

JUL 13 2023

Jennifer Palermo

County Clerk, Hockley County, Texas

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on Monday, the 17th day of July, 2023 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to-wit:

1. Read for approval the minutes of the following Regular Meetings:
 - a. Monday, June 10, 2023 at 9:00 a.m.; and
 - b. Monday, June 10, 2023 at 9:30 a.m.
2. Consider for approval all monthly bills and claims submitted to the Court dated through July 17, 2023.
3. Consider and take necessary action to award the bid for asbestos abatement for 702, 706 and 708 Avenue H, Levelland, Hockley County, Texas.
4. Discussion and potential action to approve the request from the District Attorney for retaining expert witnesses in the State v. Mathis and the State v. Soto-Chavira, which are cases pending in the 286th Judicial District Court.
5. Discussion and potential action concerning request from the District Attorney for use of forfeiture funds to increase employee salary.
6. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: *Sharla Baldrige*
Sharla Baldrige, Hockley County Judge

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 13th day of July, 2023, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 13th day of July, 2023.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JULY 17, 2023

Be it remembered that on this the 17th day of July A.D. 2023, 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 Baldridge	County Judge
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	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 June 10, 2023, at 9:00 a.m. and 9:30 a.m. be approved, and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes No, that the monthly bills and claims submitted to the court and dated through July 17, 2023, be approved, and stand as read.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes No, that commissioner court approved to award the bid to Allen & Company environmental Services for asbestos abatement for 702, 706 and 708 Avenue H, Levelland, Hockley County, Texas. As per Order To Approve Use Of ARPA Funds Asbestos Abatement recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

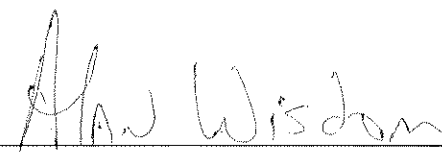
HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF ARPA FUNDS
ASBESTOS ABATEMENT**

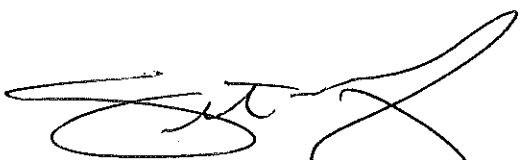
The Commissioners' Court of Hockley County has hereby approved AND IT IS SO ORDERED that ARPA (American Rescue Plan Act) Funds shall be used to pay Allen & Company environmental Services for asbestos abatement at 702, 706 and 708 Ave. H, Levelland, Texas in the amount of \$108,640.50.

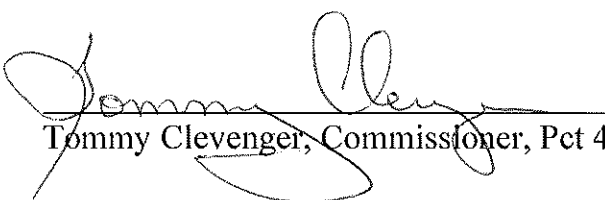
DONE IN OPEN COURT, this the 17th day of July, 2022, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Tommy Clevenger and unanimously carried.

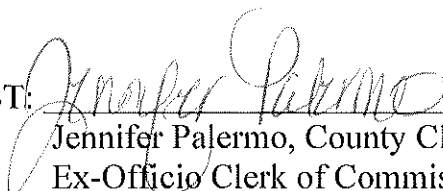

Sharla Baldrige, Hockley County Judge

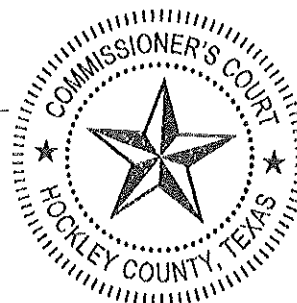

Alan Wisdom, Commissioner, Pct 1


Larry Carter, Commissioner, Pct 2


Seth Graf, Commissioner, Pct 3


Tommy Clevenger, Commissioner, Pct 4

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



ASBESTOS ABATEMENT - CONTRACTOR BID FORM

Bid submission deadline: 7-17-2023 @ 9:00 A.M.
Submit completed bids by email to Adam Finger with GIF Services at: afinger@gifservices.net

Project Information

BUILDING OWNER NAME: Hockley County
PROJECT NAME: Three Commercial Buildings
PROJECT ADDRESS: 702, 706 & 708 Avenue H, Levelland, Texas

Bidder Information

ABATEMENT CONTRACTOR NAME: Allen's Company Environmental Services
CONTRACTOR ADDRESS: 11011 130th Ave, 7 Lubbock, TX 79423
REPRESENTATIVE'S NAME: Bo Delavan
PHONE AND EMAIL: (806) 445-2970 bdelavan@alleneviro.com

We, the undersigned, having examined the Asbestos Project Design document, drawings and Addendum(s) no. 0, and being familiar with the local conditions affecting the work hereby propose to furnish all labor, materials, supplies, equipment, services, insurance, bonding etc. required to complete the removal of asbestos containing materials as listed in the Scope of Work Section and Table 1 above as per these Specifications.

Asbestos Abatement – Building A (702 Ave H)

Estimated number of days 10
Anticipated hours & days per work week 9 Hours 5 Days
Building A Abatement Bid \$ 50,250.00

Asbestos Abatement – Building B (706 Ave H)


Estimated number of days 3
Anticipated hours & days per work week 9 Hours 5 Days
Building B Abatement Bid \$ 14,350.00

Asbestos Abatement – Building C (708 Ave H)

Estimated number of days 10
Anticipated hours & days per work week 9 Hours 5 Days
Building C Abatement Bid \$ 43,500.00
Project Bid Bond \$ 540.50

GRAND TOTAL PROJECT BID (A, B, C & bond) \$ 108,640.50

By signing below, bidder warrants that he/she represents a TDSHS licensed asbestos abatement contractor and has informed themselves of the conditions under which the work is to be performed at the project site and all obstacles which may be encountered during this work and all other relevant matters concerning the work to be performed. The bidder, if awarded the contract, shall not be allowed any extra compensation by reason of any matter concerning which they might have fully informed themselves, but failed to do so prior to bidding.

Printed Name Bo Delavan Signature 

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we

Allen & Company Environmental Services
1600 California Parkway North
Fort Worth, TX 76115

(Here Insert full name and address or legal title of Contractor)

as Principal, hereinafter called Principal, and,

FCCI Insurance Company
6300 University Parkway
Sarasota, FL 34240-8424

(Here Insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Florida
as Surety, hereinafter called the Surety, are held and firmly bound unto

Hockley County
802 Houston Street
Levelland, TX 79336

(Here Insert full name and address or legal title of Corporation)

as Oblgee, hereinafter called the Oblgee, in the sum of

Five Percent of Amount Bid

Dollars (\$ 5%),

for the payment of which sum well and truly to be made, the said Principal and the said Surety,
bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally,
firmly by these presents.

WHEREAS, the Principal has submitted a bid for Asbestos Abatement for 702,706,708 Avenue H,
Levelland, Texas

(Here Insert full name and address description of project)

NOW THEREFORE, if the obligee shall accept the bid of the principal and the principal shall enter into Contract with the
Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Oblgee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 17th day of July, 2023

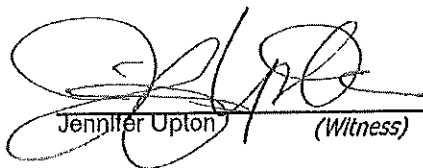
(Witness)

Allen & Company Environmental Services

(Principal)

(Seal)

(Title)

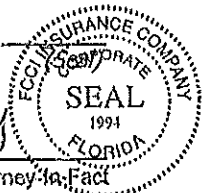

Jennifer Upton (Witness)

FCCI Insurance Company

(Surety)

Elena Sells

Attorney-in-Fact





GENERAL POWER OF ATTORNEY

Know all men by these presents: That the FCCI Insurance Company, a Corporation organized and existing under the laws of the State of Florida (the "Corporation") does make, constitute and appoint:

Elena Sells

Each, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, and as its act and deed in all bonds and undertakings provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the sum of (not to exceed \$20,000,000.00): **\$20,000,000.00**

Surety Bond No.: Bid Bond
Principal: Alien & Company Environmental Services
Obligee: Hockley County

This Power of Attorney is made and executed by authority of a Resolution adopted by the Board of Directors. That resolution also authorized any further action by the officers of the Company necessary to effect such transaction.

The signatures below and the seal of the Corporation may be affixed by facsimile, and any such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.

In witness whereof, the FCCI Insurance Company has caused these presents to be signed by its duly authorized officers and its corporate Seal to be hereunto affixed, this 23rd day of July, 2020.

Attest: Christina D. Welch
Christina D. Welch, President
FCCI Insurance Company

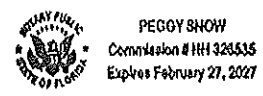


Christopher Shoucair
Christopher Shoucair,
EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

State of Florida
County of Sarasota

Before me this day personally appeared Christina D. Welch, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027

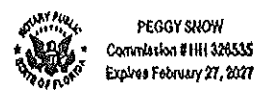


Peggy Snow
Notary Public

State of Florida
County of Sarasota

Before me this day personally appeared Christopher Shoucair, who is personally known to me and who executed the foregoing document for the purposes expressed therein.

My commission expires: 2/27/2027



Peggy Snow
Notary Public

CERTIFICATE

I, the undersigned Secretary of FCCI Insurance Company, a Florida Corporation, DO HEREBY CERTIFY that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore that the February 27, 2020 Resolution of the Board of Directors, referenced in said Power of Attorney, is now in force.

Dated this 17th day of July, 2023



Christopher Shoucair
Christopher Shoucair, EVP, CFO, Treasurer, Secretary
FCCI Insurance Company

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call FCCI Insurance Group's (FCCI)* toll-free telephone number for information or to make a complaint at 1-800-226-3224.

You may also write to FCCI Insurance Group Compliance Department e-mail at StateComplaints@fcci-group.com.

For Claims, you may write to FCCI Insurance Group Claim Department e-mail at newclaim@fcci-group.com.

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at 1-800-252-3439.

You may write the Texas Department of Insurance:

PO Box 149104

Austin TX 78714-9104

Fax: 1-512-490-1007

Web: <http://www.tdi.texas.gov>

E-mail: ConsumerProtections@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES

Should you have a dispute concerning your premium or about a claim you should contact FCCI first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND

This notice is for information only and does not become a part or condition of the attached documents.

*The FCCI Insurance Group includes the following insurance carriers: Brierfield Insurance Company, FCCI Advantage Insurance Company, FCCI Commercial Insurance Company, FCCI Insurance Company, Monroe Guaranty Insurance Company, and National Trust Insurance Company.



Texas Department of State Health Services

ALLEN & COMPANY ENVIRONMENTAL SERVICES

is certified to perform as an

Asbestos Abatement Contractor

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.

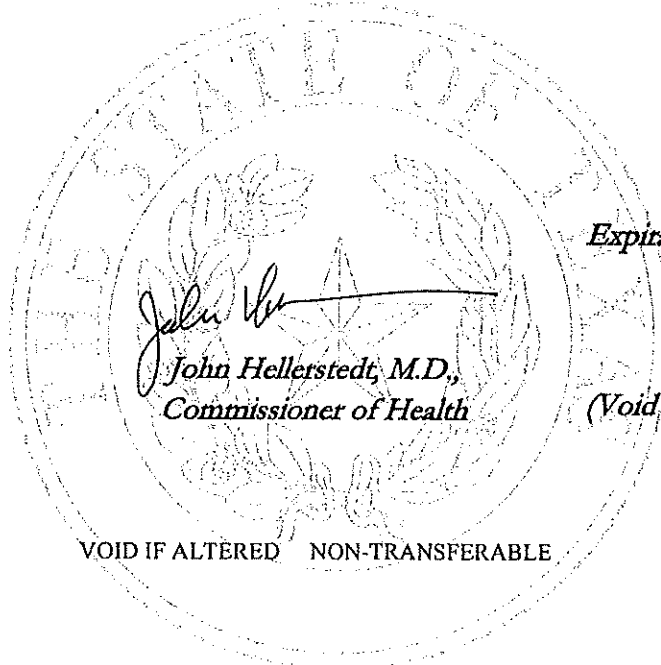


License Number: 801049

Expiration Date: 11/03/2023

Control Number: 96981

(Void After Expiration Date)



*John Hellerstedt, M.D.,
Commissioner of Health*

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Frost Insurance - Fort Worth PO Box 33528 Fort Worth TX 76162	CONTACT NAME: Nikki Adams PHONE (A/C No. Ext): 817-420-5700 E-MAIL ADDRESS: nikki.adams@frostinsurance.com	FAX (A/C No): 817-420-5750
	INSURER(S) AFFORDING COVERAGE	
INSURED Allen & Company Environmental Services 1600 California Pkwy N Fort Worth TX 76115	INSURER A: GuideOne National	
	INSURER B: Texas Mutual Insurance Co.	
	INSURER C: Mercury County Mutual Insurance Company	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1739783359 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			ENV56200350801	9/15/2021	9/15/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Professional Llab \$ 1,000,000
C	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BA420000018793	9/15/2021	9/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ \$0			ENV56200350901	9/15/2021	9/15/2022	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0001276740	9/15/2021	9/15/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Contractors Pollution			ENV56200350801	9/15/2021	9/15/2022	Contractors Poll Occ 1,000,000
A	Transportation Pollution			ENV56200350801	9/15/2021	9/15/2022	Contractors Poll Agg 2,000,000 Transportation Aggreg 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The General Liability and Automobile policies includes a blanket automatic additional insured endorsement on primary and non-contributory basis that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, Automobile and Workers Compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature only when there is a written contract with the Named Insured and the certificate holder that requires such status.

CERTIFICATE HOLDER**CANCELLATION**

SAMPLE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ASBESTOS ABATEMENT - CONTRACTOR BID FORM

Bid submission deadline: 7-17-2023 @ 9:00 A.M.
Submit completed bids by email to Adam Finger with GiF Services at: afinger@gifservices.net

Project Information

BUILDING OWNER NAME: Hockley County
PROJECT NAME: Three Commercial Buildings
PROJECT ADDRESS: 702, 706 & 708 Avenue H, Levelland, Texas

Bidder Information

ABATEMENT CONTRACTOR NAME: Vanco Insulation, Inc.
CONTRACTOR ADDRESS: 5804 S FM 1788 Midland TX 79706
REPRESENTATIVE'S NAME: Brandon Crow
PHONE AND EMAIL: 432-561-9224 brandon@vancotx.com

We, the undersigned, having examined the Asbestos Project Design document, drawings and Addendum(s) no. 0, and being familiar with the local conditions affecting the work hereby propose to furnish all labor, materials, supplies, equipment, services, insurance, bonding etc. required to complete the removal of asbestos containing materials as listed in the Scope of Work Section and Table 1 above as per these Specifications.

Asbestos Abatement – Building A (702 Ave H)

Estimated number of days	<u>15-20</u>
Anticipated hours & days per work week	<u>40 hours 5 days</u>
Building A Abatement Bid	<u>\$ 85,500.00</u>

Asbestos Abatement – Building B (706 Ave H)

Estimated number of days	<u>10-15</u>
Anticipated hours & days per work week	<u>40 hours 5 days</u>
Building B Abatement Bid	<u>\$ 30,600.00</u>

Asbestos Abatement – Building C (708 Ave H)

Estimated number of days	<u>15-20</u>
Anticipated hours & days per work week	<u>40 Hours 5 days</u>
Building C Abatement Bid	<u>\$ 61,850.00</u>

Project Bid Bond \$ 7120.00


GRAND TOTAL PROJECT BID (A, B, C & bond) \$ 185,070.00

By signing below, bidder warrants that he/she represents a TDSHS licensed asbestos abatement contractor and has informed themselves of the conditions under which the work is to be performed at the project site and all obstacles which may be encountered during this work and all other relevant matters concerning the work to be performed. The bidder, if awarded the contract, shall not be allowed any extra compensation by reason of any matter concerning which they might have fully informed themselves, but failed to do so prior to bidding.

Printed Name

Brandon Crow

Signature



BID BOND
ZA42867

CONTRACTOR:

(Name, legal status and address)

Vanco Insulation, Inc.
5804 S FM Rd. 1788
Midland, TX 79706

SURETY:

(Name, legal status and principal place of business)

Arch Insurance Company
Jersey City, NJ

OWNER:

(Name, legal status and address)

Hockley County
802 Houston Street, Suite #101
Levelland, TX 79336

BOND AMOUNT: \$ 5% of Bond

PROJECT:

(Name, location or address, and Project number, if any)

Asbestos Abatement

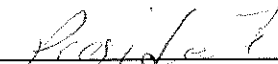
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.


If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 13th day of July, 2023


(Witness)

Vanco Insulation, Inc.
(Contractor as Principal) (Seal)

(Title)

Arch Insurance Company
(Surety) (Seal)

(Title) Peter Tam, Attorney in Fact

see attached Power of Attorney
(Witness)

NEW YORK STATE NOTARY ACKNOWLEDGMENT

THE STATE OF NEW YORK

COUNTY OF CORTLAND

On the 7/13/2023 before me, the undersigned, personally appeared Peter Tam, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Sarah E West

Notary Public Signature

Print: Sarah E. West

Title or Office: Notary

My commission expires: August 3, 2026

Sarah E. West
Notary Public, State of New York
No. 01WE6011309
Qualified in Cortland County
Commission Expires Aug 3, 2026

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Anne M. Barber, Daniel McNeil III, David Byrne, Olga Garza, Pauline Perlongo, Peter Tam and William A. Ballay of Orland Park, IL (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed; Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

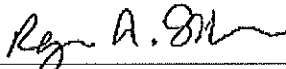
This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

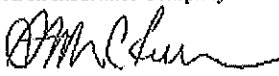
This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 6th day of July, 2023.

Attested and Certified

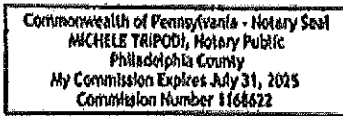

Regan A. Shulman, Secretary




Arch Insurance Company

Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.




Michele Tripodi, Notary Public
My commission expires 07/31/2025

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated July 6, 2023 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 13th day of July, 2023.


Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance – Surety Division
3 Parkway, Suite 1500
Philadelphia, PA 19102



*To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.*


ARCH INSURANCE COMPANY
STATEMENT OF FINANCIAL CONDITION
DECEMBER 31, 2022

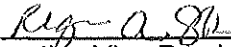
Assets

Cash & Cash Equivalents in Banks	\$164,221,743
Bonds owned	5,593,459,350
Stocks	661,945,887
Premiums in course of collection	759,892,858
Accrued interest and other assets	1,233,903,208
Total Assets	<u>\$ 8,413,423,046</u>

Liabilities

Reserve for losses and adjustment expenses	\$3,263,943,304
Reserve for unearned premiums	1,564,373,124
Ceded reinsurance premiums payable	408,386,710
Amounts withheld or retained by company for account of others	212,472,379
Reserve for taxes, expenses and other liabilities	983,651,831
Total Liabilities	\$6,432,827,348
Surplus as regards policyholders	<u>1,980,595,698</u>
Total Surplus and Liabilities	<u>\$8,413,423,046</u>


By: 
Executive Vice President, Chief
Financial Officer and Treasurer

Attest: 
Executive Vice President,
General Counsel and Secretary

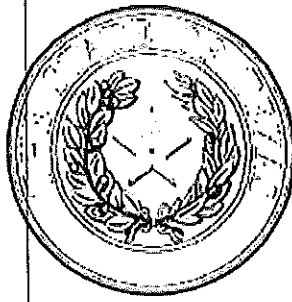
State of New Jersey)
) SS
County of Hudson)

Thomas James Ahern, Executive Vice President, Chief Financial Officer and Treasurer and Regan Shulman, Executive Vice President, General Counsel and Secretary being duly sworn, of ARCH INSURANCE COMPANY, Missouri; and that the foregoing is a true and correct statement of financial condition of said company, as of December 31, 2022.

Subscribed and sworn to before me, this 14 day of March 2023

Notary Public 

BRITTANY CONKLIN
Notary Public, State of New Jersey
Comm. # 50204279
My Commission Expires 11/07/2027



Texas Department of State Health Services

VANCO INSULATION INC

is certified to perform as an

Asbestos Abatement Contractor

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.



License Number: 800717

Expiration Date: 06/20/2025

Control Number: 97190

Jennifer Shuford, MD
Jennifer Shuford, MD, MPH,
Commissioner of Health

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/12/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER THE WYATT AGENCY 1300 11TH STREET SUITE 305-E HUNTSVILLE, TX 77340	CONTACT NAME: SHAWN WYATT PHONE (A/C, No, Ext): 936-291-3074 FAX (A/C, No): 936-291-1217 E-MAIL ADDRESS: ARGO1@SBCGLOBAL.NET
	INSURER(S) AFFORDING COVERAGE INSURER A: ARCH SPECIALTY INSURANCE COMPANY NAIC # 21199 INSURER B: PROGRESSIVE INS. CO. 29203 INSURER C: INSURER D: INSURER E: INSURER F:

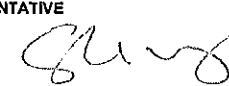
COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

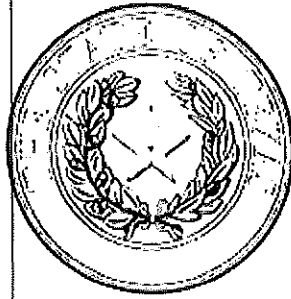
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> ASBESTOS/LEAD <input checked="" type="checkbox"/> POLLUTION LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	12 EMP 43557 18	4/1/23	4/1/24	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
							\$
<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	03669615	9/12/22	9/12/23	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$
<input type="checkbox"/> CONTRACTORS PROFESSIONAL LIABILITY CLAIMS-MADE			12 EMP 43557 18	4/1/23	4/1/24	\$1,000,000 OCCURRENCE \$2,000,000 AGGREGATE	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

FOR INFORMATION AND BIDDING PURPOSES ONLY

CERTIFICATE HOLDER FOR INFORMATION AND BIDDING PURPOSES ONLY	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



Texas Department of State Health Services

VANCO INSULATION INC

is certified to perform as an

Asbestos Transporter

in the State of Texas and is hereby governed by the rights, privileges and responsibilities set forth in Texas Occupations Code, Chapter 1954 and Title 12, Texas Administrative Code, Chapter 295 relating to Texas Asbestos Health Protection, as long as this license is not suspended or revoked.



License Number: 400294

Expiration Date: 11/07/2024

Control Number: 96991

John Hellerstedt
**John Hellerstedt, M.D.,
Commissioner of Health**

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

SEE BACK

Motion by Commissioner Graf, second by Commissioner Carter, 3 votes yes, 1 votes no, that commissioners court approved the request from the District Attorney for retaining expert witnesses in the State v. Mathis and the State v. Soto-Chavira, which are cases pending in the 286th Judicial District Court. As per Order Concerning District Attorney's Request To Use of Forfeiture Funds To Retain Expert Witnesses For Capital Cases in the amount of \$56,000.00 recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER CONCERNING DISTRICT ATTORNEY'S REQUEST TO USE OF FORFEITURE FUNDS TO RETAIN EXPERT WITNESSES FOR CAPITAL CASES

On this 17th day of July, 2023, the Commissioners' Court of Hockley County has hereby considered the request from the District Attorney to use of forfeiture funds to retain expert witnesses in the State v. Mathis and the State v. Soto-Chavira, which are capital cases pending in the 286th Judicial District Court. **IT IS SO ORDERED** that the request is hereby () APPROVED for the amount of \$ 56,000.00 which will be paid from ARPA (American Rescue Plan Act) Funds; or () DENIED.

DONE IN OPEN COURT, this the 17th day of July, 2023, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Larry Carter.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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



Discussion and potential action concerning the request from the District Attorney for use of forfeiture funds to increase employee salary. Denied lack of emotions.

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 the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace, precincts 1,2,4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

JUNE

2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 07/03/2023 11:01
05/01/2023 THRU 06/30/2023

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						9-01-91 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	225.00		225.00			15.00
AJSE	SEVENTH COURT OF APPEALS FEE	010-349-LOC	75.00		75.00			5.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	.61		.61			.61
CUTE	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	23.15		23.15	1.26		21.89
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	300.00		300.00			20.00
CES	COURTHOUSE SECURITY FUND	010-349-LOC	361.26		361.26	1.59		74.67
CIVIL	CIVIL	010-349-LOC	2,738.28		2,738.28	104.27		427.01
CSCK	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	136.41		136.41			136.41
FINE	FINE	010-349-LOC	10,659.71		10,659.71	151.71		10,508.00
JURMF	JURY FEE	010-349-LOC	155.96		155.96			15.96
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	45.00		45.00			3.00
LAWLB	LAW LIBRARY	010-349-LOC	525.00		525.00			35.00
PASSP	PASSPORTS	010-349-LOC	1,435.00		1,435.00			603.77
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	743.13		743.13			123.22
RMO	PRESERVATION FEE	010-349-LOC	135.28		135.28			13.70
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	19.47		19.47			30.00
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	490.00		490.00			25.00
STENO	STENO FEE	010-349-LOC	375.00		375.00			78.84
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	78.84		78.84			2.85
COC	CONSOLIDATED COURT COST	010-349-STA	45.03		45.03			.10
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	1.65		1.65			1.19
DCF	DRUG COURT FEE	010-349-STA	5.93		5.93			
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.27		2.27			
DNASO	DNA FEE \$34.00	010-349-STA	8.11		8.11			
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	1.99		1.99			1.99

COLLECTIONS + DIRECT DEPOSIT FOR ORALLE GUTIERREZ, DISTRICT CLK

CAS123 RUN ON 07/03/2023 11:01
06/01/2023 THRU 06/30/2023

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS	
						FROM TO 9-01-91 12-31-03	1-01-04 THRU 12-31-19
FPF	FAMILY PROTECTION FEE	010-349-STA	.91		.91		
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.67		.67		.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.95		.95		.08
SCCC	STATE CONSOLIDATED CRJ COST 1/1/20	010-349-STA	1,009.70		1,009.70		1,009.70
SUF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00			1.71	.11
SUF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	36.82				
STAZ2	STATE CONSOLIDATED FEE	010-349-STA	274.00		274.00		
TR	TIME PAYMENT 104JUD.EFF.404CO.504ST	010-349-STA	8.35		8.35		.50
	TOTAL DEPT				19,968.48	497.04	13,153.44
	TOTAL FUND				19,968.48		13,153.44
SHERF	SHERIFF	012-340-200	562.92		562.92		244.96
	TOTAL DEPT				562.92	17.96	244.96
	TOTAL FUND				562.92		244.96
UNERN	UNEARNED	020-000-000	271.54		271.54		
	TOTAL DEPT				271.54	271.54	
	TOTAL FUND				271.54		
	TOTAL COLLECTED		20,802.94		20,802.94	786.54	13,398.40
	LESS MONEY WITHOUT A GL ACCT NBR						
	TOTAL MONEY WITH A GL ACCT NBR				20,802.94	786.54	13,398.40

PRINT NAME [REDACTED] 07/03/2023 10:38

DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
STATE VS DEFENDANT/OG	18099453	06/05/2023	46.00	
STATE VS DEFENDANT/OG	20099896	06/05/2023	15.00	
STATE VS DEFENDANT/OG	19039569	06/05/2023	18.00	
STATE VS DEFENDANT/OG	20059827	06/05/2023	72.00	
STATE VS DEFENDANT/OG	20059831	06/05/2023	7.00	
STATE VS DEFENDANT/OG	20059854	06/05/2023	58.00	
STATE VS DEFENDANT/OG	211010139	06/05/2023	88.00	
STATE VS DEFENDANT/OG	20089871	06/05/2023	88.00	
STATE VS DEFENDANT/OG	19089705	06/05/2023	91.00	
STATE VS DEFENDANT/OG	20059857	06/05/2023	8,942.00	
STATE VS DEFENDANT/OG	20089918	06/05/2023	126.00	
STATE VS DEFENDANT/OG	20129972	06/05/2023	133.00	
STATE VS DEFENDANT/OG	17069077	06/05/2023	78.00	
STATE VS DEFENDANT/OG	20019777	06/05/2023	63.00	
STATE VS DEFENDANT/OG	221110384	06/05/2023	316.00	
STATE VS DEFENDANT/OG	20119957	06/05/2023	438.00	
STATE VS DEFENDANT/OG	19109728	06/05/2023	25.00	
STATE VS DEFENDANT/OG	11057333	06/26/2023	7.30	
STATE VS DEFENDANT/OG	07076437	06/26/2023	15.00	
STATE VS DEFENDANT/OG	14128121	06/26/2023	.91	
STATE VS DEFENDANT/OG	18059368	06/26/2023	13.50	
STATE VS DEFENDANT/OG	15118505	06/26/2023	19.00	
TOTAL COLLECTED			10,659.71	
LESS REVERSL			.00	
TOTAL LIABILITY			10,659.71	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS1
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	221210413	06/06/2023	2,500.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	230610499	06/09/2023	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEE, FINE &	221010330	06/13/2023	2,000.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	230310484	06/13/2023	750.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	230510497	06/13/2023	2,500.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	230610500	06/15/2023	1,500.00-	
[REDACTED]	COURT COSTS, ATTY FEES & FINE/	230610501	06/15/2023	750.00-	
[REDACTED]	COURT COSTS, ATTY FEE, FINE &	19039575	06/28/2023	1,000.00-	
[REDACTED]	COURT COST, ATTY FEE, FINE & R	20109937	06/29/2023	200.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	21029995	06/29/2023	1,000.00-	

TOTAL CHARGED 13,200.00-
 LESS REFUNDS .00

TOTAL ASSESSMENT 13,200.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
19039575	MENDEZ, LORENA ANNA DEFERRED AGENCY # 550025835	06/27/2023 PROBATION COSTS ARREST AGENCY	03/06/2019 2Y \$690.00 DPS	POSS CS PG 1 <1G FINE RESTITUTION	\$1000.00 \$180.00
19049578	BAUTISTA, ADAM KRISTOPHER PROBATION REVOC AGENCY # 50025699	04/10/2019 CONFINEMENT COSTS ARREST AGENCY	04/10/2019 8Y \$755.00 DPS	POSS CS PG 1 >=4G<200G FINE	\$677.00
19059638	DAGGETT, AMY BEINHAUER UNADJUDICATED W/ AGENCY # IR18-001564	06/26/2023 ARREST AGENCY	05/29/2019 LPD	POSS CS PG 1 <1G	
19089706	MILLER, QUALIN CONVICTED AGENCY # IR18-001444	03/09/2020 PROBATION COSTS ARREST AGENCY	08/13/2019 2Y \$700.00 LPD	POSS CS PG 1 <1G FINE RESTITUTION	\$500.00 \$188.86
19119742	DAWSON, DERIK SCOTT AMEND PROBATION AGENCY # 19000231	07/29/2020 PROBATION COSTS ARREST AGENCY	11/21/2019 4Y \$675.00 HCSO	AGG ASSAULT CAUSES SERIOUS BODILY INJ FINE	\$1000.00
20059844	AGUIRRE, LINO UNADJUDICATED W/ AGENCY # 20201-76422	10/01/2021 ARREST AGENCY	05/20/2020 DPS	THEFT PROP >=\$2,500<\$30K	
20089876	THATCHER, DAKOTA DISMISSED	06/09/2023 ARREST AGENCY	08/26/2020	CREDIT CARD OR DEBIT CARD ABUSE	
20109937	ALMAGER, CHRISTY DEFERRED AGENCY # 20120043-SD	06/28/2023 PROBATION COSTS ARREST AGENCY	10/14/2020 2Y \$690.00 SPD	POSS CS PG 1 < 1G FINE RESTITUTION	\$200.00 \$180.00
21029995	BIHL, CHRISTOPHER FLORES DEFERRED AGENCY # IR20-001386	06/20/2023 PROBATION COSTS ARREST AGENCY	02/03/2021 3Y \$690.00 LPD	UNAUTH USE OF VEHICLE FINE	\$1000.00
210310028	RUIZ, JUAN CONVICTED AGENCY # 20120043-SD	08/18/2021 PROBATION COSTS ARREST AGENCY	03/05/2021 5Y \$690.00 SPD	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT FINE	\$1500.00
210410052	VALDERAS, FABIAN UNADJUDICATED W/ AGENCY # IR21-000110	06/06/2023 ARREST AGENCY	04/16/2021 LPD	CONTINUOUS VIOLENCE AGAINST THE FAMILY	
210810101	HELSLEY, LYNDON UNADJUDICATED W/	06/07/2023 ARREST AGENCY	08/09/2021	UNL POSS FIREARM BY FELON IAT WPZ 46.04	
211110153	TUCKER, CODY WILL DISMISSED AGENCY # 21000208	06/06/2023 ARREST AGENCY	11/10/2021 HCSO	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
220110171	FRAIRE, GABINO III DISMISSED AGENCY # IR21-000730	06/11/2023	01/04/2022	AGG ASSAULT AGAINST PUBLIC SERVANT	ARREST AGENCY	LPD
220210195	PEREZ, TIMOTHY JOHN UNADJUDICATED W/ AGENCY # IR21-001103	06/13/2023	02/17/2022	MAN DEL CS PG 1-B >=4G<200G	ARREST AGENCY	LPD
221010330	CONDER, RICKY LOUIS DEFERRED AGENCY # 21000461	06/12/2023	10/12/2022	POSS CS PG 1/1-B <1G	PROBATION FINE COSTS RESTITUTION	2Y \$2000.00 \$690.00 \$180.00 HCSSO
221210413	ZAPATA, FRANK JR. CONVICTED AGENCY # IR22-001057	06/05/2023	12/07/2022	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5	CONFINEMENT FINE COSTS	3Y \$2500.00 \$690.00 LPD
230110439	PEREZ, TIMOTHY JOHN UNADJUDICATED W/	06/13/2023	01/09/2023	MAN/DEL CS PG 1 >= 4G < 200G		
230310484	HALL, JAMES LEWIS CONVICTED AGENCY # IR22-001407	06/12/2023	03/30/2023	POSS CS PG 1/1-B <1G	CONFINEMENT FINE COSTS RESTITUTION	6M \$750.00 \$690.00 \$180.00 LPD
230510497	WASHINGTON, MARCUS LEE DEFERRED AGENCY # 183355	06/09/2023	05/01/2023	POSS CS PG 1/1-B >=1G<4G	PROBATION FINE COSTS RESTITUTION	5Y \$2500.00 \$690.00 \$180.00 DPS
230610499	CRAWFORD, CHET ALVIN CONVICTED AGENCY # 22000337	06/08/2023	06/08/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY	CONFINEMENT FINE COSTS	2Y \$1000.00 \$690.00 HCSSO
230610500	RAMOS, AMY DELGADO CONVICTED AGENCY # 22000546	06/12/2023	06/12/2023	POSS CS PG 1/1-B <1G	CONFINEMENT FINE COSTS RESTITUTION	2Y \$1500.00 \$180.00 \$690.00 HCSSO
230610501	FITTS, DESHAWN CONVICTED AGENCY # IR23000176	06/15/2023	06/15/2023	BURGLARY OF BUILDING	CONFINEMENT FINE COSTS	3M10D \$750.00 \$690.00 LPD

DISPOSED CASES LISTING

CAS116
RUN ON 07/03/2023

RECAP

DEFERRED.....	5
PROBATION REVOC.	1
UNADJUDICATED W/	6
CONVICTED.....	7
AMEND PROBATION.	1
DISMISSED.....	3
TOTAL CASES.....	23
TOTAL FINE AMT..	16,877.00
TOTAL COSTS.....	9,720.00
TOTAL PROBATED..	9

RECEIPT NAME

5679 P... 5680 P... 5683 P... 5685 P... 5691 P... 5711 P... 5717 P... 5724 P... 5727 P... 5730 P... 5735 P... 5754 P... 5761 P...

DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
LOCAL PAYMENT RECEIVED THRU EF	230627118	06/12/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627119	06/12/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627123	06/13/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627124	06/13/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627125	06/14/2023	10.00	
ORIGINAL PETITION FOR DIVORCE/	230627127	06/20/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627128	06/21/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627131	06/22/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627134	06/22/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627136	06/23/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627137	06/26/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF	230627138	06/28/2023	10.00	
ORIGINAL PETITION FOR DIVORCE/	230627140	06/29/2023	10.00	
LOCAL PAYMENT RECEIVED THRU EF				
TOTAL COLLECTED			155.96	
LESS REVERSL			.00	
TOTAL LIABILITY			155.96	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
[REDACTED]	STATE VS DEFENDANT/OG	20089896	06/05/2023		.07
[REDACTED]	STATE VS DEFENDANT/OG	221210392	06/05/2023		.16
[REDACTED]	STATE VS DEFENDANT/OG	220510227	06/05/2023		.56
[REDACTED]	STATE VS DEFENDANT/OG	20059827	06/05/2023		.05
[REDACTED]	STATE VS DEFENDANT/OG	20059827	06/05/2023		.04
[REDACTED]	STATE VS DEFENDANT/OG	19079663	06/05/2023		.13
[REDACTED]	STATE VS DEFENDANT/OG	19049602	06/05/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	19089681	06/05/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	20059831	06/05/2023		.19
[REDACTED]	STATE VS DEFENDANT/OG	19059644	06/05/2023		.14
[REDACTED]	STATE VS DEFENDANT/OG	20059833	06/05/2023		.25
[REDACTED]	STATE VS DEFENDANT/OG	220410221	06/05/2023		.04
[REDACTED]	STATE VS DEFENDANT/OG	20089871	06/05/2023		.10
[REDACTED]	STATE VS DEFENDANT/OG	20029799	06/05/2023		.11
[REDACTED]	STATE VS DEFENDANT/OG	221110380	06/05/2023		.20
[REDACTED]	STATE VS DEFENDANT/OG	19089705	06/05/2023		.04
[REDACTED]	STATE VS DEFENDANT/OG	19119752	06/05/2023		.25
[REDACTED]	STATE VS DEFENDANT/OG	19109724	06/05/2023		.10
[REDACTED]	STATE VS DEFENDANT/OG	19089685	06/05/2023		.34
[REDACTED]	STATE VS DEFENDANT/OG	19079671	06/05/2023		.03
[REDACTED]	STATE VS DEFENDANT/OG	221010351	06/05/2023		.33
[REDACTED]	STATE VS DEFENDANT/OG	221110384	06/05/2023	1	.00
[REDACTED]	STATE VS DEFENDANT/OG	21029978	06/05/2023		.11
[REDACTED]	STATE VS DEFENDANT/OG	19119755	06/05/2023		.09
[REDACTED]	STATE VS DEFENDANT/OG	211110153	06/05/2023		.23
[REDACTED]	STATE VS DEFENDANT/OG	210410053	06/05/2023		.14
[REDACTED]	STATE VS DEFENDANT/OG	20089867	06/05/2023		.07
[REDACTED]	STATE VS DEFENDANT/OG	19089688	06/05/2023		.11
[REDACTED]	STATE VS DEFENDANT/OG	20029808	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	20059839	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	20089883	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	20019773	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	210610063	06/26/2023		.03
[REDACTED]	STATE VS DEFENDANT/OG	20059841	06/26/2023		.55
[REDACTED]	STATE VS DEFENDANT/OG	21029992	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	19089699	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	211110154	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	220110168	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	20089892	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	20089917	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	20109946	06/26/2023		.09
[REDACTED]	STATE VS DEFENDANT/OG	20119969	06/26/2023		.09
[REDACTED]	STATE VS DEFENDANT/OG	211010127	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	18119491	06/26/2023		.06
[REDACTED]	STATE VS DEFENDANT/OG	220410206	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	220610258	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	21029980	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	220710280	06/26/2023		.01
[REDACTED]	STATE VS DEFENDANT/OG	211010133	06/26/2023		.02
[REDACTED]	STATE VS DEFENDANT/OG	230627114	06/02/2023	10.00	
[REDACTED]	STATE VS DEFENDANT/OG	230627116	06/07/2023	10.00	

THRU EF

LOCAL PAYMENT RECEIVED

THRU EF

LOCAL PAYMENT RECEIVED

THRU EF

LOCAL PAYMENT RECEIVED

THRU EF

LOCAL PAYMENT RECEIVED

THRU EF

HOCKLEY COUNTY CLERK

JUNE 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVISI
AGUILERA, JOHN LOUIS	7 DAYS JAIL CREDIT @ \$150.00 A	22-48074	06/06/2023	500.00-	
BOCANEGRA, JUAN JR	/JS	21-47764	06/07/2023	750.00-	
CATANO, LORENZO	PAID CC & FINE/JS	23-48237	06/19/2023	350.00-	
MORENO, NATASHA	FINE, CC/AG	21-47819	06/19/2023	500.00-	
			TOTAL CHARGED	2,100.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	2,100.00-	

RECAP SUMMARY

124 06/01/2023 THRU 06/30/2023

DE 2,100.00-

SL .00

TOTAL 2,100.00-

DISTRIBUTION OF COLLECTIONS - FINE

120 06/01/2023 THRU 06/30/2023
N ON 07/07/2023 09:51

REIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
00000 ALVAREZ, GILBERT JOSEPH JR	PTL FINE/PK	20-47332	06/01/2023	457.00	
00000 CHAVEZ, MIRANDA MARIE	PAID FINE/PK	21-47667	06/01/2023	4.00	
00000 CHAPARRO, ABRAM	PTL FINE/PK	21-47707	06/01/2023	115.00	
00000 CONTRERAS, JOSE ANGEL	PTL FINE/PK	20-47385	06/01/2023	82.00	
00000 CRUZ, TRISTAN	PTL FINE/PK	22-48045	06/01/2023	58.00	
00000 DAILEY, DEMONT DELMAR	PTL FINE/PK	20-47557	06/01/2023	78.00	
00000 DAVILA, DESTINI MARIE	PTL FINE/PK	20-47485	06/01/2023	243.00	
00000 GAMEZ, JUAN ALBERTO	PTL FINE/PK	22-48114	06/01/2023	750.00	
00000 MACIAS, ALFREDO SOLIS	PAID FINE/PK	21-47647	06/01/2023	105.00	
00000 MORALES-FERNANDEZ, GERMAN	PTL FINE/PK	20-47545	06/01/2023	141.00	
00000 RODRIGUEZ, JOHN MEDINA	PTL FINE/PK	21-47710	06/01/2023	70.00	
00000 SILVA, SHAWN	PTL FINE/PK	20-47383	06/01/2023	238.00	
00000 VUSTAN, DAMIAN FRANK	PTL FINE/PK	22-48053	06/01/2023	107.00	
93796 CATANO, LORENZO	PAID CC & PTL PAY FINE/JS	23-48237	06/19/2023	160.00	
93797 CATANO, LORENZO	PAID FINE/JS	23-48237	06/19/2023	190.00	
	TOTAL COLLECTED			2,798.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2,798.00	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	010-300-003	2,798.00	2,798.00
					2,798.00

TOTAL REPORT REFUNDS .00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
16-45843	CHAVEZ, MINDY REHEA DISMISSED AGENCY # IR16-001325	06/12/2023	ARREST AGENCY	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI LPD
17-45929	RAMOS, JUAN CARLOS DISMISSED	06/06/2023		EVADING ARREST DETENTION
17-46064	LUCIO, ASHLEY NICHOLE DISMISSED AGENCY # IR17-000115	06/12/2023	ARREST AGENCY	HINDER APPREHENSION/PROSECUTION LPD
17-46127	REYES, GLORIA DISMISSED AGENCY # DA17-01-1002	06/06/2023	ARREST AGENCY	PERJURY DA
17-46225	RODRIGUEZ, VALENTINO RAY DISMISSED	06/06/2023		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
17-46268	SMITH, STEPHEN D. DISMISSED AGENCY # IR17-001284	06/06/2023	ARREST AGENCY	POSS MARIJ <20Z LPD
17-46365	LERMA, RANDY JR. DISMISSED AGENCY # IR17-001767	06/06/2023	ARREST AGENCY	POSS MARJ < 20Z DFZIAT LPD
18-46399	MANCILLAS, MIGUEL JR. DISMISSED AGENCY # IR17-001670	06/08/2023	ARREST AGENCY	CRIMINAL TRESPASS LPD
18-46400	MANCILLAS, MIGUEL JR. DISMISSED AGENCY # IR17-000920	06/08/2023	ARREST AGENCY	CRIMINAL TRESPASS LPD
18-46576	GREGORY, HARRISON DANIEL DISMISSED AGENCY # IR17-000694	06/09/2023	ARREST AGENCY	THEFT PROP >=\$750<\$2,500 LPD
18-46625	FLORES, ANGELICA DENISE DISMISSED AGENCY # IR18-000865	06/06/2023	ARREST AGENCY	POSS MARIJ <20Z LPD
18-46718	CHAVEZ, MODESTO GREGORY DISMISSED AGENCY # IR18-001198	06/06/2023	ARREST AGENCY	THEFT PROP >=\$100<\$750 LPD
18-46749	RODRIGUEZ, MIGUEL DISMISSED	06/06/2023		FAIL TO IDENTIFY FUGITIVE INTENT GIVE FALSE I
19-46823	SNEAD, AMYETHYST DISMISSED AGENCY # IR18-001591	06/20/2023	ARREST AGENCY	RESIST ARREST SEARCH OR TRANSPORT LPD
19-47001	RODRIGUEZ, RALPH DISMISSED AGENCY # IR19-000122	06/09/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19-47009	AVILA, MARK ANTHONY DISMISSED AGENCY # IR19-000524	06/08/2023	ARREST AGENCY	OBSTRUCT HIGHWAY PASSAGEWAY LPD
19-47017	SIMS, MICHAEL SHANE DISMISSED AGENCY # IR19-000621	06/09/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE LPD
19-47027	MCLEAN, KARYN JULIAN DISMISSED AGENCY # 122003	06/08/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
19-47037	SIMS, MICHAEL SHANE DISMISSED AGENCY # IR18-001515	06/09/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE LPD
19-47061	PEREZ, ROBERTO DISMISSED AGENCY # IR19-000666	06/08/2023	ARREST AGENCY	POSS MARIJ <20Z LPD
19-47076	VASQUEZ, DAVID MICHAEL UNADJUDICATED W/ AGENCY # IR19-000678	06/06/2023	ARREST AGENCY	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD LPD
19-47100	TORRES, DESTINY YVONNE DISMISSED AGENCY # IR18-001087	06/06/2023	ARREST AGENCY	RECKLESS DRIVING LPD
19-47114	TORRES, DESTINY YVONNE DISMISSED AGENCY # IR19-000071	06/08/2023	ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 LPD
19-47118	KELLEY, SHAD LEO DISMISSED AGENCY # 19000195	06/20/2023	ARREST AGENCY	DEADLY CONDUCT HCSO
19-47160	HOLT, RAYBURN VAUGHAN II DISMISSED AGENCY # 18100071-SD	06/06/2023	ARREST AGENCY	DRIVING WHILE INTOXICATED SUN
19-47167	DELGADO, ARMANDO UNADJUDICATED W/ AGENCY # IR19-001228	06/06/2023	ARREST AGENCY	INTERFER W/EMERGENCY REQ FOR ASSISTANCE LPD
19-47182	GONZALES, HECTOR SILVAS DISMISSED AGENCY # IR19-001356	06/09/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE LPD
19-47189	LOPEZ, GABRIEL LEE DISMISSED AGENCY # IR19-001055	06/09/2023	ARREST AGENCY	THEFT PROP >=\$100<\$750 LPD
20-47396	CHAVEZ, GILBERTO DISMISSED	06/08/2023		POSS MARIJ < 20Z

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47497	LEAKS, NATHAN EARL DISMISSED AGENCY # IR19-001129	06/12/2023	ARREST AGENCY	DRIVING WHILE INTOXICATED BAC >= 0.15 LPD
20-47538	BACA, ERICA SALINAS DISMISSED AGENCY # IR20-001317	06/12/2023	ARREST AGENCY	THEFT PROP >=\$750<\$2,500 LPD
20-47541	PEREZ, TIMOTHY JOHN DISMISSED AGENCY # IR20-001401	06/21/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
20-47542	KELLEY, SHAD LEO DISMISSED AGENCY # 20000328	06/08/2023	ARREST AGENCY	HARASSMENT HCSO
20-47546	VALDERAS, JOE DISMISSED AGENCY # IR19-001653	06/08/2023	ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT LPD
20-47549	KELLEY, SHAD DISMISSED AGENCY # 20000281	06/08/2023	ARREST AGENCY	HARASSMENT HCSO
20-47550	KELLEY, SHAD LEO DISMISSED AGENCY # 20000305	06/08/2023	ARREST AGENCY	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI HCSO
21-47597	DELEON, JOSE DISMISSED	06/12/2023		POSS MARIJ < 2OZ
21-47598	VASQUEZ, DAVID MICHAEL UNADJUDICATED W/ AGENCY # IR21-000017	06/06/2023	ARREST AGENCY	EVADING ARREST DETENTION LPD
21-47611	NAVARRO, ARMANDO BENITO DISMISSED AGENCY # E0006649	06/08/2023	ARREST AGENCY	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
21-47615	MILLER, QUALIN UNADJUDICATED W/ AGENCY # IR21-000046	06/13/2023	ARREST AGENCY	CRIMINAL TRESPASS LPD
21-47691	PEREZ, ROBERTO LONGORIA JR UNADJUDICATED W/ AGENCY # IR20-001415	06/06/2023	ARREST AGENCY	EVADING ARREST DETENTION LPD
21-47749	MUNOZ, IRBY DISMISSED AGENCY # IR21-000684	06/09/2023	ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD
21-47755	RESENDEZ, JOHNNY DISMISSED AGENCY # IR21-000706	06/08/2023	ARREST AGENCY	POSS MARIJ < 2OZ LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47760	BERNAL, LYNDIA SUE DISMISSED AGENCY # 21000152	06/09/2023	ARREST AGENCY HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47764	BOCANEGRA, JUAN JR. DEFERRED	06/07/2023	CONFINEMENT FINE	DRIVING WHILE INTOXICATED BAC >= 0.15 3D PROBATION 1Y \$750.00 COSTS \$455.00
21-47783	WADE, CEDRIC DISMISSED AGENCY # IR21-000785	06/06/2023	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47786	PEREZ, TIMOTHY JOHN DISMISSED AGENCY # IR21-000797	06/21/2023	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47789	LANDIN, FRANCISCO DISMISSED AGENCY # 21000336	06/06/2023	ARREST AGENCY HCSO	CRIMINAL MISCHIEF >=\$750<\$2,500
21-47819	MORENO, NATASHA MARIE DEFERRED AGENCY # IR21-001014	06/19/2023	PROBATION 1Y COSTS \$340.00 ARREST AGENCY LPD	POSS MARIJ < 2OZ FINE \$500.00
21-47831	PEREZ, ROBERTO JR. UNADJUDICATED W/ AGENCY # 21000470	06/06/2023	ARREST AGENCY HCSO	EVADING ARREST DETENTION
21-47841	CALAMACO, REGAN DISMISSED AGENCY # IR21-001135	06/22/2023	ARREST AGENCY LPD	POSS MARJ <2OZ DFZ IAT 481.121
21-47848	PEREZ, TIMOTHY JOHN DISMISSED AGENCY # IR21-000990	06/21/2023	ARREST AGENCY LPD	POSS MARIJ < 2OZ
22-47870	AVILA, MARTIN JR DISMISSED PRE-TRAIL DIVERS AGENCY # IR21-001218	06/20/2023	ARREST AGENCY LPD	POSS MARIJ < 2OZ
22-47894	BIHL, CHRISTOPHER UNADJUDICATED W/ AGENCY # IR22-000089	06/29/2023	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-47902	RUIZ, JUAN S. UNADJUDICATED W/ AGENCY # SD2202011	06/14/2023	ARREST AGENCY SUN	THEFT PROP >=\$100<\$750
22-47921	SALAZAR, MICHAEL DISMISSED AGENCY # IR22-000100	06/12/2023	ARREST AGENCY	CRIMINAL TRESPASS
22-47943	BASQUEZ, RAYMOND JR. DISMISSED AGENCY # IR22-000305	06/12/2023	ARREST AGENCY LPD	RESIST ARREST SEARCH OR TRANSP

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-47945	SALAZAR, MICHAEL DISMISSED AGENCY # IR22-000348	06/12/2023	ARREST AGENCY LPD	EVADING ARREST DETENTION
22-47962	MENDEZ, DEBRA ANN DISMISSED PRE-TRAIL DIVERS AGENCY # IR22-000394	06/28/2023	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
22-48036	PROVENCE, AARON DISMISSED AGENCY # IR22-000437	06/22/2023	ARREST AGENCY LPD	CRIMINAL TRESPASS
23-48219	RODRIGUEZ, ANDY UNADJUDICATED W/ AGENCY # IR21-001082	06/06/2023	ARREST AGENCY LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
23-48237	CATANO, LORENZO CONVICTED CONFINEMENT/FINE AGENCY # IR23-000032	06/19/2023	CONFINEMENT COSTS 2D \$340.00 ARREST AGENCY LPD	POSS MARIJ < 2OZ FINE \$350.00

RECAP

DISMISSED.....	50
UNADJUDICATED W/	9
DEFERRED.....	2
CONVICTED.....	1
TOTAL CASES.....	62
TOTAL FINE AMT..	1,600.00
TOTAL COSTS.....	1,135.00
TOTAL PROBATED..	2

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
AJSF	Appellate Judicial Service Fee 2022	010 349 283	45.00		45.00			
AF	LANGUAGE ACCESS FUND 22	010 349 318	27.00		27.00			
PAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	100.00		100.00			
FFF	COURT FACILITY FEE FUND 22	010 349 519	180.00		180.00			
	TOTAL DEPT				352.00			
	TOTAL FUND		352.00		352.00			
ASHF	Criminal Sheriff	010-300-001	80.20		80.20			80.20
ATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	80.20		80.20			80.20
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	010-300-003	230.00		230.00			230.00
RRMO	(RMO) Criminal Records Management	010-300-005	100.25		100.25			100.25
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	40.08		40.08			40.08
EDPS	Arrest Fee - DPS	010-300-013	33.13		33.13			33.13
ITY	City Arrest Fee (Criminal)	010-300-017	167.36		167.36			167.36
FP2	TIME PAYMENT FEE EFFECTIVE 2020	010-300-024	30.00		30.00			30.00
F	VIDEO FEE	010-300-024	23.06		23.06			23.06
UDTF	COUNTY & DISTRICT TECHNOLOGY FUND	010-300-028	16.04		16.04			16.04
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	4.02		4.02			4.02
MSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-300-032	153.62		153.62			153.62
RRSF	COURT REPORTER FUND FEE EFFECT 2020	010-300-034	237.04		237.04			237.04
SSCA	COUNTY SPEC COURI ACC EFFECT 2020	010-300-035	80.14		80.14			80.14
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-300-036	589.46		589.46			589.46
	TOTAL DEPT				1,864.60			1,639.60
CVSHF	Civil Sheriff	010-301-001	75.00		75.00			75.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RUN ON 07/07/2023 09:52
2023 THRU 06/30/2023

DE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
	(CLERK) Civil County Clerk	010-301-003	40.00		40.00			
	TOTAL DEPT				115.00			
	(CHS) Probate Courthouse Security	010-302-004	181.00		181.00			
	(ADR) Probate Alternate Dispute	010-302-005	135.00		135.00			
	(LAWLB) Probate Law Library	010-302-006	315.00		315.00			
	TOTAL DEPT				631.00			
	(RECORDING FEES)	010-303-001	49.00		49.00			
	County Clerk's Preservation Account	010-303-003	2.00		2.00			
	TOTAL DEPT				51.00			
	Probate Judge's Judicial Fee	010-349 285	45.00		45.00			
	Prob Courts Initiated Guardianship Fee	010-349 340	200.00		200.00			
	TOTAL DEPT				245.00			10.00
	CASH BONDS	010-360-000	10.00		10.00			10.00
	TOTAL DEPT				10.00			10.00
	TOTAL FUND				2,916.60			1,649.60
JUDGE	JUDGES SIGNATURE FEE	012 340 100	14.00		14.00			
ASHF	Probate Sheriff	012 340 200	600.00		600.00			160.40
CRCLK	(CLERK) Criminal Clerk	012 340 400	160.40		160.40			
I	Letters	012 340 400	46.00		46.00			
CRCLK	(CLERK) Probate Clerk	012 340 400	360.00		360.00			160.40
	TOTAL DEPT				1,180.40			160.40
	TOTAL FUND				1,180.40			

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVJUR	CIVIL JURY FEE	017 340 905	90.00		90.00				
	TOTAL DEPT				90.00				
	TOTAL FUND				90.00				
RWC22	RECORDS MGMT AND PRESERVATION 22	040 340 410	140.00		140.00				
	TOTAL DEPT				140.00				
	TOTAL FUND				140.00				
	TOTAL COLLECTED		4,679.00		4,679.00				1,810.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				4,679.00				1,810.00

DISTRIBUTION OF COLLECTIONS - JURYF HOCKLEY COUNTY CLERK

AS120 06/01/2023 THRU 06/30/2023
 RUN ON 07/07/2023 09:52

DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
PTL CC/PK	20-47246	06/01/2023	.33	
PTL CC/PK	21-47562	06/01/2023	.13	
PAID CC/PK	20-47385	06/01/2023	.20	
PAID CC/PK	22-48045	06/01/2023	.59	
PAID CC/PK	20-47485	06/01/2023	.01	
PAID CC/PK	22-48114	06/01/2023	1.00	
PTL CC/PK	22-48175	06/01/2023	.35	
PAID CC/PK	21-47577	06/01/2023	.08	
PAID CC/PK	22-48154	06/01/2023	.30	
PTL FINE/PK	21-47710	06/01/2023	.03	
PAID CC & PTL PAY FINE/JS	23-48237	06/19/2023	1.00	
TOTAL COLLECTED			4.02	
LESS REVERSL			.00	
TOTAL LIABILITY			4.02	

AS120 06/01/2023 THRU 06/30/2023
RUN ON 07/07/2023 09:52

JURY	COUNTY JURY FUND FEE EFFECTIVE 2020	010-300-031	4.02	4.02	4.02
------	-------------------------------------	-------------	------	------	------

TOTAL REPORT REFUNDS

.00

4.02

HOCKLEY COUNTY, TEXAS

JUNE 2023

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$6,285,352.05		\$79,453.89	\$ (319,528.21)	\$6,045,277.73
11	Ad Valorem	\$15,313,689.26	\$0.00	\$184,329.53	\$ -	\$15,498,018.79
12	Officers Salary	\$2,187,251.27		\$44,458.30	\$ (391,031.62)	\$1,840,677.95
13	Auto Registration	\$415,312.05		\$1,819.25	\$ -	\$417,131.30
14	Indigent Health Care	\$423,005.79		\$2,171.40	\$ (8,121.17)	\$417,056.02
17	Jury Fund	\$594,092.25		\$1,134.36	\$ (23,727.86)	\$571,498.75
21	Road & Bridge #1	\$419,408.02		\$14,659.94	\$ (50,752.50)	\$383,315.46
22	Road & Bridge #2	\$508,955.62		\$32,823.44	\$ (51,492.04)	\$490,287.02
23	Road & Bridge #3	\$795,098.96		\$16,344.38	\$ (45,774.89)	\$765,668.45
24	Road & Bridge #4	\$350,404.13		\$14,743.55	\$ (39,395.70)	\$325,751.98
25	Road & Bridge #5	\$66,453.89		\$13,276.43	\$ (5,981.46)	\$73,748.86
35	Library	\$228,776.61		\$1,453.06	\$ (12,001.05)	\$218,228.62
70	Permanent Improvement	\$3,215,724.76		\$14,086.84	\$ -	\$3,229,811.60
72	Mallet Operating	\$784,829.41		\$47,550.54	\$ (53,785.52)	\$778,594.43
88	Payroll Clearing	\$167,406.64		\$337,068.53	\$ (498,914.93)	\$5,560.24
90	Juvenile Probation	\$98,733.06		\$400.67	\$ (16,356.24)	\$82,777.49
92	Community Supervision	\$29,882.53		\$46,963.39	\$ (29,132.44)	\$47,713.48
98	Clearing	\$1,000.09		\$1,135,584.69	\$ (1,135,584.69)	\$1,000.09
TOTAL:		\$31,885,376.39	\$0.00	\$1,988,322.19	\$ (2,681,580.32)	\$31,192,118.26
16	LEOSE	\$29,754.54		\$130.26	\$ -	\$29,884.80
30	Law Library	\$6,361.39		\$856.85	\$ (841.00)	\$6,377.24
39	District Clerk Preservation	\$28,414.39		\$610.74	\$ -	\$29,025.13
40	County Clerk Preservation	\$104,571.97		\$9,713.44	\$ -	\$114,285.41
41	Records Management	\$27,247.30		\$372.36	\$ (162.40)	\$27,457.26
42	R & B Extra Fee	\$112,622.22		\$25,532.95	\$ -	\$138,155.17
43	Courthouse Security	\$83,009.73		\$1,279.80	\$ -	\$84,289.53
44	Justice Court Technology	\$18,851.62		\$271.36	\$ (573.25)	\$18,549.73
45	Sheriff Cash Bond	\$133,745.42		\$0.00	\$ (1,000.00)	\$132,745.42
46	County Clerk Cash Bond	\$61,572.02		\$0.00	\$ -	\$61,572.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$	\$6,484.71
48	County Clerk	\$27,111.52		\$27,233.00	\$ (28,778.60)	\$25,565.92
51	Justice of Peace #1	\$2,873.20		\$2,677.40	\$ (2,768.20)	\$2,782.40
52	Justice of Peace #2	\$1,725.66		\$2,008.00	\$ (1,317.20)	\$2,416.46
54	Justice of Peace #4	\$2,009.42		\$1,824.30	\$ (1,955.30)	\$1,878.42
55	Justice of Peace #5	\$7,462.04		\$9,016.50	\$ (10,817.50)	\$5,661.04
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$5,403.94		\$98.97	\$	\$5,502.91
60	Hospital I & S	\$41,163.84	\$0.00	\$180.25	\$	\$41,344.09
65	MPEC I & S (Mallet)	\$80,529.49		\$408.99	\$	\$80,938.48
71	Hockley County Road Bond	\$24,013.65		\$105.18		\$24,118.83
75	Opioid Abatement Fund	\$14,691.37		\$64.32		\$14,755.69
76	Coronavirus SLFRF	\$3,426,635.17		\$14,884.98	\$ (36,989.40)	\$3,404,530.75
77	CTIF Grant	\$51,680.06		\$3,586.02	\$	\$55,266.08
78	Hava Grant	\$950.34		\$4.09	\$	\$954.43
79	District Atty Federal Forfeited	\$3,590.74		\$15.59	\$	\$3,606.33
80	FM & LR	\$5,084.21		\$22.26		\$5,106.47
81	District Atty Trust	\$58,905.54		\$250.00	\$ (50,050.00)	\$9,105.54
82	District Atty Forfeiture	\$91,553.05		\$345.32	\$	\$91,898.37
83	County Atty Theft of Service	\$5,955.66		\$452.63	\$ (55.00)	\$6,353.29
84	Sheriff Work Release	\$2,109.77		\$9.21		\$2,118.98
85	Hockley Co Grants	\$224,645.82		\$0.00	\$ (1,645.28)	\$223,000.54
86	Coronavirus Relief Grant	\$10,489.69		\$1,022.74	\$	\$11,512.43
87	Juvenile Probation Fees	\$17,240.78		\$150.83		\$17,391.61
89	Seizure Proceeds	\$106,926.57		\$524.04	\$	\$107,450.61
91	Juvenile Probation Restitution	\$81,570.79		\$357.26		\$81,928.05
93	Medical Fund	\$1,592.83		\$6.90	\$	\$1,599.73
94	County Atty Restitution	\$34,898.71		\$182.95	\$ (30.00)	\$35,051.66
95	District Atty Restitution	\$2,085.19		\$9.12	\$	\$2,094.31

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$140,443.14		\$1,442.81	\$	\$141,885.95
97	CSCD Pre-Trial Bond Fees Fund	\$47,756.08		\$4,133.23	\$	\$51,889.31
TOTAL:		\$5,133,735.10	\$0.00	\$109,784.65	\$ (136,983.13)	\$5,106,536.62
	Hockley County Processing	\$104,086.73		\$781.27	\$ (741.00)	\$104,127.00
	Hockley Co Sheriff Inmate Medical	\$10,690.37		\$75.00	\$	\$10,765.37
	Hockley Co Jail Commissary	\$82,315.09		\$1,875.24	\$	\$84,190.33
	Hockley Co Sheriff Inmate Trust	\$33,567.82		\$7,471.71	\$ (7,292.43)	\$33,747.10
TOTAL:		\$230,660.01	\$0.00	\$10,203.22	\$ (8,033.43)	\$232,829.80
	TOTAL ALL FUNDS:	\$37,249,771.50	\$0.00	\$2,108,310.06	\$ (2,826,596.88)	\$36,531,484.68

Current County Debt Obligation:

\$0.00



SERVING COLORADO | KANSAS | NEBRASKA | OKLAHOMA
800.809.2733 | www.fhlbtopeka.com

IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 80322

Effective Date: May 19, 2023

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US \$42,000,000 (Forty-Two Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is August 18, 2023.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

A handwritten signature in cursive script that reads "Michelle Oliver".

Michelle Oliver, Lending Operations Officer

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-401-330	OFFICE SUPPLIES	.00	800.00	16.11	16.75 2.09	783.25	97.91
2023 010-401-420	TELEPHONE	.00	1,700.00	50.00	300.00 17.65	1,400.00	82.35
2023 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	1,305.00 29.00	3,195.00	71.00
2023 010-401-471	BONDS & DUES	.00	4,600.00	.00	3,250.00 70.65	1,350.00	29.35
	EXPENDITURES-COMMISSIONERS C	.00	11,600.00	66.11	4,871.75 42.00	6,728.25	58.00
2023 010-405-101	VETERANS OFFICER SALARY	.00	11,248.00	1,297.83	5,623.93 50.00	5,624.07	50.00
2023 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2023 010-405-201	FICA & MEDICARE	.00	865.00	96.49	413.60 47.82	451.40	52.18
2023 010-405-203	COUNTY RETIREMENT	.00	1,465.00	168.72	731.12 49.91	733.88	50.09
2023 010-405-330	SUPPLIES	.00	300.00	.00	60.00 20.00	240.00	80.00
2023 010-405-420	TELEPHONE	.00	.00	.00	.00 .00	.00	.00
2023 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00 .00	1,500.00	100.00
2023 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	648.00 64.80	352.00	35.20
	EXPENDITURES-VETERANS OFFICE	.00	16,378.00	1,563.04	7,476.65 45.65	8,901.35	54.35
2023 010-409-202	RETIREEES HEALTH INSURANCE	.00	445,000.00	35,855.54	243,000.64 54.61	201,999.36	45.39
2023 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00 .00	.00	.00
2023 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	15,255.00	45,765.00 50.85	44,235.00	49.15
2023 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 010-409-311	POSTAGE METER	.00	55,000.00	1,814.47	7,096.87 12.90	47,903.13	87.10
2023 010-409-352	COMPUTER MAINTENANCE	.00	307,830.00	27,984.27	220,285.06 71.56	87,544.94	28.44
2023 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	96,011.00	48,005.28	96,010.56 100.00	.44	.00
2023 010-409-405	COMPLIANCE PLUS TESTING	.00	5,000.00	110.00	2,883.75 57.68	2,116.25	42.33
2023 010-409-407	LITTLEFIELD EMS	.00	30,700.00	2,558.33	15,349.98 50.00	15,350.02	50.00
2023 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,767.58	3,097.24	.00	.00
2023 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,350.00 50.00	1,350.00	50.00
2023 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00 .00	.00	.00
2023 010-409-422	INTERNET SERVICE	.00	16,000.00	1,238.97	7,433.82 46.46	8,566.18	53.54
2023 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	61.96	371.76 37.18	628.24	62.82
2023 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00	.00
2023 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	1,353.00 15.03	7,647.00	84.97
2023 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00 .00	2,500.00	100.00
2023 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	.00	540.00 25.00	1,620.00	75.00
2023 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	11,250.00 50.00	11,250.00	50.00
2023 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,080.00 50.00	1,080.00	50.00
2023 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,080.00 50.00	1,080.00	50.00
2023 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00 .00	4,000.00	100.00
2023 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00 .00	.00	.00
2023 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00 .00	.00	.00
2023 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	250,000.00	.00	79,914.47 31.97	170,085.53	68.03
2023 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	132,500.00	.00	.00 .00	132,500.00	100.00
2023 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2023 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	1,062.50 14.17	6,437.50	85.83
2023 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00 .00	7,000.00	100.00
2023 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00 .00	7,500.00	100.00
2023 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	3,000.00 100.00	.00	.00
2023 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00 .00	.00	.00
2023 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00 .00	500.00	100.00
2023 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00 .00	572.00	100.00
2023 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	16,000.00	1,468.62	8,886.43 55.54	7,113.57	44.46

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	141.43-	282.86-	.00	282.86 .00
2023 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	87.66	1,177.08	39.24	1,822.92 60.76
2023 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00 100.00
2023 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00 .00
2023 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00 .00
2023 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00 .00
2023 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	1557,343.00	133,991.09	753,060.82	48.36	804,282.18 51.64
	EXPENDITURES-NONDEPARTMENTAL	.00	1557,343.00	133,991.09	753,060.82	48.36	804,282.18 51.64
2023 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	50,388.00	5,813.88	25,193.48	50.00	25,194.52 50.00
2023 010-485-102	SUPPLEMENT ALLOWANCE	.00	6,502.00	753.63	3,265.73	50.23	3,236.27 49.77
2023 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-105	DA SECRETARY SALARY	.00	29,110.00	3,358.80	14,554.80	50.00	14,555.20 50.00
2023 010-485-106	LONGEVITY	.00	772.00	.00	672.00	87.05	100.00 12.95
2023 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2023 010-485-108	DA CLERK	.00	31,183.00	3,598.02	15,591.42	50.00	15,591.58 50.00
2023 010-485-109	ASSISTANT DA	.00	69,735.00	8,046.36	34,867.56	50.00	34,867.44 50.00
2023 010-485-110	PART TIME LABOR	.00	19,604.00	904.40	4,676.50	23.85	14,927.50 76.15
2023 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00 100.00
2023 010-485-201	FICA & MEDICARE	.00	17,010.00	1,669.21	7,232.60	42.52	9,777.40 57.48
2023 010-485-203	COUNTY RETIREMENT	.00	28,900.00	2,921.78	12,846.92	44.45	16,053.08 55.55
2023 010-485-204	HEALTH INSURANCE	.00	77,727.00	6,477.24	38,863.44	50.00	38,863.56 50.00
2023 010-485-330	D.A. SUPPLIES	.00	11,000.00	880.16	5,851.00	53.19	5,149.00 46.81
2023 010-485-409	AUTOPSY	.00	37,500.00	.00	18,460.00	49.23	19,040.00 50.77
2023 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,100.00	197.49	1,126.00	53.62	974.00 46.38
2023 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	55.41	240.11	50.02	239.89 49.98
2023 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	297.37	1,188.16	21.60	4,311.84 78.40
2023 010-485-427	D.A. SEMINAR EXPENSE	.00	5,000.00	55.00	4,461.77	89.24	538.23 10.76
2023 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	769.60	8,088.88	40.73	11,771.12 59.27
2023 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	703.00	58.58	497.00 41.42
2023 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	429,571.00	35,898.35	197,883.37	46.07	231,687.63 53.93
	EXPENDITURES-COURTS EXPENSE	.00	429,571.00	35,898.35	197,883.37	46.07	231,687.63 53.93
2023 010-490-101	ELECTION ADMINISTRATOR	.00	35,993.00	4,152.96	17,996.16	50.00	17,996.84 50.00
2023 010-490-106	LONGEVITY	.00	100.00	.00	100.00	100.00	.00 .00
2023 010-490-108	PART TIME SALARIES	.00	10,478.00	762.50	4,196.80	40.05	6,281.20 59.95
2023 010-490-109	ELECTION WORKERS	.00	12,000.00	922.50	2,977.50	24.81	9,022.50 75.19
2023 010-490-201	FICA & MEDICARE	.00	4,485.00	446.61	1,911.30	42.62	2,573.70 57.38
2023 010-490-203	RETIREMENT	.00	6,060.00	574.70	2,479.94	40.92	3,580.06 59.08
2023 010-490-204	HEALTH INSURANCE	.00	11,976.00	997.92	5,987.52	50.00	5,988.48 50.00
2023 010-490-310	ELECTION SUPPLIES	.00	17,000.00	373.16	10,601.53	62.36	6,398.47 37.64
2023 010-490-330	OFFICE SUPPLIES	.00	3,500.00	165.71	1,304.60	37.27	2,195.40 62.73
2023 010-490-420	TELEPHONE	.00	600.00	74.09	444.54	74.09	155.46 25.91
2023 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	55.41	240.11	50.02	239.89 49.98
2023 010-490-427	SEMINAR EXPENSE	.00	4,000.00	340.00	2,388.18	59.70	1,611.82 40.30
2023 010-490-428	VOTER REGISTRATION	.00	1,000.00	.00	.00	.00	1,000.00 100.00

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 010-490-490	AUTOMARK MAINTENANCE	.00	17,300.00	.00	.00	.00	17,300.00 100.00
2023 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	.00	.00	.00	.00	.00 .00
2023 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	124,972.00	8,865.56	50,628.18	40.51	74,343.82 59.49
	EXPENDITURES-ELECTIONS	.00	124,972.00	8,865.56	50,628.18	40.51	74,343.82 59.49
2023 010-495-101	COUNTY AUDITOR SALARY	.00	60,947.00	7,032.30	30,473.30	50.00	30,473.70 50.00
2023 010-495-104	ASSISTANTS SALARY	.00	114,190.00	13,175.70	57,094.70	50.00	57,095.30 50.00
2023 010-495-105	LONGEVITY	.00	3,000.00	.00	3,000.00	100.00	.00 .00
2023 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 010-495-201	FICA & MEDIARE	.00	13,845.00	1,521.57	6,755.98	48.80	7,089.02 51.20
2023 010-495-203	COUNTY RETIREMENT	.00	23,162.00	2,627.07	11,773.97	50.83	11,388.03 49.17
2023 010-495-204	HEALTH INSURANCE	.00	74,058.00	5,296.94	31,781.64	42.91	42,276.36 57.09
2023 010-495-225	CAR ALLOWANCE	.00	1,800.00	207.69	899.99	50.00	900.01 50.00
2023 010-495-330	OFFICE SUPPLIES	.00	3,000.00	225.52	1,053.14	35.10	1,946.86 64.90
2023 010-495-420	TELEPHONE EXPENSE	.00	1,200.00	101.50	609.00	50.75	591.00 49.25
2023 010-495-427	SEMINAR EXPENSE	.00	4,500.00	643.56	2,143.12	47.62	2,356.88 52.38
2023 010-495-481	DUES	.00	510.00	.00	533.00	104.51	23.00- 4.51-*
	SUB TOTALS	.00	301,212.00	30,831.85	146,117.84	48.51	155,094.16 51.49
	TOTAL EXPENDITURES-AUDITOR	.00	301,212.00	30,831.85	146,117.84	48.51	155,094.16 51.49
2023 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00 .00
2023 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00 .00
2023 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00 100.00
2023 010-496-203	COUNTY RETIREMENT	.00	140.00	.00	.00	.00	140.00 100.00
2023 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00 .00
2023 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00 .00
2023 010-496-330	SUPPLIES	.00	1,100.00	148.44	165.40	15.04	934.60 84.96
2023 010-496-408	PROFESSIONAL SERVICES	.00	199,500.00	11,282.74	91,251.40	45.74	108,248.60 54.26
2023 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00 .00
2023 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL IT DEPARTMENT/RMO	.00	201,817.00	11,431.18	91,416.80	45.30	110,400.20 54.70
	EXPENDITURES - IT/RMO	.00	201,817.00	11,431.18	91,416.80	45.30	110,400.20 54.70
2023 010-510-102	MAINTENANCE SUPERVISOR	.00	50,321.00	2,322.60	19,741.20	39.23	30,579.80 60.77
2023 010-510-103	MAINTENANCE ASSISTANT	.00	41,929.00	4,837.89	20,964.19	50.00	20,964.81 50.00
2023 010-510-105	LONGEVITY	.00	5,000.00	.00	5,000.00	100.00	.00 .00
2023 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00 100.00
2023 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	43,500.00	50.00	43,500.00 50.00
2023 010-510-201	FICA & MEDICARE	.00	7,675.00	525.55	3,315.31	43.20	4,359.69 56.80
2023 010-510-203	COUNTY RETIREMENT	.00	12,647.00	930.86	5,941.66	46.98	6,705.34 53.02
2023 010-510-204	HEALTH INSURANCE	.00	50,108.00	2,303.18	23,181.38	46.26	26,926.62 53.74
2023 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,077.07	6,518.78	38.35	10,481.22 61.65
2023 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2023 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	97.07	593.35	43.00	786.65 57.00

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 010-631-330	SUPPLIES	.00	3,000.00	153.65	1,590.48	53.02	1,409.52	46.98
2023 010-631-420	TELEPHONE	.00	600.00	74.09	444.54	74.09	155.46	25.91
2023 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	55.41	240.11	50.02	239.89	49.98
2023 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	200.00	8.00	2,300.00	92.00
	SUB TOTALS	.00	120,495.00	12,504.67	57,660.10	47.85	62,834.90	52.15
	EXPENDITURES-IHC	.00	120,495.00	12,504.67	57,660.10	47.85	62,834.90	52.15
2023 010-632-416	INDIGENT HEALTH CARE	.00	944,500.00	.00	400,000.00	42.35	544,500.00	57.65
2023 010-632-417	RENT & UTILITIES PAUPER CARE	.00	7,000.00	989.83	7,061.50	100.88	61.50-	.88*
2023 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	957,500.00	989.83	407,061.50	42.51	550,438.50	57.49
2023 010-665-101	AG AGENT SALARY	.00	30,083.00	3,471.06	15,041.26	50.00	15,041.74	50.00
2023 010-665-102	FCS AGENT SALARY	.00	30,083.00	3,471.09	15,041.39	50.00	15,041.61	50.00
2023 010-665-103	4-H AGENT SALARY	.00	30,083.00	3,471.09	13,305.85	44.23	16,777.15	55.77
2023 010-665-104	EXTENSION SECRETARY SALARY	.00	34,283.00	3,955.65	17,101.90	49.88	17,181.10	50.12
2023 010-665-105	LONGEVITY	.00	1,400.00	.00	1,400.00	100.00	.00	.00
2023 010-665-201	FICA & MEDICARE	.00	9,820.00	1,113.22	4,764.33	48.52	5,055.67	51.48
2023 010-665-203	COUNTY RETIREMENT	.00	4,641.00	514.23	2,405.23	51.83	2,235.77	48.17
2023 010-665-204	HEALTH INSURANCE	.00	15,645.00	1,303.68	7,822.08	50.00	7,822.92	50.00
2023 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	276.93	1,200.03	50.00	1,199.97	50.00
2023 010-665-330	SUPPLIES	.00	10,000.00	3,055.79	6,808.35	68.08	3,191.65	31.92
2023 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	55.41	240.11	25.27	709.89	74.73
2023 010-665-420	TELEPHONE	.00	1,350.00	107.39	745.87	55.25	604.13	44.75
2023 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,000.00	.00	3,373.39	56.22	2,626.61	43.78
2023 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	1,600.00	414.45	1,299.65	81.23	300.35	18.77
2023 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,000.00	425.00	3,942.90	65.72	2,057.10	34.29
2023 010-665-454	EQUIPMENT OPERATION	.00	11,000.00	442.71	4,469.98	40.64	6,530.02	59.36
2023 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	130.00	32.50	270.00	67.50
	SUB TOTALS	.00	195,738.00	22,077.70	99,092.32	50.62	96,645.68	49.38
	EXPENDITURES EXTENSION SERVI	.00	195,738.00	22,077.70	99,092.32	50.62	96,645.68	49.38
2023 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2023 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2023 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	51.19	376.08	18.80	1,623.92	81.20
2023 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	179.83	35.97	320.17	64.03
	SUB TOTALS	.00	8,000.00	51.19	555.91	6.95	7,444.09	93.05
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	51.19	555.91	6.95	7,444.09	93.05
2023 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	16,500.00	39.29	25,500.00	60.71
2023 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2023 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2023 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	25,000.00	100.00	.00	.00
2023 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2023 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	112.45	2.25	4,887.55	97.75
2023 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	424.98	4.25	9,575.02	95.75
2023 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	1,000.00	.00	.00	.00	1,000.00	100.00

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
	SUB TOTALS	.00	184,500.00	2,750.00	42,037.43 22.78	142,462.57	77.22
	EXPENDITURES-CAPITAL OUTLAY	.00	184,500.00	2,750.00	42,037.43 22.78	142,462.57	77.22
	EXPENDITURES-STATE FEES	.00	.00	.00	.00 .00	.00	.00
2023 010-695-200	TIF FUNDING TO CITY	.00	125,000.00	.00	.00 .00	125,000.00	100.00
2023 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00 .00	.00	.00
2023 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00 .00	36,000.00	100.00
2023 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	223,188.00	52,161.75	156,485.25 70.11	66,702.75	29.89
	SUB TOTALS	.00	384,188.00	52,161.75	156,485.25 40.73	227,702.75	59.27
	EXPENDITURES-PROFESSIONAL SE	.00	384,188.00	52,161.75	156,485.25 40.73	227,702.75	59.27
2023 010-696-495	UNFORESEEN CONTINGENCIES	.00	138,000.00	2,255.69	31,008.64 22.47	106,991.36	77.53
	SUB TOTALS	.00	138,000.00	2,255.69	31,008.64 22.47	106,991.36	77.53
	EXPENDITURES-UNFORESEEN CONT	.00	138,000.00	2,255.69	31,008.64 22.47	106,991.36	77.53
2023 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5431,273.00	.00	2000,000.00 36.82	3431,273.00	63.18
2023 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2023 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00 .00	.00	.00
2023 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2023 010-700-072	TRANSFER TO MALLETT	.00	565,688.00	.00	.00 .00	565,688.00	100.00
2023 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	5996,961.00	.00	2000,000.00 33.35	3996,961.00	66.65
	FUND TOTAL	.00	11457,188.00	358,968.55	4373,819.12 38.18	7083,368.88	61.82

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 011-700-010	TRANSFERS TO GENERAL FUND	.00	10617,107.00	.00	3000,000.00 28.26	7617,107.00 71.74
2023 011-700-017	TRANSFERS TO JURY FUND	.00	540,457.00	.00	540,457.00 100.00	.00 .00
2023 011-700-021	TRANSFERS TO R&B #1	.00	715,846.00	.00	350,000.00 48.89	365,846.00 51.11
2023 011-700-022	TRANSFERS TO R&B #2	.00	709,959.00	.00	250,000.00 35.21	459,959.00 64.79
2023 011-700-023	TRANSFERS TO R&B #3	.00	665,495.00	.00	.00 .00	665,495.00 100.00
2023 011-700-024	TRANSFERS TO R&B #4	.00	704,033.00	.00	404,033.00 57.39	300,000.00 42.61
2023 011-700-025	TRANSFERS TO R&B #5	.00	54,253.00	.00	54,253.00 100.00	.00 .00
2023 011-700-035	TRANSFERS TO LIBRARY FUND	.00	196,049.00	.00	196,049.00 100.00	.00 .00
2023 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	500,000.00	.00	.00 .00	500,000.00 100.00
2023 011-700-100	TRANSFER INTEREST TO GENERAL	.00	70,000.00	.00	.00 .00	70,000.00 100.00
2023 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES	.00	14773,199.00	.00	4794,792.00 32.46	9978,407.00 67.54
	FUND TOTAL	.00	14773,199.00	.00	4794,792.00 32.46	9978,407.00 67.54

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 012-400-101	COUNTY JUDGE SALARY	.00	70,876.00	8,177.97	35,437.87	50.00	35,438.13 50.00
2023 012-400-104	DEPUTY SALARY	.00	34,283.00	3,955.65	17,141.15	50.00	17,141.85 50.00
2023 012-400-105	LONGEVITY	.00	600.00	.00	600.00	100.00	.00 .00
2023 012-400-108	PART TIME LABOR	.00	3,250.00	170.00	628.42	19.34	2,621.58 80.66
2023 012-400-110	PART TIME BALIFF	.00	15,225.00	1,500.00	6,450.00	42.36	8,775.00 57.64
2023 012-400-201	FICA & MEDICARE	.00	11,575.00	1,231.10	5,395.65	46.61	6,179.35 53.39
2023 012-400-203	COUNTY RETIREMENT	.00	19,012.00	1,955.37	8,551.27	44.98	10,460.73 55.02
2023 012-400-204	HEALTH INSURANCE	.00	34,445.00	3,744.92	18,096.82	52.54	16,348.18 47.46
2023 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.69	12,599.99	50.00	12,600.01 50.00
2023 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00 .00
2023 012-400-225	FUEL	.00	1,800.00	207.69	899.99	50.00	900.01 50.00
2023 012-400-330	OFFICE SUPPLIES	.00	2,600.00	290.34	1,624.48	62.48	975.52 37.52
2023 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	45,000.00	1,750.00	23,225.00	51.61	21,775.00 48.39
2023 012-400-420	TELEPHONE	.00	700.00	97.59	585.54	83.65	114.46 16.35
2023 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	.00	.00	.00	900.00 100.00
2023 012-400-427	SEMINAR EXPENSE	.00	3,500.00	100.00	2,042.09	58.35	1,457.91 41.65
2023 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	50,000.00	.00	150.00	.30	49,850.00 99.70
	SUB TOTAL	.00	318,966.00	26,088.32	133,428.27	41.83	185,537.73 58.17
	EXPENDITURES-COUNTY JUDGE	.00	318,966.00	26,088.32	133,428.27	41.83	185,537.73 58.17
2023 012-403-101	COUNTY CLERK SALARY	.00	60,947.00	7,032.30	30,473.30	50.00	30,473.70 50.00
2023 012-403-104	DEPUTIES SALARIES	.00	127,831.00	14,749.71	63,915.41	50.00	63,915.59 50.00
2023 012-403-105	LONGEVITY	.00	3,400.00	.00	3,400.00	100.00	.00 .00
2023 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00 .00
2023 012-403-201	FICA & MEDICARE	.00	14,705.00	1,567.36	6,902.22	46.94	7,802.78 53.06
2023 012-403-203	COUNTY RETIREMENT	.00	24,986.00	2,831.73	12,712.83	50.88	12,273.17 49.12
2023 012-403-204	HEALTH INSURANCE	.00	74,552.00	10,210.64	41,273.84	55.36	33,278.16 44.64
2023 012-403-330	OFFICE SUPPLIES	.00	10,500.00	608.97	5,482.53	52.21	5,017.47 47.79
2023 012-403-420	TELEPHONE	.00	1,500.00	126.50	759.00	50.60	741.00 49.40
2023 012-403-427	SEMINAR EXPENSE	.00	4,000.00	225.40	1,348.07	33.70	2,651.93 66.30
2023 012-403-430	KOFILE	.00	4,800.00	400.00	2,400.00	50.00	2,400.00 50.00
2023 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	129.93	622.20	15.56	3,377.80 84.45
	SUB TOTAL	.00	331,221.00	37,882.54	169,289.40	51.11	161,931.60 48.89
	EXPENDITURES-COUNTY CLERK	.00	331,221.00	37,882.54	169,289.40	51.11	161,931.60 48.89
2023 012-450-101	DISTRICT CLERK SALARY	.00	60,947.00	7,032.30	30,473.30	50.00	30,473.70 50.00
2023 012-450-104	DEPUTIES SALARIES	.00	65,466.00	5,183.94	29,060.60	44.39	36,405.40 55.61
2023 012-450-105	LONGEVITY	.00	4,800.00	.00	4,800.00	100.00	.00 .00
2023 012-450-108	PART TIME LABOR	.00	1,500.00	190.00	190.00	12.67	1,310.00 87.33
2023 012-450-201	FICA & MEDICARE	.00	10,155.00	920.12	4,763.30	46.91	5,391.70 53.09
2023 012-450-203	COUNTY RETIREMENT	.00	17,060.00	1,588.13	8,363.52	49.02	8,696.48 50.98
2023 012-450-204	HEALTH INSURANCE	.00	62,083.00	3,868.30	22,211.88	35.78	39,871.12 64.22
2023 012-450-330	OFFICE SUPPLIES	.00	7,800.00	413.98	2,283.20	29.27	5,516.80 70.73
2023 012-450-420	TELEPHONE	.00	1,600.00	154.86	929.16	58.07	670.84 41.93
2023 012-450-427	SEMINAR EXPENSE	.00	2,500.00	.00	1,111.97	44.48	1,388.03 55.52
2023 012-450-481	DUES	.00	175.00	.00	125.00	71.43	50.00 28.57
	SUB TOTAL	.00	234,086.00	19,351.63	104,311.93	44.56	129,774.07 55.44
	EXPENDITURES-DISTRICT CLERK	.00	234,086.00	19,351.63	104,311.93	44.56	129,774.07 55.44
2023 012-455-101	JUSTICE PEACE SALARIES	.00	56,636.00	6,534.84	28,317.64	50.00	28,318.36 50.00

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 012-455-104	PCT.5 SECRETARY SALARY	.00	34,283.00	3,955.65	16,794.68	48.99	17,488.32 51.01
2023 012-455-105	LONGEVITY	.00	100.00	.00	100.00	100.00	.00 .00
2023 012-455-108	PART TIME LABOR	.00	34,000.00	2,077.66	13,108.38	38.55	20,891.62 61.45
2023 012-455-201	FICA & MEDICARE	.00	9,965.00	949.84	4,315.31	43.30	5,649.69 56.70
2023 012-455-203	COUNTY RETIREMENT	.00	16,255.00	1,633.86	6,743.61	41.49	9,511.39 58.51
2023 012-455-204	HEALTH INSURANCE	.00	39,614.00	3,294.90	19,769.40	49.91	19,844.60 50.09
2023 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	600.00	2,600.00	50.00	2,600.00 50.00
2023 012-455-330	OFFICE SUPPLIES	.00	2,500.00	300.36	585.11	23.40	1,914.89 76.60
2023 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 012-455-420	TELEPHONE	.00	1,300.00	149.09	894.54	68.81	405.46 31.19
2023 012-455-427	SEMINAR EXPENSE	.00	3,000.00	591.10	1,561.10	52.04	1,438.90 47.96
	SUB TOTAL	.00	202,853.00	20,087.30	94,789.77	46.73	108,063.23 53.27
	EXPENDITURES-JUSTICE OF PEAC	.00	202,853.00	20,087.30	94,789.77	46.73	108,063.23 53.27
2023 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	43,806.00	5,054.49	19,094.74	43.59	24,711.26 56.41
2023 012-456-201	FICA & MEDICARE	.00	4,320.00	451.11	1,596.93	36.97	2,723.07 63.03
2023 012-456-203	COUNTY RETIREMENT	.00	5,700.00	657.09	2,482.34	43.55	3,217.66 56.45
2023 012-456-204	HEALTH INSURANCE	.00	50,149.00	4,609.80	20,749.26	41.38	29,399.74 58.62
2023 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,730.70	6,538.20	43.59	8,461.80 56.41
2023 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	416.57	2,811.26	46.85	3,188.74 53.15
2023 012-456-330	JP SUPPLIES	.00	3,000.00	.00	357.28	11.91	2,642.72 88.09
2023 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00 .00
2023 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00 .00
2023 012-456-354	SERVICE FEES JP 4	.00	.00	.00	175.00	.00	175.00 .00 *
2023 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	300.00	577.00	19.23	2,423.00 80.77
	SUB TOTAL	.00	130,975.00	13,219.76	54,382.01	41.52	76,592.99 58.48
	EXPENDITURES-JUSTICE PEACE 1	.00	130,975.00	13,219.76	54,382.01	41.52	76,592.99 58.48
2023 012-475-101	COUNTY ATTORNEY SALARY	.00	60,947.00	7,032.30	30,473.30	50.00	30,473.70 50.00
2023 012-475-102	ASSISTANT CO ATTY SALARY	.00	52,500.00	6,057.66	26,249.86	50.00	26,250.14 50.00
2023 012-475-104	DEPUTIES SALARIES	.00	96,649.00	11,151.69	48,323.99	50.00	48,325.01 50.00
2023 012-475-105	LONGEVITY	.00	4,500.00	.00	4,500.00	100.00	.00 .00
2023 012-475-201	FICA & MEDICARE	.00	19,630.00	2,130.69	9,418.78	47.98	10,211.22 52.02
2023 012-475-203	COUNTY RETIREMENT	.00	33,358.00	3,781.41	16,971.11	50.88	16,386.89 49.12
2023 012-475-204	HEALTH INSURANCE	.00	93,372.00	7,774.72	46,648.32	49.96	46,723.68 50.04
2023 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	4,846.14	20,999.94	50.00	21,000.06 50.00
2023 012-475-330	OFFICE SUPPLIES	.00	7,000.00	330.83	1,708.15	24.40	5,291.85 75.60
2023 012-475-420	TELEPHONE	.00	1,500.00	149.09	894.54	59.64	605.46 40.36
2023 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00 100.00
2023 012-475-481	DUES	.00	300.00	.00	.00	.00	300.00 100.00
	SUB TOTAL	.00	414,256.00	43,254.53	206,187.99	49.77	208,068.01 50.23
	EXPENDITURES-COUNTY ATTORNEY	.00	414,256.00	43,254.53	206,187.99	49.77	208,068.01 50.23
2023 012-497-101	TREASURER SALARY	.00	60,947.00	7,032.30	30,473.30	50.00	30,473.70 50.00
2023 012-497-104	DEPUTY SALARY	.00	34,283.00	3,955.65	17,141.15	50.00	17,141.85 50.00
2023 012-497-105	LONGEVITY	.00	600.00	.00	600.00	100.00	.00 .00
2023 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 012-497-201	FICA & MEDICARE	.00	7,550.00	832.83	3,615.43	47.89	3,934.57 52.11

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** REMAINING PERCENT
2023 012-497-203	COUNTY RETIREMENT	.00	12,460.00	1,428.45	6,267.95 50.30	6,192.05	49.70
2023 012-497-204	HEALTH INSURANCE	.00	34,445.00	2,870.38	17,222.28 50.00	17,222.72	50.00
2023 012-497-225	CAR ALLOWANCE	.00	1,800.00	207.69	899.99 50.00	900.01	50.00
2023 012-497-330	SUPPLIES	.00	2,500.00	233.31	1,327.00 53.08	1,173.00	46.92
2023 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,032.05 51.60	967.95	48.40
2023 012-497-420	TELEPHONE	.00	600.00	51.50	309.00 51.50	291.00	48.50
2023 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	2,819.55 62.66	1,680.45	37.34
2023 012-497-480	DUES	.00	210.00	.00	215.00 102.38	5.00	2.38*-
	SUB TOTAL	.00	162,895.00	16,612.11	81,922.70 50.29	80,972.30	49.71
	EXPENDITURES-TREASURER	.00	162,895.00	16,612.11	81,922.70 50.29	80,972.30	49.71
2023 012-499-101	TAX COLLECTOR SALARY	.00	60,947.00	7,032.30	30,473.30 50.00	30,473.70	50.00
2023 012-499-104	DEPUTIES SALARIES	.00	221,380.00	25,543.77	110,582.12 49.95	110,797.88	50.05
2023 012-499-105	LONGEVITY	.00	2,700.00	.00	2,700.00 100.00	.00	.00
2023 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00 .00	.00	.00
2023 012-499-150	SUB STATION EXPENSES	.00	2,600.00	1,239.50	1,239.50 47.67	1,360.50	52.33
2023 012-499-201	FICA & MEDICARE	.00	21,810.00	2,438.34	10,383.26 47.61	11,426.74	52.39
2023 012-499-203	COUNTY RETIREMENT	.00	37,056.00	4,235.01	18,688.73 50.43	18,367.27	49.57
2023 012-499-204	HEALTH INSURANCE	.00	142,947.00	11,912.24	71,473.44 50.00	71,473.56	50.00
2023 012-499-330	SUPPLIES	.00	23,900.00	297.89	3,036.17 12.70	20,863.83	87.30
2023 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	.00 .00	.00	.00
2023 012-499-420	TELEPHONE	.00	2,850.00	260.41	1,562.46 54.82	1,287.54	45.18
2023 012-499-427	SEMINAR EXPENSE	.00	3,000.00	451.90	1,921.02 64.03	1,078.98	35.97
2023 012-499-481	DUES	.00	150.00	.00	150.00 100.00	.00	.00
	SUB TOTAL	.00	519,340.00	53,411.36	252,210.00 48.56	267,130.00	51.44
	EXPENDITURES-TAX COLLECTOR	.00	519,340.00	53,411.36	252,210.00 48.56	267,130.00	51.44
2023 012-560-101	SHERIFF SALARY	.00	60,947.00	7,032.30	30,473.30 50.00	30,473.70	50.00
2023 012-560-102	LE SALARIES	.00	523,494.00	59,836.74	257,211.42 49.13	266,282.58	50.87
2023 012-560-106	SECRETARY SALARY	.00	34,079.00	3,932.10	17,039.10 50.00	17,039.90	50.00
2023 012-560-107	LONGEVITY	.00	5,100.00	.00	3,700.00 72.55	1,400.00	27.45
2023 012-560-108	HOLIDAY PAY	.00	30,662.00	3,898.77	16,759.05 54.66	13,902.95	45.34
2023 012-560-114	OVERTIME SALARY DEPUTIES	.00	20,000.00	2,403.18	14,301.56 71.51	5,698.44	28.49
2023 012-560-201	LE FICA & MEDICARE	.00	51,590.00	5,669.06	24,604.21 47.69	26,985.79	52.31
2023 012-560-203	LE COUNTY RETIREMENT	.00	87,660.00	10,023.35	44,132.60 50.35	43,527.40	49.65
2023 012-560-204	HEALTH INSURANCE	.00	229,336.00	19,413.60	115,177.92 50.22	114,158.08	49.78
2023 012-560-205	CLOTHING ALLOWANCE	.00	4,500.00	.00	4,707.74 104.62	207.74	4.62*-
2023 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	632.56 15.81	3,367.44	84.19
2023 012-560-330	OFFICE SUPPLIES	.00	10,000.00	927.27	3,249.15 32.49	6,750.85	67.51
2023 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00 .00	.00	.00
2023 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00 .00	500.00	100.00
2023 012-560-420	TELEPHONE	.00	3,000.00	206.98	1,126.68 37.56	1,873.32	62.44
2023 012-560-422	MOBILE PHONE EXPENSE	.00	11,000.00	993.08	5,109.06 46.45	5,890.94	53.55
2023 012-560-427	LE TRAINING	.00	11,000.00	2,575.40	9,307.46 84.61	1,692.54	15.39
2023 012-560-450	EQUIPMENT	.00	39,000.00	559.70	9,397.17 24.10	29,602.83	75.90
2023 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,500.00 50.00	1,500.00	50.00
2023 012-560-454	VEHICLE MAINTENANCE	.00	30,000.00	6,868.99	23,930.89 79.77	6,069.11	20.23
2023 012-560-455	FUEL	.00	100,000.00	8,859.78	40,891.89 40.89	59,108.11	59.11
2023 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00	.00

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
	SUB TOTAL	.00	1258,868.00	133,450.30	623,251.76	49.51	635,616.24	50.49
	EXPENDITURES-SHERIFF	.00	1258,868.00	133,450.30	623,251.76	49.51	635,616.24	50.49
2023 012-561-125	DETENTION STAFF SALARIES	.00	731,228.00	71,414.22	292,974.41	40.07	438,253.59	59.93
2023 012-561-126	DETENTION STAFF OVERTIME	.00	55,000.00	6,996.88	48,155.53	87.56	6,844.47	12.44
2023 012-561-127	LONGEVITY	.00	8,100.00	.00	7,100.00	87.65	1,000.00	12.35
2023 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	42,812.00	4,601.37	17,303.53	40.42	25,508.47	59.58
2023 012-561-129	PART TIME SALARY	.00	9,500.00	910.00	910.00	9.58	8,590.00	90.42
2023 012-561-201	FICA & MEDICARE	.00	64,770.00	6,260.80	27,408.26	42.32	37,361.74	57.68
2023 012-561-203	COUNTY RETIREMENT	.00	110,065.00	10,791.56	47,803.02	43.43	62,261.98	56.57
2023 012-561-204	HEALTH INSURANCE	.00	268,892.00	21,106.24	104,167.92	38.74	164,724.08	61.26
2023 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	411.35	1,758.99	35.18	3,241.01	64.82
2023 012-561-330	OFFICE SUPPLIES	.00	8,000.00	922.59	3,087.20	38.59	4,912.80	61.41
2023 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	969.00	64.60	531.00	35.40
2023 012-561-408	INMATE MEDICAL	.00	5,000.00	111.55	684.75	13.70	4,315.25	86.31
2023 012-561-420	TELEPHONE	.00	1,500.00	92.84	582.05	38.80	917.95	61.20
2023 012-561-422	MOBILE PHONE EXPENSE	.00	965.00	55.41	240.11	24.88	724.89	75.12
2023 012-561-425	PRISONER TRANSPORT	.00	10,000.00	442.30	2,637.32	26.37	7,362.68	73.63
2023 012-561-427	TRAINING/SEMINAR EXPENSE	.00	9,000.00	2,262.33	6,335.60	70.40	2,664.40	29.60
2023 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	1,271.51	18.16	5,728.49	81.84
2023 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	400,000.00	49,391.00	248,829.00	62.21	151,171.00	37.79
2023 012-561-531	JAIL EXPENSES	.00	40,000.00	2,263.81	14,337.70	35.84	25,662.30	64.16
2023 012-561-590	PRISONER KEEP	.00	90,000.00	7,105.27	43,053.11	47.84	46,946.89	52.16
	SUB TOTAL DETENTION	.00	1868,332.00	185,139.52	869,609.01	46.54	998,722.99	53.46
	EXPENDITURES-DETENTION	.00	1868,332.00	185,139.52	869,609.01	46.54	998,722.99	53.46
2023 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	7,181.40	31,119.40	50.00	31,119.60	50.00
2023 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	5,368.80	23,264.80	50.00	23,265.20	50.00
2023 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,301.88	18,641.48	50.00	18,641.52	50.00
2023 012-570-105	LONGEVITY	.00	3,600.00	.00	3,600.00	100.00	.00	.00
2023 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	600.00	50.00	600.00	50.00
2023 012-570-201	FICA & MEDICARE	.00	11,545.00	1,250.92	5,630.71	48.77	5,914.29	51.23
2023 012-570-203	COUNTY RETIREMENT	.00	19,613.00	2,203.81	10,039.50	51.19	9,573.50	48.81
2023 012-570-204	HEALTH INSURANCE	.00	55,258.00	4,604.78	27,628.68	50.00	27,629.32	50.00
2023 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	62.79	6.28	937.21	93.72
2023 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2023 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2023 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2023 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2023 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2023 012-570-420	TELEPHONE	.00	1,600.00	144.92	789.92	49.37	810.08	50.63
2023 012-570-426	TRAVEL	.00	750.00	.00	24.00	3.20	726.00	96.80
2023 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	392.88	2,948.26	53.60	2,551.74	46.40
2023 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2023 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2023 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	8,092.23	8,092.23	23.12	26,907.77	76.88
	SUB TOTAL	.00	302,318.00	33,641.62	132,441.77	43.81	169,876.23	56.19
	EXPENDITURES-JUVENILE OFFICE	.00	302,318.00	33,641.62	132,441.77	43.81	169,876.23	56.19
2023 012-571-420	TELEPHONE & INTERNET	.00	1,700.00	140.00	840.00	49.41	860.00	50.59

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
	EXPENDITURES-PROBATION ADULT	.00	1,700.00	140.00	840.00	49.41	860.00	50.59
2023 012-572-101	CONSTABLE 1 SALARY	.00	7,115.00	820.86	3,557.06	49.99	3,557.94	50.01
2023 012-572-102	CONSTABLE 2 SALARY	.00	13,498.00	1,557.39	6,748.69	50.00	6,749.31	50.00
2023 012-572-104	CONSTABLE 4 SALARY	.00	9,258.00	1,068.18	4,628.78	50.00	4,629.22	50.00
2023 012-572-105	CONSTABLE 5 SALARY	.00	19,978.00	2,305.11	9,988.81	50.00	9,989.19	50.00
2023 012-572-201	FICA & MEDICARE	.00	4,635.00	498.02	2,094.02	45.18	2,540.98	54.82
2023 012-572-203	COUNTY RETIREMENT	.00	6,483.00	747.69	3,239.99	49.98	3,243.01	50.02
2023 012-572-204	HEALTH INSURANCE	.00	68,848.00	5,740.76	34,444.56	50.03	34,403.44	49.97
2023 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	103.86	450.06	50.01	449.94	49.99
2023 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	230.76	999.96	50.00	1,000.04	50.00
2023 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	199.38	863.98	50.00	864.02	50.00
2023 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	726.90	3,149.90	50.00	3,150.10	50.00
2023 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	900.00	100.00	.00	.00
2023 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 012-572-421	CELL PHONES CONST 1-4	.00	1,450.00	166.23	720.33	49.68	729.67	50.32
2023 012-572-426	SEMINAR EXPENSE CONST 2	.00	760.00	.00	.00	.00	760.00	100.00
2023 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	70.00	23.33	230.00	76.67
	SUB TOTAL	.00	145,153.00	14,165.14	71,856.14	49.50	73,296.86	50.50
	EXPENDITURES-CONSTABLES	.00	145,153.00	14,165.14	71,856.14	49.50	73,296.86	50.50
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2023 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	11,157.15	44.63	13,842.85	55.37
	SUB TOTAL	.00	25,000.00	.00	11,157.15	44.63	13,842.85	55.37
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	11,157.15	44.63	13,842.85	55.37
2023 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	5915,963.00	596,444.13	2805,677.90	47.43	3110,285.10	52.57

50.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

50.00% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D PERCENT	**** ACTUAL ***** REMAINING PERCENT	*****
2023 014-641-392	RX DRUGS	.00	70,000.00	2,193.33	22,456.62	32.08	47,543.38 67.92
2023 014-641-395	LABORATORY & X-RAY	.00	15,000.00	900.30	8,006.88	53.38	6,993.12 46.62
2023 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	467,500.00	.00	159,406.82	34.10	308,093.18 65.90
2023 014-641-405	PHYSICIAN	.00	45,500.00	1,517.19	13,469.16	29.60	32,030.84 70.40
2023 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	10,000.00	699.30	7,551.60	75.52	2,448.40 24.48
2023 014-641-415	OPTIONAL SERVICES	.00	15,000.00	565.56	6,565.54	43.77	8,434.46 56.23
2023 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	43,157.80	43.16	56,842.20 56.84
2023 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	5,214.76	5.21	94,785.24 94.79
2023 014-641-495	OTHER	.00	16,000.00	.00	.00	.00	16,000.00 100.00
2023 014-641-590	INMATE MEDICAL/PRISON CARE	.00	106,500.00	1,904.35	8,768.67	8.23	97,731.33 91.77
	SUB TOTAL	.00	945,500.00	7,780.03	274,597.85	29.04	670,902.15 70.96
	EXPENDITURES - IHC	.00	945,500.00	7,780.03	274,597.85	29.04	670,902.15 70.96
2023 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	945,500.00	7,780.03	274,597.85	29.04	670,902.15 70.96

50.00% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

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

50.00% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2023 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	5,902.00	680.91	2,950.61	49.99	2,951.39	50.01
2023 017-435-103	COURT ADMINISTRATOR SALARY	.00	38,907.00	4,489.23	19,453.33	50.00	19,453.67	50.00
2023 017-435-105	LONGEVITY	.00	516.00	.00	516.00	100.00	.00	.00
2023 017-435-108	PART TIME LABOR	.00	1,300.00	185.00	685.00	52.69	615.00	47.31
2023 017-435-110	PART TIME BALIFF	.00	22,475.00	2,250.00	9,675.00	43.05	12,800.00	56.95
2023 017-435-111	COURT REPORTER SALARY	.00	67,268.00	7,496.70	31,994.22	47.56	35,273.78	52.44
2023 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	72.33	7.23	927.67	92.77
2023 017-435-201	FICA & MEDICARE	.00	10,516.00	1,169.58	5,083.03	48.34	5,432.97	51.66
2023 017-435-203	COUNTY RETIREMENT	.00	17,734.00	1,681.14	7,352.02	41.46	10,381.98	58.54
2023 017-435-204	HEALTH INSURANCE	.00	27,620.00	1,989.64	11,937.84	43.22	15,682.16	56.78
2023 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	5,949.00	.00	4,592.00	77.19	1,357.00	22.81
2023 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,110.00	.00	.00	.00	4,110.00	100.00
2023 017-435-330	SUPPLIES	.00	6,000.00	97.01	1,305.28	21.75	4,694.72	78.25
2023 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 017-435-333	VARIOUS OTHER JURY EXPENSES	.00	25,000.00	119.00	1,858.00	7.43	23,142.00	92.57
2023 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2023 017-435-400	CAPITAL MURDER COURT CASES	.00	11,000.00	.00	.00	.00	11,000.00	100.00
2023 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	916.25	3,266.25	93.32	233.75	6.68
2023 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	2,300.00	230.00	1,300.00	130.00*
2023 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	4,150.00	31,593.34	24.30	98,406.66	75.70
2023 017-435-409	CPS COURT CASES	.00	136,000.00	5,093.50	32,983.70	24.25	103,016.30	75.75
2023 017-435-420	TELEPHONE	.00	960.00	95.09	570.54	59.43	389.46	40.57
2023 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	75.00	3.75	1,925.00	96.25
2023 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	213.34	.00	213.34	.00
2023 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	298.33	.00	298.33	.00
2023 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	403.33	.00	403.33	.00
2023 017-435-485	PETIT JURORS DISTRICT COURT	.00	26,500.00	.00	2,550.00	9.62	23,950.00	90.38
2023 017-435-488	GRAND JURORS	.00	7,000.00	360.00	1,600.00	22.86	5,400.00	77.14
2023 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	558,757.00	30,773.05	171,498.49	30.69	387,258.51	69.31
	EXPENDITURES - DISTRICT COUR	.00	558,757.00	30,773.05	171,498.49	30.69	387,258.51	69.31
2023 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2023 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	562,757.00	30,773.05	171,498.49	30.47	391,258.51	69.53

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 021-611-101	COMMISSIONER SALARY	.00	58,628.00	6,764.76	29,313.96 50.00	29,314.04 50.00
2023 021-611-105	LONGEVITY	.00	2,600.00	.00	2,600.00 100.00	.00 .00
2023 021-611-113	ROAD WORKERS SALARIES	.00	255,999.00	24,504.51	102,892.14 40.19	153,106.86 59.81
2023 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2023 021-611-201	SOCIAL SECURITY	.00	25,270.00	2,468.97	10,533.61 41.68	14,736.39 58.32
2023 021-611-203	RETIREMENT	.00	41,242.00	4,064.98	17,524.68 42.49	23,717.32 57.51
2023 021-611-204	HEALTH INSURANCE	.00	105,388.00	6,178.36	34,076.40 32.33	71,311.60 67.67
2023 021-611-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,999.89 50.00	6,000.11 50.00
2023 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	1,575.00	5,900.18 7.38	74,099.82 92.62
2023 021-611-350	RADIOS	.00	2,000.00	120.00	552.00 27.60	1,448.00 72.40
2023 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	274.79	1,096.71 38.05	1,785.29 61.95
2023 021-611-425	MOTOR FUEL	.00	100,000.00	12,790.13	46,276.15 46.28	53,723.85 53.72
2023 021-611-450	PARTS & REPAIRS	.00	25,000.00	5,036.52	14,554.52 58.22	10,445.48 41.78
2023 021-611-451	TIRES & TUBES	.00	12,000.00	2,778.52	9,142.44 76.19	2,857.56 23.81
2023 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2023 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	164,337.00	.00	.00 .00	164,337.00 100.00
2023 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	888,346.00	67,941.13	280,462.68 31.57	607,883.32 68.43
2023 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	888,346.00	67,941.13	280,462.68 31.57	607,883.32 68.43

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 022-612-101	COMMISSIONER SALARY	.00	58,628.00	6,764.76	29,313.96	50.00	29,314.04	50.00
2023 022-612-105	LONGEVITY	.00	4,500.00	.00	4,500.00	100.00	.00	.00
2023 022-612-113	ROAD WORKERS SALARIES	.00	255,999.00	29,538.27	127,999.17	50.00	127,999.83	50.00
2023 022-612-201	SOCIAL SECURITY	.00	25,340.00	2,822.06	12,402.61	48.94	12,937.39	51.06
2023 022-612-203	RETIREMENT	.00	41,490.00	4,719.36	21,035.56	50.70	20,454.44	49.30
2023 022-612-204	HEALTH INSURANCE	.00	112,155.00	8,777.26	52,663.56	46.96	59,491.44	53.04
2023 022-612-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,999.89	50.00	6,000.11	50.00
2023 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	3,561.23	66,696.71	83.37	13,303.29	16.63
2023 022-612-421	CELL ALLOWANCES	.00	2,882.00	332.46	1,440.66	49.99	1,441.34	50.01
2023 022-612-425	MOTOR FUEL	.00	100,000.00	7,806.25	34,723.66	34.72	65,276.34	65.28
2023 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	4,100.00	267.35	3,236.59	78.94	863.41	21.06
2023 022-612-450	PARTS & REPAIRS	.00	30,000.00	4,175.43	55,065.44	183.55	25,065.44	83.55*
2023 022-612-451	TIRES & TUBES	.00	10,000.00	1,901.00	5,878.50	58.79	4,121.50	41.22
2023 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	35,373.11	15.38	194,626.89	84.62
2023 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	967,094.00	72,050.02	456,329.42	47.19	510,764.58	52.81
	EXPENDITURES ROAD & BRIDGE #	.00	967,094.00	72,050.02	456,329.42	47.19	510,764.58	52.81
2023 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00	.00
2023 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	967,094.00	72,050.02	456,329.42	47.19	510,764.58	52.81

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 023-613-101	COMMISSIONER SALARY	.00	58,628.00	6,764.76	29,313.96 50.00	29,314.04	50.00
2023 023-613-105	LONGEVITY	.00	4,600.00	.00	4,300.00 93.48	300.00	6.52
2023 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2023 023-613-113	ROAD WORKERS SALARIES	.00	255,999.00	29,538.27	127,999.17 50.00	127,999.83	50.00
2023 023-613-201	SOCIAL SECURITY	.00	26,875.00	2,882.80	12,751.75 47.45	14,123.25	52.55
2023 023-613-203	RETIREMENT	.00	44,102.00	4,719.36	21,009.56 47.64	23,092.44	52.36
2023 023-613-204	HEALTH INSURANCE	.00	109,909.00	9,165.24	54,991.44 50.03	54,917.56	49.97
2023 023-613-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,999.89 50.00	6,000.11	50.00
2023 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	1,193.50 23.87	3,806.50	76.13
2023 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	332.46	1,440.66 49.99	1,441.34	50.01
2023 023-613-425	MOTOR FUEL	.00	135,000.00	6,527.74	52,674.40 39.02	82,325.60	60.98
2023 023-613-441	UTILITIES	.00	15,000.00	619.97	5,082.71 33.88	9,917.29	66.12
2023 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	134,979.94 134.98	34,979.94	34.98*
2023 023-613-450	PARTS & REPAIRS	.00	25,000.00	5,747.26	21,337.48 85.35	3,662.52	14.65
2023 023-613-451	TIRES & TUBES	.00	15,000.00	.00	7,629.96 50.87	7,370.04	49.13
2023 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.00	800.00 40.00	1,200.00	60.00
2023 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	1,482.50	1,482.50 2.70	56,482.50	102.70
2023 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	327,000.00	5.00	141,472.56 43.26	185,527.44	56.74
2023 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2023 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1213,995.00	66,232.94	621,494.48 51.19	592,500.52	48.81

DATE 07/13/2023 15:09

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** REMAINING PERCENT
2023 024-614-101	COMMISSIONER SALARY	.00	58,628.00	6,764.76	29,313.96 50.00	29,314.04	50.00
2023 024-614-105	LONGEVITY	.00	6,500.00	.00	6,500.00 100.00	.00	.00
2023 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00	.00
2023 024-614-113	ROAD WORKERS SALARIES	.00	255,999.00	24,700.38	112,780.40 44.06	143,218.60	55.94
2023 024-614-201	SOCIAL SECURITY	.00	25,490.00	2,481.80	11,663.00 45.76	13,827.00	54.24
2023 024-614-203	RETIREMENT	.00	41,750.00	4,090.44	19,317.14 46.27	22,432.86	53.73
2023 024-614-204	HEALTH INSURANCE	.00	108,484.00	8,473.08	47,892.56 44.15	60,591.44	55.85
2023 024-614-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	5,999.89 50.00	6,000.11	50.00
2023 024-614-330	MATERIAL & SUPPLIES	.00	25,000.00	2,078.23	5,026.61 20.11	19,973.39	79.89
2023 024-614-350	CELL PHONES	.00	2,882.00	277.05	1,200.56 41.66	1,681.44	58.34
2023 024-614-425	MOTOR FUEL	.00	110,000.00	6,324.71	34,490.23 31.35	75,509.77	68.65
2023 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,000.00	95.85	1,168.57 58.43	831.43	41.57
2023 024-614-450	PARTS & REPAIRS	.00	25,000.00	1,943.88	9,160.96 36.64	15,839.04	63.36
2023 024-614-451	TIRES & TUBES	.00	14,000.00	.00	.00 .00	14,000.00	100.00
2023 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2023 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	82,245.00 285.57	53,445.00	185.57*
2023 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	.00 .00	160,000.00	100.00
2023 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2023 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	876,533.00	58,614.77	366,758.88 41.84	509,774.12	58.16

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 025-615-105	LONGEVITY	.00	.00	.00	.00	.00	.00
2023 025-615-113	COUNTY SHOP SALARIES	.00	46,357.00	5,348.79	23,178.09	50.00	23,178.91 50.00
2023 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00 .00
2023 025-615-201	SOCIAL SECURITY	.00	3,550.00	414.07	1,790.97	50.45	1,759.03 49.55
2023 025-615-203	RETIREMENT	.00	6,030.00	695.34	3,013.14	49.97	3,016.86 50.03
2023 025-615-204	HEALTH INSURANCE	.00	11,976.00	997.92	5,987.52	50.00	5,988.48 50.00
2023 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	226.84	2,009.90	50.25	1,990.10 49.75
2023 025-615-421	CELL PHONE ALLOWANCE	.00	500.00	55.41	240.11	48.02	259.89 51.98
2023 025-615-425	MOTOR FUEL	.00	5,000.00	473.24	2,527.12	50.54	2,472.88 49.46
2023 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00	.00	1,500.00 100.00
2023 025-615-441	UTILITIES	.00	7,200.00	436.35	5,134.19	71.31	2,065.81 28.69
2023 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	50.11	5.01	949.89 94.99
2023 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2023 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00	.00	2,000.00 100.00
	EXPENDITURES ROAD & BRIDGE #	.00	90,113.00	8,647.96	43,931.15	48.75	46,181.85 51.25
2023 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00 .00
2023 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	90,113.00	8,647.96	43,931.15	48.75	46,181.85 51.25

50.00% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2023 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2023 030-655-595	LAW BOOKS	.00	.00	571.96	4,513.64	.00	4,513.64- .00 *
2023 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	571.96	4,513.64	.00	4,513.64- .00
***** OVER BUDGET *****							

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 035-650-102	LIBRARIAN SALARY	.00	46,357.00	5,348.82	23,178.22 50.00	23,178.78	50.00
2023 035-650-103	ASST LIBRARIAN SALARY	.00	34,283.00	3,955.65	17,141.15 50.00	17,141.85	50.00
2023 035-650-105	LONGEVITY	.00	1,800.00	.00	1,800.00 100.00	.00	.00
2023 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2023 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	2,747.92	11,605.12 46.42	13,394.88	53.58
2023 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,225.00	887.24	3,901.41 47.43	4,323.59	52.57
2023 035-650-203	COUNTY RETIREMENT	.00	13,970.00	1,566.79	6,984.08 49.99	6,985.92	50.01
2023 035-650-204	HEALTH INSURANCE	.00	39,614.00	2,301.60	13,809.60 34.86	25,804.40	65.14
2023 035-650-310	SUPPLIES	.00	5,000.00	546.15	2,891.07 57.82	2,108.93	42.18
2023 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2023 035-650-335	AUDIO VISUAL MATERIALS	.00	4,500.00	35.45	477.51 10.61	4,022.49	89.39
2023 035-650-352	EQUIPMENT	.00	1,000.00	.00	148.77 14.88	851.23	85.12
2023 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00	45.45
2023 035-650-420	TELEPHONE	.00	1,200.00	117.68	706.08 58.84	493.92	41.16
2023 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	59.18 5.92	940.82	94.08
2023 035-650-481	MEMBERSHIP & DUES	.00	200.00	.00	.00 .00	200.00	100.00
2023 035-650-590	BOOKS	.00	10,500.00	588.86	7,045.31 67.10	3,454.69	32.90
2023 035-650-595	PERIODICALS	.00	800.00	.00	50.00 6.25	750.00	93.75
2023 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	198,949.00	18,096.16	92,797.50 46.64	106,151.50	53.36

50.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

50:00% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

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

DATE 07/13/2023 15:09

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2023 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2023 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2023 041-680-462	SHREDDING RECORDS	.00	.00	162.40	1,356.58	.00	1,356.58-
2023 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	162.40	1,356.58	.00	1,356.58-
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

50.00% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2023 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00 .00	.00 .00
2023 043-403-101	SALARY/SECURITY	.00	.00	.00	.00 .00	.00 .00
2023 043-403-201	FICA & MEDICARE	.00	.00	.00	.00 .00	.00 .00
2023 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2023 043-403-438	SECURITY EXPENSES	.00	.00	.00	2,007.00 .00	2,007.00- .00 *
2023 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2023 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2023 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	2,007.00 .00	2,007.00- .00
***** OVER BUDGET *****						

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2023 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2023 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 044-455-100	JP#1 EXPENSES	.00	.00	153.87	850.22	.00	850.22-
2023 044-455-200	JP#2 EXPENSES	.00	.00	220.86	1,283.18	.00	1,283.18-
2023 044-455-400	JP#4 EXPENSES	.00	.00	4.00	188.00	.00	188.00-
2023 044-455-500	JP#5 EXPENSES	.00	.00	268.40	1,862.05	.00	1,862.05-
2023 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	647.13	4,183.45	.00	4,183.45-
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 045-560-480	REFUNDS	.00	.00	1,000.00	1,000.00	.00	1,000.00-	.00 *
2023 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2023 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,000.00	1,000.00	.00	1,000.00-	.00
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2023 046-403-480	REFUNDS	.00	.00	.00	100.00	.00	100.00- .00 *
2023 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	100.00	.00	100.00- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 048-403-350	CO CLK FEES & FINES	.00	.00	28,778.60	153,763.81	.00	153,763.81- .00 *
2023 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2023 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	28,778.60	153,763.81	.00	153,763.81- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 051-456-350	FEES & FINES	.00	.00	2,768.20	37,400.90	.00	37,400.90- .00 *
2023 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,768.20	37,400.90	.00	37,400.90- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
		.00	.00	1,317.20	14,626.50	.00	14,626.50-	.00 *
2023 052-457-350	FEEES & FINES	.00	.00	.00	.00	.00	.00	.00
2023 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2023 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2023 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2023 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 052-999-990	ACTUAL EXPENDITURES	.00	.00	1,317.20	14,626.50	.00	14,626.50-	.00
	FUND TOTAL	.00	.00					
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 054-458-350	FEES & FINES	.00	.00	1,955.30	16,760.30	.00	16,760.30- .00 *
2023 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2023 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	1,955.30	16,760.30	.00	16,760.30- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00
2023 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2023 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	260.00	542.50	.00	542.50- .00 *
2023 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2023 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	260.00	542.50	.00	542.50- .00
***** OVER BUDGET *****							

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

50.00% OF YEAR COMPLETED

SO DONATIONS FUND

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

50.00% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

50.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

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

50.00% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

50.00% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 072-673-102	ARENA MANAGER	.00	61,862.00	7,137.87	30,930.77	50.00	30,931.23 50.00
2023 072-673-103	ASSISTANT ARENA MANAGER	.00	40,548.00	4,678.56	20,273.76	50.00	20,274.24 50.00
2023 072-673-104	OFFICE CLERK	.00	33,597.00	3,876.51	16,798.21	50.00	16,798.79 50.00
2023 072-673-105	EVENTS/OFFICE MANAGER	.00	49,140.00	5,088.48	22,050.08	44.87	27,089.92 55.13
2023 072-673-106	LONGEVITY	.00	1,500.00	.00	500.00	33.33	1,000.00 66.67
2023 072-673-107	CUSTODIAN	.00	35,490.00	4,095.00	14,451.39	40.72	21,038.61 59.28
2023 072-673-108	PART TIME LABOR	.00	70,000.00	9,477.19	35,135.68	50.19	34,864.32 49.81
2023 072-673-201	FICA/MEDICARE	.00	22,360.00	2,556.61	10,259.38	45.88	12,100.62 54.12
2023 072-673-203	RETIREMENT	.00	31,480.00	3,233.94	13,650.56	43.36	17,829.44 56.64
2023 072-673-204	HEALTH INSURANCE	.00	63,504.00	11,187.70	36,666.58	57.74	26,837.42 42.26
2023 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2023 072-673-310	SUPPLIES	.00	20,000.00	1,127.49	3,503.06	17.52	16,496.94 82.48
2023 072-673-315	OFFICE SUPPLIES	.00	6,000.00	948.13	3,744.51	62.41	2,255.49 37.59
2023 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	472.39	4,164.47	34.70	7,835.53 65.30
2023 072-673-330	FUEL/OIL	.00	10,000.00	332.92	2,834.83	28.35	7,165.17 71.65
2023 072-673-333	CONCESSION EXPENSES	.00	30,000.00	2,775.80	24,959.86	83.20	5,040.14 16.80
2023 072-673-410	ADVERTISING	.00	10,000.00	3,615.62	9,811.58	98.12	188.42 1.88
2023 072-673-420	TELEPHONE	.00	2,700.00	219.63	1,325.94	49.11	1,374.06 50.89
2023 072-673-421	CELL PHONE EXPENSE	.00	1,600.00	135.42	972.68	60.79	627.32 39.21
2023 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	289.99	1,739.94	32.22	3,660.06 67.78
2023 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	175.00	25.00	525.00 75.00
2023 072-673-430	MERCHANT BANNERS	.00	.00	36.57	36.57	.00	36.57- .00 *
2023 072-673-440	UTILITIES	.00	140,000.00	7,866.94	55,192.87	39.42	84,807.13 60.58
2023 072-673-450	REPAIRS	.00	40,000.00	2,215.01	29,933.75	74.83	10,066.25 25.17
2023 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00 .00
2023 072-673-455	BLDG MAINT/CONTRACT	.00	19,400.00	.00	2,452.00	12.64	16,948.00 87.36
2023 072-673-460	SHAVINGS EXPENSE	.00	30,000.00	.00	7,498.80	25.00	22,501.20 75.00
2023 072-673-470	WRIST BAND EXPENSE	.00	.00	56.87	263.81	.00	263.81- .00 *
2023 072-673-480	LINEN/UNIFORM RENTAL	.00	5,000.00	.00	2,485.80	49.72	2,514.20 50.28
2023 072-673-484	CREDIT CARD FEES	.00	.00	311.36	2,944.21	.00	2,944.21- .00 *
2023 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	346.61	460.36	46.04	539.64 53.96
2023 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	5,124.99	39.42	7,875.01 60.58
2023 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00 .00
2023 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	105,000.00	.00	9,654.00	9.19	95,346.00 90.81
2023 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	5,587.50	55.88	4,412.50 44.13
2023 072-673-699	SALES AND USE TAX	.00	12,000.00	2,122.64	7,098.27	59.15	4,901.73 40.85
	SUB TOTALS	.00	883,281.00	75,055.25	382,681.21	43.32	500,599.79 56.68
2023 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	883,281.00	75,055.25	382,681.21	43.32	500,599.79 56.68

50.00% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	20,355.00	78,815.00	.00	78,815.00-.00 *
2023 076-485-103	ASSISTANT DA	.00	.00	8,046.36	20,115.90	.00	20,115.90-.00 *
2023 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	611.12	1,523.38	.00	1,523.38-.00 *
2023 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	1,046.01	2,615.03	.00	2,615.03-.00 *
2023 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	997.92	2,993.76	.00	2,993.76-.00 *
2023 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00-.00
2023 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00-.00
2023 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	328,172.64	.00	328,172.64-.00 *
2023 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	5,364.96	23,248.16	.00	23,248.16-.00 *
2023 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	349.56	1,514.76	.00	1,514.76-.00 *
2023 076-560-114	OVERTIME-MH DEPUTY	.00	.00	931.02	3,668.49	.00	3,668.49-.00 *
2023 076-560-201	FICA & MEDICARE	.00	.00	508.39	2,174.97	.00	2,174.97-.00 *
2023 076-560-203	RETIREMENT	.00	.00	863.90	3,695.99	.00	3,695.99-.00 *
2023 076-560-204	HEALTH INSURANCE	.00	.00	3.44	20.64	.00	20.64-.00 *
2023 076-560-422	EQUIPMENT	.00	.00	.00	1,530.00	.00	1,530.00-.00 *
2023 076-560-496	CAPITAL OUTLAY	.00	.00	.00	44,044.00	.00	44,044.00-.00 *
2023 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00-.00
2023 076-690-570	CAPITAL OUTLAY	.00	.00	3,750.00	99,228.35	.00	99,228.35-.00 *
2023 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00-.00
	FUND TOTAL	.00	.00	42,827.68	613,361.07	.00	613,361.07-.00
			OVER BUDGET	*****			

50.00% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2023 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00	.00	.00
2023 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00
2023 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	.00	.00	.00
2023 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

50.00% OF YEAR COMPLETED

HAVA GRANTS

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

50.00% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

50.00% OF YEAR COMPLETED

FM & LR FUND

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

50.00% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2023 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2023 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2023 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2023 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2023 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2023 081-435-407	VARIOUS ACCOUNTS	.00	.00	50.00	650.00	.00	650.00- .00 *
2023 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2023 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2023 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	50.00	650.00	.00	650.00- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00
2023 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00
2023 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00
2023 083-475-430	MISCELLANEOUS VENDORS	.00	.00	55.00	3,535.42	.00	3,535.42- .00 *
2023 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	55.00	3,535.42	.00	3,535.42- .00
***** OVER BUDGET *****							

DATE 07/13/2023 15:09

STATEMENT OF EXPENSES FOR JUNE

50.00% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00
2023 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00
2023 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00
2023 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

50.00% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2023 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2023 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	1,645.28	4,935.84	.00	4,935.84-
2023 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2023 085-560-320	SCAAP EXPENSES	.00	.00	.00	1,273.14	.00	1,273.14-
2023 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2023 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2023 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2023 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2023 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2023 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2023 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2023 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2023 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2023 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2023 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,645.28	6,208.98	.00	6,208.98-
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

50.00% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2023 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** REMAINING PERCENT
2023 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	31,038.30	.00	31,038.30- .00 *
2023 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00 .00
2023 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00 .00
2023 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	22,388.75	.00	22,388.75- .00 *
2023 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2023 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	17,999.04	.00	17,999.04- .00 *
2023 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	3,526.73	.00	3,526.73- .00 *
2023 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	30,620.43	.00	30,620.43- .00 *
2023 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00 .00
2023 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00 .00
2023 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00 .00
2023 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00 .00
2023 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2023 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	105,573.25	.00	105,573.25- .00
***** OVER BUDGET *****							

78.48% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2023 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.84	3,421.83	25,093.42	84.62	4,562.42	15.38
2023 090-575-201	FICA/MEDICARE	.00	2,268.67	252.72	1,830.81	80.70	437.86	19.30
2023 090-575-203	COUNTY RETIREMENT	.00	3,953.13	444.84	3,363.75	85.09	589.38	14.91
2023 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2023 090-575-330	OPERATING EXP/COURT INTAKE	.00	29,000.00	536.01	18,446.17	63.61	10,553.83	36.39
2023 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2023 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2023 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2023 090-575-426	TRAVEL EXPENSE	.00	19,500.00	1,700.32	12,268.41	62.91	7,231.59	37.09
2023 090-575-492	INTER CO SECURE PLACE-POST A	.00	80,263.36	7,750.00	37,102.00	46.23	43,161.36	53.77
2023 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2023 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	25,000.00	782.77	25,000.00	100.00	.00	.00
2023 090-575-495	EXT CONT CBP GENERAL	.00	16,300.00	861.25	7,585.00	46.53	8,715.00	53.47
2023 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2023 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	11,079.98	.00	11,079.98	.00 *
	EXP: STATE AID JUV TJPC - A	.00	205,941.00	15,749.74	141,769.54	68.84	64,171.46	31.16
2023 090-577-360	OPERATING EXP/PSYCH	.00	7,500.00	1,750.00	2,450.00	32.67	5,050.00	67.33
2023 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	7,500.00	1,750.00	2,450.00	32.67	5,050.00	67.33
2023 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	1,343.36	.00	1,343.36	100.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	1,343.36	.00	1,343.36	100.00	.00	.00
2023 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	214,784.36	17,499.74	145,562.90	67.77	69,221.46	32.23

50.00% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

78.48% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 092-570-102	BASIS SUPERVISION: SALARIES	.00	184,665.00	15,424.68	143,207.89	77.55	41,457.11	22.45
2023 092-570-105	LONGEVITY	.00	3,800.00	.00	3,400.00	89.47	400.00	10.53
2023 092-570-108	PART TIME SALARIES	.00	5,000.00	532.50	2,985.00	59.70	2,015.00	40.30
2023 092-570-201	SOCIAL SECURITY & MEDICARE	.00	14,103.00	1,154.90	10,775.44	76.41	3,327.56	23.59
2023 092-570-203	COUNTY RETIREMENT	.00	25,738.00	2,074.43	20,045.24	77.88	5,692.76	22.12
2023 092-570-330	SUPPLIES & OTHER	.00	37,999.00	2,428.46	10,099.90	26.58	27,899.10	73.42
2023 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	90.65	2,765.23	32.53	5,734.77	67.47
2023 092-570-486	CONTRACT SERVICES	.00	16,100.00	3,357.41	13,650.45	84.79	2,449.55	15.21
2023 092-570-487	PROFESSIONAL FEES	.00	44,063.00	3,738.52	25,566.95	58.02	18,496.05	41.98
2023 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2023 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2023 092-570-692	UTILITIES	.00	13,800.00	463.17	4,663.72	33.80	9,136.28	66.20
2023 092-570-693	EQUIPMENT	.00	13,240.00	282.48	12,753.80	96.33	486.20	3.67
2023 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	367,008.00	29,547.20	249,913.62	68.09	117,094.38	31.91
2023 092-571-105	CCP LONGEVITY	.00	1,800.00	.00	1,800.00	100.00	.00	.00
2023 092-571-109	CCP: SALARY	.00	51,521.00	4,921.65	41,840.65	81.21	9,680.35	18.79
2023 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,003.00	375.38	3,288.46	82.15	714.54	17.85
2023 092-571-203	COUNTY RETIREMENT	.00	7,215.00	639.81	5,846.37	81.03	1,368.63	18.97
2023 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2023 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2023 092-571-487	CCP: PROFESSIONAL FEES	.00	381.00	.00	.00	.00	381.00	100.00
	EXPENDITURES: CCP FUND	.00	64,920.00	5,936.84	52,775.48	81.29	12,144.52	18.71
2023 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	431,928.00	35,484.04	302,689.10	70.08	129,238.90	29.92

50.00% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

50.00% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2023 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	900.00	50.00	900.00	50.00
2023 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.03	61.09	44.27	76.91	55.73
2023 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	116.99	45.00	143.01	55.00
2023 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2023 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2023 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2023 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.53	1,078.08	17.44	5,104.92	82.56
2023 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2023 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	179.53	1,078.08	17.44	5,104.92	82.56

50.00% OF YEAR COMPLETED

D A RESTITUTION FUND

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

50.00% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

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

50.00% OF YEAR COMPLETED

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 ***** REMAINING PERCENT
2023 097-570-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 097-570-693	EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 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

50.00% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2023 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2023 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FINAL TOTAL	.00	40319,955.17	1495,806.05	16151,575.66 40.06	24168,379.51 59.94	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JUNE 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

TYPE: ALL PAY TYPES: CKOD

06/01/2023 TO 06/30/2023

JUDGE WENDI MCNABB

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	03-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	12-31-2019	FORWARD	

OMNI	OMNI		\$ 90.00	\$ 30.00	\$ 60.00		\$ 60.00		
TOTAL DEPT			\$ 90.00	\$ 30.00	\$ 60.00		\$ 60.00		
TOTAL FUND			\$ 90.00	\$ 30.00	\$ 60.00		\$ 60.00		

010									
349	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 18.35	\$ 5.40	\$ 12.95		\$ 12.95		
JSF	TRAFFIC	010-349-300	\$ 23.91	\$ 3.00	\$ 20.91		\$ 4.96		\$ 15.95
TFC	WRIT	010-349-300	\$ 5.00		\$ 5.00		\$ 49.62		
WRIT	STATE FINE	010-349-301	\$ 79.62	\$ 30.00	\$ 49.62		\$ 9.59		
STF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 13.59	\$ 4.00	\$ 9.59		\$ 10.00		
JRF	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00	\$ 5.00	\$ 40.98		\$ 11.99		\$ 28.99
DSC	DPS ARREST FEE	010-349-311	\$ 45.98	\$ 50.00	\$ 50.00		\$ 50.00		
DPSAF	WARRANT FEE	010-349-315	\$ 100.00		\$ 9.00		\$ 95.90		
WRNT	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00	\$ 4.80	\$ 4.80		\$ 4.80		
LAF	CONSOLIDATED COURT COST	010-349-330	\$ 135.90	\$ 2.00	\$ 18.00		\$ 4.80		
CCC	INDIGENT DEFENSE REVENUE	010-349-338	\$ 6.80	\$ 2.00	\$ 15.00		\$ 0.17		
IDR	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 18.00	\$ 0.10	\$ 265.90		\$ 433.91		\$ 97.97
ILF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 6.80		\$ 1.26		\$ 1.26		\$ 1.26
TPDF	MOVING VIOLATION FEE	010-349-402	\$ 15.00		\$ 15.00		\$ 15.00		\$ 15.00
JEF	STATE FINE	010-349-402	\$ 0.27		\$ 0.17		\$ 0.17		\$ 0.17
MVF	STATE CCC 2020	010-349-410	\$ 265.90		\$ 433.91		\$ 97.97		\$ 265.90
STFN	LOCAL CCC 2020	010-349-501	\$ 433.91		\$ 1.26		\$ 1.26		\$ 1.26
SCCC	TIME PAYMENT \$15	010-349-502	\$ 97.97		\$ 15.00		\$ 15.00		\$ 15.00
LCCC	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-503	\$ 1.26		\$ 18.59		\$ 18.59		\$ 18.59
TP20	TIME PAYMENT	010-349-600	\$ 15.00	\$ 62.10	\$ 184.01		\$ 30.00		\$ 899.78
ADR	COLLECTION	010-349-605	\$ 18.59		\$ 1393.36		\$ 401.58		\$ 899.78
TP	CIVIL ELECTRONIC FILING FEE	010-349-610	\$ 246.11		\$ 1393.36		\$ 401.58		\$ 899.78
PER		010-349-612	\$ 30.00		\$ 1393.36		\$ 401.58		\$ 899.78
CVEFF		349	\$ 30.00		\$ 1393.36		\$ 401.58		\$ 899.78
TOTAL DEPT			\$ 349		\$ 1393.36		\$ 401.58		\$ 899.78
TOTAL FUND		010	\$ 349		\$ 1393.36		\$ 401.58		\$ 899.78

012									
340	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00		\$ 75.00		\$ 6.00
JCS	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 6.00		\$ 50.00		\$ 50.00
COSEV	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 6.00		\$ 50.00		\$ 50.00		\$ 50.00
SOAF	COUNTY FINE	012-340-801	\$ 50.00		\$ 50.00		\$ 50.00		\$ 50.00
FINE			\$ 50.00		\$ 50.00		\$ 50.00		\$ 50.00

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2003	12-31-2019	01-01-2020 FORWARD
SCSEV	SMALL CLAIMS SERVICE	012-340-801	\$ 247.50		\$ 247.50					
COUN	COUNTY	012-340-804	\$ 561.17	\$ -24.90	\$ 536.27		\$ 103.10			\$ 433.17
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00					\$ 50.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 2.04	\$ -0.60	\$ 1.44		\$ 1.44			\$ 539.17
TOTAL DEPT		340			\$ 1,041.21		\$ 104.54			\$ 539.17
TOTAL FUND		012			\$ 1,041.21		\$ 104.54			\$ 539.17
043										
340										
CHS	COURTHOUSE SECURITY	043-340-800	\$ 13.59	\$ -4.00	\$ 9.59			\$ 9.59		
TOTAL DEPT		340			\$ 9.59		\$ 9.59			
TOTAL FUND		043			\$ 9.59		\$ 9.59			
044										
340										
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 13.59	\$ -4.00	\$ 9.59			\$ 9.59		
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 19.65	\$ -2.00	\$ 17.65		\$ 4.80	\$ 12.85		
TOTAL DEPT					\$ 27.24		\$ 14.39	\$ 12.85		
TOTAL FUND					\$ 27.24		\$ 14.39	\$ 12.85		

		TOTALS	\$ 2,800.50	\$ -269.10	\$ 2,531.40	\$ 590.10	\$ 1,451.80
Less Money without a GL Account Number		\$ 90.00	\$ -30.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 1,451.80
Total Money with a GL Account Number		\$ 2,710.50	\$ -239.10	\$ 2,471.40	\$ 530.10	\$ 1,451.80	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	023377	DALTON, ASHTON				DC0155	06/20/2023	\$ 5.00	
	023379	WARD, CHRISTOPHER				DC0156	06/20/2023	\$ 5.00	
	023382	LOPEZ, MARK & LESLIE BOWDOIN FLORES				EV0022	06/21/2023	\$ 5.00	
							TOTAL COLLECTED	\$15.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$15.00	
CCC									
	023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 40.00	R
	023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -40.00	Y
	023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 40.00	
	023373	BRIONES FERNANDEZ, LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 26.16	
	023375	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 29.74	
							TOTAL COLLECTED	\$135.90	
							LESS REVERSALS	\$-40.00	
							TOTAL LIABILITY	\$95.90	
CHS									
	023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 4.00	R
	023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -4.00	Y
	023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 4.00	
	023373	BRIONES FERNANDEZ, LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 2.62	
	023375	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 2.97	
							TOTAL COLLECTED	\$13.59	
							LESS REVERSALS	\$-4.00	
							TOTAL LIABILITY	\$9.59	
COSEV									
	023382	LOPEZ, MARK & LESLIE BOWDOIN FLORES				EV0022	06/21/2023	\$ 75.00	
							TOTAL COLLECTED	\$75.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$75.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE WENDI MCNABB							
	COSEV							
	COUN							
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 24.90	R
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -24.90	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 24.90	
023369	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	06/02/2023	\$ 12.14	
023370	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	06/02/2023	\$ 26.00	
023371	AGEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	06/02/2023	\$ 73.48	
023372	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	06/06/2023	\$ 46.36	
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 36.56	
023374	ALEMAN,ANTONIO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CRISWELL, KALEB	C1087087	06/09/2023	\$ 23.43	
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 41.64	
023376	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	06/16/2023	\$ 46.30	
023378	VANATTA,BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 50.00	
023383	SALAZAR,REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	06/21/2023	\$ 36.75	
023384	GRAY,MATTHEW SHANE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087172	06/22/2023	\$ 92.00	
023385	COMRTON,HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON,MICHAEL	C1087164	06/23/2023	\$ 10.00	
023388	DRAKE,JOHN SCOTT	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ST ONCOMING	ST	RIGDON, DALTON	C1087179	06/28/2023	\$ 16.71	
						TOTAL COLLECTED	\$561.17	
						LESS REVERSALS	-\$24.90	
						TOTAL LIABILITY	\$536.27	
						DC0155	\$ 10.00	
						DC0156	\$ 10.00	
						EV0022	\$ 10.00	
						TOTAL COLLECTED	\$30.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$30.00	

CVEFF

023377 DALTON,ASHTON
 023379 WARD,CHRISTOPHER
 023382 LOPEZ,MARK & LESLIE BOWDOIN FLORES

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE WENDI MCNABB							
	CVEFF							
DEF	023381	DELEON,JAMES THOMAS	ST	DUENES, MATTHEW	C1087161	06/21/2023	\$ 50.00	
		SPEEDING-10% ABOVE POSTED SPEED (#)				TOTAL COLLECTED	\$50.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$50.00	
DPSAF	023366	RAMOS,JULIAN-CARL FLORES	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 5.00	R
	023366	RAMOS,JULIAN-CARL FLORES	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -5.00	Y
	023368	RAMOS,JULIAN-CARL FLORES	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 5.00	
	023369	TREADWELL,,JUSTIN DAVID	ST	JOHNSTONE, ALAN M	C1087010	06/02/2023	\$ 0.35	
	023370	MORGAN,TAMI JO	ST	ALVAREZ, RENE	C1087100	06/02/2023	\$ 2.50	
	023371	ACEVEDO,JOHNNY JR	ST	MILSTEAD, CHARLES BLAKE	C1087137	06/02/2023	\$ 1.60	
	023372	GAMEZ,ALEXANDRA	ST	ALVAREZ, RENE	C1087126	06/06/2023	\$ 3.74	
	023373	BRIONES FERNANDEZ,LILIA GUADALUPE	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 3.27	
	023374	ALEMAN,ANTONIO	ST	CRISWELL, KALEB	C1087087	06/09/2023	\$ 2.86	
	023375	PERRY,DERRICK LAMONT	ST	DAHL,ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 3.72	
	023376	VANATTA,BRANDON ROBERT	ST	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 5.00	
	023381	DELEON,JAMES THOMAS	ST	DUENES, MATTHEW	C1087161	06/21/2023	\$ 5.00	
	023383	SALAZAR,REBECCA L	ST	ALVAREZ, RENE	C1087133	06/21/2023	\$ 0.80	
	023384	GRAY,MATTHEW SHANE	ST	CAMPBELL, LARRY D	C1087172	06/22/2023	\$ 5.00	
	023388	DRAKE,JOHN SCOTT	ST	RIGDON, DALTON	C1087179	06/28/2023	\$ 2.14	
DSC	023373	BRIONES FERNANDEZ,LILIA GUADALUPE	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 10.00	
		SPEEDING-10% ABOVE POSTED SPEED (#)				TOTAL COLLECTED	\$45.98	
						LESS REVERSALS	\$5.00	
						TOTAL LIABILITY	\$40.98	
						TOTAL COLLECTED	\$10.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$10.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DSC								
FINE								
023381	DELEON, JAMES THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087161	06/21/2023	\$ 50.00	R
						TOTAL COLLECTED	\$50.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$50.00	
IDR								
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 2.00	R
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -2.00	Y
023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 2.00	
023373	BRIONES FERNANDEZ, LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 1.31	
023375	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 1.49	
						TOTAL COLLECTED	\$6.80	
						LESS REVERSALS	\$2.00	
						TOTAL LIABILITY	\$4.80	
ILF								
023377	DALTON, ASHTON				DC0155	06/20/2023	\$ 6.00	
023379	WARD, CHRISTOPHER				DC0156	06/20/2023	\$ 6.00	
023382	LOPEZ, MARK & LESLIE BOWDOIN FLORES				EV0022	06/21/2023	\$ 6.00	
						TOTAL COLLECTED	\$18.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$18.00	
JCS								
023377	DALTON, ASHTON				DC0155	06/20/2023	\$ 25.00	
023379	WARD, CHRISTOPHER				DC0156	06/20/2023	\$ 25.00	
023382	LOPEZ, MARK & LESLIE BOWDOIN FLORES				EV0022	06/21/2023	\$ 25.00	
						TOTAL COLLECTED	\$75.00	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$75.00	
JCTF								
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 4.00	R

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
JCTF								
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -4.00	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 4.00	
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 2.62	
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 2.97	
TOTAL COLLECTED							\$13.59	
LESS REVERSALS							-\$4.00	
TOTAL LIABILITY							\$9.59	
JEF								
023377	DALTON,ASHTON				DC0155	06/20/2023	\$ 5.00	
023379	WARD,CHRISTOPHER				DC0156	06/20/2023	\$ 5.00	
023382	LOPEZ,MARK & LESLIE BOWDOIN FLORES				EV0022	06/21/2023	\$ 5.00	
TOTAL COLLECTED							\$15.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$15.00	
JRF								
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 4.00	R
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -4.00	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 4.00	
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 2.62	
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 2.97	
TOTAL COLLECTED							\$13.59	
LESS REVERSALS							-\$4.00	
TOTAL LIABILITY							\$9.59	
JSF								
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 5.40	R
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -5.40	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 5.40	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
JSF							
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 3.53
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 4.02
TOTAL COLLECTED							\$18.35
LESS REVERSALS							-\$5.40
TOTAL LIABILITY							\$12.95
JSFC							
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 0.60
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -0.60
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 0.60
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 0.39
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 0.45
TOTAL COLLECTED							\$2.04
LESS REVERSALS							-\$0.60
TOTAL LIABILITY							\$1.44
LAF							
023377	DALTON,ASHTON				DC0155	06/20/2023	\$ 3.00
023379	WARD,CHRISTOPHER				DC0156	06/20/2023	\$ 3.00
023382	LOPEZ,MARK & LESLIE BOWDOIN FLORES				EV0022	06/21/2023	\$ 3.00
TOTAL COLLECTED							\$9.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$9.00
LCCC							
023369	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	06/02/2023	\$ 0.99
023370	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	06/02/2023	\$ 7.00
023371	ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	06/02/2023	\$ 4.47
023372	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	06/06/2023	\$ 10.46
023374	ALEMAN,ANTONIO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CRISWELL, KALEB	C1087087	06/09/2023	\$ 8.00
023376	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	06/16/2023	\$ 2.82

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB							
LCCC							
023378	VANATTA, BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 14.00	
023381	DELEON, JAMES THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	C1087161	06/21/2023	\$ 14.00	
023383	SALAZAR, REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ALVAREZ, RENE	C1087133	06/21/2023	\$ 2.23	
023384	GRAY, MATTHEW SHANE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	CAMPBELL, LARRY D	C1087172	06/22/2023	\$ 14.00	
023385	COMRTON, HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SIMPSON, MICHAEL	C1087164	06/23/2023	\$ 14.00	
023388	DRAKE, JOHN SCOTT	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ST ONCOMING	RIGDON, DALTON	C1087179	06/28/2023	\$ 6.00	
TOTAL COLLECTED						\$97.97	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$97.97	
MVF							
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 0.10	R
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -0.10	Y
023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 0.10	
023373	BRIONES FERNANDEZ LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	THOMAS, JAMES L	C1084549	06/08/2023	\$ 0.07	
TOTAL COLLECTED						\$0.27	
LESS REVERSALS						\$0.10	
TOTAL LIABILITY						\$0.17	
OMNI							
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 28.41	R
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -28.41	Y
023367	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 1.59	R
023367	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -1.59	Y
023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 30.00	
023375	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 30.00	
TOTAL COLLECTED						\$90.00	
LESS REVERSALS						\$30.00	
TOTAL LIABILITY						\$60.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB								
OMNI								
PER								
023366		RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 52.69
023366		RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -52.69
023367		RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 9.41
023367		RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -9.41
023368		RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 53.10
023373		BRIONES FERNANDEZ, LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 32.65
023375		PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 42.46
023378		VANATTA, BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 55.80
TOTAL COLLECTED								\$246.11
LESS REVERSALS								-\$62.10
TOTAL LIABILITY								\$184.01
SCCC								
023369		TREADWELL, JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	06/02/2023	\$ 4.38
023370		MORGAN, TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	06/02/2023	\$ 31.00
023371		ACEVEDO, JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	06/02/2023	\$ 19.81
023372		GAMEZ, ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	06/06/2023	\$ 46.34
023374		ALEMAN, ANTONIO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CRISWELL, KALEB	C1087087	06/09/2023	\$ 35.43
023376		DELEON, RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	06/16/2023	\$ 12.48
023378		VANATTA, BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 62.00
023381		DELEON, JAMES THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087161	06/21/2023	\$ 62.00
023383		SALAZAR, REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	06/21/2023	\$ 9.90
023384		GRAY, MATTHEW SHANE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087172	06/22/2023	\$ 62.00
023385		COMRTON, HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	C1087164	06/23/2023	\$ 62.00
023388		DRAKE, JOHN SCOTT	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	RIGDON, DALTON	C1087179	06/28/2023	\$ 26.57
TOTAL COLLECTED								\$433.91
LESS REVERSALS								-\$0.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB							
SCCC							
SCSEV							
023386	BURNETT, JESSE				SC0009	06/27/2023	\$ 247.50
							TOTAL COLLECTED \$247.50
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$247.50
SOAF							
023376	DELEON, RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	06/16/2023	\$ 1.00
023385	COMRTON, HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	C1087164	06/23/2023	\$ 5.00
							TOTAL COLLECTED \$6.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$6.00
STF							
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 30.00
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -30.00
023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 30.00
023373	BRIONES FERNANDEZ, LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 19.62
							TOTAL COLLECTED \$79.62
							LESS REVERSALS \$30.00
							TOTAL LIABILITY \$49.62
STFN							
023369	TREADWELL, JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	06/02/2023	\$ 3.53
023370	MORGAN, TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	06/02/2023	\$ 25.00
023372	GAMEZ, ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	06/06/2023	\$ 37.37
023374	ALEMAN, ANTONIO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CRISWELL, KALEB	C1087087	06/09/2023	\$ 28.57
023378	VANATTA, BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 50.00
023381	DELEON, JAMES THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087161	06/21/2023	\$ 50.00
023385	COMRTON, HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON, MICHAEL	C1087164	06/23/2023	\$ 50.00
023388	DRAKE, JOHN SCOTT	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ST ONCOMING	ST	RIGDON, DALTON	C1087179	06/28/2023	\$ 21.43
							TOTAL COLLECTED \$265.90
							LESS REVERSALS \$0.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
TAFI								
		TOTAL LIABILITY					\$265.90	
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 2.00	R
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -2.00	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 2.00	
023369	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087010	06/02/2023	\$ 0.14	
023370	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087100	06/02/2023	\$ 1.00	
023371	ACEVEDO,JOHNNY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	C1087137	06/02/2023	\$ 0.64	
023372	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087126	06/06/2023	\$ 1.49	
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084549	06/08/2023	\$ 1.31	
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 1.49	
023376	DELEON,RUBEN JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ, STAR	C1087055	06/16/2023	\$ 0.40	
023378	VANATTA,BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1087020	06/20/2023	\$ 2.00	
023381	DELEON,JAMES THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087161	06/21/2023	\$ 2.00	
023383	SALAZAR,REBECCA L	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087133	06/21/2023	\$ 0.32	
023384	GRAY,MATTHEW SHANE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1087172	06/22/2023	\$ 2.00	
023385	COMRTON,HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON,MICHAEL	C1087164	06/23/2023	\$ 2.00	
023388	DRAKE,JOHN SCOTT	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ST ONCOMING	ST	RIGDON, DALTON	C1087179	06/28/2023	\$ 0.86	
							TOTAL COLLECTED	\$19.65
							LESS REVERSALS	-\$2.00
							TOTAL LIABILITY	\$17.65
TFC								
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 3.00	R
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -3.00	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 3.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
023369	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C-1087010	06/02/2023	\$ 0.21	
023370	MORGAN,TAMI JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C-1087100	06/02/2023	\$ 1.50	
023372	GAMEZ,ALEXANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C-1087126	06/06/2023	\$ 2.24	
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C-1084549	06/08/2023	\$ 1.96	
023374	ALEMAN,ANTONIO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CRISWELL, KALEB	C-1087087	06/09/2023	\$ 1.71	
023378	VANATTA,BRANDON ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C-1087020	06/20/2023	\$ 3.00	
023381	DELEON,JAMES THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C-1087161	06/21/2023	\$ 3.00	
023385	COMRTON,HOLLY BAILEY	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	SIMPSON,MICHAEL	C-1087164	06/23/2023	\$ 3.00	
023388	DRAKE,JOHN SCOTT	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ST ONCOMING	ST	RIGDON, DALTON	C-1087179	06/28/2023	\$ 1.29	
							TOTAL COLLECTED	\$23.91
							LESS REVERSALS	\$3.00
							TOTAL LIABILITY	\$20.91
TP								
023375	PERRY,DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DAHL,ALEXANDRA ELYSE	C-1084975	06/12/2023	\$ 18.59	
							TOTAL COLLECTED	\$18.59
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.59
TP20								
023369	TREADWELL,JUSTIN DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C-1087010	06/02/2023	\$ 1.26	
							TOTAL COLLECTED	\$1.26
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.26
TPDF								
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C-1085069	06/01/2023	\$ 2.00	R
023366	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C-1085069	06/01/2023	\$ -2.00	Y
023368	RAMOS,JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C-1085069	06/01/2023	\$ 2.00	
023373	BRIONES FERNANDEZ,LILIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C-1084549	06/08/2023	\$ 1.31	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE WENDI MCNABB						
023375	PERRY, DERRICK LAMONT	NO DL WHEN UNLICENSED-NOT CDL (#)	DAHL, ALEXANDRA ELYSE	C1084975	06/12/2023	\$ 1.49
TOTAL COLLECTED \$6.80						
LESS REVERSALS \$2.00						
TOTAL LIABILITY \$4.80						
WRIT						
023386	BURNETT, JESSE			SC0009	06/27/2023	\$ 5.00
TOTAL COLLECTED \$5.00						
LESS REVERSALS \$0.00						
TOTAL LIABILITY \$5.00						
WRNT						
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 50.00
023366	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ -50.00
023368	RAMOS, JULIAN-CARL FLORES	FAIL TO CONTROL SPEED (#)	STAFFEN, BRIAN CHRISTOPHER	C1085069	06/01/2023	\$ 50.00
TOTAL COLLECTED \$100.00						
LESS REVERSALS \$50.00						
TOTAL LIABILITY \$50.00						
COURT TOTAL \$ 2800.50						
REVERSALS \$ 269.10						
COURT LIABILITY \$ 2531.40						

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JUNE 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON
 TYPE: ALL
 PAY TYPES: CKOD

06/01/2023 TO 06/30/2023

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

010										
349	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 6.00		\$ 6.00					\$ 133.60
ILF	LOCAL CCC 2020	010-349-502	\$ 133.60		\$ 133.60					\$ 7.49
LCCC	TIME PAYMENT \$15	010-349-503	\$ 7.49		\$ 7.49					\$ 25.62
TP20	WRIT	010-349-300	\$ 10.00		\$ 10.00					\$ 20.00
WRIT	TRAFFIC	010-349-308	\$ 25.62		\$ 25.62					\$ 42.72
TFC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 42.72					\$ 3.00
DDC	DPS ARREST FEE	010-349-311	\$ 42.72		\$ 3.00					\$ 591.67
DPSAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 3.00		\$ 591.67					\$ 5.00
LAF	STATE CCC 2020	010-349-342	\$ 591.67		\$ 5.00					\$ 427.14
SCCC	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 5.00		\$ 427.14					\$ 5.00
JEF	STATE FEE	010-349-410	\$ 427.14		\$ 5.00					\$ 10.00
STFN	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 10.00					\$ 1,287.24
ADR	CIVIL FILING FEE - \$10	010-349-612	\$ 10.00		\$ 1,287.24					\$ 1,248.24
CVEFF	TOTAL DEPT	349			\$ 1,287.24					\$ 1,248.24
TOTAL DEPT	TOTAL FUND	010			\$ 1,287.24					\$ 100.00

012										
340	DEFERRED ADJUDICATION	012-340-804	\$ 100.00		\$ 100.00					\$ 5.00
DEF	CIVIL SERVICE FEE	012-340-200	\$ 425.00		\$ 425.00					\$ 422.00
COSEV	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00					\$ 25.00
SOAF	COUNTY	012-340-804	\$ 422.00		\$ 422.00					\$ 977.00
COUN	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00		\$ 25.00					\$ 977.00
JCS	TOTAL DEPT	340			\$ 977.00					\$ 18.76
TOTAL DEPT	TOTAL FUND	012			\$ 977.00					\$ 18.76
044										\$ 18.76
340	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 18.76		\$ 18.76					\$ 18.76
TAFI	TOTAL DEPT				\$ 18.76					\$ 18.76
TOTAL DEPT	TOTAL FUND				\$ 18.76					\$ 1,794.00

TOTALS	\$2,283.00	\$0.00	\$2,283.00	\$1,794.00
Less Money without a GL Account Number				
Total Money with a GL Account Number				

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

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

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON								
ADR	006950	HINOJOSA,DOLORES				OC0023	06/16/2023	\$ 5.00
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
COSEV								
	006950	HINOJOSA,DOLORES				OC0023	06/16/2023	\$ 75.00
	006951	HERNANDEZ,ANGEL				EV0034	06/19/2023	\$ 175.00
	006952	RUBIO,LUIS				EV0035	06/19/2023	\$ 175.00
							TOTAL COLLECTED	\$425.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$425.00
COUN								
	006942	ROBLES,DYLAN ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		7645	06/03/2023	\$ 50.00
	006945	PAZ GALVAN,JOSE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7761	06/08/2023	\$ 60.00
	006946	URIAS,NATALIE NEVAEH	FAIL TO YIELD ROW	ST		7758	06/08/2023	\$ 39.00
	006947	ZAPATA,MIA HALEY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST		7718	06/12/2023	\$ 40.00
	006948	SAUBANA,ABDELAZEZ A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7762	06/13/2023	\$ 56.00
	006954	GALLEGOS,SETH ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7763	06/23/2023	\$ 46.00
	006956	TORRES,ARMANDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		7765	06/27/2023	\$ 92.00
	006960	CHEATHAM,BRECKIN MOWERY	FAIL TO YIELD AT STOP INTERSECTION	ST		7766	06/30/2023	\$ 39.00
							TOTAL COLLECTED	\$422.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$422.00
CVEFF								
	006950	HINOJOSA,DOLORES				OC0023	06/16/2023	\$ 10.00
							TOTAL COLLECTED	\$10.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$10.00
DDC								
	006949	OLIVAS,AUTUMN RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO		7759	06/13/2023	\$ 10.00
	006955	VALENZUELA,KRISTIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7764	06/26/2023	\$ 10.00
							TOTAL COLLECTED	\$20.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$20.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON							
DDC							
DEF							
006943	GOODNIGHT,KEVIN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7755	06/05/2023	\$ 50.00	
006960	CHEATHAM,BRECKIN MOWERY	FAIL TO YIELD AT STOP INTERSECTION	ST RIGDON, DALTON	7766	06/30/2023	\$ 50.00	
						TOTAL COLLECTED \$100.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$100.00	
DPSAF							
006943	GOODNIGHT,KEVIN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7755	06/05/2023	\$ 1.18	
006944	CORONADO,AMADO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7754	06/06/2023	\$ 1.84	
006945	PAZ GALVAN,JOSE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7761	06/08/2023	\$ 5.00	
006946	URIAS,NATALIE NEVAEH	FAIL TO YIELD ROW	ST DUENES, MATTHEW	7758	06/08/2023	\$ 5.00	
006948	SAUBANA,ABDELAZEEZ A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7762	06/13/2023	\$ 5.00	
006953	ZAPATA,MIA HALEY	UNSAFE SPEED (#)	ST ALVAREZ, RENE	7717	06/20/2023	\$ 2.21	
006954	GALLEGOS,SETH ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7763	06/23/2023	\$ 5.00	
006955	VALENZUELA,KRISTIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST CAMPBELL, LARRY D	7764	06/26/2023	\$ 5.00	
006956	TORRES,ARMANDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST CAMPBELL, LARRY D	7765	06/27/2023	\$ 5.00	
006957	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST CAMPBELL, LARRY D	7738	06/29/2023	\$ 0.84	
006958	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST RIGDON, DALTON	7694	06/29/2023	\$ 0.82	
006959	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST RIGDON, DALTON	7694	06/29/2023	\$ 0.83	
006960	CHEATHAM,BRECKIN MOWERY	FAIL TO YIELD AT STOP INTERSECTION	ST RIGDON, DALTON	7766	06/30/2023	\$ 5.00	
						TOTAL COLLECTED \$42.72	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$42.72	
ILF							
006950	HINOJOSA,DOLORES			OC0023	06/16/2023	\$ 6.00	
						TOTAL COLLECTED \$6.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$6.00	
JCS							
006950	HINOJOSA,DOLORES			OC0023	06/16/2023	\$ 25.00	
						TOTAL COLLECTED \$25.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$25.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JCS	JUDGE MIKE RICHARDSON					
JEF	006950 HINOJOSA,DOLORES			OC0023	06/16/2023	\$ 5.00
					TOTAL COLLECTED	\$5.00
					LESS REVERSALS	\$0.00
					TOTAL LIABILITY	\$5.00
LAF	006950 HINOJOSA,DOLORES			OC0023	06/16/2023	\$ 3.00
					TOTAL COLLECTED	\$3.00
					LESS REVERSALS	\$0.00
					TOTAL LIABILITY	\$3.00
LCCC	006943 GOODNIGHT,KEVIN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7755	06/05/2023	\$ 3.29
	006944 CORONADO,AMADO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7754	06/06/2023	\$ 5.15
	006945 PAZ GALVAN,JOSE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7761	06/08/2023	\$ 14.00
	006946 URIAS,NATALIE NEVAEH	FAIL TO YIELD ROW	ST	7758	06/08/2023	\$ 14.00
	006948 SAUBANA,ABDELAZEEZ A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7762	06/13/2023	\$ 14.00
	006949 OLIVAS,AUTUMN RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	7759	06/13/2023	\$ 14.00
	006953 ZAPATA,MIA HALEY	UNSAFE SPEED (#)	ST	7717	06/20/2023	\$ 6.18
	006954 GALLEGOS,SETH ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7763	06/23/2023	\$ 14.00
	006955 VALENZUELA,KRISTIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7764	06/26/2023	\$ 14.00
	006956 TORRES,ARMANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7765	06/27/2023	\$ 14.00
	006957 MATA,PABLO GENARO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	7738	06/29/2023	\$ 2.35
	006958 SALAZAR,PASQUAL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	7694	06/29/2023	\$ 2.31
	006959 SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7694	06/29/2023	\$ 2.32
	006960 CHEATHAM,BRECKIN MOWERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7766	06/30/2023	\$ 14.00
		FAIL TO YIELD AT STOP INTERSECTION				
					TOTAL COLLECTED	\$133.60
					LESS REVERSALS	\$0.00
					TOTAL LIABILITY	\$133.60
SCCC	006943 GOODNIGHT,KEVIN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7755	06/05/2023	\$ 14.59
	006944 CORONADO,AMADO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7754	06/06/2023	\$ 22.79
	006945 PAZ GALVAN,JOSE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	7761	06/08/2023	\$ 62.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON							
SCCC							
006946	URIAS,NATALIE NEVAEH	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	7758	06/08/2023	\$ 62.00
006948	SAUBANA,ABDELAZEEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7762	06/13/2023	\$ 62.00
006949	OLIVAS,AUTUMN RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	7759	06/13/2023	\$ 62.00
006953	ZAPATA,MIA HALEY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	7717	06/20/2023	\$ 27.35
006954	GALLEGOS,SETH ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7763	06/23/2023	\$ 62.00
006955	VALENZUELA,KRISTIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7764	06/26/2023	\$ 62.00
006956	TORRES,ARMANDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7765	06/27/2023	\$ 62.00
006957	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	06/29/2023	\$ 10.40
006958	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 10.27
006959	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 10.27
006960	CHEATHAM,BRECKIN MOWERY	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	7766	06/30/2023	\$ 62.00
TOTAL COLLECTED							\$591.67
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$591.67
SOAF							
006949	OLIVAS,AUTUMN RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	7759	06/13/2023	\$ 5.00
TOTAL COLLECTED							\$5.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$5.00
STFN							
006943	GOODNIGHT,KEVIN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7755	06/05/2023	\$ 11.76
006944	CORONADO,AMADO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7754	06/06/2023	\$ 18.38
006945	PAZ GALVAN,JOSE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7761	06/08/2023	\$ 50.00
006946	URIAS,NATALIE NEVAEH	FAIL TO YIELD ROW	ST	DUENES, MATTHEW	7758	06/08/2023	\$ 50.00
006948	SAUBANA,ABDELAZEEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7762	06/13/2023	\$ 50.00
006949	OLIVAS,AUTUMN RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL	7759	06/13/2023	\$ 50.00
006953	ZAPATA,MIA HALEY	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	7717	06/20/2023	\$ 22.06
006954	GALLEGOS,SETH ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7763	06/23/2023	\$ 50.00
006955	VALENZUELA,KRISTIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7764	06/26/2023	\$ 50.00
006957	MATA,PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	06/29/2023	\$ 8.39
006958	SALAZAR,PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 8.27

DISTRIBUTION

TYPE: ALL PAY TYPES: CKOD R
 06/01/2023 TO 06/30/2023 AGENCY OFFICER CASE DATE AMOUNT R

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE MIKE RICHARDSON						
STFN						
006959	SALAZAR,PASQUAL	ST	RIGDON, DALTON	7694	06/29/2023	\$ 8.28
006960	CHEATHAM,BRECKIN MOWERY	ST	RIGDON, DALTON	7766	06/30/2023	\$ 50.00
					TOTAL COLLECTED	\$427.14
					LESS REVERSALS	\$0.00
					TOTAL LIABILITY	\$427.14
TAFI						
006943	GOODNIGHT,KEVIN ANDREW	ST	CAMPBELL, LARRY D	7755	06/05/2023	\$ 0.47
006944	CORONADO,AMADO JR	ST	CAMPBELL, LARRY D	7754	06/06/2023	\$ 0.74
006945	PAZ GALVAN,JOSE JESUS	ST	CAMPBELL, LARRY D	7761	06/08/2023	\$ 2.00
006946	URIAS,NATALIE NEVAEH	ST	DUENES, MATTHEW	7758	06/08/2023	\$ 2.00
006948	SAUBANA,ABDELAZEZ A	ST	CAMPBELL, LARRY D	7762	06/13/2023	\$ 2.00
006949	OLIVAS,AUTUMN RAE	SO	SIMPSON,MICHAEL	7759	06/13/2023	\$ 2.00
006953	ZAPATA,MIA HALEY	ST	ALVAREZ, RENE	7717	06/20/2023	\$ 0.88
006954	GALLEGOS,SETH ALEJANDRO	ST	CAMPBELL, LARRY D	7763	06/23/2023	\$ 2.00
006955	VALENZUELA,KRISTIN NICOLE	ST	CAMPBELL, LARRY D	7764	06/26/2023	\$ 2.00
006956	TORRES,ARMANDO	ST	CAMPBELL, LARRY D	7765	06/27/2023	\$ 2.00
006958	SALAZAR,PASQUAL	ST	RIGDON, DALTON	7694	06/29/2023	\$ 0.33
006959	SALAZAR,PASQUAL	ST	RIGDON, DALTON	7694	06/29/2023	\$ 0.34
006960	CHEATHAM,BRECKIN MOWERY	ST	RIGDON, DALTON	7766	06/30/2023	\$ 2.00
					TOTAL COLLECTED	\$18.76
					LESS REVERSALS	\$0.00
					TOTAL LIABILITY	\$18.76
TFC						
006943	GOODNIGHT,KEVIN ANDREW	ST	CAMPBELL, LARRY D	7755	06/05/2023	\$ 0.71
006944	CORONADO,AMADO JR	ST	CAMPBELL, LARRY D	7754	06/06/2023	\$ 1.10
006945	PAZ GALVAN,JOSE JESUS	ST	CAMPBELL, LARRY D	7761	06/08/2023	\$ 3.00
006946	URIAS,NATALIE NEVAEH	ST	DUENES, MATTHEW	7758	06/08/2023	\$ 3.00
006948	SAUBANA,ABDELAZEZ A	ST	CAMPBELL, LARRY D	7762	06/13/2023	\$ 3.00
006949	OLIVAS,AUTUMN RAE	SO	SIMPSON,MICHAEL	7759	06/13/2023	\$ 3.00
006953	ZAPATA,MIA HALEY	ST	ALVAREZ, RENE	7717	06/20/2023	\$ 1.32
006954	GALLEGOS,SETH ALEJANDRO	ST	CAMPBELL, LARRY D	7763	06/23/2023	\$ 3.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
TFC								
006955	VALENZUELA, KRISTIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7764	06/26/2023	\$ 3.00	
006957	MATA, PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	06/29/2023	\$ 0.50	
006958	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 0.50	
006959	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 0.49	
006960	CHEATHAM, BRECKIN MOWERY	FAIL TO YIELD AT STOP INTERSECTION	ST	RIGDON, DALTON	7766	06/30/2023	\$ 3.00	
							TOTAL COLLECTED \$25.62	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$25.62	
TP20								
006957	MATA, PABLO GENARO	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	7738	06/29/2023	\$ 2.52	
006958	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 2.50	
006959	SALAZAR, PASQUAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	7694	06/29/2023	\$ 2.47	
							TOTAL COLLECTED \$7.49	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$7.49	
WRIT								
006951	HERNANDEZ, ANGEL				EV0034	06/19/2023	\$ 5.00	
006952	RUBIO, LUIS				EV0035	06/19/2023	\$ 5.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
							COURT TOTAL \$ 2283.00	
							REVERSALS \$ 0	
							COURT LIABILITY \$ 2283.00	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JUNE 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

06/01/2023 TO 06/30/2023

TYPE: ALL

PAY TYPES: OKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIBAL.	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU	FORWARD
						12-31-2003	12-31-2019		
010	INDIGENT LEGAL SERVICES \$6	010-349-345	\$ 24.00		\$ 24.00				
349	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 5.40		\$ 5.40				
	JURY REIMBURSEMENT FEE -\$4	010-349-305	\$ 4.00		\$ 4.00				
	TRAFFIC	010-349-308	\$ 12.16		\$ 12.16				
	DPS ARREST FEE	010-349-311	\$ 21.14		\$ 21.14				
	WRNT WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00				
	LAF LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00				
	CCC CONSOLIDATED COURT COST	010-349-330	\$ 40.00		\$ 40.00				
	IDR INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 2.00		\$ 2.00				
	TPDF TRUANCY PREVENTION DIVERSION FUND	010-349-346	\$ 2.00		\$ 2.00				
	JEF JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 20.00		\$ 20.00				
	STFN STATE FINE	010-349-410	\$ 202.62		\$ 202.62				
	SCCC STATE CCC 2020	010-349-501	\$ 339.81		\$ 339.81				
	LCCC LOCAL CCC	010-349-502	\$ 76.73		\$ 76.73				
	TP20 TIME PAYMENT \$15	010-349-503	\$ 9.71		\$ 9.71				
	ADR ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00				
	PER COLLECTION	010-349-610	\$ 144.30		\$ 144.30				
	CVEFF CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 40.00		\$ 40.00				
	TOTAL DEPT	349	\$ 1,025.87		\$ 1,025.87				
	TOTAL FUND	010	\$ 1,025.87		\$ 1,025.87				
012	SOAF SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 11.27		\$ 11.27				
340	COUN COUNTY	012-340-804	\$ 519.88		\$ 519.88				
	JCS JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00				
	JSEC JUDICIALSUPPORT FEE .60	012-340-805	\$ 0.60		\$ 0.60				
	TOTAL DEPT	340	\$ 631.75		\$ 631.75				
	TOTAL FUND	012	\$ 631.75		\$ 631.75				
043	CHS COURTHOUSE SECURITY	043-340-800	\$ 4.00		\$ 4.00				
340	TOTAL DEPT	340	\$ 4.00		\$ 4.00				
	TOTAL FUND	043	\$ 4.00		\$ 4.00				
044	TOTAL FUND	048	\$ 4.00		\$ 4.00				

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

06/01/2023 TO 08/30/2023

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
340						12-31-2003	12-31-2019	
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.00		\$ 4.00		\$ 4.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 12.68		\$ 12.68		\$ 2.00	\$ 10.68
TOTAL DEPT					\$16.68		\$6.00	\$10.68
TOTAL FUND		LASTSECTION			\$16.68		\$6.00	\$10.68

	TOTALS	\$1,678.30	\$1,678.30	\$0.00	\$332.80	\$1,129.50
	Less Money without a GL Account Number					
	Total Money with a GL Account Number	\$1,678.30		\$1,678.30	\$332.80	\$1,129.50

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL

PAY TYPES: CKOD

JUDGE LARRY WOOD
AGENCY OFFICER
CASE
DATE
AMOUNT
R

ADR

007529	JEFFREYS, CANDACE A	CV0219	06/01/2023	\$ 5.00
007533	USENER, SARA D	CV0220	06/08/2023	\$ 5.00
007536	NOWELL, SAMANTHA	CV0221	06/15/2023	\$ 5.00
007540	HERNANDEZ, TIMBERLEE	CV0222	06/12/2023	\$ 5.00
TOTAL COLLECTED				\$20.00
LESS REVERSALS				\$0.00
TOTAL LIABILITY				\$20.00

CCC

007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 40.00
TOTAL COLLECTED				\$40.00			
LESS REVERSALS				\$0.00			
TOTAL LIABILITY				\$40.00			

CHS

007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 4.00
TOTAL COLLECTED				\$4.00			
LESS REVERSALS				\$0.00			
TOTAL LIABILITY				\$4.00			

COUN

007527	RUIZ VALERIA ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 56.00
007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 5.13
007531	WILHOIT, ELWIN BERRY	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	REDMAN, JASON	20136001	06/05/2023	\$ 92.00
007534	ALVARADO, JOSE RANGEL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 5.85
007535	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILDP PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 15.40
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 187.00
007538	PACHECO, NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 26.29
007539	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 8.17
007541	AZUCENAS, NIKO QUISEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 54.00
007542	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 6.59
007543	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 13.13
007544	SILVA, MARTIN ARENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 44.00

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
COUN	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 6.32
		SPEEDING-10% ABOVE POSTED SPEED (#)					TOTAL COLLECTED \$519.88
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$519.88
CVEFF							
	007529	JEFFREYS, CANDACE A			CV0219	06/01/2023	\$ 10.00
	007533	USENER, SARA D			CV0220	06/08/2023	\$ 10.00
	007536	NOWELL, SAMANTHA			CV0221	06/15/2023	\$ 10.00
	007540	HERNANDEZ, TIMBERLEE			CV0222	06/21/2023	\$ 10.00
							TOTAL COLLECTED \$40.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$40.00
DPSAF							
	007527	RUIZ, VALERIA ISABEL	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 5.00
	007531	WILHOIT, ELWIN BERRY	ST	REDMAN, JASON	20136001	06/05/2023	\$ 5.00
	007534	ALVARADO, JOSE RANGEL	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 0.71
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 1.97
	007537	VALDEZ CHAVEZ, CESAR I	ST	MOROLES, ALEXANDREA J	20136541	06/15/2023	\$ 5.00
	007538	PACHECO, NICOL ELIZABETH	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 1.43
	007539	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 0.62
	007543	MENDOZA, ALEXA	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 0.72
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 0.69
							TOTAL COLLECTED \$21.14
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$21.14
IDR							
	007537	VALDEZ CHAVEZ, CESAR I	ST	MOROLES, ALEXANDREA J	20136541	06/15/2023	\$ 2.00
							TOTAL COLLECTED \$2.00
							LESS REVERSALS \$0.00
							TOTAL LIABILITY \$2.00
ILF							
	007529	JEFFREYS, CANDACE A			CV0219	06/01/2023	\$ 6.00

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
ILF							
007533	USENER,SARA D			CV0220	06/08/2023	\$ 6.00	
007536	NOWELL,SAMANTHA			CV0221	06/15/2023	\$ 6.00	
007540	HERNANDEZ,TIMBERLEE			CV0222	06/21/2023	\$ 6.00	
					TOTAL COLLECTED	\$24.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$24.00	
JCS							
007529	JEFFREYS,CANDACE A			CV0219	06/01/2023	\$ 25.00	
007533	USENER,SARA D			CV0220	06/08/2023	\$ 25.00	
007536	NOWELL,SAMANTHA			CV0221	06/15/2023	\$ 25.00	
007540	HERNANDEZ,TIMBERLEE			CV0222	06/21/2023	\$ 25.00	
					TOTAL COLLECTED	\$100.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$100.00	
JCTF							
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135641	06/15/2023	\$ 4.00	
					TOTAL COLLECTED	\$4.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$4.00	
JEF							
007529	JEFFREYS,CANDACE A			CV0219	06/01/2023	\$ 5.00	
007533	USENER,SARA D			CV0220	06/08/2023	\$ 5.00	
007536	NOWELL,SAMANTHA			CV0221	06/15/2023	\$ 5.00	
007540	HERNANDEZ,TIMBERLEE			CV0222	06/21/2023	\$ 5.00	
					TOTAL COLLECTED	\$20.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$20.00	
JRF							
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135641	06/15/2023	\$ 4.00	
					TOTAL COLLECTED	\$4.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$4.00	
JSF							
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135641	06/15/2023	\$ 5.40	
					TOTAL COLLECTED	\$5.40	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$5.40	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
-----	--------------	-------------	--------	---------	------	------	--------	---

JUDGE LARRY WOOD

JSFC

007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 0.60	
--------	------------------------	------------------------------------	----	--------------------------	----------	------------	---------	--

TOTAL COLLECTED \$0.60
LESS REVERSALS \$0.00
TOTAL LIABILITY \$0.60

LAF

007529	JEFFREYS, CANDACE A				CV0219	06/01/2023	\$ 3.00	
007533	USENER, SARA D				CV0220	06/08/2023	\$ 3.00	
007536	NOWELL, SAMANTHA				CV0221	06/15/2023	\$ 3.00	
007540	HERNANDEZ, TIMBERLEE				CV0222	06/21/2023	\$ 3.00	

TOTAL COLLECTED \$12.00
LESS REVERSALS \$0.00
TOTAL LIABILITY \$12.00

LCOC

007527	RUIZ, VALERIA ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 14.00	
007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 1.84	
007531	WILHOIT, ELWIN BERRY	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	REDMAN, JASON	20136001	06/05/2023	\$ 14.00	
007534	ALVARADO, JOSE RANGEL	DISPLAY EXPIRED DRIVERS LICENSE	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 2.00	
007535	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHLD PASS CHLD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 5.53	
007539	PACHECO, NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 4.00	
007539	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 1.73	
007541	AZUCENAS, NIKO QUISEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 14.00	
007542	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 1.71	
007543	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 2.00	
007544	SILVA, MARTIN ARENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 14.00	
007545	WILSON, LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 1.92	

TOTAL COLLECTED \$76.73
LESS REVERSALS \$0.00
TOTAL LIABILITY \$76.73

PER

007531	WILHOIT, ELWIN BERRY	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	REDMAN, JASON	20136001	06/05/2023	\$ 67.50	
--------	----------------------	--	----	---------------	----------	------------	----------	--

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER	007537	VALDEZ CHAVEZ, CESAR J	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 76.80	
							TOTAL COLLECTED	\$144.30
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$144.30

SCCC	007527	RUIZ VALERIA ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 62.00	
	007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 8.16	
	007531	WILHOIT, ELWIN BERRY	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	REDMAN, JASON	20136001	06/05/2023	\$ 62.00	
	007534	ALVARADO, JOSE RANGEL	DISPLAY EXPIRED DRIVER'S LICENSE	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 8.86	
	007535	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 24.47	
	007536	PACHECO, NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ALVAREZ, RENE	20136548	06/20/2023	\$ 17.71	
	007539	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	20136545	06/20/2023	\$ 7.67	
	007541	AZUCENAS, NIKO QUISEL	SPEEDING-10% ABOVE POSTED SPEED (#)	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 62.00	
	007542	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 7.56	
	007543	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ALVAREZ, RENE	20136549	06/26/2023	\$ 8.86	
	007544	SILVA, MARTIN ARENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 62.00	
	007545	WILSON, LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	GARCIA, BOBBY J	20136591	06/28/2023	\$ 3.52	
							TOTAL COLLECTED	\$339.81
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$339.81

SOAF	007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 0.66	
	007541	AZUCENAS, NIKO QUISEL	SPEEDING-10% ABOVE POSTED SPEED (#)	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 5.00	
	007542	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 0.61	
	007544	SILVA, MARTIN ARENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 5.00	
							TOTAL COLLECTED	\$14.27
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$14.27

STFN	007527	RUIZ, VALERIA ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 50.00	
	007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 6.58	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN	007534	ALVARADO, JOSE RANGEL	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 7.15	
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136494	06/15/2023	\$ 19.73	
	007539	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 6.19	
	007541	AZUCENAS, NIKO QUISEL	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 50.00	
	007542	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 6.10	
	007544	SILVA, MARTIN ARENAS	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 50.00	
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 6.87	
		TOTAL COLLECTED					\$202.62	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$202.62	
TAFI								
	007527	RUIZ, VALERIA ISABEL	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 2.00	
	007530	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 0.26	
	007531	WILHOIT, ELWIN BERRY	ST	REDMAN, JASON	20136001	06/05/2023	\$ 2.00	
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 0.79	
	007537	VALDEZ CHAVEZ, CESAR I	ST	MORALES, ALEXANDREA J	20136541	06/15/2023	\$ 2.00	
	007538	PACHECO, NICOL ELIZABETH	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 0.57	
	007539	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 0.25	
	007541	AZUCENAS, NIKO QUISEL	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 2.00	
	007542	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 0.25	
	007543	MENDOZA, ALEXA	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 0.29	
	007544	SILVA, MARTIN ARENAS	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 2.00	
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 0.27	
		TOTAL COLLECTED					\$12.68	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$12.68	
TFC								
	007527	RUIZ, VALERIA ISABEL	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 3.00	
	007530	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 0.40	
	007534	ALVARADO, JOSE RANGEL	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 0.43	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
-----	--------------	-------------	--------	---------	------	------	--------	---

JUDGE LARRY WOOD

TFC	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 1.18	
		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T						
	007539	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 0.37	
		SPEEDING-10% ABOVE POSTED SPEED (#)						
	007541	AZUCENAS, NIKO QUISEL	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 3.00	
		SPEEDING-10% ABOVE POSTED SPEED (#)						
	007542	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 0.37	
		SPEEDING-10% ABOVE POSTED SPEED (#)						
	007544	SILVA, MARTIN ARENAS	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 3.00	
		SPEEDING-10% ABOVE POSTED SPEED (#)						
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 0.41	
		SPEEDING-10% ABOVE POSTED SPEED (#)						
		TOTAL COLLECTED					\$12.16	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$12.16	

TP20

	007530	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 1.97	
		UNRESTRAINED CHILD UNDER FOUR						
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 5.93	
		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T						
	007542	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 1.81	
		SPEEDING-10% ABOVE POSTED SPEED (#)						
		TOTAL COLLECTED					\$9.71	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$9.71	

TPDF

	007537	VALDEZ CHAVEZ, CESAR I	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 2.00	
		DRIVING WHILE LICENSE INVALID - DL						
		TOTAL COLLECTED					\$2.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$2.00	

WRNT

	007531	WILHOIT, ELWIN BERRY	ST	REDMAN, JASON	20136001	06/05/2023	\$ 50.00	
		NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP						
		TOTAL COLLECTED					\$50.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$50.00	
		COURT TOTAL					\$1678.30	
		REVERSALS					\$ 0	
		COURT LIABILITY					\$1678.30	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

AGENCY OFFICER

CASE DATE AMOUNT R

FEE RECEIPT NAME DESCRIPTION

JUDGE LARRY WOOD

ADR

007529 JEFFREYS, CANDACE A

007533 USENER, SARA D

007536 NOWELL, SAMANTHA

007540 HERNANDEZ, TIMBERLEE

CCC

007537 VALDEZ CHAVEZ, CESAR I DRIVING WHILE LICENSE INVALID - DL

MOROLES, ALEXANDREA J

20135541 06/15/2023 \$ 40.00

TOTAL COLLECTED \$40.00

LESS REVERSALS \$0.00

TOTAL LIABILITY \$40.00

CHS

007537 VALDEZ CHAVEZ, CESAR I DRIVING WHILE LICENSE INVALID - DL

MOROLES, ALEXANDREA J

20135541 06/15/2023 \$ 4.00

TOTAL COLLECTED \$4.00

LESS REVERSALS \$0.00

TOTAL LIABILITY \$4.00

COUN

007527 RUIZ, VALERIA ISABEL SPEEDING-10% ABOVE POSTED SPEED (#) ST MARTIN, TERRY JAY 20136572 06/01/2023 \$ 56.00

007530 ALVARADO, ISABEL UNRESTRAINED CHILD UNDER FOUR SO SIMPSON, MICHAEL 20136537 06/05/2023 \$ 5.13

007531 WILHOIT, ELWIN BERRY NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP ST REDMAN, JASON 20136001 06/05/2023 \$ 92.00

007534 ALVARADO, JOSE RANGEL DISPLAY EXPIRED DRIVERS LICENSE ST BRISENO, ADRIAN JOSEPH 20136590 06/14/2023 \$ 5.85

007535 PARSLEY, MORGAN EMILY SAFETY SEAT SYS CHLD PASS CHLD<8 ST MARTIN, TERRY JAY 20136484 06/15/2023 \$ 15.40

007537 VALDEZ CHAVEZ, CESAR I DRIVING WHILE LICENSE INVALID - DL ST MOROLES, ALEXANDREA J 20135541 06/15/2023 \$ 187.00

007538 PACHECO, NICOL RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R ST ALVAREZ, RENE 20136548 06/20/2023 \$ 26.29

007539 SIERRA-RAMOS, MARY SPEEDING-10% ABOVE POSTED SPEED (#) ST ALVAREZ, RENE 20136545 06/20/2023 \$ 8.17

007541 AZUCENAS, NIKO QUISEL SPEEDING-10% ABOVE POSTED SPEED (#) SO VIVIAN MARTINEZ 20136594 06/22/2023 \$ 54.00

007542 RAYOS, LUIS CARLOS SPEEDING-10% ABOVE POSTED SPEED (#) SO SIMPSON, MICHAEL 20136535 06/23/2023 \$ 6.59

007543 MENDOZA, ALEXA RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R ST ALVAREZ, RENE 20136549 06/26/2023 \$ 13.13

007544 SILVA, MARTIN ARENAS SPEEDING-10% ABOVE POSTED SPEED (#) SO SIMPSON, MICHAEL 20136595 06/27/2023 \$ 44.00

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: OKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 6.32	
		SPEEDING-10% ABOVE POSTED SPEED (#)					TOTAL COLLECTED \$519.88	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$519.88	
CVEFF								
	007529	JEFFREYS, CANDACE A	ST		CV0219	06/01/2023	\$ 10.00	
	007533	USENER, SARA D	ST		CV0220	06/08/2023	\$ 10.00	
	007536	NOWELL, SAMANTHA	ST		CV0221	06/15/2023	\$ 10.00	
	007540	HERNANDEZ, TIMBERLEE	ST		CV0222	06/21/2023	\$ 10.00	
							TOTAL COLLECTED \$40.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$40.00	
DPSAF								
	007527	RUIZ, VALERIA ISABEL	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 5.00	
	007531	WILHOIT, ELWIN BERRY	ST	REDMAN, JASON	20136001	06/05/2023	\$ 5.00	
	007534	ALVARADO, JOSE RANGEL	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 0.71	
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 1.97	
	007537	VALDEZ CHAVEZ, CESAR I	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 5.00	
	007538	PACHECO, NICOL ELIZABETH	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 1.43	
	007539	SIERRA-RAMOS, MARY ALICE	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 0.62	
	007543	MENDOZA, ALEXA	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 0.72	
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 0.69	
							TOTAL COLLECTED \$21.14	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.14	
IDR								
	007537	VALDEZ CHAVEZ, CESAR I	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 2.00	
		DRIVING WHILE LICENSE INVALID - DL					TOTAL COLLECTED \$2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.00	
ILF								
	007529	JEFFREYS, CANDACE A	ST		CV0219	06/01/2023	\$ 6.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPE: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
ILF							
007533	USENER, SARA D			CV0220	06/08/2023	\$ 6.00	
007536	NOWELL, SAMANTHA			CV0221	06/15/2023	\$ 6.00	
007540	HERNANDEZ, TIMBERLEE			CV0222	06/21/2023	\$ 6.00	
TOTAL COLLECTED						\$24.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$24.00	
JCS							
007529	JEFFREYS, CANDACE A			CV0219	06/01/2023	\$ 25.00	
007533	USENER, SARA D			CV0220	06/08/2023	\$ 25.00	
007536	NOWELL, SAMANTHA			CV0221	06/15/2023	\$ 25.00	
007540	HERNANDEZ, TIMBERLEE			CV0222	06/21/2023	\$ 25.00	
TOTAL COLLECTED						\$100.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$100.00	
JCTF							
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 4.00	
TOTAL COLLECTED						\$4.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$4.00	
JEF							
007529	JEFFREYS, CANDACE A			CV0219	06/01/2023	\$ 5.00	
007533	USENER, SARA D			CV0220	06/08/2023	\$ 5.00	
007536	NOWELL, SAMANTHA			CV0221	06/15/2023	\$ 5.00	
007540	HERNANDEZ, TIMBERLEE			CV0222	06/21/2023	\$ 5.00	
TOTAL COLLECTED						\$20.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$20.00	
JRF							
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 4.00	
TOTAL COLLECTED						\$4.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$4.00	
JSF							
007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 5.40	
TOTAL COLLECTED						\$5.40	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$5.40	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE	LARRY WOOD							
JSF								
		TOTAL LIABILITY					\$5.40	
JSFC								
		TOTAL COLLECTED					\$0.60	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$0.60	
LAF								
		TOTAL COLLECTED					\$12.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$12.00	
LCCC								
		TOTAL COLLECTED					\$14.00	
		LESS REVERSALS					\$1.84	
		TOTAL LIABILITY					\$14.00	
		TOTAL COLLECTED					\$2.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$2.00	
		TOTAL COLLECTED					\$5.53	
		LESS REVERSALS					\$4.00	
		TOTAL LIABILITY					\$5.53	
		TOTAL COLLECTED					\$1.73	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$1.73	
		TOTAL COLLECTED					\$14.00	
		LESS REVERSALS					\$1.71	
		TOTAL LIABILITY					\$14.00	
		TOTAL COLLECTED					\$2.00	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$2.00	
		TOTAL COLLECTED					\$14.92	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$14.92	
PER								
		TOTAL COLLECTED					\$76.73	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$76.73	
		TOTAL COLLECTED					\$67.50	
		LESS REVERSALS					\$0.00	
		TOTAL LIABILITY					\$67.50	

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL PAY TYPE: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER	007537	VALDEZ CHAVEZ, CESAR I	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 76.80
							TOTAL COLLECTED	\$144.30
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$144.30
SCCC								
	007527	RUIZ, VALERIA ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 62.00
	007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 8.16
	007531	WILHOIT, ELWIN BERRY	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	REDMAN, JASON	20136001	06/05/2023	\$ 62.00
	007534	ALVARADO, JOSE RANGEL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	BRISENO, ADRIAN JOSEPH	20136590	06/14/2023	\$ 8.86
	007535	PARSLEY, MORGAN EMILY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 24.47
	007538	PACHECO, NICOL ELIZABETH	RIDE NOT SECURED BY SAFETY BELT, PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 17.71
	007539	SIERRA-RAMOS, MARY ALICE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 7.67
	007541	AZUCENAS, NIKO QUISEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 62.00
	007542	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 7.56
	007543	MENDOZA, ALEXA	RIDE NOT SECURED BY SAFETY BELT, PASSENGER (WHEN R	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 8.86
	007544	SILVA, MARTIN ARENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 62.00
	007545	WILSON, LAKOTA JANELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 8.52
							TOTAL COLLECTED	\$339.81
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$339.81
SOAF								
	007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 0.66
	007541	AZUCENAS, NIKO QUISEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 5.00
	007542	RAYOS, LUIS CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 0.61
	007544	SILVA, MARTIN ARENAS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 5.00
							TOTAL COLLECTED	\$11.27
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$11.27
STFN								
	007527	RUIZ, VALERIA ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 50.00
	007530	ALVARADO, ISABEL	UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 6.58

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL

PAY TYPE: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
STFN	007534	ALVARADO, JOSE RANGEL	ST	BRISENO, ADRIAN	20136590	06/14/2023	\$ 7.15
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 19.73
	007539	SIERRA-RAMOS, MARY	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 6.19
	007541	AZUCENAS, NIKO QUISEL	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 50.00
	007542	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 6.10
	007544	SILVA, MARTIN ARENAS	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 50.00
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 6.87
		TOTAL COLLECTED					\$202.62
		LESS REVERSALS					\$0.00
		TOTAL LIABILITY					\$202.62
TAFI							
	007527	RUIZ, VALERIA ISABEL	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 2.00
	007530	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 0.26
	007531	WILHOIT, ELWIN BERRY	ST	REDMAN, JASON	20136001	06/05/2023	\$ 2.00
	007535	PARSLEY, MORGAN EMILY	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 0.79
	007537	VALDEZ CHAVEZ, CESAR I	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 2.00
	007538	PACHEGO, NICOL	ST	ALVAREZ, RENE	20136548	06/20/2023	\$ 0.57
	007539	SIERRA-RAMOS, MARY	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 0.25
	007541	AZUCENAS, NIKO QUISEL	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 2.00
	007542	RAYOS, LUIS CARLOS	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 0.25
	007543	MENDOZA, ALEXA	ST	ALVAREZ, RENE	20136549	06/26/2023	\$ 0.29
	007544	SILVA, MARTIN ARENAS	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 2.00
	007545	WILSON, LAKOTA JANELL	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 0.27
		TOTAL COLLECTED					\$12.68
		LESS REVERSALS					\$0.00
		TOTAL LIABILITY					\$12.68
TFC							
	007527	RUIZ, VALERIA ISABEL	ST	MARTIN, TERRY JAY	20136572	06/01/2023	\$ 3.00
	007530	ALVARADO, ISABEL	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 0.40
	007534	ALVARADO, JOSE RANGEL	ST	BRISENO, ADRIAN	20136586	06/14/2023	\$ 0.43

DISTRIBUTION

06/01/2023 TO 06/30/2023 AGENCY OFFICER CASE DATE AMOUNT R

TYPE: ALL PAY TYPES: CKOD

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD							
TFC 007535	PARSLEY, MORGAN EMILY SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 1.18	
007539	SIERRA-RAMOS, MARY SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136545	06/20/2023	\$ 0.37	
007541	ALICE SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	20136594	06/22/2023	\$ 3.00	
007542	AZUCENAS, NIKO QUISEL SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 0.37	
007544	RAYOS, LUIS CARLOS SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136595	06/27/2023	\$ 3.00	
007545	SILVA, MARTIN ARENAS SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	20136591	06/28/2023	\$ 0.41	
TOTAL COLLECTED						\$12.16	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$12.16	
TP20							
007530	ALVARADO, ISABEL UNRESTRAINED CHILD UNDER FOUR	SO	SIMPSON, MICHAEL	20136537	06/05/2023	\$ 1.97	
007535	PARSLEY, MORGAN EMILY SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MARTIN, TERRY JAY	20136484	06/15/2023	\$ 5.93	
007542	RAYOS, LUIS CARLOS SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON, MICHAEL	20136535	06/23/2023	\$ 1.91	
TOTAL COLLECTED						\$9.71	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$9.71	
TPDF							
007537	VALDEZ CHAVEZ, CESAR I DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	20135541	06/15/2023	\$ 2.00	
TOTAL COLLECTED						\$2.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$2.00	
WRNT							
007531	WILHOIT, ELWIN BERRY NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	REDMAN, JASON	20136001	06/05/2023	\$ 50.00	
TOTAL COLLECTED						\$50.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$50.00	
COURT TOTAL						\$1678.30	
REVERSALS						\$ 0	
COURT LIABILITY						\$1678.30	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER	007531	WILHOIT, ELWIN BERRY			20136001	06/05/2023	\$ 67.50	
		NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	REDMAN, JASON				
	007537	VALDEZ CHAVEZ, CESAR I			20136541	06/15/2023	\$ 76.80	
		DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J				
TOTAL COLLECTED							\$144.30	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$144.30	
COURT TOTAL							\$ 144.30	
REVERSALS							\$ 0	
COURT LIABILITY							\$ 144.30	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JUNE 2023

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	12-31-2003	01-01-2004 THRU	12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		\$ 5.00		\$ 5.00			\$ 5.00		
WRT	WRT		\$ 100.00		\$ 100.00			\$ 100.00		
TOTAL DEPT			\$ 105.00		\$ 105.00			\$ 105.00		
TOTAL FUND			\$ 105.00		\$ 105.00			\$ 105.00		
010										
349										
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 144.00		\$ 144.00					
JEF	JUDICIAL EDUCATION FUND \$5	010-349-402	\$ 120.00		\$ 120.00					
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 20.76		\$ 20.76			\$ 20.76		
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 15.00		\$ 15.00			\$ 15.00		
WRT	WRT	010-349-300	\$ 164.00		\$ 164.00			\$ 15.38		
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 15.38		\$ 15.38			\$ 6.00		\$ 43.78
TFC	TRAFFIC	010-349-308	\$ 50.89	\$ -1.11	\$ 49.78					\$ 10.00
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 24.22		\$ 119.54
DPSAF	DPS ARREST FEE	010-349-311	\$ 150.61	\$ -6.85	\$ 143.76			\$ 5.10		\$ 5.10
CS	CHILD SAFETY	010-349-314	\$ 5.10		\$ 5.10			\$ 150.00		\$ 82.17
WRNT	WARRANT FEE	010-349-315	\$ 232.17		\$ 232.17			\$ 170.80		\$ 7.69
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 72.00		\$ 72.00			\$ 2.00		\$ 0.10
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 170.80		\$ 170.80			\$ 0.50		\$ 10.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 7.69		\$ 7.69			\$ 730.07		\$ 46.97
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 2.00		\$ 2.00			\$ 1534.67		\$ 346.54
MV/F	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.10		\$ 0.10			\$ 4.93		\$ 24.75
CMJ	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.50		\$ 0.50			\$ 120.00		\$ 71.12
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 10.00		\$ 10.00			\$ 145.35		\$ 184.02
STF	STATE FINE	010-349-405	\$ 60.00		\$ 60.00			\$ 455.01		
STFN	STATE FINE	010-349-410	\$ 748.59	\$ -18.52	\$ 730.07					
JCD	JUVENILE CRIME AND DELINQUENCY	010-349-485	\$ 0.50		\$ 0.50			\$ 7.69		\$ 1534.67
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 56.66	\$ -2.00	\$ 54.66			\$ 346.54		\$ 4.93
SCCC	STATE CCC 2020	010-349-501	\$ 1619.64	\$ -84.97	\$ 1534.67			\$ 24.75		
LCCC	LOCAL CCC 2020	010-349-502	\$ 365.72	\$ -19.18	\$ 346.54					
TP20	TIME PAYMENT \$15	010-349-503	\$ 4.93		\$ 4.93					
OM20	OMNI FEES \$10.00	010-349-504	\$ 30.66	\$ -5.91	\$ 24.75					
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 120.00		\$ 120.00					
TP	TIME PAYMENT	010-349-605	\$ 71.12		\$ 71.12					
RES	RES	010-349-606	\$ 145.35		\$ 145.35					
PER	COLLECTION	010-349-610	\$ 656.34	\$ -17.31	\$ 639.03					

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020 FORWARD
TPDF	TRIUNACY PREVENTION DIVERSION FUND	010-349-611	\$ 7.69		\$ 7.69			\$ 7.69	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 240.00		\$ 240.00			\$ 1,159.81	\$ 3,142.54
TOTAL DEPT		349			\$5,162.35			\$1,159.81	\$3,142.54
TOTAL FUND		010			\$5,162.35			\$1,159.81	\$3,142.54
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1,635.00		\$ 1,635.00				\$ 2.94
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 2.94		\$ 2.94			\$ 724.52	\$ 1,632.92
COUN	COUNTY	012-340-804	\$ 2,436.59	\$ -19.15	\$ 2,417.44				\$ 50.00
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00				\$ 600.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 600.00		\$ 600.00			\$ 2.31	\$ 1,745.86
JSFC	JUDICIAL SUPPORT FEE/COUNTY .50	012-340-805	\$ 2.31		\$ 2.31			\$ 726.83	\$ 1,745.86
TOTAL DEPT		340			\$4,707.69			\$726.83	\$1,745.86
TOTAL FUND		012			\$4,707.69			\$726.83	\$1,745.86
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 18.38		\$ 18.38			\$ 18.38	
TOTAL DEPT		340			\$18.38			\$18.38	
TOTAL FUND		043			\$18.38			\$18.38	
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 19.38		\$ 19.38			\$ 19.38	
TOTAL DEPT					\$19.38			\$19.38	
TOTAL FUND					\$19.38			\$19.38	

LASTSECTION	TOTALS	Less Money without a GL Account Number	Total Money with a GL Account Number
	\$10,187.80	-\$175.00	\$10,012.80
	\$105.00		\$105.00
	\$10,082.80	-\$175.00	\$9,907.80
	\$4,888.40		\$4,888.40

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADM	132668	THOMAS,LACIE A	ST	ALVAREZ, RENE	2514276	06/29/2023	\$ 10.00	
		OPERATE UNREGISTERED MOTOR						
		VEH.;TRAILER;SEMI(SPECIF						
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
ADR	132594	JARAMILLO,DEBBIE E			DC9751	06/05/2023	\$ 5.00	
	132595	VALDERAS,ANDRES			EV2277	06/05/2023	\$ 5.00	
	132599	WELLS,TERRY			DC9752	06/06/2023	\$ 5.00	
	132602	SCOFIELD,ERIC			S0685	06/07/2023	\$ 5.00	
	132603	GRANADO,LOUIS R			S0684	06/07/2023	\$ 5.00	
	132607	GONZALES,JUAN L			DC9753	06/09/2023	\$ 5.00	
	132621	LONGORIA,JAIME			EV2278	06/14/2023	\$ 5.00	
	132622	MUNOZ,HENRY			EV2279	06/14/2023	\$ 5.00	
	132625	HUDSON,JEFF & AMY			S0686	06/15/2023	\$ 5.00	
	132629	PEREZ,CHARLES			S0689	06/16/2023	\$ 5.00	
	132630	GONZALES,NICHOLAS			S0688	06/16/2023	\$ 5.00	
	132631	PEREZ,ANGELA			S0687	06/16/2023	\$ 5.00	
	132632	JIMENEZ,MARGARITA			EV2280	06/16/2023	\$ 5.00	
	132634	ANDERSON,SUSAN B			DC9754	06/19/2023	\$ 5.00	
	132635	TIENDA,ALEXANDRA			DC9755	06/19/2023	\$ 5.00	
	132637	ARROYO,LOURDES			DC9756	06/20/2023	\$ 5.00	
	132638	NATHAN,NATHAN ARMES			DC9757	06/20/2023	\$ 5.00	
	132642	VARGAS,BRENDA			EV2281	06/21/2023	\$ 5.00	
	132643	QUEZADA,JUAN			DC9758	06/22/2023	\$ 5.00	
	132644	MORENO,VELMA			DC9759	06/22/2023	\$ 5.00	
	132645	KESSLER,GRACE			DC9760	06/22/2023	\$ 5.00	
	132657	MENDEZ,IAN M			DC9761	06/26/2023	\$ 5.00	
	132660	CHAVEZ,VALINTINO			EV2283	06/27/2023	\$ 5.00	
	132661	DELEON,DANEE			EV2282	06/27/2023	\$ 5.00	
							TOTAL COLLECTED \$120.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$120.00	
CCC	132604	GENTRY,HEATHER JANE	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 33.80	
	132605	GENTRY,HEATHER JANE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 40.00	
		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)						
		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE						

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CCC	132640	TAYLOR, MCKENIZE RIANN	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 40.00	
	132650	WHEELER, BENJAMIN JAMES	ST	RODRIGUEZ	213457	06/23/2023	\$ 17.00	
	132666	GONZALEZ, JESUS ELIAS (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 40.00	
						TOTAL COLLECTED	\$170.80	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$170.80	
CHS	132604	GENTRY, HEATHER JANE (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 3.38	
	132605	GENTRY, HEATHER JANE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 4.00	
	132640	TAYLOR, MCKENIZE RIANN	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 4.00	
	132650	WHEELER, BENJAMIN JAMES	ST	RODRIGUEZ	213457	06/23/2023	\$ 3.00	
	132666	GONZALEZ, JESUS ELIAS (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 4.00	
						TOTAL COLLECTED	\$18.38	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$18.38	
CMI	132650	WHEELER, BENJAMIN JAMES	ST	RODRIGUEZ	213457	06/23/2023	\$ 0.50	
						TOTAL COLLECTED	\$0.50	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.50	
COSEV	132588	VELA, JOSIE			EV2270	06/02/2023	\$ 175.00	
	132595	VALDERAS, ANDRES			EV2277	06/05/2023	\$ 75.00	
	132602	SCOFIELD, ERIC			S0685	06/07/2023	\$ 300.00	
	132603	GRANADO, LOUIS R			S0684	06/07/2023	\$ 80.00	
	132610	CHAIREZ, PEDRO			EV2274	06/12/2023	\$ 175.00	
	132621	LONGORIA, JAIME			EV2278	06/14/2023	\$ 75.00	
	132622	MUNOZ, HENRY			EV2279	06/14/2023	\$ 75.00	
	132625	HUDSON, JEFF & AMY			S0686	06/15/2023	\$ 80.00	
	132629	PEREZ, CHARLES			S0689	06/16/2023	\$ 75.00	
	132630	GONZALES, NICHOLAS			S0688	06/16/2023	\$ 75.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE R

AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS				
COSEY				
132631	PEREZ,ANGELA	S0687	06/16/2023	\$ 75.00
132632	JIMENEZ,MARGARITA	EV2280	06/16/2023	\$ 75.00
132642	VARGAS,BRENDA	EV2281	06/21/2023	\$ 75.00
132660	CHAVEZ,VALINTINO	EV2283	06/27/2023	\$ 150.00
132661	DELEON,DANEE	EV2282	06/27/2023	\$ 75.00
TOTAL COLLECTED				\$1,635.00
LESS REVERSALS				\$0.00
TOTAL LIABILITY				\$1,635.00
COUN				
132589	VARGAS,TAYLOR DANAE	2513824	06/02/2023	\$ 7.00
132590	MANING,DESENIA NAOMI	2514217	06/02/2023	\$ 60.00
132593	VARNER,SAVOR TRENT	2512079	06/05/2023	\$ 38.46
132600	SIMPSON,MICHAEL SCOTT	2514278	06/07/2023	\$ 172.00
132604	GENTRY,HEATHER JANE	2510224	06/07/2023	\$ 244.00
132605	GENTRY,HEATHER JANE	2510225	06/07/2023	\$ 15.46
132606	MEDELLIN,MARCOS III	2514236	06/08/2023	\$ 39.00
132608	MUNIZ,BRIANNA RHAЕ	2514006	06/10/2023	\$ 48.00
132609	RUIZ,NICOLAS	2514222	06/12/2023	\$ 122.00
132611	ALBINO,JOHN HOFFMAN UMAPAS	2514037	06/12/2023	\$ 64.00
132615	MCMORRIS-VICK,FRANKLIN TIMOTHY	2513939	06/12/2023	\$ 50.00
132616	COATS,SOMMER LEA	2514275	06/12/2023	\$ 164.00
132618	LEWIS,JUSTIN	2513745	06/13/2023	\$ 17.00
132619	GOMEZ,ABRAHAM DIONICIO LOPEZ	2514237	06/13/2023	\$ 64.00
132620	RUNTE,PAUL ROBERT	2513872	06/14/2023	\$ 68.00
132623	MARTINEZ,NICHOLAS KAJNE	2514288	06/14/2023	\$ 92.00
132624	CORTEZ,GREGORIO IGNACIO	2513605	06/15/2023	\$ 38.46
132628	ZAMORA-ARDS,MARIA CHRISTINA	2513775	06/15/2023	\$ 6.00
132640	TAYLOR,MCKENIZE RIANIN	257987	06/20/2023	\$ 67.90

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
132646	LUCERO,ROBERTO ALVAREZ	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2511917	06/22/2023	\$ 50.00	
132647	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/22/2023	\$ 2.00	
132648	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 17.00	R
132648	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ -17.00	Y
132649	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 17.00	
132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 26.00	
132651	CANTU,CECILIA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514137	06/23/2023	\$ 92.00	
132652	MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 60.00	
132654	CRENSHAW, JON CADEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514289	06/26/2023	\$ 92.00	
132659	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 54.00	
132662	MONSIVAIS RAMOS,HECTOR	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	MILSTEAD, CHARLES BLAKE	2514302	06/27/2023	\$ 92.00	
132663	GONZALEZ RAMIREZ,NORBERTO FIDENCIO	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	MILSTEAD, CHARLES BLAKE	2514299	06/27/2023	\$ 92.00	
132665	GONZALEZ,JESUS ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	257793	06/29/2023	\$ 127.16	
132666	GONZALEZ,JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 244.00	
132667	CASTILLEJA,EDGAR ELIZAR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MARTIN, TERRY JAY	2514281	06/29/2023	\$ 67.00	
132669	ALVES,KELSEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513690	06/30/2023	\$ 25.00	
132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 2.15	R
132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -2.15	Y
							TOTAL COLLECTED	\$2,436.59
							LESS REVERSALS	\$19.15
							TOTAL LIABILITY	\$2,417.44
CS								
132597	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513906	06/06/2023	\$ 5.10	
							TOTAL COLLECTED	\$5.10
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.10
CVC								
132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 15.00	
							TOTAL COLLECTED	\$15.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL DATE AMOUNT R
 PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS
 CVC

LESS REVERSALS \$0.00
 TOTAL LIABILITY \$15.00

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
132594		JARAMILLO,DEBBIE E				DC9751	06/05/2023	\$ 10.00	
132595		VALDERAS,ANDRES				EV2277	06/05/2023	\$ 10.00	
132599		WELLS,TERRY				DC9752	06/06/2023	\$ 10.00	
132602		SCOFIELD,ERIC				S0685	06/07/2023	\$ 10.00	
132603		GRANADO,LOUIS R				S0684	06/07/2023	\$ 10.00	
132607		GONZALES,JUAN L				DC9753	06/09/2023	\$ 10.00	
132621		LONGORIA,JAIME				EV2278	06/14/2023	\$ 10.00	
132622		MUNOZ,HENRY				EV2279	06/14/2023	\$ 10.00	
132625		HUDSON,JEFF & AMY				S0686	06/15/2023	\$ 10.00	
132629		PEREZ,CHARLES				S0689	06/16/2023	\$ 10.00	
132630		GONZALES,NICHOLAS				S0688	06/16/2023	\$ 10.00	
132631		PEREZ,ANGELA				S0687	06/16/2023	\$ 10.00	
132632		JIMENEZ,MARGARITA				EV2280	06/16/2023	\$ 10.00	
132634		ANDERSON,SUSAN B				DC9754	06/19/2023	\$ 10.00	
132635		TIENDA,ALEXANDRA				DC9755	06/19/2023	\$ 10.00	
132637		ARROYO,LOURDES				DC9756	06/20/2023	\$ 10.00	
132638		NATHAN,NATHAN ARMES				DC9757	06/20/2023	\$ 10.00	
132642		VARGAS,BRENDA				EV2281	06/21/2023	\$ 10.00	
132643		QUEZADA,JUAN				DC9758	06/22/2023	\$ 10.00	
132644		MORENO,VELMA				DC9759	06/22/2023	\$ 10.00	
132645		KESSLER,GRACE				DC9760	06/22/2023	\$ 10.00	
132657		MENDEZ,IAN M				DC9761	06/26/2023	\$ 10.00	
132660		CHAVEZ,VALINTINO				EV2283	06/27/2023	\$ 10.00	
132661		DELEON,DANEE				EV2282	06/27/2023	\$ 10.00	

TOTAL COLLECTED \$240.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$240.00

DDC	132653	MARTINEZ,CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 10.00
								TOTAL COLLECTED \$10.00
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$10.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS						
DDC						
DEF						
132606	MEDELLIN,MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ALVAREZ, RENE	2514236	06/08/2023	\$ 50.00
					TOTAL COLLECTED	\$50.00
					LESS REVERSALS	\$0.00
					TOTAL LIABILITY	\$50.00
DPSAF						
132587	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2513717	06/01/2023	\$ 2.11
132589	VARGAS,TAYLOR DANA E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2513824	06/02/2023	\$ 0.78
132590	MANING,DESENIA NAOMI	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514217	06/02/2023	\$ 5.00
132591	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514121	06/02/2023	\$ 0.92
132592	ONTIVEROS,ARTURO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2513769	06/05/2023	\$ 1.81
132596	CARLOS,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514146	06/06/2023	\$ 2.21
132598	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 0.39
132600	SIMPSON,MICHAEL SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2514278	06/07/2023	\$ 5.00
132601	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 0.33
132604	GENTRY,HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 4.22
132605	GENTRY,HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 5.00
132606	MEDELLIN,MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ALVAREZ, RENE	2514236	06/08/2023	\$ 5.00
132608	MUNIZ,BRIANNA RHA E	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	2514006	06/10/2023	\$ 5.00
132609	RUIZ,NICOLAS	DRIVING WHILE LICENSE INVALID - DL	DUENES, MATTHEW	2514222	06/12/2023	\$ 5.00
132612	MARAVILLA,VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514165	06/12/2023	\$ 0.92
132613	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514121	06/12/2023	\$ 0.92
132615	MC MORRIS-VICK,FRANKLIN TIMOTHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	DUENES, MATTHEW	2513939	06/12/2023	\$ 5.00
132616	COATS,SOMMER LEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ALVAREZ, RENE	2514275	06/12/2023	\$ 5.00
132619	GOMEZ-ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	MILSTEAD, CHARLES BLAKE	2514237	06/13/2023	\$ 5.00
132620	RUNTE,PAUL ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	DUENES, MATTHEW	2513872	06/14/2023	\$ 5.00
132623	MARTINEZ,NICHOLAS KAINE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	CAMPBELL, LARRY D	2514288	06/14/2023	\$ 5.00
132626	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	2513696	06/15/2023	\$ 1.84

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
132627	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	06/15/2023	\$ 1.84	
132628	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	06/15/2023	\$ 0.70	
132633	LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 1.34	
132636	MCGLOSSON,JOHN MAXWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2513281	06/20/2023	\$ 1.16	
132639	SANCHEZ,ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514241	06/20/2023	\$ 2.57	
132640	TAYLOR,MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 5.00	
132641	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	06/21/2023	\$ 0.92	
132647	LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/22/2023	\$ 1.08	
132648	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 5.00	R
132648	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ -5.00	Y
132649	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 5.00	
132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 5.00	
132651	CANTU,CECILIA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514137	06/23/2023	\$ 5.00	
132652	MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 5.00	
132653	MARTINEZ,CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 5.00	
132654	CRENSHAW,JON CADEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514289	06/26/2023	\$ 5.00	
132655	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 0.34	
132658	HERRERA,ISSAC LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512588	06/26/2023	\$ 0.62	
132659	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 0.40	
132662	MONSIVAIS RAMOS,HECTOR	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	MILSTEAD, CHARLES BLAKE	2514302	06/27/2023	\$ 5.00	
132663	GONZALEZ RAMIREZ,NORBERTO FIDENCIO	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	MILSTEAD, CHARLES BLAKE	2514299	06/27/2023	\$ 5.00	
132664	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	06/28/2023	\$ 1.84	
132666	GONZALEZ,JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 5.00	
132667	CASTILLEJA,EDGAR ELIZAR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	MARTIN, TERRY JAY	2514281	06/29/2023	\$ 5.00	
132670	ROCHA,MARINA ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 3.86	
132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 1.85	R

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
DPSAF	132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -1.85
	132672	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 0.64
							TOTAL COLLECTED	\$150.61
							LESS REVERSALS	\$6.55
							TOTAL LIABILITY	\$143.76
FA	132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 5.00
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
IDR	132604	GENTRY,HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 1.69
	132605	GENTRY,HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN,BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 2.00
	132640	TAYLOR,MCKENIZE RIANIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 2.00
	132666	GONZALEZ,JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 2.00
							TOTAL COLLECTED	\$7.69
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$7.69
ILF	132594	JARAMILLO,DEBBIE E				DC9751	06/05/2023	\$ 6.00
	132595	VALDERAS,ANDRES				EV2277	06/05/2023	\$ 6.00
	132599	WELLS,TERRY				DC9752	06/06/2023	\$ 6.00
	132602	SCOFIELD,ERIC				S0685	06/07/2023	\$ 6.00
	132603	GRANADO,LOUIS R				S0684	06/07/2023	\$ 6.00
	132607	GONZALES,JUAN L				DC9753	06/09/2023	\$ 6.00
	132621	LONGORIA,JAIME				EV2278	06/14/2023	\$ 6.00
	132622	MUNOZ,HENRY				EV2279	06/14/2023	\$ 6.00
	132625	HUDSON,JEFF & AMY				S0686	06/15/2023	\$ 6.00
	132629	PEREZ,CHARLES				S0689	06/16/2023	\$ 6.00
	132630	GONZALES,NICHOLAS				S0688	06/16/2023	\$ 6.00
	132631	PEREZ,ANGELA				S0687	06/16/2023	\$ 6.00
	132632	JIMENEZ,MARGARITA				EV2280	06/16/2023	\$ 6.00

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL AGENCY OFFICER PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION CASE DATE AMOUNT R

FEE	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ILF							
	132634	ANDERSON,SUSAN B		DC9754	06/19/2023	\$ 6.00	
	132635	TIENDA,ALEXANDRA		DC9755	06/19/2023	\$ 6.00	
	132637	ARROYO,LOURDES		DC9756	06/20/2023	\$ 6.00	
	132638	NATHAN,NATHAN ARMES		DC9757	06/20/2023	\$ 6.00	
	132642	VARGAS,BRENDA		EV2281	06/21/2023	\$ 6.00	
	132643	QUEZADA,JUAN		DC9758	06/22/2023	\$ 6.00	
	132644	MORENO,VELMA		DC9759	06/22/2023	\$ 6.00	
	132645	KESSLER,GRACE		DC9760	06/22/2023	\$ 6.00	
	132657	MENDEZ,IAN M		DC9761	06/26/2023	\$ 6.00	
	132660	CHAVEZ,VALINTINO		EV2283	06/27/2023	\$ 6.00	
	132661	DELEON,DANEE		EV2282	06/27/2023	\$ 6.00	
					TOTAL COLLECTED	\$144.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$144.00	

JCD	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
	132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	213457	06/23/2023	\$ 0.50	
					TOTAL COLLECTED	\$0.50	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$0.50	

JCPT	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
	132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	213457	06/23/2023	\$ 2.00	
					TOTAL COLLECTED	\$2.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$2.00	

JCS	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
	132594	JARAMILLO,DEBBIE E		DC9751	06/05/2023	\$ 25.00	
	132595	VALDERAS,ANDRES		EV2277	06/05/2023	\$ 25.00	
	132599	WELLS,TERRY		DC9752	06/06/2023	\$ 25.00	
	132602	SCOFIELD,ERIC		S0685	06/07/2023	\$ 25.00	
	132603	GRANADO,LOUIS R		S0684	06/07/2023	\$ 25.00	
	132607	GONZALES,JUAN L		DC9753	06/09/2023	\$ 25.00	
	132621	LONGORIA,JAIME		EV2278	06/14/2023	\$ 25.00	
	132622	MUNOZ,HENRY		EV2279	06/14/2023	\$ 25.00	
	132625	HUDSON,JEFF & AMY		S0686	06/15/2023	\$ 25.00	
	132629	PEREZ,CHARLES		S0689	06/16/2023	\$ 25.00	
					TOTAL COLLECTED	\$250.00	
					LESS REVERSALS	\$0.00	
					TOTAL LIABILITY	\$250.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS	132630	GONZALES,NICHOLAS				S0688	06/16/2023	\$ 25.00	
	132631	PEREZ,ANGELA				S0687	06/16/2023	\$ 25.00	
	132632	JIMENEZ,MARGARITA				EV2280	06/16/2023	\$ 25.00	
	132634	ANDERSON,SUSAN B				DC9754	06/19/2023	\$ 25.00	
	132635	TIENDA,ALEXANDRA				DC9755	06/19/2023	\$ 25.00	
	132637	ARROYO,LOURDES				DC9756	06/20/2023	\$ 25.00	
	132638	NATHAN,NATHAN ARMES				DC9757	06/20/2023	\$ 25.00	
	132642	VARGAS,BRENDA				EV2281	06/21/2023	\$ 25.00	
	132643	QUEZADA,JUAN				DC9758	06/22/2023	\$ 25.00	
	132644	MORENO,VELMA				DC9759	06/22/2023	\$ 25.00	
	132645	KESSLER,GRACE				DC9760	06/22/2023	\$ 25.00	
	132657	MENDEZ,IAN M				DC9761	06/26/2023	\$ 25.00	
	132660	CHAVEZ,VALINTINO				EV2283	06/27/2023	\$ 25.00	
	132661	DELEON,DANEE				EV2282	06/27/2023	\$ 25.00	
								TOTAL COLLECTED	\$600.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$600.00
JCTF	132604	GENTRY,HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		2510224	06/07/2023	\$ 3.38	
	132605	GENTRY,HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST		2510225	06/07/2023	\$ 4.00	
	132640	TAYLOR,MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		257987	06/20/2023	\$ 4.00	
	132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST		213457	06/23/2023	\$ 4.00	
	132666	GONZALEZ,JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		257794	06/29/2023	\$ 4.00	
								TOTAL COLLECTED	\$19.38
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$19.38
JEF	132594	JARAMILLO,DEBBIE E				DC9751	06/05/2023	\$ 5.00	
	132595	VALDERAS,ANDRES				EV2277	06/05/2023	\$ 5.00	
	132599	WELLS,TERRY				DC9752	06/06/2023	\$ 5.00	
	132602	SCOFIELD,ERIC				S0685	06/07/2023	\$ 5.00	
	132603	GRANADO,LOUIS R				S0684	06/07/2023	\$ 5.00	
	132607	GONZALES,JUAN L				DC9753	06/09/2023	\$ 5.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JEF	132621	LONGORIA,JAIME				EV2278	06/14/2023	\$ 5.00	
	132622	MUNOZ,HENRY				EV2279	06/14/2023	\$ 5.00	
	132625	HUDSON,JEFF & AMY				S0686	06/15/2023	\$ 5.00	
	132629	PEREZ,CHARLES				S0689	06/16/2023	\$ 5.00	
	132630	GONZALES,NICHOLAS				S0688	06/16/2023	\$ 5.00	
	132631	PEREZ,ANGELA				S0687	06/16/2023	\$ 5.00	
	132632	JIMENEZ,MARGARITA				EV2280	06/16/2023	\$ 5.00	
	132634	ANDERSON,SUSAN B				DC9754	06/19/2023	\$ 5.00	
	132635	TIENDA,ALEXANDRA				DC9755	06/19/2023	\$ 5.00	
	132637	ARROYO,LOURDES				DC9756	06/20/2023	\$ 5.00	
	132638	NATHAN,NATHAN ARMES				DC9757	06/20/2023	\$ 5.00	
	132642	VARGAS,BRENDA				EV2281	06/21/2023	\$ 5.00	
	132643	QUEZADA,JUAN				DC9758	06/22/2023	\$ 5.00	
	132644	MORENO,VELMA				DC9759	06/22/2023	\$ 5.00	
	132645	KESSLER,GRACE				DC9760	06/22/2023	\$ 5.00	
	132657	MENDEZ,IAN M				DC9761	06/26/2023	\$ 5.00	
	132660	CHAVEZ,VALINTINO				EV2283	06/27/2023	\$ 5.00	
	132661	DELEON,DANEE				EV2282	06/27/2023	\$ 5.00	
								TOTAL COLLECTED	\$120.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$120.00
JRF	132604	GENTRY,HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		2510224	06/07/2023	\$ 3.38	
	132605	GENTRY,HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST		2510225	06/07/2023	\$ 4.00	
	132640	TAYLOR,MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		257987	06/20/2023	\$ 4.00	
	132666	GONZALEZ,JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		257794	06/29/2023	\$ 4.00	
								TOTAL COLLECTED	\$15.38
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.38
JSF	132604	GENTRY,HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		2510224	06/07/2023	\$ 4.56	
	132605	GENTRY,HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST		2510225	06/07/2023	\$ 5.40	
	132640	TAYLOR,MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		257987	06/20/2023	\$ 5.40	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS								
132666		GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 5.40
JSF								
TOTAL COLLECTED \$20.76								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$20.76								
JSFC								
132604		GENTRY, HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 0.51
132605		GENTRY, HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 0.60
132640		TAYLOR, MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 0.60
132666		GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 0.60
TOTAL COLLECTED \$2.31								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$2.31								
LAF								
132594		JARAMILLO, DEBBIE E				DC9751	06/05/2023	\$ 3.00
132595		VALDERAS, ANDRES				EV2277	06/05/2023	\$ 3.00
132599		WELLS, TERRY				DC9752	06/06/2023	\$ 3.00
132602		SCOFIELD, ERIC				S0685	06/07/2023	\$ 3.00
132603		GRANADO, LOUIS R				S0684	06/07/2023	\$ 3.00
132607		GONZALES, JUAN L				DC9753	06/09/2023	\$ 3.00
132621		LONGORIA, JAIME				EV2278	06/14/2023	\$ 3.00
132622		MUNOZ, HENRY				EV2279	06/14/2023	\$ 3.00
132625		HUDSON, JEFF & AMY				S0686	06/15/2023	\$ 3.00
132629		PEREZ, CHARLES				S0689	06/16/2023	\$ 3.00
132630		GONZALES, NICHOLAS				S0688	06/16/2023	\$ 3.00
132631		PEREZ, ANGELA				S0687	06/16/2023	\$ 3.00
132632		JIMENEZ, MARGARITA				EV2280	06/16/2023	\$ 3.00
132634		ANDERSON, SUSAN B				DC9754	06/19/2023	\$ 3.00
132635		TIENDA, ALEXANDRA				DC9755	06/19/2023	\$ 3.00
132637		ARROYO, LOURDES				DC9756	06/20/2023	\$ 3.00
132638		NATHAN, NATHAN ARMES				DC9757	06/20/2023	\$ 3.00
132642		VARGAS, BRENDA				EV2281	06/21/2023	\$ 3.00
132643		QUEZADA, JUAN				DC9758	06/22/2023	\$ 3.00
132644		MORENO, VELMA				DC9759	06/22/2023	\$ 3.00

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
132645	KESSLER, GRACE				DC9760	06/22/2023	\$ 3.00	
132657	MENDEZ, IAN M				DC9761	06/26/2023	\$ 3.00	
132660	CHAVEZ, VALINTINO				EV2283	06/27/2023	\$ 3.00	
132661	DELEON, DANEE				EV2282	06/27/2023	\$ 3.00	
TOTAL COLLECTED							\$72.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$72.00	
LCCC								
132587	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/01/2023	\$ 5.90	
132589	VARGAS, TAYLOR DANA E	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	06/02/2023	\$ 2.19	
132590	MANNING, DESENIA NAOMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514217	06/02/2023	\$ 14.00	
132591	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/02/2023	\$ 2.57	
132592	ONTIVEROS, ARTURO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513769	06/05/2023	\$ 5.06	
132596	CARLOS, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	06/06/2023	\$ 6.18	
132597	ESCOBAR, TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513906	06/06/2023	\$ 3.57	
132598	MENDEZ, CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 1.09	
132600	SIMPSON, MICHAEL SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514278	06/07/2023	\$ 14.00	
132601	PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 0.92	
132606	MEDELLIN, MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	ALVAREZ, RENE	2514236	06/08/2023	\$ 14.00	
132608	MUNIZ, BRIANNA RHA E	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514006	06/10/2023	\$ 14.00	
132609	RUIZ, NICOLAS	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514222	06/12/2023	\$ 14.00	
132612	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	06/12/2023	\$ 2.57	
132613	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/12/2023	\$ 2.58	
132614	CHAVEZ, JUANITA EVETTE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	SIMPSON, MICHAEL	2514263	06/12/2023	\$ 2.57	
132615	MCMORRIS-VICK, FRANKLIN TIMOTHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513939	06/12/2023	\$ 14.00	
132616	COATS, SOMMER LEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514275	06/12/2023	\$ 14.00	
132618	LEWIS, JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	06/13/2023	\$ 0.51	
132619	GOMEZ, ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514237	06/13/2023	\$ 14.00	
132620	RUNTE, PAUL ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513872	06/14/2023	\$ 14.00	
132623	MARTINEZ, NICHOLAS KAINE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	CAMPBELL, LARRY D	2514288	06/14/2023	\$ 14.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
132626		LOPEZ-VIDALES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	06/15/2023	\$ 5.15	
132627		SAMANTHA GARCIA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	06/15/2023	\$ 5.15	
132628		OLIVARES,GABRIEL	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	06/15/2023	\$ 1.99	
132633		ZAMORA-ARDS,MARIA CHRISTINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 3.76	
132636		LOPEZ,LAUNDEEN CAROLINA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2513281	06/20/2023	\$ 3.24	
132639		MCGLOSSON,JOHN MAXWELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514241	06/20/2023	\$ 7.21	
132641		SANCHEZ,ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	06/21/2023	\$ 2.58	
132647		BRACKENS,TYLYNN DANANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/22/2023	\$ 3.04	
132648		LEYVA,DANIEL ADDISON	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 14.00	R
132648		HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ -14.00	Y
132649		HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 14.00	
132651		HERRERA,NATALIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514137	06/23/2023	\$ 14.00	
132652		CANTU,CECILIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 14.00	
132653		MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 14.00	
132653		MARTINEZ,CRYSTAL RENE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514289	06/26/2023	\$ 14.00	
132654		CRENSHAW,JON CADEN	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 0.93	
132655		PAGE,SHAWNA RENEE	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	06/26/2023	\$ 5.15	
132656		CRUZ,ROEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512588	06/26/2023	\$ 1.74	
132658		HERRERA,ISSAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 1.13	
132659		CROLEY,TROY HENRY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	MILSTEAD, CHARLES BLAKE	2514302	06/27/2023	\$ 14.00	
132662		MONSIVAIS RAMOS,HECTOR	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	MILSTEAD, CHARLES BLAKE	2514299	06/27/2023	\$ 14.00	
132663		GONZALEZ RAMIREZ,NORBERTO FIDENCIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	06/28/2023	\$ 5.15	
132664		GOMEZ LOPEZ,JUAN C	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MARTIN, TERRY JAY	2514281	06/29/2023	\$ 14.00	
132667		CASTILLEJA,EDGAR ELIZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 10.82	
132670		ROCHA,MARINA ROSEMARY	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 5.18	R
132671		CHAVARRIA,SAMANTHA NICOLE		ST					

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL DATE AMOUNT PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -5.18	Y
	132672	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 1.79	
			TOTAL COLLECTED					\$365.72	
			LESS REVERSALS					-\$19.18	
			TOTAL LIABILITY					\$346.54	
MVF									
	132640	TAYLOR,MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 0.10	
			TOTAL COLLECTED					\$0.10	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$0.10	
OM20									
	132633	LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 2.69	
	132646	LUJERO,ROBERTO ALVAREZ	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2511917	06/22/2023	\$ 10.00	
	132652	MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 10.00	R
	132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 5.91	
	132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -5.91	Y
	132672	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 2.06	
			TOTAL COLLECTED					\$30.66	
			LESS REVERSALS					-\$5.91	
			TOTAL LIABILITY					\$24.75	
PER									
	132593	VARNER,SAVOR TRENT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2512079	06/05/2023	\$ 11.54	
	132598	MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 5.77	
	132604	GENTRY,HEATHER JANIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 119.63	
	132605	GENTRY,HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 39.54	
	132624	CORTEZ,GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	06/15/2023	\$ 11.54	
	132633	LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 11.54	
	132636	MCGLOSSON,JOHN MAXWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2513281	06/20/2023	\$ 5.77	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
PER									
132640	TAYLOR, MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 75.00		
132646	LUCERO, ROBERTO ALVAREZ	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2511917	06/22/2023	\$ 33.00		
132650	WHEELER, BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 42.30		
132652	MANNON, JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 61.80		
132658	HERRERA, ISSAC LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512588	06/26/2023	\$ 5.77		
132665	GONZALEZ, JESUS ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	257793	06/29/2023	\$ 62.14		
132666	GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 116.40		
132670	ROCHA, MARINA ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 31.52		
132671	CHAVARRIA, SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 17.31	R	
132671	CHAVARRIA, SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -17.31	Y	
132672	CHAVARRIA, SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 5.77		
							TOTAL COLLECTED	\$656.34	
							LESS REVERSALS	-\$17.31	
							TOTAL LIABILITY	\$639.03	
RES									
132604	ENTRY, HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 25.35		
132605	ENTRY, HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 30.00		
132640	TAYLOR, MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 30.00		
132650	WHEELER, BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 30.00		
132665	GONZALEZ, JESUS ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	257793	06/29/2023	\$ 30.00		
							TOTAL COLLECTED	\$145.35	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$145.35	
SCCC									
132587	LEYVA, DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/01/2023	\$ 26.15		
132589	VARGAS, TAYLOR DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513824	06/02/2023	\$ 9.71		
132590	MANNING, DESENIA NAOMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514217	06/02/2023	\$ 62.00		

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL

PAY TYPES: CKODE
R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
		JUDGE DEREK LAWLESS						
		SCCC						
132591		CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/02/2023	\$ 11.40
132592		ONTIVEROS,ARTURO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513769	06/05/2023	\$ 22.41
132596		CARLOS,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	06/06/2023	\$ 27.35
132597		ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2513906	06/06/2023	\$ 15.82
132598		MENDEZ,CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 4.83
132600		SIMPSON,MICHAEL SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514278	06/07/2023	\$ 62.00
132601		PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 4.10
132606		MEDELLIN,MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	ALVAREZ, RENE	2514236	06/08/2023	\$ 62.00
132608		MUNIZ,BRIANNA RHAЕ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514006	06/10/2023	\$ 62.00
132609		RUIZ,NICOLAS	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514222	06/12/2023	\$ 62.00
132612		MARAVILLA,VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	06/12/2023	\$ 11.40
132613		CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/12/2023	\$ 11.40
132614		CHAVEZ,JUANITA EVETTE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	SIMPSON,MICHAEL	2514263	06/12/2023	\$ 11.40
132615		MCMORRIS-VICK,FRANKLIN TIMOTHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513939	06/12/2023	\$ 62.00
132616		COATS,SOMMER LEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514275	06/12/2023	\$ 62.00
132618		LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBEHHAUS, CHRIS	2513745	06/13/2023	\$ 2.24
132619		GOMEZ-ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514237	06/13/2023	\$ 62.00
132620		RUNTE,PAUL ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513872	06/14/2023	\$ 62.00
132623		MARTINEZ,NICHOLAS KANE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY)	ST	CAMPBELL, LARRY D	2514288	06/14/2023	\$ 62.00
132626		LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	06/15/2023	\$ 22.80
132627		OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	06/15/2023	\$ 22.80
132628		ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	06/15/2023	\$ 8.79
132633		LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 16.67
132636		MCGLOSSON,JOHN MAXWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2513281	06/20/2023	\$ 14.37
132639		SANCHEZ,ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514241	06/20/2023	\$ 31.91
132641		BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	06/21/2023	\$ 11.40
132647		LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/22/2023	\$ 13.44

DISTRIBUTION

06/01/2023 TO 06/30/2023

TYPE: ALL

PAY TYPES: CKODE

AGENCY OFFICER CASE DATE AMOUNT R

FEE RECEIPT NAME

DESCRIPTION

AGENCY OFFICER

CASE DATE

AMOUNT

R

JUDGE DEREK LAWLESS

SCCC

132648	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 62.00	R
132648	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ -62.00	Y
132649	HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 62.00	
132651	CANTU,CECILIA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514137	06/23/2023	\$ 62.00	
132652	MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 62.00	
132653	MARTINEZ,CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 62.00	
132654	CRENSHAW,JON CADEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514289	06/26/2023	\$ 62.00	
132655	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 4.11	
132656	CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	06/26/2023	\$ 22.80	
132658	HERRERA,ISSAC LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512588	06/26/2023	\$ 7.72	
132659	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 5.01	
132662	MONSIVAIS RAMOS,HECTOR	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	MILSTEAD, CHARLES BLAKE	2514302	06/27/2023	\$ 62.00	
132663	GONZALEZ RAMIREZ,NORBERTO FIDENCIO	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	MILSTEAD, CHARLES BLAKE	2514299	06/27/2023	\$ 62.00	
132664	GOMEZ LOPEZ,JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514287	06/28/2023	\$ 22.79	
132667	CASTILLEJA,EDGAR ELIZAR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MARTIN, TERRY JAY	2514281	06/29/2023	\$ 62.00	
132670	ROCHA,MARINA ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 47.90	
132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 22.97	R
132671	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -22.97	Y
132672	CHAVARRIA,SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 7.95	

TOTAL COLLECTED \$1,619.64
 LESS REVERSALS \$-4.97
 TOTAL LIABILITY \$1,534.67

SOAF

132614	CHAVEZ,JUANITA EVETTE	SAFETY SEAT SYS CHLD PASS CHILD-6 UNLESS TALLER T	SO	SIMPSON,MICHAEL	2514263	06/12/2023	\$ 0.92	
132618	LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	06/13/2023	\$ 0.18	
132656	CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	06/26/2023	\$ 1.84	
							TOTAL COLLECTED \$2.94	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.94	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL

AGENCY OFFICER

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE PAY TYPES: CKODE R

JUDGE DEREK LAWLESS

SOAF

STF

132640	TAYLOR,MCKENZIE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 30.00
132650	WHEELER,BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 30.00

TOTAL COLLECTED \$60.00
 LESS REVERSALS \$9.00
 TOTAL LIABILITY \$60.00

STFN

132590	MANNING,DESENIA NAOMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514217	06/02/2023	\$ 50.00
132591	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/02/2023	\$ 9.20
132596	CARLOS,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	06/06/2023	\$ 22.06
132600	SIMPSON,MICHAEL SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514278	06/07/2023	\$ 50.00
132601	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 3.31
132606	MEDELLIN,MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	ALVAREZ, RENE	2514236	06/08/2023	\$ 50.00
132608	MUNIZ,BRIANNA RHAЕ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514006	06/10/2023	\$ 50.00
132609	RUIZ,NICOLAS	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514222	06/12/2023	\$ 50.00
132612	MARAVILLA,VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	06/12/2023	\$ 9.19
132613	CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/12/2023	\$ 9.17
132614	CHAVEZ,JUANITA EVETTE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	SIMPSON,MICHAEL	2514263	06/12/2023	\$ 9.19
132616	COATS,SOMMER LEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514275	06/12/2023	\$ 50.00
132619	GOMEZ,ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514237	06/13/2023	\$ 50.00
132620	RUNTE,PAUL ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513872	06/14/2023	\$ 50.00
132626	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	06/15/2023	\$ 18.38
132627	OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	06/15/2023	\$ 18.38
132628	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	06/15/2023	\$ 7.09
132639	SANCHEZ,ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514241	06/20/2023	\$ 25.74
132641	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	06/21/2023	\$ 9.18
132652	MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 50.00
132653	MARTINEZ,CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 50.00
132655	PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 3.32

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
STFN							
132656	CRUZ, ROEL	SO	HOLLEY, TYLER	2514225	06/26/2023	\$ 18.38	
132659	CROLEY, TROY HENRY	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 4.06	
132664	GOMEZ LOPEZ, JUAN C	ST	DUENES, MATTHEW	2514267	06/28/2023	\$ 18.38	
132670	ROCHA, MARINA ROSEMARY	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 38.63	
132671	CHAVARRIA, SAMANTHA NICOLE	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 18.52	R
132671	CHAVARRIA, SAMANTHA NICOLE	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -18.52	Y
132672	CHAVARRIA, SAMANTHA NICOLE	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 6.41	
TOTAL COLLECTED \$748.59							
LESS REVERSALS \$19.52							
TOTAL LIABILITY \$730.07							
TAFI							
132587	LEYVA, DANIEL ADDISON	ST	DUENES, MATTHEW	2513717	06/01/2023	\$ 0.84	
132589	VARGAS, TAYLOR DANA E	ST	DUENES, MATTHEW	2513824	06/02/2023	\$ 0.32	
132590	MANNING, DESENIA NAOMI	ST	DUENES, MATTHEW	2514217	06/02/2023	\$ 2.00	
132591	CROLEY, TROY HENRY	ST	ALVAREZ, RENE	2514121	06/02/2023	\$ 0.36	
132592	ONTVEROS, ARTURO	ST	DUENES, MATTHEW	2513769	06/05/2023	\$ 0.72	
132596	CARLOS, LORENA	ST	DUENES, MATTHEW	2514146	06/06/2023	\$ 0.88	
132597	ESCOBAR, TORI RAE	TR	JONES, LAURIE	2513906	06/06/2023	\$ 0.51	
132598	MENDEZ, CARLOS DANIEL	SO	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 0.16	
132600	SIMPSON, MICHAEL SCOTT	ST	DUENES, MATTHEW	2514278	06/07/2023	\$ 2.00	
132601	PAGE, SHAWNA RENEE	ST	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 0.13	
132604	GENTRY, HEATHER JANE	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 1.69	
132605	GENTRY, HEATHER JANE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 2.00	
132606	MEDELLIN, MARCOS III	ST	ALVAREZ, RENE	2514236	06/08/2023	\$ 2.00	
132608	MUNIZ, BRIANNA RHA E	ST	RIGDON, DALTON	2514006	06/10/2023	\$ 2.00	
132612	MARAVILLA, VALERIA	ST	ALVAREZ, RENE	2514165	06/12/2023	\$ 0.37	
132613	CROLEY, TROY HENRY	ST	ALVAREZ, RENE	2514121	06/12/2023	\$ 0.37	
132614	CHAVEZ, JUANITA EVETTE	SO	SIMPSON, MICHAEL	2514263	06/12/2023	\$ 0.37	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS TAFI							
132615 MCMORRIS-VICK,FRANKLIN TIMOTHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513939	06/12/2023	\$ 2.00	
132616 COATS,SOMMER LEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514275	06/12/2023	\$ 2.00	
132618 LEWIS,JUSTIN	PUBLIC INTOXICATION	SO	OBENHAUS, CHRIS	2513745	06/13/2023	\$ 0.07	
132619 GOMEZ,ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514237	06/13/2023	\$ 2.00	
132620 RUNTE,PAUL ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513872	06/14/2023	\$ 2.00	
132623 MARTINEZ,NICHOLAS KAINE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY)	ST	CAMPBELL, LARRY D	2514288	06/14/2023	\$ 2.00	
132626 LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	06/15/2023	\$ 0.73	
132627 OLIVARES,GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	06/15/2023	\$ 0.73	
132633 LOPEZ,LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 0.54	
132636 MCGLASSON,JOHN MAXWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	JOHNSTONE, ALAN M	2513281	06/20/2023	\$ 0.46	
132639 SANCHEZ,ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514241	06/20/2023	\$ 1.03	
132640 TAYLOR,MCKENIZE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 2.00	
132641 BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	06/21/2023	\$ 0.37	
132647 LEYVA,DANIEL ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513717	06/22/2023	\$ 0.44	
132648 HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 2.00	R
132648 HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ -2.00	Y
132649 HERRERA,NATALIA	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2514280	06/22/2023	\$ 2.00	
132651 CANTU,CECILIA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514137	06/23/2023	\$ 2.00	
132652 MANNON,JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 2.00	
132653 MARTINEZ,CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 2.00	
132654 CRENSHAW, JON CADEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514289	06/26/2023	\$ 2.00	
132655 PAGE,SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 0.14	
132656 CRUZ,ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY,TYLER	2514225	06/26/2023	\$ 0.73	
132658 HERRERA,ISSAC LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512588	06/26/2023	\$ 0.25	
132659 CROLEY,TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 0.16	
132662 MONSIVAIS RAMOS,HECTOR	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	MILSTEAD, CHARLES BLAKE	2514302	06/27/2023	\$ 2.00	
132663 GONZALEZ RAMIREZ,NORBERTO FIDENCIO	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	MILSTEAD, CHARLES BLAKE	2514299	06/27/2023	\$ 2.00	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
132664	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	06/28/2023	\$ 0.74		
132666	GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 2.00		
132667	CASTILLEJA, EDGAR ELIZAR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	MARTIN, TERRY JAY	2514281	06/29/2023	\$ 2.00		
132670	ROCHA, MARINA ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 1.55		
							TOTAL COLLECTED	\$56.66	
							LESS REVERSALS	\$2.00	
							TOTAL LIABILITY	\$54.66	
TFC									
132590	MANNING, DESENIA NAOMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514217	06/02/2023	\$ 3.00		
132591	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/02/2023	\$ 0.55		
132596	CARLOS, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514146	06/06/2023	\$ 1.32		
132600	SIMPSON, MICHAEL SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514278	06/07/2023	\$ 3.00		
132601	PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 0.20		
132606	MEDELLIN, MARCOS III	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	ALVAREZ, RENE	2514236	06/08/2023	\$ 3.00		
132608	MUNIZ, BRIANNA RHAEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	2514006	06/10/2023	\$ 3.00		
132609	RUIZ, NICOLAS	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514222	06/12/2023	\$ 3.00		
132612	MARAVILLA, VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514165	06/12/2023	\$ 0.55		
132613	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/12/2023	\$ 0.56		
132614	CHAVEZ, JUANITA EVETTE	SAFETY SEAT SYS CHILD PASS CHILD <8 UNLESS TALLER T	SO	SIMPSON, MICHAEL	2514263	06/12/2023	\$ 0.55		
132616	COATS, SOMMER LEA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514275	06/12/2023	\$ 3.00		
132619	GOMEZ ABRAHAM DIONICIO LOPEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	2514237	06/13/2023	\$ 3.00		
132620	RUNTE, PAUL ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513872	06/14/2023	\$ 3.00		
132626	LOPEZ VIDALES, KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	06/15/2023	\$ 1.10		
132627	OLIVARES, GABRIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	GASKINS, NATHANIEL W	2513793	06/15/2023	\$ 1.10		
132628	ZAMORA ARDS, MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	06/15/2023	\$ 0.43		
132639	SANCHEZ, ALIZAE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514241	06/20/2023	\$ 1.54		
132640	TAYLOR, MCKENZIE RIANIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 3.00		
132641	BRACKENS, TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	06/21/2023	\$ 0.55		
132650	WHEELER, BENJAMIN JAMES	DROVE WRONG SIDE OF ROAD NOT PASSING	ST	RODRIGUEZ	213457	06/23/2023	\$ 3.00		

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
132652	MANNON, JACOB ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512887	06/23/2023	\$ 3.00	
132653	MARTINEZ, CRYSTAL RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514244	06/26/2023	\$ 3.00	
132655	PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 0.19	
132656	CRUZ, ROEL	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	SO	HOLLEY, TYLER	2514225	06/26/2023	\$ 1.10	
132659	CROLEY, TROY HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514121	06/26/2023	\$ 0.24	
132664	GOMEZ LOPEZ, JUAN C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514267	06/28/2023	\$ 1.10	
132670	ROCHA, MARINA ROSEMARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511482	06/30/2023	\$ 2.32	
132671	CHAVARRIA, SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 1.11	R
132671	CHAVARRIA, SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ -1.11	Y
132672	CHAVARRIA, SAMANTHA NICOLE	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513184	06/30/2023	\$ 0.38	
							TOTAL COLLECTED \$50.89	
							LESS REVERSALS \$1.11	
							TOTAL LIABILITY \$49.78	
TP								
132604	GENTRY, HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 21.12	
132605	GENTRY, HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 25.00	
132666	GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MORILES, ALEXANDREA J	257794	06/29/2023	\$ 25.00	
							TOTAL COLLECTED \$71.12	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$71.12	
TP20								
132598	MENDEZ, CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 2.95	
132601	PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/07/2023	\$ 1.01	
132655	PAGE, SHAWNA RENEE	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2512102	06/26/2023	\$ 0.97	
							TOTAL COLLECTED \$4.93	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.93	
TPDF								
132604	GENTRY, HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 1.69	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TPDF								
132605	GENTRY, HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 2.00	
132640	TAYLOR, MCKENZIE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 2.00	
132666	GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 2.00	
TOTAL COLLECTED							\$7.69	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$7.69	
WRT								
132588	VELA, JOSIE				EV2270	06/02/2023	\$ 5.00	
132610	CHAIRES, PEDRO				EV2274	06/12/2023	\$ 5.00	
132617	SCHUETTE, BRUCE				S0650	06/13/2023	\$ 154.00	
TOTAL COLLECTED							\$164.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$164.00	
WRT								
132598	MENDEZ, CARLOS DANIEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	RODRIGUEZ, STAR	2512279	06/06/2023	\$ 9.81	
132633	LOPEZ, LAUNDEEN CAROLINA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511411	06/16/2023	\$ 13.46	
132640	TAYLOR, MCKENZIE RIANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	257987	06/20/2023	\$ 50.00	
132646	LUCERO, ROBERTO ALVAREZ	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	CRAGG, BRYAN JOSEPH	2511917	06/22/2023	\$ 50.00	
132658	HERRERA, ISSAC LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2512588	06/26/2023	\$ 8.90	
132665	GONZALEZ, JESUS ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	MOROLES, ALEXANDREA J	257793	06/29/2023	\$ 50.00	
132666	GONZALEZ, JESUS ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	257794	06/29/2023	\$ 50.00	
TOTAL COLLECTED							\$232.17	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$232.17	
WRT								
132604	GENTRY, HEATHER JANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510224	06/07/2023	\$ 50.00	
132605	GENTRY, HEATHER JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	2510225	06/07/2023	\$ 50.00	
TOTAL COLLECTED							\$100.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$100.00	
COURT TOTAL							\$ 10187.80	
REVERSALS							\$ -175.00	
COURT LIABILITY							\$ 10012.80	

DISTRIBUTION

06/01/2023 TO 06/30/2023 TYPE: ALL PAY TYPES: CKODE R

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

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 17th day of July, A. D. 2023, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

Randy Carter
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

