | \$308.00 | |
| 022766 | FEHR,ISAAK NEUFELD | FEHR,ISAAK NEUFELD | C1086631 | TX68MF0KXFQT | Money Order | 363843647 | SC | 04/06/22 | \$242.00 | |
| 022767 | SELLERS,JOHNNA CHRISTINE | SELLERS,JOHNNA CHRISTINE | C1086693 | TX69UH0JOA41 | Direct Deposit | 763340 | SC | 04/07/22 | \$194.00 | |
| 022768 | GRAY,WILLOW MAYA | GRAY,WILLOW MAYA | C1086672 | TX69E80DNXES | Money Order | 391967650 | SC | 04/07/22 | \$146.00 | |
| 022769 | ORTEGA,JESSE AARON | ORTEGA,JESSE AARON | C1084410 | TX52KM0UWIKU | Direct Deposit | 1597975 | SC | 04/11/22 | \$231.40 | |
| 022770 | ALVARADO RAMIREZ,VICTOR MANUEL | ALVARADO RAMIREZ,VICTOR MANUEL | C1086684 | TX69PB0JOA3L | Direct Deposit | 1609050 | SC | 04/14/22 | \$175.00 | |
| 022771 | KING,ELAINE DANIELLE | KING,ELAINE DANIELLE | C1086683 | TX69PB0JOA3M | Direct Deposit | 1613185 | SC | 04/18/22 | \$256.00 | |
| 022772 | BARRAZA,BRENDA RUBY | BARRAZA,BRENDA RUBY | C1086694 | TX69UJ0JOA49 | Direct Deposit | 1613934 | SC | 04/18/22 | \$186.00 | |
| 022773 | HERRERA,TASHA JUANITA | HERRERA,TASHA JUANITA | C1086682 | TX69PF0KBZ5R | Direct Deposit | 1857 | SC | 04/18/22 | \$240.00 | |
| 022774 | RAMOS,ISAAC | RAMOS,ISAAC | C1086679 | TX69LH0JOA2E | Direct Deposit | 390301 | SC | 04/15/22 | \$175.00 | |
| 022775 | RAMOS,ISAAC | RAMOS,ISAAC | C1086680 | TX69LH0JOA2E | Direct Deposit | 390301 | SC | 04/15/22 | \$175.00 | |
| 022776 | SORIA,JEREMY DAVID | SORIA,JEREMY DAVID | C1086663 | TX69D90DNXEC | Direct Deposit | 1618251 | SC | 04/18/22 | \$202.00 | |
| 022777 | ROZALES,CARLOS GABRIEL | ROZALES,CARLOS GABRIEL | C1083021 | TX133T0IJC001 | Direct Deposit | 1618265 | SC | 04/18/22 | \$60.00 | |
| 022778 | RUIZ,ROBERTO C | RUIZ,ROBERTO C | C1086669 | TX69DD0DNXEI | Direct Deposit | 1624020 | SC | 04/19/22 | \$182.00 | |
| 022779 | KLASSEN,JACOB | KLASSEN,JACOB | C1086621 | TX68C70TXC0B | Direct Deposit | 011946 | SC | 04/19/22 | \$175.00 | |
| 022780 | SELF,BRANDON | PORTFOLIO RECOVERY ASSOCIATES, LLC | DC0128 | | Check | 5081486 | SC | 04/19/22 | \$54.00 | |
| 022781 | WEBER,CADENCE ANNE | WEBER,CADENCE ANNE | C1086427 | TX63WK0UWIWT | Money Order | 19363843665 | SC | 04/19/22 | \$113.00 | |
| 022782 | WEBER,CADENCE ANNE | WEBER,CADENCE ANNE | C1086426 | TX63WK0UWIWT | Money Order | 363843664 | SC | 04/19/22 | \$103.00 | |
| 022783 | FINNEY,KENNETH WILLIAM | FINNEY,KENNETH WILLIAM | C1086424 | TX63WK0UWIWU | Money Order | 363843666 | SC | 04/19/22 | \$20.00 | |
| 022784 | GALAVIZ,JESUS | GALAVIZ,JESUS | C1086691 | TX69RJ0CCIAJ | Check | 2642 | SC | 04/19/22 | \$180.00 | |
| 022785 | PUENTE,JAIME MARTINEZ | PUENTE,JAIME MARTINEZ | C1086722 | TX69WK0DNXFN | Direct Deposit | 404972 | SC | 04/20/22 | \$180.00 | |
| 022786 | KENNIMER,JOSHUA JAMES | KENNIMER,JOSHUA JAMES | C1086729 | TX6A470TXC7V | Direct Deposit | 1628437 | SC | 04/20/22 | \$190.00 | |
| 022787 | AGUILAR,LETICIA RAQUEL | AGUILAR,LETICIA RAQUEL | C1086707 | TX69VF0JOA4K | Direct Deposit | 1628689 | SC | 04/20/22 | \$184.00 | |
| 022788 | MATA,JONATHAN EDWARD | MATA,JONATHAN EDWARD | C1086582 | TX66Q80JOAOD | Direct Deposit | 1629052 | SC | 04/20/22 | \$175.00 | |
| 022789 | PADILLA DAVILA,JOSE BRAULIO | PADILLA DAVILA,JOSE BRAULIO | C1086674 | TX69J80YRQCG | Direct Deposit | 1629125 | SC | 04/20/22 | \$175.00 | |
| 022790 | WATKINS,DAVID | MIDLAND CREDIT MANAGEMENT, INC. | DC0129 | | Direct Deposit | 50083538 | SC | 04/21/22 | \$54.00 | R |

COLLECTIONS

| FEE CODE: ALL | | 04/01/2022 TO 04/30/2022 | | CASE TYPE: ALL | | PAY TYPES: CKOD | | | | |
|---------------|-----------------------------|---------------------------------|----------|----------------|----------------|-----------------|-------|----------|----------|------|
| Receipt | Name | Paid By | Case | Citation | Pmt Type | Check | Clerk | Date | Amount | Rvsl |
| 022790 | WATKINS,DAVID | MIDLAND CREDIT MANAGEMENT, INC. | DC0129 | | Direct Deposit | 50083538 | SC | 04/21/22 | -\$54.00 | Y |
| 022791 | STATHIS,JOSHUA NATHAN | STATHIS,JOSHUA NATHAN | C1086708 | TX69VE0J0A4F | Direct Deposit | 051922 | SC | 04/21/22 | \$182.00 | |
| 022792 | PUENTE,JAIME MARTINEZ | PUENTE,JAIME MARTINEZ | C1086723 | TX69WK0DNXFN | Direct Deposit | 604712 | SC | 04/18/22 | \$175.00 | |
| 022793 | WATKINS,DAVID | MIDLAND CREDIT MANAGEMENT, INC. | DC0129 | | Check | 580083538 | SC | 04/21/22 | \$54.00 | |
| 022794 | PADILLA DAVILA,JOSE BRAULIO | PADILLA DAVILA,JOSE BRAULIO | C1086675 | TX69J80YRQCG | Direct Deposit | 1629125 | SC | 04/20/22 | \$175.00 | |
| 022795 | RICHARDS,JASON JEREMIAH | RICHARDS,JASON JEREMIAH | C1083713 | TX4AYI0NYOGG | Money Order | 363218276 | SC | 04/22/22 | \$371.80 | |
| 022796 | RICHARDS,JASON JEREMIAH | RICHARDS,JASON JEREMIAH | C1083755 | TX4AYI0NYOGG | Money Order | 363218277 | SC | 04/22/22 | \$382.20 | |
| 022797 | KUBENA,KOLBY BLAINE | KUBENA,KOLBY BLAINE | C1085664 | TX5MXH0YWF33 | Direct Deposit | 1634936 | SC | 04/22/22 | \$348.40 | |
| 022798 | RIOS,ELVIN RODRIGUEZ | RIOS,ELVIN RODRIGUEZ | C1086692 | TX69UK0J0A4A | Direct Deposit | 1637291 | SC | 04/22/22 | \$194.00 | |
| 022799 | NELSON,ASHLEY CORE | NELSON,ASHLEY CORE | C1086702 | TX69TH0KBZ6T | Money Order | 022114928 | SC | 04/22/22 | \$146.00 | |
| 022800 | QUINTANA,ENEDINA LEA | QUINTANA,ENEDINA LEA | C1086718 | TX69WF0DNXF4 | Direct Deposit | 1637598 | SC | 04/22/22 | \$50.00 | |
| 022801 | QUINTANA,ENEDINA LEA | QUINTANA,ENEDINA LEA | C1086718 | TX69WF0DNXF4 | Direct Deposit | 1637598 | SC | 04/25/22 | \$50.00 | R |
| 022801 | QUINTANA,ENEDINA LEA | QUINTANA,ENEDINA LEA | C1086718 | TX69WF0DNXF4 | Direct Deposit | 1637598 | SC | 04/25/22 | -\$50.00 | Y |
| 022802 | KELLY,AVERI CHRISTINE | KELLY,AVERI CHRISTINE | C1086716 | TX69WF0DNXF3 | Money Order | 431661 | SC | 04/25/22 | \$146.00 | |
| 022803 | MARTINEZ,JASMINE MARIE | MARTINEZ,JASMINE MARIE | C1086717 | TX69WE0DNXEZ | Direct Deposit | 1643399 | SC | 04/25/22 | \$190.00 | |
| 022804 | SHOEMAKER,LAKAYLA JANNETT | SHOEMAKER,LAKAYLA JANNETT | C1086493 | TX65760TWZ6L | Direct Deposit | 1643578 | SC | 04/25/22 | \$40.00 | |
| 022805 | NEELY,LUKE AUSTIN | NEELY,LUKE AUSTIN | C1086721 | TX69WF0DNXF6 | Direct Deposit | 1647070 | SC | 04/26/22 | \$146.00 | |
| 022806 | ALTAMIRANO,RUGELIO JR | ALTAMIRANO,RUGELIO JR | C1086727 | TX6A180KBZ7M | Direct Deposit | 1647152 | SC | 04/26/22 | \$182.00 | |
| 022807 | GRIFFIN,DUSTIN ROS | GRIFFIN,DUSTIN ROS | C1085969 | TX5T7H0TWZ30 | Direct Deposit | 1651250 | SC | 04/27/22 | \$227.50 | |
| 022808 | BOWLES,JUSTYNE MICHAEL | BOWLES,JUSTYNE MICHAEL | C1086705 | TX69V60TXC6U | Direct Deposit | 1648642 | SC | 04/27/22 | \$180.00 | |
| 022810 | FLORES,HAILEY GEONI | FLORES,HAILEY GEONI | C1086714 | TX69WC0J0A4X | Direct Deposit | | SC | 04/29/22 | \$184.00 | |
| 022811 | ORTEGA,KEVIN IVAN | ORTEGA,KEVIN IVAN | C1086742 | TX6A9J0KBZ8W | Direct Deposit | 1653415 | SC | 04/28/22 | \$228.00 | |

| | |
|-----------------------|------------|
| COURT TOTAL COLLECTED | \$9,667.70 |
| LESS REVERSALS | -\$179.00 |
| COURT TOTAL LIABILITY | \$9,488.70 |

HOCKLEY COUNTY, TEXAS

APRIL 2022

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

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

| FUND | DESCRIPTION | BEGINNING CASH BALANCE | INVESTMENT/ CD | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------|-----------------------------|---------------------------------------|---------------------------|--------------------------|-------------------------------|------------------------------------|
| 10 | General Fund | \$4,716,219.68 | | \$270,608.95 | \$ (450,708.24) | \$4,536,120.39 |
| 11 | Ad Valorem | \$14,154,701.09 | \$4,020,054.82 | \$5,614,605.67 | \$ (6,792,658.06) | \$16,996,703.52 |
| 12 | Officers Salary | \$851,693.41 | | \$53,227.44 | \$ (426,070.75) | \$478,850.10 |
| 13 | Auto Registration | \$356,223.81 | | \$47,936.81 | \$ - | \$404,160.62 |
| 14 | Indigent Health Care | \$203,486.05 | | \$318.34 | \$ (14,362.98) | \$189,441.41 |
| 17 | Jury Fund | -\$44,738.09 | | \$496,228.46 | \$ (39,601.68) | \$411,888.69 |
| 21 | Road & Bridge #1 | \$59,303.87 | | \$328,308.39 | \$ (30,077.61) | \$357,534.65 |
| 22 | Road & Bridge #2 | \$356,117.93 | | \$220,704.86 | \$ (62,997.26) | \$513,825.53 |
| 23 | Road & Bridge #3 | \$995,955.53 | | \$563.53 | \$ (58,571.13) | \$937,947.93 |
| 24 | Road & Bridge #4 | \$71,681.16 | | \$355,237.57 | \$ (177,091.50) | \$249,827.23 |
| 25 | Road & Bridge #5 | \$1,941.44 | | \$63,999.77 | \$ (6,798.25) | \$59,142.96 |
| 35 | Library | \$42,965.96 | | \$275.59 | \$ (12,851.39) | \$30,390.16 |
| 70 | Permanent Improvement | \$2,593,049.38 | | \$1,553.38 | \$ - | \$2,594,602.76 |
| 72 | Mallet Operating | \$728,095.70 | | \$27,577.53 | \$ (100,551.92) | \$655,121.31 |
| 88 | Payroll Clearing | \$4,166.47 | | \$316,258.82 | \$ (316,239.91) | \$4,185.38 |
| 90 | Juvenile Probation | \$83,530.65 | | \$17,966.36 | \$ (20,117.56) | \$81,379.45 |
| 92 | Community Supervision | \$76,543.63 | | \$16,650.88 | \$ (25,121.81) | \$68,072.70 |
| 98 | Clearing | \$1,000.09 | | \$1,447,241.92 | \$ (1,447,241.92) | \$1,000.09 |
| TOTAL: | | \$25,251,937.76 | \$4,020,054.82 | \$9,279,264.27 | \$ (9,981,061.97) | \$28,570,194.88 |
| 16 | LEOSE | \$29,178.07 | | \$17.47 | \$ - | \$29,195.54 |
| 30 | Law Library | \$4,684.68 | | \$912.50 | \$ (1,436.84) | \$4,160.34 |
| 39 | District Clerk Preservation | \$20,451.77 | | \$533.80 | \$ - | \$20,985.57 |
| 40 | County Clerk Preservation | \$109,203.75 | | \$9,430.39 | \$ - | \$118,634.14 |
| 41 | Records Management | \$26,793.91 | | \$158.97 | \$ (190.53) | \$26,762.35 |
| 42 | R & B Extra Fee | \$68,809.12 | | \$14,113.88 | \$ - | \$82,923.00 |
| 43 | Courthouse Security | \$70,738.85 | | \$1,183.14 | \$ - | \$71,921.99 |
| 44 | Justice Court Technology | \$23,889.10 | | \$390.11 | \$ (578.05) | \$23,701.16 |
| 45 | Sheriff Cash Bond | \$102,728.42 | | \$1,500.00 | \$ - | \$104,228.42 |
| 46 | County Clerk Cash Bond | \$59,972.02 | | \$0.00 | \$ - | \$59,972.02 |
| 47 | JP5 Cash Bond | \$6,484.71 | | \$0.00 | \$ - | \$6,484.71 |

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

| FUND | DESCRIPTION | BEGINNING CASH BALANCE | INVESTMENT/ CD | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------|---------------------------------|---------------------------------------|---------------------------|--------------------------|-------------------------------|------------------------------------|
| 48 | County Clerk | \$31,311.93 | | \$25,502.50 | \$ (32,598.78) | \$24,215.65 |
| 51 | Justice of Peace #1 | \$13,022.80 | | \$10,236.70 | \$ (13,703.80) | \$9,555.70 |
| 52 | Justice of Peace #2 | \$1,681.36 | | \$1,255.00 | \$ (1,702.90) | \$1,233.46 |
| 54 | Justice of Peace #4 | \$2,204.62 | | \$2,627.80 | \$ (3,101.47) | \$1,730.95 |
| 55 | Justice of Peace #5 | \$17,850.21 | | \$16,709.37 | \$ (21,116.54) | \$13,443.04 |
| 56 | Sheriff Fee Acct | \$1.52 | | | | \$1.52 |
| 57 | So Donations | \$5,477.31 | | \$3.27 | \$ - | \$5,480.58 |
| 60 | Hospital I & S | \$2,022.19 | \$38,272.55 | \$8.55 | \$ - | \$40,303.29 |
| 65 | MPEC I & S (Mallet) | \$76,280.01 | | \$120.89 | | \$76,400.90 |
| 71 | Hockley County Road Bond | \$23,104.16 | | \$13.83 | | \$23,117.99 |
| 76 | Coronavirus SLFRF | \$2,108,267.87 | | \$1,241.69 | \$ (41,246.73) | \$2,068,262.83 |
| 77 | CTIF Grant | \$54,046.63 | | \$61,742.80 | \$ (63,782.66) | \$52,006.77 |
| 78 | Hava Grant | \$17,927.31 | | \$10.73 | \$ - | \$17,938.04 |
| 79 | District Atty Federal Forfeited | \$3,816.64 | | \$2.29 | \$ - | \$3,818.93 |
| 80 | FM & LR | \$4,892.01 | | \$2.92 | | \$4,894.93 |
| 81 | District Atty Trust | \$8,855.54 | | \$100.00 | \$ (100.00) | \$8,855.54 |
| 82 | District Atty Forfeiture | \$83,276.31 | | \$49.88 | \$ - | \$83,326.19 |
| 83 | County Atty Theft of Service | \$6,271.21 | | \$3.25 | \$ (546.38) | \$5,728.08 |
| 84 | Sheriff Work Release | \$2,030.30 | | \$1.21 | | \$2,031.51 |
| 85 | Hockley Co Grants | \$247,571.48 | | \$148.17 | \$ (275.00) | \$247,444.65 |
| 86 | Coronavirus Relief Grant | \$363,530.89 | | \$217.77 | \$ - | \$363,748.66 |
| 87 | Juvenile Probation Fees | \$16,323.43 | | \$9.77 | | \$16,333.20 |
| 89 | Seizure Proceeds | \$36,510.07 | | \$21.86 | \$ - | \$36,531.93 |
| 91 | Juvenile Probation Restitution | \$73,676.59 | | \$44.12 | | \$73,720.71 |
| 93 | Medical Fund | \$863.45 | | \$70.55 | \$ - | \$934.00 |
| 94 | County Atty Restitution | \$34,577.84 | | \$132.53 | \$ (180.70) | \$34,529.67 |
| 95 | District Atty Restitution | \$1,857.87 | | \$1.10 | \$ - | \$1,858.97 |
| 96 | CA/DA Pre-Trial Diversion | \$130,332.40 | | \$2,132.30 | \$ - | \$132,464.70 |
| 97 | CSCD Pre-Trial Bond Fees Fund | \$5,409.75 | | \$2,210.56 | \$ - | \$7,620.31 |
| TOTAL: | | \$3,866,750.03 | \$38,272.55 | \$152,844.20 | \$ (180,560.38) | \$3,905,501.94 |

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

| FUND | DESCRIPTION | BEGINNING CASH BALANCE | INVESTMENT/ CD | CASH RECEIPTS | CASH DISBURSEMENTS | ENDING CASH BALANCE |
|---------------|-----------------------------------|---------------------------------------|---------------------------|--------------------------|-------------------------------|------------------------------------|
| 3497 | Hockley County Processing | \$101,192.73 | | \$1,856.37 | \$ (659.91) | \$102,389.19 |
| 8901 | Hockley Co Sheriff Inmate Medical | \$10,690.37 | | \$0.00 | \$ - | \$10,690.37 |
| 3802 | Hockley Co Jail Commissary | \$42,171.36 | | \$72.70 | \$ (437.90) | \$41,806.16 |
| 3780 | Hockley Co Sheriff Inmate Trust | \$57,831.45 | | \$7,373.90 | \$ (9,198.19) | \$56,007.16 |
| TOTAL: | | \$211,885.91 | \$0.00 | \$9,302.97 | \$ (10,296.00) | \$210,892.88 |
| | TOTAL ALL FUNDS: | \$29,330,573.70 | \$4,058,327.37 | \$9,441,411.44 | \$ (10,171,918.35) | \$32,687,589.70 |

Current County Debt Obligation: \$0.00

Current M&O Collections as of April 30, 2022 - 96.69% \$13,309,578.16

Current M&O Uncollected Amount as of April 30, 2022 - \$441,442.73



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

As of February 24, 2022

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

Ladies and Gentlemen:

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

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

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

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

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

Federal Home Loan Bank of Dallas

By:

Name: Todd Nickerson
Title: Assistant Vice President



COPY

Rec'd 2-28-22

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 ***** |
|------------------|--------------------------------|-------------|------------|-----------------------|-------------------------|-------------------|-------------------------------|---------------------|
| 2022 010-401-330 | OFFICE SUPPLIES | .00 | 800.00 | .06 | .90 | .11 | 799.10 | 99.89 |
| 2022 010-401-420 | TELEPHONE | .00 | 1,700.00 | 97.48 | 486.92 | 28.64 | 1,213.08 | 71.36 |
| 2022 010-401-427 | SEMINAR EXPENSE -COMMISSIONERS | .00 | 4,500.00 | .00 | .00 | .00 | 4,500.00 | 100.00 |
| 2022 010-401-471 | BONDS & DUES | .00 | 4,600.00 | .00 | 1,800.00 | 39.13 | 2,800.00 | 60.87 |
| | EXPENDITURES-COMMISSIONERS C | .00 | 11,600.00 | 97.54 | 2,287.82 | 19.72 | 9,312.18 | 80.28 |
| 2022 010-405-101 | VETERANS OFFICER SALARY | .00 | 10,713.00 | 824.02 | 3,296.08 | 30.77 | 7,416.92 | 69.23 |
| 2022 010-405-105 | LONGEVITY | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-405-201 | FICA & MEDICARE | .00 | 820.00 | 60.24 | 241.02 | 29.39 | 578.98 | 70.61 |
| 2022 010-405-203 | COUNTY RETIREMENT | .00 | 1,500.00 | 115.28 | 461.12 | 30.74 | 1,038.88 | 69.26 |
| 2022 010-405-330 | SUPPLIES | .00 | 300.00 | .00 | .00 | .00 | 300.00 | 100.00 |
| 2022 010-405-420 | TELEPHONE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-405-427 | SEMINAR EXPENSE | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 100.00 |
| 2022 010-405-430 | VETERAN BREAKFAST DONATION/E | .00 | 1,000.00 | .00 | 508.20 | 50.82 | 491.80 | 49.18 |
| | EXPENDITURES-VETERANS OFFICE | .00 | 15,333.00 | 999.54 | 4,506.42 | 29.39 | 10,826.58 | 70.61 |
| 2022 010-409-202 | RETIREEES HEALTH INSURANCE | .00 | 445,000.00 | 34,341.48 | 200,258.70 | 45.00 | 244,741.30 | 55.00 |
| 2022 010-409-203 | UNFUNDED RETIREMENT LIABILIT | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-409-204 | WORKERS COMPENSATION PREMIUM | .00 | 90,000.00 | .00 | 31,264.00 | 34.74 | 58,736.00 | 65.26 |
| 2022 010-409-206 | UNEMPLOYMENT COMPENSATION | .00 | 10,000.00 | .00 | .00 | .00 | 10,000.00 | 100.00 |
| 2022 010-409-311 | POSTAGE METER | .00 | 55,000.00 | 1,502.35 | 7,319.32 | 13.31 | 47,680.68 | 86.69 |
| 2022 010-409-352 | COMPUTER MAINTENANCE | .00 | 300,000.00 | 32,708.94 | 228,929.38 | 76.31 | 71,070.62 | 23.69 |
| 2022 010-409-404 | AID AMBULANCE SERVICE CONTRA | .00 | 75,808.00 | .00 | 47,064.00 | 62.08 | 28,744.00 | 37.92 |
| 2022 010-409-405 | COMPLIANCE PLUS TESTING | .00 | 5,000.00 | .00 | 1,091.25 | 21.83 | 3,908.75 | 78.18 |
| 2022 010-409-407 | LITTLEFIELD EMS | .00 | 23,346.00 | 1,541.88 | 6,167.52 | 26.42 | 17,178.48 | 73.58 |
| 2022 010-409-408 | INMATE PHONE/SO RECORDS MANA | .00 | .00 | 1,521.00 | 4,603.63 | .00 | 4,603.63 | .00 |
| 2022 010-409-415 | SOIL & WATER CONSERVATION | .00 | 2,700.00 | 225.00 | 900.00 | 33.33 | 1,800.00 | 66.67 |
| 2022 010-409-421 | FAMILY OUTREACH TELEPHONE | .00 | 600.00 | 48.74 | 240.40 | 40.07 | 359.60 | 59.93 |
| 2022 010-409-422 | INTERNET SERVICE | .00 | 22,000.00 | 1,771.23 | 6,950.90 | 31.60 | 15,049.10 | 68.41 |
| 2022 010-409-423 | FAX LINE COURTHOUSE | .00 | 1,000.00 | 63.51 | 276.86 | 27.69 | 723.14 | 72.31 |
| 2022 010-409-425 | AIRPORT MATCHING FUNDS | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-409-431 | PUBLICATIONS & ADVERTISING | .00 | 6,000.00 | 129.00 | 4,808.11 | 80.14 | 1,191.89 | 19.86 |
| 2022 010-409-468 | MARIGOLDS ORGANIZATION | .00 | 1,500.00 | .00 | .00 | .00 | 1,500.00 | 100.00 |
| 2022 010-409-469 | ROPES SENIOR CITIZENS | .00 | 2,160.00 | 180.00 | 720.00 | 33.33 | 1,440.00 | 66.67 |
| 2022 010-409-470 | HOCKLEY CO SENIOR CITIZENS | .00 | 22,500.00 | 1,875.00 | 7,500.00 | 33.33 | 15,000.00 | 66.67 |
| 2022 010-409-471 | ANTON SENIOR CITIZENS | .00 | 2,160.00 | 180.00 | 720.00 | 33.33 | 1,440.00 | 66.67 |
| 2022 010-409-472 | SMYER SENIOR CITIZENS | .00 | 2,160.00 | 180.00 | 720.00 | 33.33 | 1,440.00 | 66.67 |
| 2022 010-409-477 | LEVELLAND CRIME LINE | .00 | 4,000.00 | .00 | .00 | .00 | 4,000.00 | 100.00 |
| 2022 010-409-478 | HOCKLEY COUNTY FOOD BOX | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-409-479 | EARLY SETTLERS RODEO | .00 | 1,210.00 | .00 | .00 | .00 | 1,210.00 | 100.00 |
| 2022 010-409-482 | VARIOUS INSURANCE PREMIUMS | .00 | 225,000.00 | 2,414.71 | 72,496.21 | 32.22 | 152,503.79 | 67.78 |
| 2022 010-409-484 | UNCOMPENSATED MEDICAL CARE | .00 | 132,500.00 | .00 | .00 | .00 | 132,500.00 | 100.00 |
| 2022 010-409-487 | SUNDOWN EMS | .00 | 10,000.00 | .00 | .00 | .00 | 10,000.00 | 100.00 |
| 2022 010-409-488 | SMYER VOL FIRE MATCHING FUND | .00 | 7,500.00 | .00 | .00 | .00 | 7,500.00 | 100.00 |
| 2022 010-409-489 | ANTON VOL FIRE MATCHING FUND | .00 | 7,000.00 | .00 | .00 | .00 | 7,000.00 | 100.00 |
| 2022 010-409-490 | SMYER VF FIRE TRK MATCH | .00 | 7,500.00 | .00 | .00 | .00 | 7,500.00 | 100.00 |
| 2022 010-409-494 | HOCKLEY COUNTY HISTORICAL SO | .00 | 3,000.00 | .00 | .00 | .00 | 3,000.00 | 100.00 |
| 2022 010-409-498 | HB1495 LEG/ADMIN ACTION EXP | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-409-550 | THE HIGH GROUND MEMBERSHIP | .00 | 500.00 | .00 | 500.00 | 100.00 | .00 | .00 |
| 2022 010-409-552 | REGION O WATER DISTRICT SPAG | .00 | 572.00 | .00 | .00 | .00 | 572.00 | 100.00 |
| 2022 010-409-555 | RETIREEES INSURANCE PAYMENTS | .00 | 12,250.00 | 1,326.96 | 5,263.96 | 42.97 | 6,986.04 | 57.03 |

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 | ***** |
|------------------|------------------------------|-------------|-------------|-----------------------|---------------------------------|---------------------------------------|------------------|
| 2022 010-409-557 | EMPLOYEE INSURANCE PAYMENTS | .00 | .00 | .00 | 39.59- | .00 | 39.59 .00 |
| 2022 010-409-601 | FIRE ALARMS/ELEVATOR PHONES | .00 | 3,000.00 | 77.95 | 797.11 | 26.57 | 2,202.89 73.43 |
| 2022 010-409-602 | COUNTY CHILD WELFARE | .00 | 8,500.00 | .00 | .00 | .00 | 8,500.00 100.00 |
| 2022 010-409-603 | CIRA WEBSITE | .00 | 3,550.00 | 3,550.00 | 3,550.00 | 100.00 | .00 .00 |
| 2022 010-409-604 | SOUTH PLAINS EMERGENCY | .00 | 4,000.00 | .00 | 4,000.00 | 100.00 | .00 .00 |
| 2022 010-409-605 | RE-DISTRICTING/CENSUS 2020 | .00 | 25,000.00 | .00 | 14,418.42 | 57.67 | 10,581.58 42.33 |
| 2022 010-409-606 | CETRZ EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | SUB TOTALS | .00 | 1522,016.00 | 80,595.75 | 641,312.92 | 42.14 | 880,703.08 57.86 |
| | EXPENDITURES-NONDEPARTMENTAL | .00 | 1522,016.00 | 80,595.75 | 641,312.92 | 42.14 | 880,703.08 57.86 |
| 2022 010-485-101 | DA SPECIAL INVESTIGATOR SALA | .00 | 47,988.00 | 3,691.36 | 14,765.44 | 30.77 | 33,222.56 69.23 |
| 2022 010-485-102 | SUPPLEMENT ALLOWANCE | .00 | 6,221.00 | 478.50 | 1,914.00 | 30.77 | 4,307.00 69.23 |
| 2022 010-485-104 | DA ASSISTANT SALARY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-485-105 | DA SECRETARY SALARY | .00 | 27,724.00 | 2,132.58 | 8,530.32 | 30.77 | 19,193.68 69.23 |
| 2022 010-485-106 | LONGEVITY | .00 | 1,058.00 | .00 | 958.00 | 90.55 | 100.00 9.45 |
| 2022 010-485-107 | ST ASST PROS LONGEVITY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-485-108 | DA CLERK | .00 | 29,698.00 | 2,284.46 | 9,137.84 | 30.77 | 20,560.16 69.23 |
| 2022 010-485-109 | ASSISTANT DA | .00 | 66,415.00 | 5,108.80 | 20,435.20 | 30.77 | 45,979.80 69.23 |
| 2022 010-485-110 | PART TIME LABOR | .00 | 19,604.00 | 835.10 | 3,280.30 | 16.73 | 16,323.70 83.27 |
| 2022 010-485-114 | OVERTIME | .00 | 15,000.00 | .00 | 2,695.05 | 17.97 | 12,304.95 82.03 |
| 2022 010-485-201 | FICA & MEDICARE | .00 | 16,350.00 | 1,045.35 | 4,452.50 | 27.23 | 11,897.50 72.77 |
| 2022 010-485-203 | COUNTY RETIREMENT | .00 | 29,900.00 | 2,032.87 | 8,634.12 | 28.88 | 21,265.88 71.12 |
| 2022 010-485-204 | HEALTH INSURANCE | .00 | 82,896.00 | 6,907.96 | 27,631.84 | 33.33 | 55,264.16 66.67 |
| 2022 010-485-330 | D.A. SUPPLIES | .00 | 9,000.00 | 1,296.73 | 3,488.31 | 38.76 | 5,511.69 61.24 |
| 2022 010-485-409 | AUTOPSY | .00 | 37,500.00 | 9,175.00 | 11,325.00 | 30.20 | 26,175.00 69.80 |
| 2022 010-485-410 | COMMITMENT EXPENSES | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 100.00 |
| 2022 010-485-420 | D.A. TELEPHONE EXPENSE | .00 | 1,600.00 | 76.84 | 364.50 | 22.78 | 1,235.50 77.22 |
| 2022 010-485-421 | INVESTIGATOR CELL PHONE | .00 | 480.00 | 36.94 | 147.76 | 30.78 | 332.24 69.22 |
| 2022 010-485-426 | INVESTIGATION TRAVEL EXPENSE | .00 | 5,500.00 | 1,407.98 | 2,275.55 | 41.37 | 3,224.45 58.63 |
| 2022 010-485-427 | D.A. SEMINAR EXPENSE | .00 | 5,000.00 | 90.97 | 932.24 | 18.64 | 4,067.76 81.36 |
| 2022 010-485-496 | VARIOUS OTHER COURT EXPENSES | .00 | 19,860.00 | 1,467.53 | 11,937.41 | 60.11 | 7,922.59 39.89 |
| 2022 010-485-580 | D.A. ONLINE RESEARCH | .00 | 1,200.00 | .00 | 400.00 | 33.33 | 800.00 66.67 |
| 2022 010-485-592 | MISCELLANEOUS EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | SUB TOTALS | .00 | 423,994.00 | 38,068.97 | 133,305.38 | 31.44 | 290,688.62 68.56 |
| | EXPENDITURES-COURTS EXPENSE | .00 | 423,994.00 | 38,068.97 | 133,305.38 | 31.44 | 290,688.62 68.56 |
| 2022 010-490-101 | ELECTION ADMINISTRATOR | .00 | 34,279.00 | 2,636.80 | 10,547.20 | 30.77 | 23,731.80 69.23 |
| 2022 010-490-106 | LONGEVITY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-490-108 | PART TIME SALARIES | .00 | 10,478.00 | 1,009.10 | 3,365.10 | 32.12 | 7,112.90 67.88 |
| 2022 010-490-109 | ELECTION WORKERS | .00 | 15,000.00 | .00 | 2,750.00 | 18.33 | 12,250.00 81.67 |
| 2022 010-490-201 | FICA & MEDICARE | .00 | 4,575.00 | 278.93 | 1,240.30 | 27.11 | 3,334.70 72.89 |
| 2022 010-490-203 | RETIREMENT | .00 | 6,265.00 | 406.88 | 1,590.37 | 25.38 | 4,674.63 74.62 |
| 2022 010-490-204 | HEALTH INSURANCE | .00 | 11,976.00 | 997.92 | 3,991.68 | 33.33 | 7,984.32 66.67 |
| 2022 010-490-310 | ELECTION SUPPLIES | .00 | 22,530.00 | 630.86 | 6,582.74 | 29.22 | 15,947.26 70.78 |
| 2022 010-490-330 | OFFICE SUPPLIES | .00 | 2,500.00 | 343.21 | 577.89 | 23.12 | 1,922.11 76.88 |
| 2022 010-490-420 | TELEPHONE | .00 | 500.00 | 24.37 | 120.20 | 24.04 | 379.80 75.96 |
| 2022 010-490-421 | CELL PHONE ALLOWANCE | .00 | 480.00 | 36.94 | 147.76 | 30.78 | 332.24 69.22 |
| 2022 010-490-427 | SEMINAR EXPENSE | .00 | 1,200.00 | .00 | 145.42 | 12.12 | 1,054.58 87.88 |
| 2022 010-490-428 | VOTER REGISTRATION | .00 | 1,000.00 | 1,067.54 | 1,087.10 | 108.71 | 87.10- 8.71-* |

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 | ***** |
|------------------|-----------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|------------------|
| 2022 010-490-490 | AUTOMARK MAINTENANCE | .00 | 15,234.00 | .00 | .00 | .00 | 15,234.00 100.00 |
| 2022 010-490-495 | MISCELLANEOUS | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-490-500 | ANNUAL LEASE/PURCHASE PYMNT | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-490-573 | CAPITAL OUTLAY(POLL PADS) | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | SUB TOTALS | .00 | 126,017.00 | 7,432.55 | 32,145.76 | 25.51 | 93,871.24 74.49 |
| | EXPENDITURES-ELECTIONS | .00 | 126,017.00 | 7,432.55 | 32,145.76 | 25.51 | 93,871.24 74.49 |
| 2022 010-495-101 | COUNTY AUDITOR SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 69.23 |
| 2022 010-495-104 | ASSISTANTS SALARY | .00 | 108,753.00 | 8,365.52 | 28,023.56 | 25.77 | 80,729.44 74.23 |
| 2022 010-495-105 | LONGEVITY | .00 | 5,200.00 | .00 | 5,200.00 | 100.00 | .00 .00 |
| 2022 010-495-108 | PART TIME LABOR | .00 | 1,000.00 | 212.70 | 541.40 | 54.14 | 458.60 45.86 |
| 2022 010-495-201 | FICA & MEDIARE | .00 | 13,375.00 | 968.09 | 3,830.45 | 28.64 | 9,544.55 71.36 |
| 2022 010-495-203 | COUNTY RETIREMENT | .00 | 24,065.00 | 1,794.96 | 7,146.48 | 29.70 | 16,918.52 70.30 |
| 2022 010-495-204 | HEALTH INSURANCE | .00 | 77,727.00 | 5,296.94 | 19,191.92 | 24.69 | 58,535.08 75.31 |
| 2022 010-495-225 | CAR ALLOWANCE | .00 | 1,800.00 | 138.46 | 553.84 | 30.77 | 1,246.16 69.23 |
| 2022 010-495-330 | OFFICE SUPPLIES | .00 | 2,800.00 | 198.98 | 976.18 | 34.86 | 1,823.82 65.14 |
| 2022 010-495-420 | TELEPHONE EXPENSE | .00 | 430.00 | 24.37 | 120.71 | 28.07 | 309.29 71.93 |
| 2022 010-495-427 | SEMINAR EXPENSE | .00 | 3,500.00 | 175.00 | 725.00 | 20.71 | 2,775.00 79.29 |
| 2022 010-495-481 | DUES | .00 | 489.00 | .00 | 235.00 | 48.06 | 254.00 51.94 |
| | SUB TOTALS | .00 | 297,184.00 | 21,639.98 | 84,404.38 | 28.40 | 212,779.62 71.60 |
| | TOTAL EXPENDITURES-AUDITOR | .00 | 297,184.00 | 21,639.98 | 84,404.38 | 28.40 | 212,779.62 71.60 |
| 2022 010-496-102 | IT/RMO COORDINATOR SALARY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-496-106 | LONGEVITY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-496-108 | PART TIME LABOR | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 100.00 |
| 2022 010-496-201 | FICA & MEDICARE | .00 | 77.00 | .00 | .00 | .00 | 77.00 100.00 |
| 2022 010-496-203 | COUNTY RETIREMENT | .00 | 140.00 | .00 | .00 | .00 | 140.00 100.00 |
| 2022 010-496-204 | HEALTH INSURANCE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-496-225 | CAR ALLOWANCE/MILEAGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-496-330 | SUPPLIES | .00 | 1,100.00 | .00 | .00 | .00 | 1,100.00 100.00 |
| 2022 010-496-408 | PROFESSIONAL SERVICES | .00 | 199,500.00 | 14,503.64 | 58,219.18 | 29.18 | 141,280.82 70.82 |
| 2022 010-496-420 | TELEPHONE/CELL/AIR CARD | .00 | 500.00 | 24.37 | 120.20 | 24.04 | 379.80 75.96 |
| 2022 010-496-427 | TRAINING EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-496-487 | MISCELLANEOUS EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | SUB TOTAL IT DEPARTMENT/RMO | .00 | 202,317.00 | 14,528.01 | 58,339.38 | 28.84 | 143,977.62 71.16 |
| | EXPENDITURES - IT/RMO | .00 | 202,317.00 | 14,528.01 | 58,339.38 | 28.84 | 143,977.62 71.16 |
| 2022 010-510-102 | MAINTENANCE SUPERVISOR | .00 | 47,925.00 | 3,686.48 | 14,745.92 | 30.77 | 33,179.08 69.23 |
| 2022 010-510-103 | MAINTENANCE ASSISTANT | .00 | 39,932.00 | 3,071.68 | 12,286.72 | 30.77 | 27,645.28 69.23 |
| 2022 010-510-105 | LONGEVITY | .00 | 5,000.00 | .00 | 5,000.00 | 100.00 | .00 .00 |
| 2022 010-510-108 | PART TIME LABOR | .00 | 3,000.00 | .00 | .00 | .00 | 3,000.00 100.00 |
| 2022 010-510-115 | JANITORIAL SERVICE CONTRACT | .00 | 87,000.00 | 7,250.00 | 29,000.00 | 33.33 | 58,000.00 66.67 |
| 2022 010-510-201 | FICA & MEDICARE | .00 | 7,335.00 | 483.30 | 2,315.70 | 31.57 | 5,019.30 68.43 |
| 2022 010-510-203 | COUNTY RETIREMENT | .00 | 12,995.00 | 945.48 | 4,481.42 | 34.49 | 8,513.58 65.51 |
| 2022 010-510-204 | HEALTH INSURANCE | .00 | 50,108.00 | 4,175.64 | 16,702.56 | 33.33 | 33,405.44 66.67 |
| 2022 010-510-332 | JANITOR SUPPLIES | .00 | 17,000.00 | 679.69 | 3,546.23 | 20.86 | 13,453.77 79.14 |
| 2022 010-510-395 | COVID-19 SUPPLIES | .00 | .00 | 475.00 | 2,850.00 | .00 | 2,850.00- .00 * |
| 2022 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 ***** REMAINING | ***** PERCENT ***** |
|------------------|------------------------------|-------------|------------|-----------------------|-------------------------|-------------------|---------------------------------|---------------------|
| 2022 010-631-330 | SUPPLIES | .00 | 3,000.00 | 234.80 | 1,537.69 | 51.26 | 1,462.31 | 48.74 |
| 2022 010-631-420 | TELEPHONE | .00 | 450.00 | 24.37 | 120.20 | 26.71 | 329.80 | 73.29 |
| 2022 010-631-421 | CELL PHONE SUPPLEMENT | .00 | 480.00 | 36.94 | 147.76 | 30.78 | 332.24 | 69.22 |
| 2022 010-631-427 | SEMINAR & DUES EXPENSE | .00 | 2,500.00 | .00 | 17.51 | .70 | 2,482.49 | 99.30 |
| | SUB TOTALS | .00 | 96,460.00 | 7,167.60 | 28,751.97 | 29.81 | 67,708.03 | 70.19 |
| | EXPENDITURES-IHC | .00 | 96,460.00 | 7,167.60 | 28,751.97 | 29.81 | 67,708.03 | 70.19 |
| 2022 010-632-416 | INDIGENT HEALTH CARE | .00 | 943,000.00 | .00 | 400,000.00 | 42.42 | 543,000.00 | 57.58 |
| 2022 010-632-417 | RENT & UTILITIES PAUPER CARE | .00 | 7,000.00 | 450.00 | 2,131.98 | 30.46 | 4,868.02 | 69.54 |
| 2022 010-632-420 | PAUPER BURIAL EXPENSE | .00 | 6,000.00 | 1,130.41 | 1,130.41 | 18.84 | 4,869.59 | 81.16 |
| | EXPENDITURES-CHARITY & IHC | .00 | 956,000.00 | 1,580.41 | 403,262.39 | 42.18 | 552,737.61 | 57.82 |
| 2022 010-665-101 | AG AGENT SALARY | .00 | 28,650.00 | 2,203.84 | 8,815.36 | 30.77 | 19,834.64 | 69.23 |
| 2022 010-665-102 | FCS AGENT SALARY | .00 | 28,650.00 | 2,203.84 | 7,162.48 | 25.00 | 21,487.52 | 75.00 |
| 2022 010-665-103 | 4-H AGENT SALARY | .00 | 28,650.00 | 2,203.84 | 8,815.36 | 30.77 | 19,834.64 | 69.23 |
| 2022 010-665-104 | EXTENSION SECRETARY SALARY | .00 | 32,650.00 | 2,511.52 | 10,046.08 | 30.77 | 22,603.92 | 69.23 |
| 2022 010-665-105 | LONGEVITY | .00 | 1,300.00 | .00 | 1,300.00 | 100.00 | .00 | .00 |
| 2022 010-665-201 | FICA & MEDICARE | .00 | 9,358.00 | 703.68 | 2,777.13 | 29.68 | 6,580.87 | 70.32 |
| 2022 010-665-203 | COUNTY RETIREMENT | .00 | 4,755.00 | 351.36 | 1,587.31 | 33.38 | 3,167.69 | 66.62 |
| 2022 010-665-204 | HEALTH INSURANCE | .00 | 15,645.00 | 1,303.68 | 5,214.72 | 33.33 | 10,430.28 | 66.67 |
| 2022 010-665-225 | FCS VEHICLE ALLOWANCE | .00 | 2,400.00 | 184.62 | 600.02 | 25.00 | 1,799.98 | 75.00 |
| 2022 010-665-330 | SUPPLIES | .00 | 10,000.00 | 744.62 | 3,510.73 | 35.11 | 6,489.27 | 64.89 |
| 2022 010-665-410 | CELL PHONE ALLOWANCE | .00 | 950.00 | 73.88 | 295.52 | 31.11 | 654.48 | 68.89 |
| 2022 010-665-420 | TELEPHONE | .00 | 1,350.00 | 88.73 | 400.53 | 29.67 | 949.47 | 70.33 |
| 2022 010-665-424 | AG AGENT TRAVEL ALLOWANCE | .00 | 6,000.00 | 1,688.15 | 3,782.33 | 63.04 | 2,217.67 | 36.96 |
| 2022 010-665-425 | FCS AGENT TRAVEL ALLOWANCE | .00 | 1,600.00 | 20.00 | 70.00 | 4.38 | 1,530.00 | 95.63 |
| 2022 010-665-426 | 4H AGENT TRAVEL ALLOWANCE | .00 | 6,000.00 | 20.00 | 177.84 | 2.96 | 5,822.16 | 97.04 |
| 2022 010-665-454 | EQUIPMENT OPERATION | .00 | 11,000.00 | 1,348.78 | 2,977.31 | 27.07 | 8,022.69 | 72.93 |
| 2022 010-665-590 | BOOK ALLOWANCE | .00 | 400.00 | .00 | .00 | .00 | 400.00 | 100.00 |
| | SUB TOTALS | .00 | 189,358.00 | 15,650.54 | 57,532.72 | 30.38 | 131,825.28 | 69.62 |
| | EXPENDITURES EXTENSION SERVI | .00 | 189,358.00 | 15,650.54 | 57,532.72 | 30.38 | 131,825.28 | 69.62 |
| 2022 010-666-300 | EVENT RENTAL EXPENSES | .00 | 2,000.00 | .00 | .00 | .00 | 2,000.00 | 100.00 |
| 2022 010-666-335 | 4-H YOUTH EXPENSES | .00 | 3,500.00 | .00 | .00 | .00 | 3,500.00 | 100.00 |
| 2022 010-666-450 | FAIRGROUNDS UPKEEP & UTILITI | .00 | 2,000.00 | 44.00 | 128.80 | 6.44 | 1,871.20 | 93.56 |
| 2022 010-666-596 | SPRING STOCK SHOW EXPENSES | .00 | 500.00 | .00 | 293.56 | 58.71 | 206.44 | 41.29 |
| | SUB TOTALS | .00 | 8,000.00 | 44.00 | 422.36 | 5.28 | 7,577.64 | 94.72 |
| | EXPENDITURES EXTENSION SERVI | .00 | 8,000.00 | 44.00 | 422.36 | 5.28 | 7,577.64 | 94.72 |
| 2022 010-690-301 | PERMANENT RECORDS | .00 | 42,000.00 | 9,450.00 | 24,800.00 | 59.05 | 17,200.00 | 40.95 |
| 2022 010-690-360 | TAX COLLECTOR WORK STATION | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-690-440 | HAIL ROOFING PROJECTS & EXPE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 010-690-456 | LEVELLAND: USE OF LANDFILL | .00 | 25,000.00 | 25,000.00 | 25,000.00 | 100.00 | .00 | .00 |
| 2022 010-690-535 | SHOW BARN IMPROVEMENTS | .00 | 1,500.00 | .00 | .00 | .00 | 1,500.00 | 100.00 |
| 2022 010-690-570 | CAPITAL OUTLAY OVER 5000 | .00 | 100,000.00 | 73,880.00 | 73,880.00 | 73.88 | 26,120.00 | 26.12 |
| 2022 010-690-572 | OFFICE EQUIP & MACH PURCHASE | .00 | 5,000.00 | 3,501.72 | 3,831.29 | 76.63 | 1,168.71 | 23.37 |
| 2022 010-690-573 | OFFICE FURNITURE PURCHASES | .00 | 10,000.00 | .00 | 509.89 | 5.10 | 9,490.11 | 94.90 |
| 2022 010-690-575 | MISC CAP OUTLAY UNDER \$5000 | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 100.00 |

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 ***** REMAINING PERCENT |
|------------------|-------------------------------|-------------|--------------|-----------------------|---------------------------------|---------------------------------------|---|
| | SUB TOTALS | .00 | 184,500.00 | 111,831.72 | 128,021.18 | 69.39 | 56,478.82 30.61 |
| | EXPENDITURES-CAPITAL OUTLAY | .00 | 184,500.00 | 111,831.72 | 128,021.18 | 69.39 | 56,478.82 30.61 |
| | EXPENDITURES-STATE FEES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-695-200 | TIF FUNDING TO CITY | .00 | 125,000.00 | .00 | .00 | .00 | 125,000.00 100.00 |
| 2022 010-695-300 | TEXAS WORKFORCE COMMISSION | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-695-401 | OUT-SIDE AUDITOR | .00 | 36,000.00 | .00 | .00 | .00 | 36,000.00 100.00 |
| 2022 010-695-406 | HOCKLEY CO APPRAISAL DISTRICT | .00 | 190,571.00 | 53,237.75 | 106,475.50 | 55.87 | 84,095.50 44.13 |
| | SUB TOTALS | .00 | 351,571.00 | 53,237.75 | 106,475.50 | 30.29 | 245,095.50 69.71 |
| | EXPENDITURES-PROFESSIONAL SE | .00 | 351,571.00 | 53,237.75 | 106,475.50 | 30.29 | 245,095.50 69.71 |
| 2022 010-696-495 | UNFORESEEN CONTINGENCIES | .00 | 138,000.00 | 127.00- | 5,949.31 | 4.31 | 132,050.69 95.69 |
| | SUB TOTALS | .00 | 138,000.00 | 127.00- | 5,949.31 | 4.31 | 132,050.69 95.69 |
| | EXPENDITURES-UNFORESEEN CONT | .00 | 138,000.00 | 127.00- | 5,949.31 | 4.31 | 132,050.69 95.69 |
| 2022 010-700-012 | TRANSFER TO OFFICERS SALARY | .00 | 5139,477.00 | .00 | .00 | .00 | 5139,477.00 100.00 |
| 2022 010-700-017 | TRANSFER TO JURY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-700-025 | TRANSFER TO PCT5 | .00 | .00 | 5,475.00 | 5,475.00 | .00 | 5,475.00- .00 * |
| 2022 010-700-065 | TRANSFER TO MPEC I&S | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 010-700-072 | TRANSFER TO MALLETT | .00 | 500,000.00 | .00 | .00 | .00 | 500,000.00 100.00 |
| 2022 010-999-990 | ACTUAL EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | SUB TOTALS | .00 | 5639,477.00 | 5,475.00 | 5,475.00 | .10 | 5634,002.00 99.90 |
| | FUND TOTAL | .00 | 10965,088.00 | 405,051.96 | 1864,144.89 | 17.00 | 9100,943.11 83.00 |

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 ***** |
|------------------|------------------------------|-------------|--------------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 011-700-010 | TRANSFERS TO GENERAL FUND | .00 | 9846,332.00 | .00 | .00 | .00 | 9846,332.00 100.00 |
| 2022 011-700-017 | TRANSFERS TO JURY FUND | .00 | 494,601.00 | 494,601.00 | 494,601.00 | 100.00 | .00 .00 |
| 2022 011-700-021 | TRANSFERS TO R&B #1 | .00 | 618,319.00 | 318,319.00 | 318,319.00 | 51.48 | 300,000.00 48.52 |
| 2022 011-700-022 | TRANSFERS TO R&B #2 | .00 | 618,078.00 | 200,000.00 | 200,000.00 | 32.36 | 418,078.00 67.64 |
| 2022 011-700-023 | TRANSFERS TO R&B #3 | .00 | 576,541.00 | .00 | .00 | .00 | 576,541.00 100.00 |
| 2022 011-700-024 | TRANSFERS TO R&B #4 | .00 | 611,292.00 | 311,292.00 | 311,292.00 | 50.92 | 300,000.00 49.08 |
| 2022 011-700-025 | TRANSFERS TO R&B #5 | .00 | 52,067.00 | 52,067.00 | 52,067.00 | 100.00 | .00 .00 |
| 2022 011-700-035 | TRANSFERS TO LIBRARY FUND | .00 | 187,064.00 | .00 | .00 | .00 | 187,064.00 100.00 |
| 2022 011-700-093 | TRANSFER TO PERMANENT IMPROV | .00 | 795,000.00 | .00 | .00 | .00 | 795,000.00 100.00 |
| 2022 011-700-100 | TRANSFER INTEREST TO GENERAL | .00 | 35,000.00 | .00 | .00 | .00 | 35,000.00 100.00 |
| 2022 011-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | EXPENDITURES | .00 | 13834,294.00 | 1376,279.00 | 1376,279.00 | 9.95 | 12458,015.00 90.05 |
| | FUND TOTAL | .00 | 13834,294.00 | 1376,279.00 | 1376,279.00 | 9.95 | 12458,015.00 90.05 |

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 | ***** |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|------------------|
| 2022 012-400-101 | COUNTY JUDGE SALARY | .00 | 67,501.00 | 5,192.36 | 20,769.44 | 30.77 | 46,731.56 69.23 |
| 2022 012-400-104 | DEPUTY SALARY | .00 | 32,650.00 | 2,511.52 | 10,046.08 | 30.77 | 22,603.92 69.23 |
| 2022 012-400-105 | LONGEVITY | .00 | 500.00 | .00 | 500.00 | 100.00 | .00 .00 |
| 2022 012-400-108 | PART TIME LABOR | .00 | 3,250.00 | .00 | 580.00 | 17.85 | 2,670.00 82.15 |
| 2022 012-400-201 | FICA & MEDICARE | .00 | 9,970.00 | 709.76 | 2,921.66 | 29.30 | 7,048.34 70.70 |
| 2022 012-400-203 | COUNTY RETIREMENT | .00 | 17,610.00 | 1,348.96 | 5,465.79 | 31.04 | 12,144.21 68.96 |
| 2022 012-400-204 | HEALTH INSURANCE | .00 | 34,445.00 | 2,870.38 | 11,481.52 | 33.33 | 22,963.48 66.67 |
| 2022 012-400-220 | STATE SUPPLEMENT | .00 | 25,200.00 | 1,938.46 | 7,753.84 | 30.77 | 17,446.16 69.23 |
| 2022 012-400-222 | EXCESS SUPPLEMENT FUNDS | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 012-400-225 | FUEL | .00 | 1,200.00 | 92.30 | 369.20 | 30.77 | 830.80 69.23 |
| 2022 012-400-330 | OFFICE SUPPLIES | .00 | 2,600.00 | 192.33 | 1,041.44 | 40.06 | 1,558.56 59.94 |
| 2022 012-400-408 | COUNTY COURT APPTD. ATTORNEY | .00 | 45,000.00 | 1,900.00 | 9,750.00 | 21.67 | 35,250.00 78.33 |
| 2022 012-400-427 | SEMINAR EXPENSE | .00 | 3,500.00 | 418.55 | 1,734.96 | 49.57 | 1,765.04 50.43 |
| 2022 012-400-496 | VARIOUS OTHER COURT EXPENSES | .00 | 50,000.00 | .00 | .00 | .00 | 50,000.00 100.00 |
| | SUB TOTAL | .00 | 293,426.00 | 17,174.62 | 72,413.93 | 24.68 | 221,012.07 75.32 |
| | EXPENDITURES-COUNTY JUDGE | .00 | 293,426.00 | 17,174.62 | 72,413.93 | 24.68 | 221,012.07 75.32 |
| 2022 012-403-101 | COUNTY CLERK SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 69.23 |
| 2022 012-403-104 | DEPUTIES SALARIES | .00 | 121,744.00 | 9,364.90 | 37,459.60 | 30.77 | 84,284.40 69.23 |
| 2022 012-403-105 | LONGEVITY | .00 | 3,000.00 | .00 | 3,000.00 | 100.00 | .00 .00 |
| 2022 012-403-108 | PART TIME SALARIES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 012-403-201 | FICA & MEDICARE | .00 | 13,985.00 | 976.19 | 4,131.11 | 29.54 | 9,853.89 70.46 |
| 2022 012-403-203 | COUNTY RETIREMENT | .00 | 25,575.00 | 1,934.80 | 8,158.90 | 31.90 | 17,416.10 68.10 |
| 2022 012-403-204 | HEALTH INSURANCE | .00 | 74,552.00 | 6,212.64 | 24,850.56 | 33.33 | 49,701.44 66.67 |
| 2022 012-403-330 | OFFICE SUPPLIES | .00 | 10,500.00 | 669.93 | 2,794.10 | 26.61 | 7,705.90 73.39 |
| 2022 012-403-420 | TELEPHONE | .00 | 1,300.00 | 73.11 | 360.60 | 27.74 | 939.40 72.26 |
| 2022 012-403-427 | SEMINAR EXPENSE | .00 | 4,000.00 | 481.96 | 1,295.16 | 32.38 | 2,704.84 67.62 |
| 2022 012-403-430 | KOFILE | .00 | 4,800.00 | .00 | .00 | .00 | 4,800.00 100.00 |
| 2022 012-403-435 | BIRTH CERTIFICATES EXPENSE | .00 | 4,000.00 | 170.19 | 538.02 | 13.45 | 3,461.98 86.55 |
| | SUB TOTAL | .00 | 321,501.00 | 24,348.68 | 100,447.89 | 31.24 | 221,053.11 68.76 |
| | EXPENDITURES-COUNTY CLERK | .00 | 321,501.00 | 24,348.68 | 100,447.89 | 31.24 | 221,053.11 68.76 |
| 2022 012-450-101 | DISTRICT CLERK SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 69.23 |
| 2022 012-450-104 | DEPUTIES SALARIES | .00 | 62,348.00 | 4,795.98 | 19,183.92 | 30.77 | 43,164.08 69.23 |
| 2022 012-450-105 | LONGEVITY | .00 | 4,700.00 | .00 | 4,700.00 | 100.00 | .00 .00 |
| 2022 012-450-108 | PART TIME LABOR | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 100.00 |
| 2022 012-450-201 | FICA & MEDICARE | .00 | 9,650.00 | 645.28 | 2,940.67 | 30.47 | 6,709.33 69.53 |
| 2022 012-450-203 | COUNTY RETIREMENT | .00 | 17,502.00 | 1,295.60 | 5,839.93 | 33.37 | 11,662.07 66.63 |
| 2022 012-450-204 | HEALTH INSURANCE | .00 | 62,083.00 | 5,173.56 | 20,694.24 | 33.33 | 41,388.76 66.67 |
| 2022 012-450-330 | OFFICE SUPPLIES | .00 | 7,800.00 | 311.19 | 1,258.14 | 16.13 | 6,541.86 83.87 |
| 2022 012-450-420 | TELEPHONE | .00 | 1,400.00 | 73.11 | 360.60 | 25.76 | 1,039.40 74.24 |
| 2022 012-450-427 | SEMINAR EXPENSE | .00 | 1,800.00 | 250.00 | 1,185.12 | 65.84 | 614.88 34.16 |
| 2022 012-450-481 | DUES | .00 | 175.00 | .00 | .00 | .00 | 175.00 100.00 |
| | SUB TOTAL | .00 | 226,503.00 | 17,009.68 | 74,022.46 | 32.68 | 152,480.54 67.32 |
| | EXPENDITURES-DISTRICT CLERK | .00 | 226,503.00 | 17,009.68 | 74,022.46 | 32.68 | 152,480.54 67.32 |
| 2022 012-455-101 | JUSTICE PEACE SALARIES | .00 | 53,939.00 | 4,149.10 | 16,596.40 | 30.77 | 37,342.60 69.23 |
| 2022 012-455-104 | PCT.5 SECRETARY SALARY | .00 | 32,650.00 | 2,284.46 | 9,137.84 | 27.99 | 23,512.16 72.01 |

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 | ***** |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|------------------|
| 2022 012-455-105 | LONGEVITY | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-455-108 | PART TIME LABOR | .00 | 30,000.00 | 1,921.50 | 7,272.00 | 24.24 | 22,728.00 75.76 |
| 2022 012-455-201 | FICA & MEDICARE | .00 | 9,260.00 | 607.19 | 2,397.04 | 25.89 | 6,862.96 74.11 |
| 2022 012-455-203 | COUNTY RETIREMENT | .00 | 16,315.00 | 1,042.97 | 4,134.80 | 25.34 | 12,180.20 74.66 |
| 2022 012-455-204 | HEALTH INSURANCE | .00 | 39,614.00 | 3,294.90 | 13,179.60 | 33.27 | 26,434.40 66.73 |
| 2022 012-455-225 | AUTO MILEAGE EXPENSE | .00 | 4,400.00 | 338.46 | 1,353.84 | 30.77 | 3,046.16 69.23 |
| 2022 012-455-330 | OFFICE SUPPLIES | .00 | 2,500.00 | 4.30 | 376.67 | 15.07 | 2,123.33 84.93 |
| 2022 012-455-355 | SERVICE FEES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 012-455-420 | TELEPHONE | .00 | 900.00 | 48.91 | 243.29 | 27.03 | 656.71 72.97 |
| 2022 012-455-427 | SEMINAR EXPENSE | .00 | 2,000.00 | 225.30 | 760.30 | 38.02 | 1,239.70 61.99 |
| | SUB TOTAL | .00 | 191,578.00 | 13,917.09 | 55,451.78 | 28.94 | 136,126.22 71.06 |
| | EXPENDITURES-JUSTICE OF PEAC | .00 | 191,578.00 | 13,917.09 | 55,451.78 | 28.94 | 136,126.22 71.06 |
| 2022 012-456-101 | JUSTICE PEACE SALARIES 1-4 | .00 | 41,721.00 | 3,209.22 | 12,836.88 | 30.77 | 28,884.12 69.23 |
| 2022 012-456-201 | FICA & MEDICARE | .00 | 4,160.00 | 275.72 | 1,102.88 | 26.51 | 3,057.12 73.49 |
| 2022 012-456-203 | COUNTY RETIREMENT | .00 | 5,840.00 | 448.98 | 1,795.92 | 30.75 | 4,044.08 69.25 |
| 2022 012-456-204 | HEALTH INSURANCE | .00 | 55,258.00 | 3,304.54 | 13,218.16 | 23.92 | 42,039.84 76.08 |
| 2022 012-456-225 | JP AUTO MILEAGE EXPENSE #1-# | .00 | 12,600.00 | 969.18 | 3,876.72 | 30.77 | 8,723.28 69.23 |
| 2022 012-456-310 | JP OFFICE EXPENSE | .00 | 6,000.00 | 591.46 | 2,139.17 | 35.65 | 3,860.83 64.35 |
| 2022 012-456-330 | JP SUPPLIES | .00 | 3,000.00 | 25.23 | 264.91 | 8.83 | 2,735.09 91.17 |
| 2022 012-456-351 | SERVICE FEES JP 1 | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 012-456-352 | SERVICE FEES JP 2 | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 012-456-354 | SERVICE FEES JP 4 | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 012-456-427 | JP SEMINAR EXPENSE | .00 | 3,000.00 | .00 | 1,868.60 | 62.29 | 1,131.40 37.71 |
| | SUB TOTAL | .00 | 131,579.00 | 8,824.33 | 37,103.24 | 28.20 | 94,475.76 71.80 |
| | EXPENDITURES-JUSTICE PEACE 1 | .00 | 131,579.00 | 8,824.33 | 37,103.24 | 28.20 | 94,475.76 71.80 |
| 2022 012-475-101 | COUNTY ATTORNEY SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 69.23 |
| 2022 012-475-102 | ASSISTANT CO ATTY SALARY | .00 | 50,000.00 | 2,500.00 | 6,413.83 | 12.83 | 43,586.17 87.17 |
| 2022 012-475-104 | DEPUTIES SALARIES | .00 | 92,046.00 | 7,080.44 | 28,321.76 | 30.77 | 63,724.24 69.23 |
| 2022 012-475-105 | LONGEVITY | .00 | 4,600.00 | .00 | 4,600.00 | 100.00 | .00 .00 |
| 2022 012-475-201 | FICA & MEDICARE | .00 | 18,607.00 | 1,200.96 | 4,886.96 | 26.26 | 13,720.04 73.74 |
| 2022 012-475-203 | COUNTY RETIREMENT | .00 | 34,025.00 | 2,379.29 | 9,659.01 | 28.39 | 24,365.99 71.61 |
| 2022 012-475-204 | HEALTH INSURANCE | .00 | 105,366.00 | 7,774.72 | 30,100.96 | 28.57 | 75,265.04 71.43 |
| 2022 012-475-220 | COUNTY ATTY STATE SUPPLEMENT | .00 | 38,500.00 | 2,961.52 | 11,846.08 | 30.77 | 26,653.92 69.23 |
| 2022 012-475-330 | OFFICE SUPPLIES | .00 | 7,000.00 | 232.82 | 1,558.13 | 22.26 | 5,441.87 77.74 |
| 2022 012-475-420 | TELEPHONE | .00 | 1,300.00 | 73.11 | 360.77 | 27.75 | 939.23 72.25 |
| 2022 012-475-427 | SEMINAR EXPENSE | .00 | 2,500.00 | .00 | .00 | .00 | 2,500.00 100.00 |
| 2022 012-475-481 | DUES | .00 | 300.00 | .00 | .00 | .00 | 300.00 100.00 |
| | SUB TOTAL | .00 | 412,289.00 | 28,667.82 | 115,607.34 | 28.04 | 296,681.66 71.96 |
| | EXPENDITURES-COUNTY ATTORNEY | .00 | 412,289.00 | 28,667.82 | 115,607.34 | 28.04 | 296,681.66 71.96 |
| 2022 012-497-101 | TREASURER SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 69.23 |
| 2022 012-497-104 | DEPUTY SALARY | .00 | 32,650.00 | 2,511.52 | 10,046.08 | 30.77 | 22,603.92 69.23 |
| 2022 012-497-105 | LONGEVITY | .00 | 500.00 | .00 | 500.00 | 100.00 | .00 .00 |
| 2022 012-497-108 | PART TIME SALARY | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 100.00 |
| 2022 012-497-201 | FICA & MEDICARE | .00 | 7,192.00 | 520.36 | 2,130.61 | 29.62 | 5,061.39 70.38 |
| 2022 012-497-203 | COUNTY RETIREMENT | .00 | 12,760.00 | 976.00 | 3,661.63 | 28.70 | 9,098.37 71.30 |

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 ***** |
|------------------|------------------------------|-------------|-------------|-----------------------|-------------------------|-------------------|---------------------------------|---------------------|
| 2022 012-497-204 | HEALTH INSURANCE | .00 | 34,445.00 | 2,870.38 | 11,481.52 | 33.33 | 22,963.48 | 66.67 |
| 2022 012-497-225 | CAR ALLOWANCE | .00 | 1,800.00 | 138.46 | 553.84 | 30.77 | 1,246.16 | 69.23 |
| 2022 012-497-330 | SUPPLIES | .00 | 2,500.00 | 147.05 | 917.17 | 36.69 | 1,582.83 | 63.31 |
| 2022 012-497-331 | BANKING EXPENSES | .00 | 2,000.00 | 506.23 | 572.11 | 28.61 | 1,427.89 | 71.39 |
| 2022 012-497-420 | TELEPHONE | .00 | 427.00 | 24.37 | 120.20 | 28.15 | 306.80 | 71.85 |
| 2022 012-497-427 | SEMINAR EXPENSE | .00 | 4,500.00 | 1,197.02 | 2,442.95 | 54.29 | 2,057.05 | 45.71 |
| 2022 012-497-480 | DUES | .00 | 210.00 | .00 | .00 | .00 | 210.00 | 100.00 |
| | SUB TOTAL | .00 | 158,029.00 | 13,356.35 | 50,285.95 | 31.82 | 107,743.05 | 68.18 |
| | EXPENDITURES-TREASURER | .00 | 158,029.00 | 13,356.35 | 50,285.95 | 31.82 | 107,743.05 | 68.18 |
| 2022 012-499-101 | TAX COLLECTOR SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 | 69.23 |
| 2022 012-499-104 | DEPUTIES SALARIES | .00 | 210,838.00 | 16,218.28 | 64,873.12 | 30.77 | 145,964.88 | 69.23 |
| 2022 012-499-105 | LONGEVITY | .00 | 2,000.00 | .00 | 2,000.00 | 100.00 | .00 | .00 |
| 2022 012-499-108 | PART TIME DEPUTIES SALARIES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-499-150 | SUB STATION EXPENSES | .00 | 2,600.00 | .00 | .00 | .00 | 2,600.00 | 100.00 |
| 2022 012-499-201 | FICA & MEDICARE | .00 | 20,725.00 | 1,471.46 | 6,038.84 | 29.14 | 14,686.16 | 70.86 |
| 2022 012-499-203 | COUNTY RETIREMENT | .00 | 37,900.00 | 2,893.60 | 11,854.20 | 31.28 | 26,045.80 | 68.72 |
| 2022 012-499-204 | HEALTH INSURANCE | .00 | 142,947.00 | 11,912.24 | 47,648.96 | 33.33 | 95,298.04 | 66.67 |
| 2022 012-499-330 | SUPPLIES | .00 | 25,000.00 | 836.56 | 5,341.30 | 21.37 | 19,658.70 | 78.63 |
| 2022 012-499-333 | CASH DRAWER / SHORT AND LONG | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-499-420 | TELEPHONE | .00 | 1,750.00 | 100.20 | 486.75 | 27.81 | 1,263.25 | 72.19 |
| 2022 012-499-427 | SEMINAR EXPENSE | .00 | 3,000.00 | .00 | 250.00 | 8.33 | 2,750.00 | 91.67 |
| 2022 012-499-481 | DUES | .00 | 150.00 | .00 | .00 | .00 | 150.00 | 100.00 |
| | SUB TOTAL | .00 | 504,955.00 | 37,897.30 | 156,353.01 | 30.96 | 348,601.99 | 69.04 |
| | EXPENDITURES-TAX COLLECTOR | .00 | 504,955.00 | 37,897.30 | 156,353.01 | 30.96 | 348,601.99 | 69.04 |
| 2022 012-560-101 | SHERIFF SALARY | .00 | 58,045.00 | 4,464.96 | 17,859.84 | 30.77 | 40,185.16 | 69.23 |
| 2022 012-560-102 | LE SALARIES | .00 | 498,570.00 | 38,351.12 | 151,460.84 | 30.38 | 347,109.16 | 69.62 |
| 2022 012-560-106 | SECRETARY SALARY | .00 | 32,456.00 | 2,496.58 | 9,982.41 | 30.76 | 22,473.59 | 69.24 |
| 2022 012-560-107 | LONGEVITY | .00 | 4,000.00 | .00 | 3,900.00 | 97.50 | 100.00 | 2.50 |
| 2022 012-560-108 | HOLIDAY PAY | .00 | 26,770.00 | 2,059.10 | 8,128.20 | 30.36 | 18,641.80 | 69.64 |
| 2022 012-560-114 | OVERTIME SALARY DEPUTIES | .00 | 20,000.00 | 718.40 | 2,690.86 | 13.45 | 17,309.14 | 86.55 |
| 2022 012-560-201 | LE FICA & MEDICARE | .00 | 48,950.00 | 3,456.11 | 13,955.00 | 28.51 | 34,995.00 | 71.49 |
| 2022 012-560-203 | LE COUNTY RETIREMENT | .00 | 89,516.00 | 6,727.70 | 27,143.20 | 30.32 | 62,372.80 | 69.68 |
| 2022 012-560-204 | HEALTH INSURANCE | .00 | 229,336.00 | 19,111.28 | 75,447.20 | 32.90 | 153,888.80 | 67.10 |
| 2022 012-560-205 | CLOTHING ALLOWANCE | .00 | 4,500.00 | .00 | 205.97 | 4.58 | 4,294.03 | 95.42 |
| 2022 012-560-300 | QUALIFICATION SUPPLIES | .00 | 4,000.00 | .00 | .00 | .00 | 4,000.00 | 100.00 |
| 2022 012-560-330 | OFFICE SUPPLIES | .00 | 10,000.00 | 579.72 | 2,251.96 | 22.52 | 7,748.04 | 77.48 |
| 2022 012-560-391 | DRUG DOG UPKEEP | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-560-405 | PRE EMPLOYMENT TESTING | .00 | 500.00 | .00 | .00 | .00 | 500.00 | 100.00 |
| 2022 012-560-420 | TELEPHONE | .00 | 3,000.00 | 144.84 | 588.25 | 19.61 | 2,411.75 | 80.39 |
| 2022 012-560-422 | MOBILE PHONE EXPENSE | .00 | 11,000.00 | 863.51 | 3,452.52 | 31.39 | 7,547.48 | 68.61 |
| 2022 012-560-427 | LE TRAINING | .00 | 11,000.00 | 577.95 | 3,104.55 | 28.22 | 7,895.45 | 71.78 |
| 2022 012-560-450 | EQUIPMENT | .00 | 39,000.00 | 772.17 | 94.40 | .24 | 38,905.60 | 99.76 |
| 2022 012-560-453 | RADIO MAINTENANCE | .00 | 3,000.00 | 250.00 | 1,000.00 | 33.33 | 2,000.00 | 66.67 |
| 2022 012-560-454 | VEHICLE MAINTENANCE | .00 | 30,000.00 | 2,269.81 | 10,235.21 | 34.12 | 19,764.79 | 65.88 |
| 2022 012-560-455 | FUEL | .00 | 50,000.00 | 6,961.00 | 26,907.25 | 53.81 | 23,092.75 | 46.19 |
| 2022 012-560-496 | CAPITAL OUTLAY | .00 | 15,000.00 | 14,915.00 | 14,915.00 | 99.43 | 85.00 | .57 |
| | SUB TOTAL | .00 | 1188,643.00 | 104,719.25 | 373,322.66 | 31.41 | 815,320.34 | 68.59 |
| | EXPENDITURES-SHERIFF | .00 | 1188,643.00 | 104,719.25 | 373,322.66 | 31.41 | 815,320.34 | 68.59 |
| 2022 012-561-125 | DETENTION STAFF SALARIES | .00 | 705,455.00 | 50,669.79 | 201,255.42 | 28.53 | 504,199.58 | 71.47 |

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 ***** |
|------------------|------------------------------|-------------|-------------|-----------------------|-------------------------|-------------------|-------------------------------|---------------------|
| 2022 012-561-126 | DETENTION STAFF OVERTIME | .00 | 55,000.00 | 4,874.50 | 9,762.17 | 17.75 | 45,237.83 | 82.25 |
| 2022 012-561-127 | LONGEVITY | .00 | 9,200.00 | .00 | 8,700.00 | 94.57 | 500.00 | 5.43 |
| 2022 012-561-128 | DETENTION STAFF HOLIDAY PAY | .00 | 37,376.00 | 2,608.53 | 10,516.14 | 28.14 | 26,859.86 | 71.86 |
| 2022 012-561-129 | PART TIME SALARY | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-561-201 | FICA & MEDICARE | .00 | 61,740.00 | 4,301.99 | 17,014.13 | 27.56 | 44,725.87 | 72.44 |
| 2022 012-561-203 | COUNTY RETIREMENT | .00 | 113,245.00 | 8,135.40 | 32,209.22 | 28.44 | 81,035.78 | 71.56 |
| 2022 012-561-204 | HEALTH INSURANCE | .00 | 261,554.00 | 21,088.12 | 83,747.84 | 32.02 | 177,806.16 | 67.98 |
| 2022 012-561-205 | CLOTHING ALLOWANCE | .00 | 5,000.00 | .00 | 1,941.32 | 38.83 | 3,058.68 | 61.17 |
| 2022 012-561-330 | OFFICE SUPPLIES | .00 | 8,000.00 | 500.82 | 6,098.37 | 76.23 | 1,901.63 | 23.77 |
| 2022 012-561-405 | PSYCHOLOGICAL EVALUATIONS | .00 | 1,500.00 | 225.00 | 305.00 | 20.33 | 1,195.00 | 79.67 |
| 2022 012-561-408 | INMATE MEDICAL | .00 | 5,000.00 | 308.87 | 432.96 | 8.66 | 4,567.04 | 91.34 |
| 2022 012-561-420 | TELEPHONE | .00 | 1,500.00 | 83.62 | 331.15 | 22.08 | 1,168.85 | 77.92 |
| 2022 012-561-422 | MOBILE PHONE EXPENSE | .00 | 965.00 | 73.88 | 295.52 | 30.62 | 669.48 | 69.38 |
| 2022 012-561-425 | PRISONER TRANSPORT | .00 | 10,000.00 | 1,355.23 | 3,016.82 | 30.17 | 6,983.18 | 69.83 |
| 2022 012-561-427 | TRAINING/SEMINAR EXPENSE | .00 | 9,000.00 | 31.96 | 3,158.19 | 35.09 | 5,841.81 | 64.91 |
| 2022 012-561-450 | EQUIPMENT OPERATION | .00 | 7,000.00 | 472.86 | 1,714.42 | 24.49 | 5,285.58 | 75.51 |
| 2022 012-561-465 | INMATE HOUSING OUT OF COUNTY | .00 | 325,000.00 | 31,027.00 | 136,904.00 | 42.12 | 188,096.00 | 57.88 |
| 2022 012-561-531 | JAIL EXPENSES | .00 | 40,000.00 | 2,041.26 | 7,245.43 | 18.11 | 32,754.57 | 81.89 |
| 2022 012-561-590 | PRISONER KEEP | .00 | 80,000.00 | 5,948.54 | 26,762.75 | 33.45 | 53,237.25 | 66.55 |
| | SUB TOTAL DETENTION | .00 | 1736,535.00 | 133,747.37 | 551,410.85 | 31.75 | 1185,124.15 | 68.25 |
| | EXPENDITURES-DETENTION | .00 | 1736,535.00 | 133,747.37 | 551,410.85 | 31.75 | 1185,124.15 | 68.25 |
| 2022 012-570-101 | JUVENILE OFFICER SALARY | .00 | 62,239.00 | 4,787.60 | 19,150.40 | 30.77 | 43,088.60 | 69.23 |
| 2022 012-570-102 | ASSISTANT OFFICER SALARY | .00 | 46,530.00 | 3,579.20 | 14,316.80 | 30.77 | 32,213.20 | 69.23 |
| 2022 012-570-103 | ASSISTANT OFFICER SALARY #3 | .00 | 37,283.00 | .00 | 7,886.73 | 21.15 | 29,396.27 | 78.85 |
| 2022 012-570-105 | LONGEVITY | .00 | 3,500.00 | .00 | 3,500.00 | 100.00 | .00 | .00 |
| 2022 012-570-107 | JUVENILE BOARD ALLOWANCE | .00 | 1,200.00 | 100.00 | 400.00 | 33.33 | 800.00 | 66.67 |
| 2022 012-570-201 | FICA & MEDICARE | .00 | 11,533.00 | 618.64 | 3,318.04 | 28.77 | 8,214.96 | 71.23 |
| 2022 012-570-203 | COUNTY RETIREMENT | .00 | 20,925.00 | 1,184.52 | 6,331.13 | 30.26 | 14,593.87 | 69.74 |
| 2022 012-570-204 | HEALTH INSURANCE | .00 | 55,258.00 | 3,301.10 | 17,115.44 | 30.97 | 38,142.56 | 69.03 |
| 2022 012-570-330 | OFFICE SUPPLIES | .00 | 1,000.00 | .00 | 176.95 | 17.70 | 823.05 | 82.31 |
| 2022 012-570-333 | OPERATIONAL EXPENSES (REIMBU | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-570-335 | CSRP/EQUIPMENT & SUPPLIES | .00 | 200.00 | .00 | .00 | .00 | 200.00 | 100.00 |
| 2022 012-570-339 | FIRE ARM QUALIFING | .00 | 2,000.00 | .00 | 150.00 | 7.50 | 1,850.00 | 92.50 |
| 2022 012-570-351 | YOUTH COUNSELING | .00 | 5,000.00 | .00 | .00 | .00 | 5,000.00 | 100.00 |
| 2022 012-570-354 | DRUG INTERVENTION | .00 | 2,500.00 | .00 | .00 | .00 | 2,500.00 | 100.00 |
| 2022 012-570-420 | TELEPHONE | .00 | 1,600.00 | 129.00 | 516.00 | 32.25 | 1,084.00 | 67.75 |
| 2022 012-570-426 | TRAVEL | .00 | 750.00 | .00 | .00 | .00 | 750.00 | 100.00 |
| 2022 012-570-441 | UTILITIES/613 AVE G | .00 | 4,500.00 | 313.58 | 1,899.90 | 42.22 | 2,600.10 | 57.78 |
| 2022 012-570-480 | PHYS/DENTAL/MEDICAL | .00 | 1,500.00 | .00 | .00 | .00 | 1,500.00 | 100.00 |
| 2022 012-570-485 | RESIDENTIAL POST ADJUD SERVI | .00 | 10,000.00 | .00 | .00 | .00 | 10,000.00 | 100.00 |
| 2022 012-570-486 | PRE-COURT SECURE DETENTION | .00 | 35,000.00 | .00 | .00 | .00 | 35,000.00 | 100.00 |
| | SUB TOTAL | .00 | 302,518.00 | 14,013.64 | 74,761.39 | 24.71 | 227,756.61 | 75.29 |
| | EXPENDITURES-JUVENILE OFFICE | .00 | 302,518.00 | 14,013.64 | 74,761.39 | 24.71 | 227,756.61 | 75.29 |
| 2022 012-571-420 | TELEPHONE & INTERNET | .00 | 1,700.00 | 97.48 | 480.80 | 28.28 | 1,219.20 | 71.72 |
| | EXPENDITURES-PROBATION ADULT | .00 | 1,700.00 | 97.48 | 480.80 | 28.28 | 1,219.20 | 71.72 |
| 2022 012-572-101 | CONSTABLE 1 SALARY | .00 | 6,776.00 | 521.18 | 2,084.72 | 30.77 | 4,691.28 | 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 |
|------------------|------------------------------|-------------|-------------|-----------------------|-------------------------|-----------------|--------------------------|------------------|
| 2022 012-572-102 | CONSTABLE 2 SALARY | .00 | 12,855.00 | 988.82 | 3,955.28 | 30.77 | 8,899.72 | 69.23 |
| 2022 012-572-104 | CONSTABLE 4 SALARY | .00 | 8,817.00 | 678.20 | 2,712.80 | 30.77 | 6,104.20 | 69.23 |
| 2022 012-572-105 | CONSTABLE 5 SALARY | .00 | 19,027.00 | 1,463.56 | 5,854.24 | 30.77 | 13,172.76 | 69.23 |
| 2022 012-572-201 | FICA & MEDICARE | .00 | 4,475.00 | 305.20 | 1,220.80 | 27.28 | 3,254.20 | 72.72 |
| 2022 012-572-203 | COUNTY RETIREMENT | .00 | 6,645.00 | 510.90 | 2,043.60 | 30.75 | 4,601.40 | 69.25 |
| 2022 012-572-204 | HEALTH INSURANCE | .00 | 68,848.00 | 5,740.76 | 22,963.04 | 33.35 | 45,884.96 | 66.65 |
| 2022 012-572-221 | CONST 1 MILEAGE ALLOWANCE | .00 | 900.00 | 69.24 | 276.96 | 30.77 | 623.04 | 69.23 |
| 2022 012-572-222 | CONSTABLE 2 MILEAGE ALLOWANC | .00 | 2,000.00 | 153.84 | 615.36 | 30.77 | 1,384.64 | 69.23 |
| 2022 012-572-224 | CONST 4 MILEAGE ALLOWANCE | .00 | 1,728.00 | 132.92 | 531.68 | 30.77 | 1,196.32 | 69.23 |
| 2022 012-572-225 | CONST.5 MILEAGE ALLOWANCE | .00 | 6,300.00 | 484.60 | 1,938.40 | 30.77 | 4,361.60 | 69.23 |
| 2022 012-572-330 | SUPPLIES | .00 | 1,000.00 | .00 | 530.00 | 53.00 | 470.00 | 47.00 |
| 2022 012-572-421 | CELL PHONES CONST 1-4 | .00 | 1,450.00 | 110.82 | 443.28 | 30.57 | 1,006.72 | 69.43 |
| 2022 012-572-427 | SEMINAR EXPENSE | .00 | 300.00 | .00 | 60.00 | 20.00 | 240.00 | 80.00 |
| | SUB TOTAL | .00 | 141,121.00 | 11,160.04 | 45,230.16 | 32.05 | 95,890.84 | 67.95 |
| | EXPENDITURES-CONSTABLES | .00 | 141,121.00 | 11,160.04 | 45,230.16 | 32.05 | 95,890.84 | 67.95 |
| | SUB TOTAL | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 012-700-400 | UNFORESEEN CONTINGENCIES | .00 | 25,000.00 | 273.10 | 1,916.20 | 7.66 | 23,083.80 | 92.34 |
| | SUB TOTAL | .00 | 25,000.00 | 273.10 | 1,916.20 | 7.66 | 23,083.80 | 92.34 |
| | EXPENDITURES-UNFORESEEN CONT | .00 | 25,000.00 | 273.10 | 1,916.20 | 7.66 | 23,083.80 | 92.34 |
| 2022 012-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | SUB TOTAL/EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | 5635,377.00 | 425,206.75 | 1708,807.66 | 30.32 | 3926,569.34 | 69.68 |

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 |
|------------------|------------------------------|-------------|------------|-----------------------|-------------------------|-----------------|---------------------------------|------------------|
| 2022 013-700-021 | DISBURSEMENT OF FUNDS: R&B # | .00 | 90,000.00 | .00 | .00 | .00 | 90,000.00 | 100.00 |
| 2022 013-700-022 | DISBURSEMENT OF FUNDS: R&B # | .00 | 90,000.00 | .00 | .00 | .00 | 90,000.00 | 100.00 |
| 2022 013-700-023 | DISBURSEMENT OF FUNDS: R&B # | .00 | 90,000.00 | .00 | .00 | .00 | 90,000.00 | 100.00 |
| 2022 013-700-024 | DISBURSEMENT OF FUNDS: R&B # | .00 | 90,000.00 | .00 | .00 | .00 | 90,000.00 | 100.00 |
| 2022 013-999-990 | ACTUAL EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | 360,000.00 | .00 | .00 | .00 | 360,000.00 | 100.00 |

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 | ***** ACTUAL ***** REMAINING PERCENT |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|---|
| 2022 014-641-392 | RX DRUGS | .00 | 70,000.00 | 6,509.15 | 18,140.63 25.92 | 51,859.37 | 74.08 |
| 2022 014-641-395 | LABORATORY & X-RAY | .00 | 15,000.00 | 1,209.51 | 5,394.96 35.97 | 9,605.04 | 64.03 |
| 2022 014-641-404 | UNCOMPENSATED MEDICAL CARE | .00 | 467,500.00 | .00 | 304,311.79 65.09 | 163,188.21 | 34.91 |
| 2022 014-641-405 | PHYSICIAN | .00 | 45,500.00 | 2,075.31 | 10,203.18 22.42 | 35,296.82 | 77.58 |
| 2022 014-641-410 | RURAL HEALTH CLINIC SERVICES | .00 | 10,000.00 | .00 | 246.40 2.46 | 9,753.60 | 97.54 |
| 2022 014-641-415 | OPTIONAL SERVICES | .00 | 9,500.00 | 1,503.68 | 8,664.59 91.21 | 835.41 | 8.79 |
| 2022 014-641-460 | HOSPITAL IN PATIENT | .00 | 100,000.00 | .00 | .00 .00 | 100,000.00 | 100.00 |
| 2022 014-641-466 | HOSPITAL OUT PATIENT | .00 | 100,000.00 | .00 | 19,024.22 19.02 | 80,975.78 | 80.98 |
| 2022 014-641-495 | OTHER | .00 | 16,000.00 | .00 | .00 .00 | 16,000.00 | 100.00 |
| 2022 014-641-590 | INMATE MEDICAL/PRISON CARE | .00 | 110,000.00 | 2,861.33 | 12,337.50 11.22 | 97,662.50 | 88.78 |
| | SUB TOTAL | .00 | 943,500.00 | 14,158.98 | 378,323.27 40.10 | 565,176.73 | 59.90 |
| | EXPENDITURES - IHC | .00 | 943,500.00 | 14,158.98 | 378,323.27 40.10 | 565,176.73 | 59.90 |
| 2022 014-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 943,500.00 | 14,158.98 | 378,323.27 40.10 | 565,176.73 | 59.90 |

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 ***** |
|-------------------------|------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 016-476-427 | DISTRICT ATTORNEY - SEMINAR | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 016-550-427 | CONSTABLE #1-SEMINARE EXPENS | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 016-551-427 | CONSTABLE #2-SEMINAR EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 016-552-427 | CONSTABLE #4-SEMINAR EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 016-553-427 | CONSTABLE #5-SEMINAR EXPENSE | .00 | .00 | .00 | 125.00 | .00 | 125.00- |
| 2022 016-560-427 | SHERIFF-SEMINAR EXPENSE | .00 | .00 | .00 | 3,230.00 | .00 | 3,230.00- |
| 2022 016-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 016-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 016-999-990 | ACTUAL EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 |
| | SUB TOTAL | .00 | .00 | .00 | 3,355.00 | .00 | 3,355.00- |
| ***** OVER BUDGET ***** | | | | | | | |
| | FUND TOTAL | .00 | .00 | .00 | 3,355.00 | .00 | 3,355.00- |
| ***** OVER BUDGET ***** | | | | | | | |

33.33% OF YEAR COMPLETED

JURY FUND

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D | **** PERCENT **** | ***** ACTUAL ***** REMAINING | ***** PERCENT ***** |
|------------------|-------------------------------|-------------|------------|-----------------------|-------------------------|-------------------|---------------------------------|---------------------|
| 2022 017-426-485 | PETIT JURORS COUNTY COURT | .00 | 3,000.00 | .00 | .00 | .00 | 3,000.00 | 100.00 |
| | SUB TOTAL | .00 | 3,000.00 | .00 | .00 | .00 | 3,000.00 | 100.00 |
| | EXPENDITURES COUNTY COURT | .00 | 3,000.00 | .00 | .00 | .00 | 3,000.00 | 100.00 |
| 2022 017-435-101 | SUPPLEMENTAL ALLOWANCE-JUDGE | .00 | 5,621.00 | 432.32 | 1,729.28 | 30.76 | 3,891.72 | 69.24 |
| 2022 017-435-103 | COURT ADMINISTRATOR SALARY | .00 | 37,054.00 | 2,850.30 | 11,401.20 | 30.77 | 25,652.80 | 69.23 |
| 2022 017-435-105 | LONGEVITY | .00 | 258.00 | .00 | 258.00 | 100.00 | .00 | .00 |
| 2022 017-435-108 | PART TIME LABOR | .00 | 1,300.00 | 40.00 | 438.20 | 33.71 | 861.80 | 66.29 |
| 2022 017-435-111 | COURT REPORTER SALARY | .00 | 64,065.00 | 4,598.36 | 18,868.02 | 29.45 | 45,196.98 | 70.55 |
| 2022 017-435-150 | VISITING JUDGES EXPENSE | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 100.00 |
| 2022 017-435-201 | FICA & MEDICARE | .00 | 8,290.00 | 624.90 | 2,540.60 | 30.65 | 5,749.40 | 69.35 |
| 2022 017-435-203 | COUNTY RETIREMENT | .00 | 14,970.00 | 1,148.65 | 4,630.74 | 30.93 | 10,339.26 | 69.07 |
| 2022 017-435-204 | HEALTH INSURANCE | .00 | 23,951.00 | 1,989.64 | 7,958.56 | 33.23 | 15,992.44 | 66.77 |
| 2022 017-435-228 | JUDICIAL WEST TX REGION PUB D | .00 | 5,949.00 | .00 | 4,592.00 | 77.19 | 1,357.00 | 22.81 |
| 2022 017-435-229 | ASSESSMENT-NINTH JUDICIAL CR | .00 | 3,884.00 | .00 | .00 | .00 | 3,884.00 | 100.00 |
| 2022 017-435-330 | SUPPLIES | .00 | 6,000.00 | 149.21 | 742.21 | 12.37 | 5,257.79 | 87.63 |
| 2022 017-435-332 | CD ROM EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 017-435-333 | VARIOUS OTHER JURY EXPENSES | .00 | 10,000.00 | 1,114.72 | 18,893.79 | 188.94 | 8,893.79 | 88.94* |
| 2022 017-435-343 | DEFENSE ATTORNEY EXPENSES | .00 | 6,500.00 | .00 | .00 | .00 | 6,500.00 | 100.00 |
| 2022 017-435-400 | CAPITAL MURDER COURT CASES | .00 | 9,799.00 | 18,500.00 | 201,435.75 | 2055.68 | 191,636.75 | 1955.68* |
| 2022 017-435-405 | COMPETENCY EXPENSE | .00 | 3,500.00 | .00 | 1,200.00 | 34.29 | 2,300.00 | 65.71 |
| 2022 017-435-407 | COURT REPORTING SERVICES | .00 | 1,000.00 | .00 | 675.00 | 67.50 | 325.00 | 32.50 |
| 2022 017-435-408 | COURT APPOINTED ATTORNEYS | .00 | 130,000.00 | 500.00 | 13,200.00 | 10.15 | 116,800.00 | 89.85 |
| 2022 017-435-409 | CPS COURT CASES | .00 | 136,000.00 | 6,900.00 | 35,400.00 | 26.03 | 100,600.00 | 73.97 |
| 2022 017-435-420 | TELEPHONE | .00 | 860.00 | 48.91 | 240.57 | 27.97 | 619.43 | 72.03 |
| 2022 017-435-427 | CONFERENCE EXPENSE | .00 | 2,000.00 | 75.00 | 844.76 | 42.24 | 1,155.24 | 57.76 |
| 2022 017-435-480 | JUROR DONATION/CVC FUND/STAT | .00 | .00 | .00 | 72.50 | .00 | 72.50 | .00 |
| 2022 017-435-482 | FAMILY OUTREACH JUROR DONATI | .00 | .00 | .00 | 335.00 | .00 | 335.00 | .00 |
| 2022 017-435-483 | COUNTY CHILD WELFARE JUROR D | .00 | .00 | .00 | 325.00 | .00 | 325.00 | .00 |
| 2022 017-435-485 | PETIT JURORS DISTRICT COURT | .00 | 26,500.00 | .00 | 5,645.00 | 21.30 | 20,855.00 | 78.70 |
| 2022 017-435-488 | GRAND JURORS | .00 | 7,000.00 | 120.00 | 1,625.00 | 23.21 | 5,375.00 | 76.79 |
| 2022 017-435-573 | CAPITAL OUTLAY UNDER \$5000 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | SUB TOTAL | .00 | 505,501.00 | 38,852.02 | 331,586.18 | 65.60 | 173,914.82 | 34.40 |
| | EXPENDITURES - DISTRICT COUR | .00 | 505,501.00 | 38,852.02 | 331,586.18 | 65.60 | 173,914.82 | 34.40 |
| 2022 017-455-485 | PETIT JURORS JUSTICE COURT | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 100.00 |
| | EXPENDITURES - JUSTICE COURT | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 100.00 |
| | EXPENDITURES - OTHER | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 017-999-990 | ACTUAL EXPENDITURES-JURY | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | 509,501.00 | 38,852.02 | 331,586.18 | 65.08 | 177,914.82 | 34.92 |

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** PERCENT | **** ACTUAL **** REMAINING PERCENT | ***** PERCENT |
|------------------|-----------------------------|-------------|------------|-----------------------|---------------------------------|-----------------|---------------------------------------|------------------|
| 2022 021-611-101 | COMMISSIONER SALARY | .00 | 55,837.00 | 4,295.08 | 17,180.32 | 30.77 | 38,656.68 | 69.23 |
| 2022 021-611-105 | LONGEVITY | .00 | 2,600.00 | .00 | 2,500.00 | 96.15 | 100.00 | 3.85 |
| 2022 021-611-113 | ROAD WORKERS SALARIES | .00 | 243,809.00 | 10,690.84 | 48,738.49 | 19.99 | 195,070.51 | 80.01 |
| 2022 021-611-114 | TEMPORARY SALARIES | .00 | 1,000.00 | .00 | .00 | .00 | 1,000.00 | 100.00 |
| 2022 021-611-201 | SOCIAL SECURITY | .00 | 24,035.00 | 1,178.81 | 5,364.69 | 22.32 | 18,670.31 | 77.68 |
| 2022 021-611-203 | RETIREMENT | .00 | 42,300.00 | 2,096.56 | 9,571.95 | 22.63 | 32,728.05 | 77.37 |
| 2022 021-611-204 | HEALTH INSURANCE | .00 | 101,719.00 | 5,170.80 | 23,676.96 | 23.28 | 78,042.04 | 76.72 |
| 2022 021-611-225 | CAR ALLOWANCE | .00 | 10,800.00 | 830.76 | 3,323.04 | 30.77 | 7,476.96 | 69.23 |
| 2022 021-611-330 | MATERIAL & SUPPLIES | .00 | 108,905.60 | 15.47 | 23,393.29 | 21.48 | 85,512.31 | 78.52 |
| 2022 021-611-350 | RADIOS | .00 | 2,000.00 | 96.00 | 288.00 | 14.40 | 1,712.00 | 85.60 |
| 2022 021-611-421 | CELL PHONE ALLOWANCES | .00 | 2,882.00 | 124.62 | 558.67 | 19.38 | 2,323.33 | 80.62 |
| 2022 021-611-425 | MOTOR FUEL | .00 | 70,000.00 | 3,624.96 | 17,668.80 | 25.24 | 52,331.20 | 74.76 |
| 2022 021-611-450 | PARTS & REPAIRS | .00 | 20,000.00 | 989.09 | 3,143.51 | 15.72 | 16,856.49 | 84.28 |
| 2022 021-611-451 | TIRES & TUBES | .00 | 12,000.00 | 964.62 | 7,350.52 | 61.25 | 4,649.48 | 38.75 |
| 2022 021-611-480 | EQUIPMENT RENTAL | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 021-611-573 | CAPITAL OUTLAY OVER \$5000 | .00 | 129,337.00 | .00 | .00 | .00 | 129,337.00 | 100.00 |
| 2022 021-611-574 | CAPITAL OUTLAY UNDER \$5000 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | SUB TOTAL | .00 | 827,224.60 | 30,077.61 | 162,758.24 | 19.68 | 664,466.36 | 80.32 |
| 2022 021-999-990 | ACTUAL EXPENSES - R & B #1 | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | 827,224.60 | 30,077.61 | 162,758.24 | 19.68 | 664,466.36 | 80.32 |

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 | ***** |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|--------|
| 2022 022-612-101 | COMMISSIONER SALARY | .00 | 55,837.00 | 4,295.08 | 17,180.32 30.77 | 38,656.68 | 69.23 |
| 2022 022-612-105 | LONGEVITY | .00 | 5,300.00 | .00 | 5,300.00 100.00 | .00 | .00 |
| 2022 022-612-113 | ROAD WORKERS SALARIES | .00 | 243,809.00 | 18,754.48 | 74,826.08 30.69 | 168,982.92 | 69.31 |
| 2022 022-612-201 | SOCIAL SECURITY | .00 | 24,160.00 | 1,747.60 | 7,380.92 30.55 | 16,779.08 | 69.45 |
| 2022 022-612-203 | RETIREMENT | .00 | 42,670.00 | 3,224.70 | 13,613.42 31.90 | 29,056.58 | 68.10 |
| 2022 022-612-204 | HEALTH INSURANCE | .00 | 112,155.00 | 9,346.04 | 37,384.16 33.33 | 74,770.84 | 66.67 |
| 2022 022-612-225 | CAR ALLOWANCE | .00 | 10,800.00 | 830.76 | 3,323.04 30.77 | 7,476.96 | 69.23 |
| 2022 022-612-330 | MATERIAL & SUPPLIES | .00 | 90,201.06 | .00 | 34,561.78 38.32 | 55,639.28 | 61.68 |
| 2022 022-612-421 | CELL ALLOWANCES | .00 | 2,882.00 | 221.64 | 884.19 30.68 | 1,997.81 | 69.32 |
| 2022 022-612-425 | MOTOR FUEL | .00 | 65,000.00 | 10,049.31 | 29,093.93 44.76 | 35,906.07 | 55.24 |
| 2022 022-612-441 | UTILITIES R&B #2 COUNTY SHOP | .00 | 4,100.00 | 507.89 | 2,398.58 58.50 | 1,701.42 | 41.50 |
| 2022 022-612-450 | PARTS & REPAIRS | .00 | 25,000.00 | 3,818.70 | 11,856.16 47.42 | 13,143.84 | 52.58 |
| 2022 022-612-451 | TIRES & TUBES | .00 | 10,000.00 | .00 | 1,433.00 14.33 | 8,567.00 | 85.67 |
| 2022 022-612-573 | CAPTIAL OUTLAY OVER \$5000 | .00 | 200,000.00 | .00 | .00 .00 | 200,000.00 | 100.00 |
| 2022 022-612-574 | CAPITAL OUTLAY UNDER \$5000 | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | SUB TOTAL | .00 | 891,914.06 | 52,796.20 | 239,235.58 26.82 | 652,678.48 | 73.18 |
| | EXPENDITURES ROAD & BRIDGE # | .00 | 891,914.06 | 52,796.20 | 239,235.58 26.82 | 652,678.48 | 73.18 |
| 2022 022-622-496 | LAT RD - CONSTRUCTION CONTRA | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 022-999-990 | ACTUAL EXPENSES- R&B#2 | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 891,914.06 | 52,796.20 | 239,235.58 26.82 | 652,678.48 | 73.18 |

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 | ***** |
|------------------|-----------------------------|-------------|-------------|-----------------------|---------------------------------|---------------------------------------|--------|
| 2022 023-613-101 | COMMISSIONER SALARY | .00 | 55,837.00 | 4,295.08 | 17,180.32 30.77 | 38,656.68 | 69.23 |
| 2022 023-613-105 | LONGEVITY | .00 | 4,100.00 | .00 | 4,100.00 100.00 | .00 | .00 |
| 2022 023-613-110 | PART TIME | .00 | 20,000.00 | 1,404.00 | 3,861.00 19.31 | 16,139.00 | 80.70 |
| 2022 023-613-113 | ROAD WORKERS SALARIES | .00 | 243,809.00 | 18,754.48 | 75,017.92 30.77 | 168,791.08 | 69.23 |
| 2022 023-613-201 | SOCIAL SECURITY | .00 | 25,600.00 | 1,904.74 | 7,789.86 30.43 | 17,810.14 | 69.57 |
| 2022 023-613-203 | RETIREMENT | .00 | 45,300.00 | 3,224.70 | 13,472.39 29.74 | 31,827.61 | 70.26 |
| 2022 023-613-204 | HEALTH INSURANCE | .00 | 113,713.00 | 9,482.22 | 38,917.16 34.22 | 74,795.84 | 65.78 |
| 2022 023-613-225 | CAR ALLOWANCE | .00 | 10,800.00 | 830.76 | 3,323.04 30.77 | 7,476.96 | 69.23 |
| 2022 023-613-330 | MATERIALS & SUPPLIES | .00 | 5,000.00 | 1,497.38 | 1,887.36 37.75 | 3,112.64 | 62.25 |
| 2022 023-613-350 | CELL PHONE ALLOWANCE | .00 | 2,882.00 | 221.64 | 886.56 30.76 | 1,995.44 | 69.24 |
| 2022 023-613-425 | MOTOR FUEL | .00 | 100,000.00 | 5,114.70 | 21,581.46 21.58 | 78,418.54 | 78.42 |
| 2022 023-613-441 | UTILITIES | .00 | 15,000.00 | .00 | 3,279.63 21.86 | 11,720.37 | 78.14 |
| 2022 023-613-445 | MINING OPERATION EXPENSES | .00 | 100,000.00 | .00 | 292.49 .29 | 99,707.51 | 99.71 |
| 2022 023-613-450 | PARTS & REPAIRS | .00 | 25,000.00 | 9,480.71 | 22,926.23 91.70 | 2,073.77 | 8.30 |
| 2022 023-613-451 | TIRES & TUBES | .00 | 7,000.00 | 2,193.00 | 5,573.00 79.61 | 1,427.00 | 20.39 |
| 2022 023-613-480 | EQUIPMENT RENTAL | .00 | 2,000.00 | 160.00 | 610.00 30.50 | 1,390.00 | 69.50 |
| 2022 023-613-496 | CONSTRUCTION CONTRACTS | .00 | 55,000.00 | .00 | .00 .00 | 55,000.00 | 100.00 |
| 2022 023-613-573 | CAPITAL OUTLAY OVER \$5000 | .00 | 300,000.00 | .00 | .00 .00 | 300,000.00 | 100.00 |
| 2022 023-613-574 | CAPITAL OUTLAY UNDER \$5000 | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 023-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 1131,041.00 | 58,563.41 | 220,698.42 19.51 | 910,342.58 | 80.49 |

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 | ***** ACTUAL ***** REMAINING PERCENT |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|---|
| 2022 024-614-101 | COMMISSIONER SALARY | .00 | 55,837.00 | 4,295.08 | 17,180.32 30.77 | 38,656.68 | 69.23 |
| 2022 024-614-105 | LONGEVITY | .00 | 7,400.00 | .00 | 7,400.00 100.00 | .00 | .00 |
| 2022 024-614-110 | PART TIME LABOR | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 024-614-113 | ROAD WORKERS SALARIES | .00 | 243,809.00 | 21,440.44 | 77,703.88 31.87 | 166,105.12 | 68.13 |
| 2022 024-614-201 | SOCIAL SECURITY | .00 | 24,320.00 | 2,007.88 | 7,966.63 32.76 | 16,353.37 | 67.24 |
| 2022 024-614-203 | RETIREMENT | .00 | 42,960.00 | 3,600.44 | 14,309.80 33.31 | 28,650.20 | 66.69 |
| 2022 024-614-204 | HEALTH INSURANCE | .00 | 108,484.00 | 9,040.28 | 36,161.12 33.33 | 72,322.88 | 66.67 |
| 2022 024-614-225 | CAR ALLOWANCE | .00 | 10,800.00 | 830.76 | 3,323.04 30.77 | 7,476.96 | 69.23 |
| 2022 024-614-330 | MATERIAL & SUPPLIES | .00 | 25,000.00 | 5,559.84 | 6,040.36 24.16 | 18,959.64 | 75.84 |
| 2022 024-614-350 | CELL PHONES | .00 | 2,882.00 | 203.17 | 868.09 30.12 | 2,013.91 | 69.88 |
| 2022 024-614-425 | MOTOR FUEL | .00 | 80,000.00 | 3,313.70 | 12,325.99 15.41 | 67,674.01 | 84.59 |
| 2022 024-614-441 | UTILITIES & TELEPHONE EXPENS | .00 | 2,000.00 | 228.31 | 1,017.09 50.85 | 982.91 | 49.15 |
| 2022 024-614-450 | PARTS & REPAIRS | .00 | 32,496.89 | 1,421.60 | 16,760.95 51.58 | 15,735.94 | 48.42 |
| 2022 024-614-451 | TIRES & TUBES | .00 | 9,000.00 | .00 | 5,125.52 56.95 | 3,874.48 | 43.05 |
| 2022 024-614-480 | EQUIPMENT RENTAL | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 024-614-496 | CONSTRUCTION CONTRACTS | .00 | 72,596.00 | .00 | .00 .00 | 72,596.00 | 100.00 |
| 2022 024-614-573 | CAPITAL OUTLAY OVER \$5000 | .00 | 125,000.00 | 125,150.00 | 125,150.00 100.12 | 150.00- | .12* |
| 2022 024-614-574 | CAPITAL OUTLAY UNDER \$5000 | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 024-999-990 | ACTUAL EXPENSES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 842,584.89 | 177,091.50 | 331,332.79 39.32 | 511,252.10 | 60.68 |

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 | ***** |
|------------------|------------------------------|-------------|-----------|-----------------------|---------------------------------|---------------------------------------|--------|
| 2022 025-615-105 | LONGEVITY | .00 | 2,500.00 | .00 | 2,500.00 100.00 | .00 | .00 |
| 2022 025-615-113 | COUNTY SHOP SALARIES | .00 | 49,625.00 | 3,396.08 | 13,584.32 27.37 | 36,040.68 | 72.63 |
| 2022 025-615-114 | COMP TIME PAY | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 025-615-201 | SOCIAL SECURITY | .00 | 3,571.00 | 264.40 | 1,248.85 34.97 | 2,322.15 | 65.03 |
| 2022 025-615-203 | RETIREMENT | .00 | 6,530.00 | 475.12 | 2,250.23 34.46 | 4,279.77 | 65.54 |
| 2022 025-615-204 | HEALTH INSURANCE | .00 | 11,976.00 | 997.92 | 3,991.68 33.33 | 7,984.32 | 66.67 |
| 2022 025-615-330 | MATERIAL & SUPPLIES | .00 | 4,000.00 | 302.42- | 1,183.81 29.60 | 2,816.19 | 70.40 |
| 2022 025-615-421 | CELL PHONE ALLOWANCE | .00 | 500.00 | 36.94 | 147.76 29.55 | 352.24 | 70.45 |
| 2022 025-615-425 | MOTOR FUEL | .00 | 2,500.00 | 394.92 | 1,015.40 40.62 | 1,484.60 | 59.38 |
| 2022 025-615-428 | POOL CAR EXPENSES | .00 | 1,500.00 | .00 | .00 .00 | 1,500.00 | 100.00 |
| 2022 025-615-441 | UTILITIES | .00 | 7,200.00 | 855.30 | 4,107.90 57.05 | 3,092.10 | 42.95 |
| 2022 025-615-450 | PARTS & REPAIRS | .00 | 1,000.00 | .00 | 14.50 1.45 | 985.50 | 98.55 |
| 2022 025-615-451 | TIRES & TUBES | .00 | 500.00 | .00 | .00 .00 | 500.00 | 100.00 |
| 2022 025-615-575 | CAPITAL OUTLAY UNDER \$5000 | .00 | 2,000.00 | .00 | .00 .00 | 2,000.00 | 100.00 |
| | EXPENDITURES ROAD & BRIDGE # | .00 | 93,402.00 | 6,118.26 | 30,044.45 32.17 | 63,357.55 | 67.83 |
| 2022 025-700-010 | TRANSFER TO GENERAL FUND | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 025-999-990 | ACTUAL EXPENDITURES-R & B #5 | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 93,402.00 | 6,118.26 | 30,044.45 32.17 | 63,357.55 | 67.83 |

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 | ***** ACTUAL ***** |
|-------------------------|--------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 030-655-155 | CARETAKER ALLOWANCE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 030-655-330 | SUPPLIES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 030-655-595 | LAW BOOKS | .00 | .00 | 1,436.84 | 4,278.45 | .00 | 4,278.45- |
| 2022 030-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 030-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 030-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | 1,436.84 | 4,278.45 | .00 | 4,278.45- |
| ***** 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 | ***** |
|------------------|-----------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|--------|
| 2022 035-650-102 | LIBRARIAN SALARY | .00 | 44,150.00 | 3,396.08 | 13,584.32 30.77 | 30,565.68 | 69.23 |
| 2022 035-650-103 | ASST LIBRARIAN SALARY | .00 | 32,650.00 | 2,511.52 | 9,936.18 30.43 | 22,713.82 | 69.57 |
| 2022 035-650-105 | LONGEVITY | .00 | 1,600.00 | .00 | 1,600.00 100.00 | .00 | .00 |
| 2022 035-650-107 | SUNDOWN BRANCH: SUPPLEMENT | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 035-650-108 | PART TIME LABOR SALARY | .00 | 20,000.00 | 1,393.00 | 6,024.03 30.12 | 13,975.97 | 69.88 |
| 2022 035-650-201 | SOCIAL SECURITY - LEVELLAND | .00 | 7,530.00 | 539.90 | 2,308.18 30.65 | 5,221.82 | 69.35 |
| 2022 035-650-203 | COUNTY RETIREMENT | .00 | 13,770.00 | 929.19 | 3,946.44 28.66 | 9,823.56 | 71.34 |
| 2022 035-650-204 | HEALTH INSURANCE | .00 | 39,614.00 | 1,995.84 | 6,985.44 17.63 | 32,628.56 | 82.37 |
| 2022 035-650-310 | SUPPLIES | .00 | 5,000.00 | 109.39 | 1,605.40 32.11 | 3,394.60 | 67.89 |
| 2022 035-650-315 | TSLAC GRANT EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 035-650-335 | AUDIO VISUAL MATERIALS | .00 | 4,500.00 | 461.91 | 1,963.56 43.63 | 2,536.44 | 56.37 |
| 2022 035-650-352 | EQUIPMENT | .00 | 1,000.00 | 49.85 | 49.85 4.99 | 950.15 | 95.02 |
| 2022 035-650-356 | COMPUTERS LICENSING FEES | .00 | 5,500.00 | .00 | 3,000.00 54.55 | 2,500.00 | 45.45 |
| 2022 035-650-420 | TELEPHONE | .00 | 450.00 | 24.54 | 121.22 26.94 | 328.78 | 73.06 |
| 2022 035-650-427 | SEMINAR & TRAVEL EXPENSES | .00 | 1,800.00 | .00 | .00 .00 | 1,800.00 | 100.00 |
| 2022 035-650-481 | MEMBERSHIP & DUES | .00 | 200.00 | .00 | .00 .00 | 200.00 | 100.00 |
| 2022 035-650-590 | BOOKS | .00 | 10,500.00 | 927.44 | 5,030.27 47.91 | 5,469.73 | 52.09 |
| 2022 035-650-595 | PERIODICALS | .00 | 1,700.00 | .00 | .00 .00 | 1,700.00 | 100.00 |
| 2022 035-999-990 | ACTUAL EXPENSES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 189,964.00 | 12,338.66 | 56,154.89 29.56 | 133,809.11 | 70.44 |

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 ***** |
|-------------------------|-----------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 039-450-107 | CONTRACT LABOR | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 039-450-352 | OFFICE EQUIPMENT | .00 | .00 | .00 | 3,962.50 | .00 | 3,962.50- |
| 2022 039-450-436 | SECURITY MICROFILMING | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 039-700-100 | TRANSFER OUT | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 039-700-200 | TRANSFER IN | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 039-999-990 | ACTUAL EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | .00 | 3,962.50 | .00 | 3,962.50- |
| ***** OVER BUDGET ***** | | | | | | | |

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

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 | ***** |
|-------------------------|------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|---------|
| 2022 041-403-487 | COUNTY CLERK MISCELLANEOUS E | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 041-409-352 | EQUIPMENT PURCHASES | .00 | .00 | 24.37 | 120.20 | .00 | 120.20- |
| 2022 041-450-488 | DISTRICT CLERK MISCELLANEOUS | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 041-680-462 | SHREDDING RECORDS | .00 | .00 | 166.16 | 652.78 | .00 | 652.78- |
| 2022 041-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 041-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 041-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | 190.53 | 772.98 | .00 | 772.98- |
| ***** OVER BUDGET ***** | | | | | | | |

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 |
|-------------------------|----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|
| 2022 043-400-420 | SECURITY TELEPHONE EXPENSE | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-403-101 | SALARY/SECURITY | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-403-201 | FICA & MEDICARE | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-403-203 | COUNTY RETIREMENT | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-403-438 | SECURITY EXPENSES | .00 | .00 | .00 | 156.00 .00 | 156.00- .00 * |
| 2022 043-403-488 | MISCELLANEOUS EXPENSES | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 |
| 2022 043-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | .00 | 156.00 .00 | 156.00- .00 |
| ***** OVER BUDGET ***** | | | | | | |

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 |
|-------------------------|--------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|
| 2022 044-403-330 | COMPUTER SUPPLIES | .00 | .00 | .00 | .00 | .00 |
| 2022 044-403-400 | COUNTY CLERK EXPENSES | .00 | .00 | .00 | .00 | .00 |
| 2022 044-403-592 | COMPUTER EQUIPMENT | .00 | .00 | .00 | .00 | .00 |
| 2022 044-455-100 | JP#1 EXPENSES | .00 | .00 | 200.34 | 640.86 | 640.86- |
| 2022 044-455-200 | JP#2 EXPENSES | .00 | .00 | 193.77 | 791.98 | 791.98- |
| 2022 044-455-400 | JP#4 EXPENSES | .00 | .00 | 12.00 | 78.00 | 78.00- |
| 2022 044-455-500 | JP#5 EXPENSES | .00 | .00 | 171.94 | 1,029.75 | 1,029.75- |
| 2022 044-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 |
| 2022 044-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 |
| 2022 044-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | 578.05 | 2,540.59 | 2,540.59- |
| ***** 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 ***** |
|-------------------------|--------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 045-560-480 | REFUNDS | .00 | .00 | .00 | 500.00 | .00 | 500.00- .00 * |
| 2022 045-560-499 | MISCELLANEOUS | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 045-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 045-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 045-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | .00 | 500.00 | .00 | 500.00- .00 |
| ***** OVER BUDGET ***** | | | | | | | |

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

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

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 | ***** |
|-------------------------|--------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|-------------------|
| 2022 048-403-350 | CO CLK FEES & FINES | .00 | .00 | 32,598.78 | 110,217.95 | .00 | 110,217.95- .00 * |
| 2022 048-403-355 | CITY OF LEVELLAND AF | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 048-403-487 | MISCELLANEOUS | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 048-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 048-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 048-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 32,598.78 | 110,217.95 | .00 | 110,217.95- .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 |
|-------------------------|-----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|
| 2022 051-456-350 | FEES & FINES | .00 | .00 | 13,703.80 | 37,779.28 | .00 37,779.28- .00 * |
| 2022 051-456-355 | MISCELLANEOUS SERVICE FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 051-456-400 | COUNTY & STATE SERVICE FEES | .00 | .00 | .00 | 75.00 | .00 75.00- .00 * |
| 2022 051-456-500 | WARRANT FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 051-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 051-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 051-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 13,703.80 | 37,854.28 | .00 37,854.28- .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 |
|-------------------------|-----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|
| 2022 052-457-350 | FEES & FINES | .00 | .00 | 1,702.90 | 6,464.80 | .00 6,464.80- .00 * |
| 2022 052-457-355 | MISCELLANEOUS SERVICE FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 052-457-400 | COUNTY & STATE SERVICE FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 052-457-500 | WARRANT FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 052-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 052-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 052-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 1,702.90 | 6,464.80 | .00 6,464.80- .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 |
|-------------------------|-----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|
| 2022 054-458-350 | FEES & FINES | .00 | .00 | 3,101.47 | 11,602.97 | .00 11,602.97- |
| 2022 054-458-355 | MISCELLANEOUS SERVICE FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 054-458-400 | COUNTY & STATE SERVICE FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 054-458-500 | WARRANT FEES | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 054-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 054-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 054-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 3,101.47 | 11,602.97 | .00 11,602.97- |
| ***** 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 | ***** ACTUAL ***** |
|-------------------------|-----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 055-455-350 | FEEES & FINES | .00 | .00 | .00 | 40,026.55 | .00 | 40,026.55- .00 * |
| 2022 055-455-355 | MISCELLANEOUS SERVICE FEES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 055-455-400 | COUNTY & STATE SERVICE FEES | .00 | .00 | 75.00 | 225.00 | .00 | 225.00- .00 * |
| 2022 055-455-500 | WARRANT FEES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 055-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 055-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 055-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 75.00 | 40,251.55 | .00 | 40,251.55- .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 ***** REMAINING PERCENT |
|------------------|----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|---|
| 2022 056-456-350 | FEES & FINES | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 056-456-355 | MISCELLANEOUS SERVICE FEES | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 056-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 056-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 056-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |

33% OF YEAR COMPLETED

SO DONATIONS FUND

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

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 | ***** PERCENT |
|------------------|-------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|------------------|
| 2022 060-680-000 | I&S: SPECIAL '88 HOSPITAL BON | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 060-680-550 | REPAIRS TO HOSPITAL BUILDING | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 060-680-621 | PAYMENTS ON BOND PRINCIPAL | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 060-680-661 | PAYMENTS ON INTEREST | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 060-680-692 | MISCELLANEOUS | .00 | .00 | .00 | .00 | .00 | .00 |
| | EXPENDITURES-I&S:HOSPITAL BO | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 060-999-990 | ACTUAL EXPENDITURES-I&S | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | .00 | .00 | .00 | .00 |

33.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** ACTUAL **** REMAINING PERCENT | ***** ACTUAL ***** |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 070-510-531 | PURCHASE OF FIXED ASSETS | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 070-690-402 | MAJOR REPAIRS AND PURCHASES | .00 | 600,000.00 | .00 | .00 | .00 | 600,000.00 100.00 |
| 2022 070-690-500 | HVAC COURTHOUSE/LIBRARY | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 070-690-510 | RENOVATION OF NEW BUILDING | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 070-690-533 | HOSPITAL IMPROVEMENTS | .00 | 200,000.00 | .00 | .00 | .00 | 200,000.00 100.00 |
| 2022 070-690-550 | STREET LIGHTS/EQUALIZER RD | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | EXPENDITURES-PERMANENT IMPRO | .00 | 800,000.00 | .00 | .00 | .00 | 800,000.00 100.00 |
| 2022 070-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | 800,000.00 | .00 | .00 | .00 | 800,000.00 100.00 |

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 | ***** ACTUAL ***** PERCENT |
|------------------|------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|-------------------------------|
| 2022 071-620-255 | PURCHASE OF C.D. | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 071-620-330 | MATERIAL FOR ROAD CONSTRUCTI | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 071-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 071-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 071-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |

33.33% OF YEAR COMPLETED

MALLET OPERATING FUND

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D | **** PERCENT **** | ***** ACTUAL ***** | ***** PERCENT ***** |
|------------------|------------------------------|-------------|------------|-----------------------|-------------------------|-------------------|--------------------|---------------------|
| 2022 072-673-102 | ARENA MANAGER | .00 | 58,916.00 | 5,665.18 | 19,261.12 | 32.69 | 39,654.88 | 67.31 |
| 2022 072-673-103 | ASSISTANT ARENA MANAGER | .00 | 38,617.00 | 2,970.52 | 9,654.19 | 25.00 | 28,962.81 | 75.00 |
| 2022 072-673-104 | OFFICE CLERK | .00 | 31,997.00 | 2,461.28 | 9,845.12 | 30.77 | 22,151.88 | 69.23 |
| 2022 072-673-105 | EVENTS/OFFICE MANAGER | .00 | 46,800.00 | 3,599.98 | 14,399.92 | 30.77 | 32,400.08 | 69.23 |
| 2022 072-673-106 | LONGEVITY | .00 | 1,500.00 | .00 | 1,500.00 | 100.00 | .00 | .00 |
| 2022 072-673-107 | CUSTODIAN | .00 | 33,800.00 | 2,600.00 | 10,400.00 | 30.77 | 23,400.00 | 69.23 |
| 2022 072-673-108 | PART TIME LABOR | .00 | 70,000.00 | 7,695.48 | 19,244.75 | 27.49 | 50,755.25 | 72.51 |
| 2022 072-673-201 | FICA/MEDICARE | .00 | 21,550.00 | 1,869.95 | 6,283.53 | 29.16 | 15,266.47 | 70.84 |
| 2022 072-673-203 | RETIREMENT | .00 | 31,715.00 | 2,419.87 | 9,102.05 | 28.70 | 22,612.95 | 71.30 |
| 2022 072-673-204 | HEALTH INSURANCE | .00 | 73,998.00 | 5,295.36 | 20,183.52 | 27.28 | 53,814.48 | 72.72 |
| 2022 072-673-225 | TRAVEL EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 072-673-310 | SUPPLIES | .00 | 20,000.00 | 4,791.37 | 9,990.28 | 49.95 | 10,009.72 | 50.05 |
| 2022 072-673-315 | OFFICE SUPPLIES | .00 | 5,000.00 | 293.93 | 5,652.57 | 113.05 | 652.57- | 13.05-* |
| 2022 072-673-320 | JANITORIAL SUPPLIES | .00 | 12,000.00 | 1,987.97 | 6,064.01 | 50.53 | 5,935.99 | 49.47 |
| 2022 072-673-330 | FUEL/OIL | .00 | 8,000.00 | 867.24 | 1,961.46 | 24.52 | 6,038.54 | 75.48 |
| 2022 072-673-333 | CONCESSION EXPENSES | .00 | 20,000.00 | 3,928.65 | 13,439.44 | 67.20 | 6,560.56 | 32.80 |
| 2022 072-673-410 | ADVERTISING | .00 | 10,000.00 | 4,363.38 | 8,500.38 | 85.00 | 1,499.62 | 15.00 |
| 2022 072-673-420 | TELEPHONE | .00 | 2,000.00 | 216.20 | 867.01 | 43.35 | 1,132.99 | 56.65 |
| 2022 072-673-421 | CELL PHONE EXPENSE | .00 | 1,600.00 | 211.46 | 769.80 | 48.11 | 830.20 | 51.89 |
| 2022 072-673-425 | INTERNET SERVICE EXPENSE | .00 | 5,400.00 | 289.99 | 1,159.96 | 21.48 | 4,240.04 | 78.52 |
| 2022 072-673-427 | TRAINING AND EDUCATION | .00 | 700.00 | .00 | 125.00 | 17.86 | 575.00 | 82.14 |
| 2022 072-673-430 | MERCHANT BANNERS | .00 | .00 | 25.05 | 95.48 | .00 | 95.48- | .00 * |
| 2022 072-673-440 | UTILITIES | .00 | 115,000.00 | 40,928.22 | 61,217.91 | 53.23 | 53,782.09 | 46.77 |
| 2022 072-673-450 | REPAIRS | .00 | 40,000.00 | 4,246.81 | 24,845.25 | 62.11 | 15,154.75 | 37.89 |
| 2022 072-673-451 | SNOW STORM REPAIRS & REPLACE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 072-673-455 | SCHEDULED BLDG MAINT/CONTRAC | .00 | 19,400.00 | .00 | 3,230.00 | 16.65 | 16,170.00 | 83.35 |
| 2022 072-673-460 | SHAVINGS EXPENSE | .00 | 10,000.00 | .00 | 13,715.00 | 137.15 | 3,715.00- | 37.15-* |
| 2022 072-673-470 | WRIST BAND EXPENSE | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 072-673-480 | LINEN/UNIFORM RENTAL | .00 | 5,500.00 | 40.10 | 205.40 | 3.73 | 5,294.60 | 96.27 |
| 2022 072-673-484 | CREDIT CARD FEES | .00 | .00 | 363.68 | 1,567.99 | .00 | 1,567.99- | .00 * |
| 2022 072-673-487 | MISCELLANEOUS EXPENSES | .00 | 1,000.00 | .00 | 120.00 | 12.00 | 880.00 | 88.00 |
| 2022 072-673-495 | GROUNDS MAINTENANCE | .00 | 13,000.00 | 850.00 | 3,400.00 | 26.15 | 9,600.00 | 73.85 |
| 2022 072-673-500 | LEASE PAYABLE (POS SYSTEM) | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 072-673-690 | CAPITAL OUTLAY OVER \$5000 | .00 | 105,000.00 | .00 | 13,356.00 | 12.72 | 91,644.00 | 87.28 |
| 2022 072-673-691 | CAPITAL OUTLAY UNDER \$5000 | .00 | 5,100.00 | .00 | 7,166.31 | 140.52 | 2,066.31- | 40.52-* |
| 2022 072-673-699 | SALES AND USE TAX | .00 | 10,000.00 | 1,655.25 | 3,677.17 | 36.77 | 6,322.83 | 63.23 |
| | SUB TOTALS | .00 | 817,593.00 | 99,636.92 | 301,000.62 | 36.82 | 516,592.38 | 63.18 |
| 2022 072-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | 817,593.00 | 99,636.92 | 301,000.62 | 36.82 | 516,592.38 | 63.18 |

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 |
|-------------------------|------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|
| 2022 076-485-103 | ASSISTANT DA | .00 | .00 | 5,108.80 | 20,435.20 | .00 20,435.20- .00 * |
| 2022 076-485-201 | FICA & MEDICARE/DA ASSISTANT | .00 | .00 | 369.42 | 1,477.68 | .00 1,477.68- .00 * |
| 2022 076-485-203 | COUNTY RETIREMENT/DA ASSISTA | .00 | .00 | 714.72 | 2,858.88 | .00 2,858.88- .00 * |
| 2022 076-485-204 | HEALT INSURANCE/DA ASSISTANT | .00 | .00 | 1,872.46 | 7,489.84 | .00 7,489.84- .00 * |
| 2022 076-510-300 | SLFRF SUPPLIES | .00 | .00 | .00 | .00 | .00 .00 .00 |
| 2022 076-560-104 | MENTAL HEALTH DEPUTY | .00 | .00 | 3,406.32 | 13,625.28 | .00 13,625.28- .00 * |
| 2022 076-560-108 | HOLIDAY PAY-MH DEPUTY | .00 | .00 | 203.46 | 813.84 | .00 813.84- .00 * |
| 2022 076-560-114 | OVERTIME-MH DEPUTY | .00 | .00 | 811.35 | 2,722.53 | .00 2,722.53- .00 * |
| 2022 076-560-201 | FICA & MEDICARE | .00 | .00 | 338.24 | 1,313.00 | .00 1,313.00- .00 * |
| 2022 076-560-203 | RETIREMENT | .00 | .00 | 618.52 | 2,400.88 | .00 2,400.88- .00 * |
| 2022 076-560-204 | HEALTH INSURANCE | .00 | .00 | 3.44 | 13.76 | .00 13.76- .00 * |
| 2022 076-560-496 | CAPITAL OUTLAY | .00 | .00 | 27,800.00 | 27,800.00 | .00 27,800.00- .00 * |
| 2022 076-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 .00 .00 |
| | FUND TOTAL | .00 | .00 | 41,246.73 | 80,950.89 | .00 80,950.89- .00 |
| ***** OVER BUDGET ***** | | | | | | |

33.33% OF YEAR COMPLETED

CTIF GRANT

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** ACTUAL **** REMAINING PERCENT | ***** ACTUAL ***** |
|-------------------------|------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|--------------------|
| 2022 077-611-100 | REFUND CTIF EXPENSES TO RB#1 | .00 | .00 | 9,785.60 | 9,785.60 | .00 | 9,785.60- .00 * |
| 2022 077-612-100 | REFUND CTIF EXPENSES TO RB#2 | .00 | .00 | 10,201.06 | 10,201.06 | .00 | 10,201.06- .00 * |
| 2022 077-613-100 | REFUND CTIF EXPENSES RO RB#3 | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 077-614-100 | REFUND CTIF EXPENSES TO RB#4 | .00 | .00 | 43,796.00 | 43,796.00 | .00 | 43,796.00- .00 * |
| 2022 077-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 63,782.66 | 63,782.66 | .00 | 63,782.66- .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 ***** REMAINING PERCENT |
|------------------|----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|---|
| 2022 078-490-330 | SUPPLIES | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 078-490-353 | EQUIPMENT EXPENSE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 078-490-430 | ADVERTISING EXP | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 078-999-990 | ACTUAL EXPENDITURES - HAVA | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |

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 | ***** |
|-------------------------|----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|-----------|
| 2022 079-485-104 | DA ASSISTANT SALARY | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 079-485-201 | SOCIAL SECURITY & MEDICARE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 079-485-203 | COUNTY RETIREMENT | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 079-485-204 | HEALTH INSURANCE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 079-485-300 | SUPPLIES | .00 | .00 | .00 | 1,214.50 | .00 | 1,214.50- |
| 2022 079-485-421 | CELL PHONE ALLOWANCE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 079-485-495 | MISCELLANEOUS EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 079-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | .00 | 1,214.50 | .00 | 1,214.50- |
| ***** OVER BUDGET ***** | | | | | | | |

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 | ***** |
|-------------------------|------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|---------------|
| 2022 081-435-401 | DISTRICT ATTY EXPENSES | .00 | .00 | 200.00- | .00 | .00 | .00 .00 |
| 2022 081-435-402 | UNITED SUPERMARKET | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-435-403 | AMERICAN STATE BANK | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-435-404 | ATTORNEY GENERAL | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-435-405 | SWEETWATER STEEL/GARLAND COO | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-435-406 | DEPT OF HUMAN SERVICES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-435-407 | VARIOUS ACCOUNTS | .00 | .00 | 300.00 | 896.00 | .00 | 896.00- .00 * |
| 2022 081-435-408 | ADULT PROBATION | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-435-409 | RYAN PARKER ACCOUNTS | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| 2022 081-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 .00 |
| | FUND TOTAL | .00 | .00 | 100.00 | 896.00 | .00 | 896.00- .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 | ***** |
|-------------------------|--------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|---------|
| 2022 082-485-107 | PART TIME LABOR | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 082-485-201 | SOC SEC & MEDICARE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 082-485-300 | SUPPLIES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 082-485-420 | CELL PHONES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 082-485-495 | MISCELLANEOUS EXPENSES | .00 | .00 | .00 | 220.00 | .00 | 220.00- |
| 2022 082-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 082-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 082-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | .00 | 220.00 | .00 | 220.00- |
| ***** OVER BUDGET ***** | | | | | | | |

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 | ***** |
|-------------------------|--------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|-----------------|
| 2022 083-475-400 | PALMER'S | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 083-475-410 | WILSON ELECTRONICS | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 083-475-420 | BILLY PRICE WESTERN AUTO | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 083-475-430 | MISCELLANEOUS VENDORS | .00 | .00 | 546.38 | 2,240.47 | .00 | 2,240.47- .00 * |
| 2022 083-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 083-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 083-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | 546.38 | 2,240.47 | .00 | 2,240.47- .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 | ***** |
|------------------|-------------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|-----------|
| 2022 085-403-330 | HAVA GRANT EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-450-310 | LIBRARY GRANT EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-476-310 | CO ATTY SPAG GRANT EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-485-352 | VINE GRANT MAINTENANCE & NOT | .00 | .00 | .00 | 1,996.58 | .00 | 1,996.58- |
| 2022 085-560-203 | COUNTY RETIREMENT | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-560-320 | SCAAP EXPENSES | .00 | .00 | 275.00 | 550.00 | .00 | 550.00- |
| 2022 085-560-486 | LABOR & CONTRACT LABOR | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-560-573 | EQUIPMENT | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-600-010 | MISC EXPENSE REIMBURSEMENT | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-611-100 | REFUND CETRZ EXPENSES TO RB#1 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-612-100 | REFUND CETRZ EXPENSES TO RB2 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-613-100 | REFUND CETRZ EXPENSES TO RB3 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-614-100 | REFUND CETRZ EXPENSES TO RB4 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-670-442 | MISCELLANEOUS GRANT EXPENDIT | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-695-490 | CAPITAL CREDITS EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 085-999-990 | ACTUAL EXPENDITURES - GRANTS | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | 275.00 | 2,546.58 | .00 | 2,546.58- |

***** OVER BUDGET *****

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

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

61.55% OF YEAR COMPLETED

JUVENILE PROBATION FUND

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** ACTUAL **** REMAINING PERCENT | ***** PERCENT |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|------------------|
| 2022 090-570-496 | INTER CO SEC RES PLACEMENTS | .00 | 18,434.00 | 6,128.39 | 6,128.39 33.25 | 12,305.61 | 66.75 |
| | GRANT C TOTAL EXPENDITURES | .00 | 18,434.00 | 6,128.39 | 6,128.39 33.25 | 12,305.61 | 66.75 |
| 2022 090-575-101 | CRT INTAKE PROB OFFICER SALA | .00 | 20,163.53 | 1,392.50 | 12,985.67 64.40 | 7,177.86 | 35.60 |
| 2022 090-575-102 | PROBATION OFFICERS SALARIES | .00 | 15,987.55 | 564.34 | 9,621.33 60.18 | 6,366.22 | 39.82 |
| 2022 090-575-201 | FICA/MEDICARE | .00 | 2,765.56 | 142.56 | 1,654.73 59.83 | 1,110.83 | 40.17 |
| 2022 090-575-203 | COUNTY RETIREMENT | .00 | 5,090.08 | 273.76 | 3,196.59 62.80 | 1,893.49 | 37.20 |
| 2022 090-575-204 | FICA | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-205 | RETIREMENT | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-330 | OPERATING EXP/COURT INTAKE | .00 | 29,000.00 | 1,736.30 | 11,085.05 38.22 | 17,914.95 | 61.78 |
| 2022 090-575-331 | OPERATING EXP/MENTAL HEALTH | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-332 | OPERATING EXP/RESIDENTIAL AS | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-423 | PPA TRAVEL EXPENSES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-426 | TRAVEL EXPENSE | .00 | 17,500.00 | 1,710.96 | 7,553.44 43.16 | 9,946.56 | 56.84 |
| 2022 090-575-492 | INTER CO SECURE PLACE-POST A | .00 | 56,024.28 | .00 | 16,217.28 28.95 | 39,807.00 | 71.05 |
| 2022 090-575-493 | POST ADJ NON-SEC PPA | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-494 | INTER CO PRE ADJ SEC DENTENT | .00 | 25,000.00 | 7,400.00 | 21,182.27 84.73 | 3,817.73 | 15.27 |
| 2022 090-575-495 | EXT CONT CBP GENERAL | .00 | 17,300.00 | 768.75 | 5,581.25 32.26 | 11,718.75 | 67.74 |
| 2022 090-575-499 | EXPENSES PD OUT OF ACCRUED I | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 090-575-690 | REFUND TJPC UNEXPENDED BALAN | .00 | .00 | .00 | 30,796.43 .00 | 30,796.43 | .00 * |
| | EXP: STATE AID JUV TJPC - A | .00 | 188,831.00 | 13,989.17 | 119,874.04 63.48 | 68,956.96 | 36.52 |
| 2022 090-577-360 | OPERATING EXP/PSYCH | .00 | 11,802.00 | .00 | .00 .00 | 11,802.00 | 100.00 |
| 2022 090-577-494 | INTER-CO RESIDENTIAL PLACEME | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | GRANT N EXPENSES | .00 | 11,802.00 | .00 | .00 .00 | 11,802.00 | 100.00 |
| 2022 090-578-330 | OPERATING EXPENSE-YOUTH SERV | .00 | 1,279.39 | .00 | 1,279.39 100.00 | .00 | .00 |
| | GRANT R - REGIONALIZATION EX | .00 | 1,279.39 | .00 | 1,279.39 100.00 | .00 | .00 |
| 2022 090-999-990 | ACTUAL EXPENSES-JUVENILE PRO | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 220,346.39 | 20,117.56 | 127,281.82 57.76 | 93,064.57 | 42.24 |

61.55% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** ACTUAL **** REMAINING PERCENT | ***** | |
|------------------|------------------------------|-------------|------------|-----------------------|---------------------------------|---------------------------------------|------------|--------|
| 2022 092-570-102 | BASIS SUPERVISION: SALARIES | .00 | 184,665.00 | 13,018.08 | 111,026.29 | 60.12 | 73,638.71 | 39.88 |
| 2022 092-570-105 | LONGEVITY | .00 | 3,500.00 | .00 | 3,400.00 | 97.14 | 100.00 | 2.86 |
| 2022 092-570-108 | PART TIME SALARIES | .00 | 5,000.00 | .00 | 700.00 | 14.00 | 4,300.00 | 86.00 |
| 2022 092-570-201 | SOCIAL SECURITY & MEDICARE | .00 | 14,081.00 | 966.28 | 8,555.62 | 60.76 | 5,525.38 | 39.24 |
| 2022 092-570-203 | COUNTY RETIREMENT | .00 | 25,438.00 | 1,821.24 | 16,275.26 | 63.98 | 9,162.74 | 36.02 |
| 2022 092-570-330 | SUPPLIES & OTHER | .00 | 45,829.00 | 535.73 | 5,863.01 | 12.79 | 39,965.99 | 87.21 |
| 2022 092-570-426 | TRAVEL/FURNISHED TRANSPORTAT | .00 | 8,500.00 | 120.19 | 921.22 | 10.84 | 7,578.78 | 89.16 |
| 2022 092-570-486 | CONTRACT SERVICES | .00 | 16,100.00 | .00 | 10,333.60 | 64.18 | 5,766.40 | 35.82 |
| 2022 092-570-487 | PROFESSIONAL FEES | .00 | 44,063.00 | 2,711.24 | 20,703.63 | 46.99 | 23,359.37 | 53.01 |
| 2022 092-570-690 | REFUND TDCJ-CJAD | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 092-570-691 | SURPLUS BASIC FUNDS | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 092-570-692 | UTILITIES | .00 | 13,800.00 | 930.63 | 6,342.03 | 45.96 | 7,457.97 | 54.04 |
| 2022 092-570-693 | EQUIPMENT | .00 | 6,240.00 | 194.50 | 1,765.71 | 28.30 | 4,474.29 | 71.70 |
| 2022 092-570-695 | INTERFUND TRANSFER OUT | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | EXPENDITURES: SUPERVISION FU | .00 | 367,216.00 | 20,297.89 | 185,886.37 | 50.62 | 181,329.63 | 49.38 |
| 2022 092-571-105 | CCP LONGEVITY | .00 | 1,700.00 | .00 | 1,700.00 | 100.00 | .00 | .00 |
| 2022 092-571-109 | CCP: SALARY | .00 | 51,521.00 | 3,886.20 | 33,032.70 | 64.12 | 18,488.30 | 35.88 |
| 2022 092-571-201 | CCP: SOCIAL SECURITY & MED | .00 | 3,995.00 | 291.36 | 2,609.57 | 65.32 | 1,385.43 | 34.68 |
| 2022 092-571-203 | COUNTY RETIREMENT | .00 | 7,115.00 | 543.68 | 4,906.27 | 68.96 | 2,208.73 | 31.04 |
| 2022 092-571-330 | CCP: SUPPLIES & OTHER | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 092-571-484 | CCP: CONTRACT SERVICES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 092-571-487 | CCP: PROFESSIONAL FEES | .00 | 381.00 | .00 | .00 | .00 | 381.00 | 100.00 |
| | EXPENDITURES: CCP FUND | .00 | 64,712.00 | 4,721.24 | 42,248.54 | 65.29 | 22,463.46 | 34.71 |
| 2022 092-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | 431,928.00 | 25,019.13 | 228,134.91 | 52.82 | 203,793.09 | 47.18 |

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

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 | ***** |
|------------------|------------------------------|-------------|----------|-----------------------|---------------------------------|---------------------------------------|--------|
| 2022 094-476-108 | PART TIME SALARIES/CA/DA CLE | .00 | 1,800.00 | 150.00 | 600.00 33.33 | 1,200.00 | 66.67 |
| 2022 094-476-201 | SOCIAL SECURITY & MEDICARE | .00 | 138.00 | 9.72 | 40.01 28.99 | 97.99 | 71.01 |
| 2022 094-476-203 | COUNTY RETIREMENT | .00 | 260.00 | 20.98 | 83.92 32.28 | 176.08 | 67.72 |
| 2022 094-476-225 | TRAVEL & SEMINAR EXPENSE | .00 | 1,000.00 | .00 | .00 .00 | 1,000.00 | 100.00 |
| 2022 094-476-330 | SUPPLIES | .00 | 1,150.00 | .00 | .00 .00 | 1,150.00 | 100.00 |
| 2022 094-476-333 | CD ROM EXPENSE | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 094-476-490 | MISCELLANEOUS | .00 | 1,835.00 | .00 | .00 .00 | 1,835.00 | 100.00 |
| | EXPENDITURES COUNTY RESTITUT | .00 | 6,183.00 | 180.70 | 723.93 11.71 | 5,459.07 | 88.29 |
| 2022 094-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 094-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| 2022 094-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 .00 | .00 | .00 |
| | FUND TOTAL | .00 | 6,183.00 | 180.70 | 723.93 11.71 | 5,459.07 | 88.29 |

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 | ***** |
|------------------|-----------------------------|-------------|--------|-----------------------|---------------------------------|---------------------------------------|---------|
| 2022 095-475-104 | SALARY | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-201 | SOCIAL SECURITY & MEIDCARE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-203 | COUNTY RETIREMENT | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-230 | DISBURSEMENT OF RESTITUTION | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-330 | SUPPLIES | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-333 | CD ROM EXPENSE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-352 | OFFICE EQUIPMENT | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-427 | TRAVEL & SEMINAR EXPENSE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-475-490 | MISCELLANEOUS | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-700-100 | TRANSFER OUT/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-700-200 | TRANSFER IN/BANK CHANGE | .00 | .00 | .00 | .00 .00 | .00 .00 | .00 .00 |
| 2022 095-999-990 | 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

CA/DA PRE-TRIAL DIVERSION FUND

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

CSCD PRE-TRIAL BOND FEES FUND




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

33.33% OF YEAR COMPLETED

CLEARING FUND

| ACCOUNT NO | ACCOUNT NAME | ENCUMBRANCE | BUDGET | ** ACTUAL ** M-T-D | *** ACTUAL *** Y-T-D PERCENT | **** PERCENT | **** ACTUAL **** REMAINING PERCENT | ***** PERCENT |
|------------------|------------------------|-------------|--------------|-----------------------|---------------------------------|-----------------|---------------------------------------|------------------|
| 2022 098-695-495 | MISCELLANEOUS EXPENSES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 2022 098-999-990 | ACTUAL EXPENDITURES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FUND TOTAL | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| | FINAL TOTAL | .00 | 38499,940.94 | 2900,826.80 | 7760,220.61 | 20.16 | 30739,720.33 | 79.84 |

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved a Tax Deed for the property located at Lot (8), Block Two (2). A M Peach Resurvey, to the City of Levelland, Hockley County, Texas (R12196) to be purchased by Elias Saenz, for the amount of \$4,000.00 As per Tax Deed recorded below.

| | | |
|---|---|-------------|
| HOCKLEY COUNTY Jennifer Palermo Hockley County Clerk 802 Houston St. Suite 213 Levelland, TX 79336 Phone: 806-894-3185 | DOCUMENT #: 202200002347 RECORDED DATE: 06/30/2022 11:29:21 AM  | |
| OFFICIAL RECORDING COVER PAGE | | Page 1 of 8 |
| Document Type: TAX DEED Transaction Reference: Document Reference: | Transaction #: 880597 - 1 Doc(s) Document Page Count: 7 Operator Id: Tdoshier | |
| RETURN TO: () TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408 | SUBMITTED BY: TEXAS COMMUNITIES GROUP LLC PO BOX 792 LUBBOCK, TX 79408 | |
| DOCUMENT # : 202200002347 RECORDED DATE: 06/30/2022 11:29:21 AM | | |
| I hereby certify that this document was filed on the date and time stamped hereon by me and was duly recorded in the Official Public Records of Hockley County. | | |
|  |  Jennifer Palermo Hockley County Clerk | |

PLEASE DO NOT DETACH

THIS PAGE IS NOW PART OF THIS LEGAL DOCUMENT

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

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

TAX DEED

STATE OF TEXAS §
 §

COUNTY OF HOCKLEY §

WHEREAS, by a Warrant issued out of the 286th Judicial District Court of Hockley County, Texas; in Cause No. TX21112959 styled City of Levelland, et al, vs. Owners of Various Properties Located Within the City Limits of Levelland, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 8th day of November, 2021, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 8th day of November, 2021 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

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

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **FOUR THOUSAND DOLLARS AND 00/100 (\$4,000.00)**, said amount being the highest and best offer received from **Elias Saenz, 1186 Dyle Dr, Brownfield, Texas 79316**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

Lot Eight (8), Block Two (2), A M Peach Resurvey, to the City of Levelland, Hockley County, Texas (R12196)

WHEREAS this conveyance is also subject to the following Fee Simple Determinable Condition:

Grantee will do everything necessary to bring the Property into compliance with all state and local codes within six months after expiration of the redemption period. An affidavit stating that the condition has been fulfilled recorded within six months after expiration of the redemption period, if not contradicted by a recorded statement filed within the same six months, is conclusive evidence that the condition has been satisfied, and Grantee and third parties may rely on it.

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

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

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

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

EXECUTED this 9TH day of June, 2022.

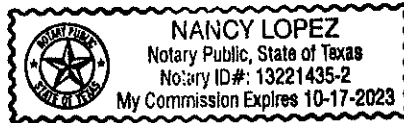
**CITY OF
LEVELLAND**

By: Barbra Pinner
Barbra Pinner, Mayor

ATTEST:
Andrea N. Corley
City Secretary

This instrument was acknowledged before me on the 16th day of May, 2022 by Barbra Pinner, Mayor, on behalf of CITY OF LEVELLAND in its capacity herein stated.

Nancy Lopez
Notary Public, State of Texas





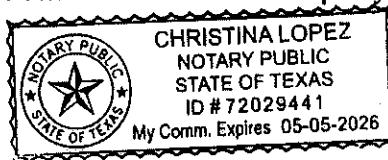
HOCKLEY COUNTY

By: Sharla Baldrige
Sharla Baldrige, County Judge

Jennifer Palermo
County Clerk

This instrument was acknowledged before me on the 16th day of May, 2022, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



LEVELLAND INDEPENDENT SCHOOL DISTRICT

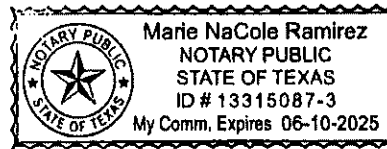
By: Carrie Ellis
Carrie Ellis, Board President

ATTEST:

Arva Patten
Board Secretary

This instrument was acknowledged before me on the 9th day of June, 2022, by Carrie Ellis, Board President, on behalf of LEVELLAND INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Marie NaCole Ramirez
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

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

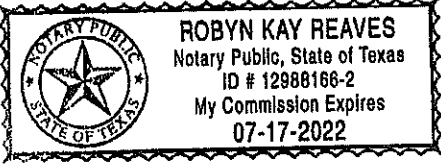
ATTEST:

[Handwritten Signature]

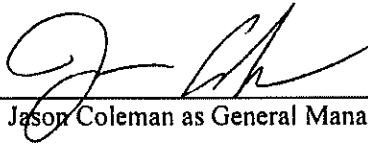
Secretary

This instrument was acknowledged before me on the 17th day of May 2022 by Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity therein stated.

[Handwritten Signature: Robyn Kay Reaves]
Notary Public, State of Texas

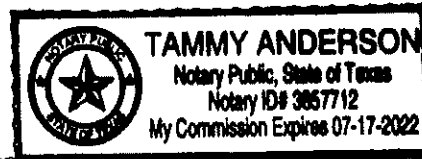


HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT

By: 
Jason Coleman as General Manager

This instrument was acknowledged before me on the 3rd day of June 2022, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas



Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court approved to canvass the returns from the Special Constitutional Amendment Election held on May 7, 2022. As per Canvass Of General Election recorded below.

CANVASS OF GENERAL ELECTION

I, Jody Rose, Election Administrator (name)
(office)

of Hockley County, Texas, met with the Commissioners Court
(political subdivision holding election) (body acting as canvassing board)

sitting as the canvassing board to canvass the general election of May 7, 20 22

on May 16th, 20 22 at Levelland Texas.

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

Witness my hand this 16th day of May, 20 22.


Presiding Officer of Canvassing Authority

Texas Secretary of State

Canvass Report

2022 MAY 7TH CONSTITUTIONAL AMENDMENT

May 07, 2022

Total # of Voters Voted: 996
Provisional Votes Cast: 0

Votes

PROPOSITION NUMBER 1 (SJR 2) THE CONSTITUTIONAL AMENDMENT AUTHORIZING THE LEGISLATURE TO PROVIDE FOR THE REDUCTION OF THE AMOUNT OF A LIMITATION ON THE TOTAL AMOUNT OF AD VALOREM TAXES THAT MAY BE IMPOSED FOR GENERAL ELEMENTARY AND SECONDARY PUBLIC SCHOOL PURPOSES ON THE RESIDENCE HOMESTEAD OF A PERSON WHO IS ELDERLY OR DISABLED TO REFLECT ANY STATUTORY REDUCTION FROM THE PRECEDING TAX YEAR IN THE MAXIMUM COMPRESSED RATE OF THE MAINTENANCE AND OPERATIONS TAXES IMPOSED FOR THOSE PURPOSES ON THE HOMESTEAD.

For

Against

867
98

I, JODY ROSE, County Election Administrator (Senior) do hereby certify the returns as shown on the official canvass statement are true and correct as certified by the County Commissioners Court.

Jody Rose
Signature

5/16/2022
Date

Texas Secretary of State

Canvass Report

2022 MAY 7TH CONSTITUTIONAL AMENDMENT

May 07, 2022

Total # of Voters Voted: 996
Provisional Votes Cast: 0

Votes

PROPOSITION NUMBER 2 (SJR 2) THE CONSTITUTIONAL AMENDMENT INCREASING THE AMOUNT OF THE RESIDENCE HOMESTEAD EXEMPTION FROM AD VALOREM TAXATION FOR PUBLIC SCHOOL PURPOSES FROM \$25,000 TO \$40,000.

For

Against

873
105

I, JODY ROSE, County Election Administrator (Senior) do hereby certify the returns as shown on the official canvass statement are true and correct as certified by the County Commissioners Court.

Jody Rose
Signature

5/16/2022
Date

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 16th day of May, A. D. 2022, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

[Signature]
County Judge

[Signature]
JENNIFER PALERMO, County Clerk, and
Ex-Officio Clerk of Commissioners' Court
Hockley County, Texas

