

**The Lockhart Independent School District
Board of Trustees
M.L. Cisneros Education Support Center Boardroom, 2nd Floor, Room 200, 419 Bois D'Arc Street,
Lockhart, TX 78644
Regular Meeting, February 27, 2023 – 6:30 PM**

Notice is hereby given that on February 27, 2023, the Board of Trustees of the Lockhart Independent School District will hold a Regular meeting at 6:30 PM in the M.L. Cisneros Education Support Center Boardroom, 2nd Floor, Room 200, 419 Bois D'Arc Street, Lockhart, TX 78644. The subjects to be discussed or considered or upon which any formal action may be taken are listed below. Items do not have to be taken in the same order as shown on this meeting notice. Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

1. Call to Order
2. Presentation of Colors by JROTC
3. Invocation
4. Recognitions
 - A. LIONS PRIDE SPORTS BROADCAST & Mr. Bishop's LHS Audio/Video Production Team
 - B. New Teacher Induction Program Graduates
5. Public Comment
6. CLOSED SESSION:
 - A. Adjourned to Closed Session: Pursuant to Texas Government Code Section 551.072 (Deliberation Regarding Real Property); Texas Government Code Section 551.074, (Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee); Texas Government Code Section 551.076 (Deliberation regarding implementation of security personnel or devices) specifically to discuss:
 1. Superintendent's Performance Goals
7. BUSINESS: CONSENT AGENDA
 - A. Approval of Minutes:
 1. January 23, 2023 3
 2. January 23, 2023 - 9:00 P.M. 6
 3. January 25, 2023 9
 - B. Approve Budget Amendments 10
 - C. Approve 791 Purchasing Cooperative 13
 - D. Review Tax Collection Report 18
 - E. Review Cash Investment Report 65
8. COMMUNICATION:
 - A. Progress Monitoring Data on District Achievement Targets 68
 - B. Career and Technical Education (CTE) Program Report 70
 - C. 2022-2023 Budget Update 72
9. COMMUNICATION/ACTION:
 - A. Consider and/or Approve Proclamation of March as Celebrate Texas Public Schools Month 74
 - B. Consider and/or Approve 2023-2024 Academic Calendar 77
 - C. Consideration and Possible Action to Adopt Board Resolution Authorizing Payment of Employees during Winter Storm Closure 79
 - D. Consider and/or Approve District Mission Statement 82
 - E. Consider and/or Approve District Goals 84

10. BOARD AND STAFF COMMENTS - ITEMS OF COMMUNITY INTEREST*

11. BENEDICTION

12. ADJOURNMENT

*BOARD AND STAFF COMMENTS - ITEMS OF COMMUNITY INTEREST: Items of community interest are limited to: 1) expressions of thanks, congratulations or condolence; 2) information regarding holiday schedules; 3) an honorary or salutary recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in the status of a person's public office or public employment is not an honorary or salutary recognition for purposes of this subdivision; 4) a reminder about an upcoming event organized or sponsored by the governing body; 5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official employee of the school district.

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E or Texas Government Code section 418.183(f). Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting. [See BEC(LEGAL)]

Texas Government Code Section:

- 551.071 Consultation with Attorney; Closed Meeting
- 551.072 Deliberation Regarding Real Property; Closed Meeting
- 551.073 Deliberation Regarding Prospective Gift; Closed Meeting
- 551.074 Personnel Matters; Deliberate the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline or Dismissal of a Public Officer or Employee; Closed Meeting
- 551.075 Conference Relating to Investments and Potential Investments Attended by Board of Trustees of Texas Growth Fund; Closed Meeting
- 551.076 Deliberation Regarding Security Devices; Closed Meeting
- 551.082 School Children; School District Employees; Disciplinary Matter or Complaint
- 551.083 Certain School Boards; Closed Meeting Regarding Consultation with Representative of Employee Group
- 551.084 Investigation; Exclusion of Witness from Hearing

Should any final action, final decision, or final vote be required in the opinion of the School Board with regard to any matter considered in such closed or executive meeting or session, then the final decision, or final vote shall be either:

- (a) in the open meeting covered by the Notice upon the reconvening of the public meeting; or,
- (b) at a subsequent public meeting of the School Board upon notice thereof; as the School Board shall determine.

On this day of February 24, 2023, this Notice was mailed or faxed to news media who had previously requested such Notice and an original copy was posted on the display window in the School District Administration Building on said date.



Superintendent

Minutes of Regular Meeting

The Board of Trustees

Lockhart Independent School District

A Regular meeting of the Board of Trustees of Lockhart Independent School District was held Monday, January 23, 2023, beginning at 6:30 PM in the M.L. Cisneros Education Support Center Boardroom, 2nd Floor, Room 200, 419 Bois D'Arc Street, Lockhart, TX 78644.

1. Call to Order was at 6:30 PM by Board President Michael Wright. Other members present were Dr. Barbara Sanchez, Rene Rayos, Sam Lockhart, Warren Burnett, Tom Guyton, and Rebecca Pulliam.
2. Presentation of Colors by JROTC
3. Invocation was given by Trustee Burnett
4. Recognitions
 - A. Academic All-State Football
 - B. January is School Board Recognition Month - "Forward Together"
 1. President Michael Wright - Lockhart Junior High School and Clear Fork Elementary
 2. Vice President Warren Burnett - Lockhart High School and Navarro Elementary
 3. Secretary Tom Guyton - Bluebonnet Elementary
 4. Trustee Sam Lockhart - PRIDE High School
 5. Trustee Rene Rayos - Alma Brewer Elementary
 6. Trustee Dr. Barbara Sanchez - Carver Early Education Center
 7. Trustee Rebecca Pulliam - Plum Creek Elementary

5. Public Comment

None.

The Board moved to Business Consent.

7. Business: Consent Agenda
 - A. Approval of Minutes:
 1. December 12, 2022
 - B. Approve Budget Amendments
 - C. Approve Food Service Vendor Purchases in Excess of \$100,00 for the 2022-2023 School Year
 - D. Review Tax Collection Report
 - E. Review Quarterly Investments Report

Trustee Guyton made the motion that the consent agenda be approved as presented. Trustee Rayos seconded the motion. The motion carried, 7-0.

6. CLOSED SESSION:

A. Adjourned to Closed Session: Pursuant to Texas Government Code Section 551.072 (Deliberation Regarding Real Property); Texas Government Code Section 551.074 (Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee); Texas Government Code Section 551.076 (Deliberation regarding implementation of security personnel or devices) specifically to discuss:

1. Superintendent's Year-End Performance Evaluation
2. Superintendent's Contract

The Board of Trustees on Monday, January 23, 2023 convened at 6:51 PM in closed session in accordance with the Texas Open Meetings Act for the purposes of discussing items listed under the Texas Government Code Section 551.072 (Deliberation Regarding Real Property); Texas Government Code Section 551.074 (Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee); and Texas Government Code Section 551.076 (Deliberation regarding implementation of security personnel or devices. The Board ended its closed session at 7:58 PM on Monday, January 23, 2023. No votes, decisions, or actions were taken while in closed session.

7. COMMUNICATION

A. Ideal Impact Utility Conservation Presentation

This presentation was given by Wes McDaniel, Ideal Impact Representative. No action was taken.

B. Progress Monitoring Data on District Achievement Targets

This presentation was given by the Assistant Superintendent of C & I, Ty Davidson. No action was taken.

The remaining agenda items, listed below, were not addressed at this meeting.

C. 2022 Bond Progress Update (item was not considered or addressed)

D. District Improvement Plan and Campus Improvement Plans Formative Review (item was not considered or addressed)

E.2023-2024 Academic Calendar (item was not considered or addressed)

7. COMMUNICATION/ACTION:

A. Consider and/or Approve Proclamation of February as Career and Technical Education (CTE) Month (item was not considered or addressed)

B. Consider and/or Approve LISD Legislative Priorities (item was not considered or addressed)

C. Consider and/or Approve curriculum for instruction related to the prevention of child abuse, family violence, dating violence and sex trafficking recommended by the SHAC as required per SB 9 (item was not considered or addressed)

D. Consideration and Possible Action to Extend Superintendent's Contract and Approve Salary (item was not considered or addressed)

8. BOARD AND STAFF COMMENTS - ITEMS OF COMMUNITY INTEREST* (item was not considered or addressed)

9. BENEDICTION (item was not considered or addressed)

10. ADJOURNMENT was at 8:52 p.m. by Board President Michael Wright

Michael Wright, Board President

Tom Guyton, Board Secretary

Minutes of Special Meeting

The Board of Trustees Lockhart Independent School District

A Special meeting of the Board of Trustees of Lockhart Independent School District was held Monday, January 23, 2023, beginning at 9:00 PM in the M.L. Cisneros Education Support Center Boardroom, 2nd Floor, Room 200, 419 Bois D'Arc Street, Lockhart, TX 78644.

1. Call to Order was at 9:00 P.M. by Board President Michael Wright. Other members present were Dr. Barbara Sanchez, Rene Rayos, Sam Lockhart, Warren Burnett, Tom Guyton, and Rebecca Pulliam.
2. Public Comment

None.

3. COMMUNICATION/ACTION:

- A. Consideration and action with respect to ORDER AUTHORIZING THE ISSUANCE OF LOCKHART INDEPENDENT SCHOOL DISTRICT UNLIMITED TAX BONDS, ESTABLISHING SALE PARAMETERS, AUTHORIZING THE EXECUTION OF A BOND PURCHASE CONTRACT AND A PAYING AGENT/REGISTRAR AGREEMENT; APPROVING AN OFFICIAL STATEMENT; AND ENACTING OTHER PROVISIONS RELATING TO THE SUBJECT.

Trustee Sanchez made the motion that the Board approve the order authorizing the bond issuance. Trustee Rayos seconded the motion. The motion carried, 7-0.

4. CLOSED SESSION:

- A. Adjourned to Closed Session: Pursuant to Texas Government Code Section 551.072 (Deliberation Regarding Real Property); Texas Government Code Section 551.074 (Personnel, to deliberate regarding the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee); Texas Government Code Section 551.076 (Deliberation regarding implementation of security personnel or devices) specifically to discuss:
 1. Superintendent's Year-End Performance Evaluation
 2. Superintendent's Contract

The Board did not enter closed session.

5. COMMUNICATION:

- A. Ideal Impact Utility Conservation Presentation

This item was presented at the 6:30 PM Regular meeting. No action was taken.

B. Progress Monitoring Data on District Achievement Targets

This was presented at the 6:30 PM Regular meeting. No action was taken.

C. 2022 Bond Progress Update

This presentation was given by Superintendent of Schools, Mark Estrada. No action was taken.

D. District Improvement Plan and Campus Improvement Plans Formative Review

This presentation was given by the Deputy Superintendent of Schools, Dr. Stephaine. No action was taken.

E. 2023-2024 Academic Calendar

This presentation was given by the Deputy Superintendent of Schools, Dr. Stephaine. No action was taken.

6. COMMUNICATION/ACTION:

A. Consider and/or Approve Proclamation of February as Career and Technical Education (CTE) Month

Trustee Sanchez made the motion that Board approve the Career and Technical Education (CTE) Proclamation as presented. Trustee Guyton seconded the motion. The motion carried, 7-0.

B. Consider and/or Approve LISD Legislative Priorities

Trustee Lockhart made the motion that the board delete the following phrase from the Support Student & Staff Mental Health: "significantly impacted by COVID-19". Dr. Sanchez seconded the motion. The motion carried, 7-0.

Trustee Sanchez made the motion that Board approve the Lockhart ISD Legislative Priorities for the 88th Texas Legislative Session as presented and amended. Trustee Rayos seconded the motion. The motion carried, 7-0.

C. Consider and/or Approve curriculum for instruction related to the prevention of child abuse, family violence, dating violence and sex trafficking recommended by the SHAC as required per SB 9

Trustee Rayos made the motion that Board approve the SB 9 - Curriculum for prevention of child abuse, family violence, dating violence and sex trafficking as recommended by the SHAC. Trustee Guyton seconded the motion. The motion carried, 7-0.

D. Consideration and Possible Action to Extend Superintendent's Contract and Approve Salary

Trustee Guyton made the motion that the Board of Trustee's approve the terms of the Superintendent's contract, as discussed in the closed session, and authorize the Board President to execute the contract on behalf of the District. Trustee Rayos seconded the motion. The motion carried, 7-0.

7. ADJOURNMENT was at 10:08 p.m. by Board President Michael Wright

Michael Wright, Board President

Tom Guyton, Board Secretary

Minutes of Board Workshop

The Board of Trustees

Lockhart Independent School District

A Workshop of the Board of Trustees of Lockhart Independent School District was held Wednesday, January 25, 2023, beginning at 6:00 PM in the M.L. Cisneros Education Support Center Boardroom, 2nd Floor, Room 200, 419 Bois D'Arc Street, Lockhart, TX 78644.

1. Call to Order was at 6:01 P.M. By Board President, Michael Wright. Other members present were Rebecca Pulliam, Dr. Barabara Sanchez, Warren Burnett, and Tom Guyton. Rene Rayos arrived at 6:02 p.m.
2. Public Comment

None.

3. COMMUNICATION:

A. Lockhart ISD Board of Trustees Collaborative Visioning Workshop

The Board, Superintendent, and LISD faciliators, engaged in the Collaborative Visioning process facilitated by Dr. Lizzy Johnson of Transcend4.

4. ADJOURNMENT was at 8:13 p.m. by Board President Michael Wright.

Michael Wright, Board President

Tom Guyton, Board Secretary

Lockhart Independent School District Board of Trustees

Date of Board Meeting:

Agenda Item

AGENDA SECTION:

READING:

PREVIOUS BOARD REVIEW DATE:

TYPE OF ACTION

DEPARTMENT:

DISTRICT GOAL(S) ALIGNMENT:

1. Create a collaborative culture of contagious ambition.
2. Expect all staff to embrace growth opportunities.
3. Empower students to seize opportunities to achieve at high levels.

AGENDA TITLE:

BACKGROUND INFORMATION:

ATTACHMENT(S):

RECOMMENDATION:

RECOMMENDED MOTION:

Lockhart Independent School District Board of Trustees

Date of Board Meeting:

Agenda Item

AGENDA SECTION:

READING:

PREVIOUS BOARD REVIEW DATE:

TYPE OF ACTION

DEPARTMENT:

DISTRICT GOAL(S) ALIGNMENT:

1. Create a collaborative culture of contagious ambition.
2. Expect all staff to embrace growth opportunities.
3. Empower students to seize opportunities to achieve at high levels.

AGENDA TITLE:

BACKGROUND INFORMATION:

ATTACHMENT(S):

RECOMMENDATION:

RECOMMENDED MOTION:

**791 PURCHASING
COOPERATIVE
BOARD / COMMISSIONERS
COURT RESOLUTION**

STATE OF TEXAS

FOR: THE 791 PURCHASING
COOPERATIVE

WHEREAS, the Board of Directors or Commissioners Court of Lockhart ISD, Lockhart, Texas,
(Named Public Agency), (City)

pursuant to the authority granted by TEX. GOV'T CODE § 791.001, *et seq*, desires to participate in the 791 Purchasing Cooperative, and in the Opinion that participating in this program will be highly beneficial to the taxpayers through the anticipated savings to be realized.

Therefore, be it RESOLVED that the Lockhart ISD requests a stated need for
(Named Public Agency)

participation in 791 Purchasing Cooperative (791 Coop) whereby Mark Estrada
(Name of Authorized Person)

is authorized and directed to sign and deliver any and all necessary requests and documents in connection therewith for and on behalf of Lockhart ISD.
(Named Public Agency)

I certify that the foregoing is a true and correct original Resolution duly adopted by the

Lockhart ISD and is filed on record at the 791 Coop office.
(Named Public Agency)

In witness thereof, I have set my hand and signature this _____ day of _____, 20____.

By: _____
(Authorized Signature)

Michael Wright
(Printed Authorized Name)

Lockhart ISD Board President
(Title)

This legal document will remain current on file until either party severs the agreement.

MASTER INTERLOCAL AGREEMENT

This Master Interlocal Agreement (“Agreement”) is made by and between 791 Purchasing Cooperative (“791 COOP”) and _____ Lockhart ISD _____ (“End User”), (collectively referred to as the “Parties” or individually as the “Party”) acting herein by and through their respective authorized officers, agents, and/or employees.

PURPOSE

WHEREAS, the federal, state, and territorial governments of the United States of America have expressly authorized and encouraged the use of cooperative purchasing agreements to increase quality and efficiency in purchasing for public, publicly funded, and other legally authorized entities; and

WHEREAS, 791 Purchasing Cooperative LLC through its purchasing cooperative named 791 Purchasing Cooperative (791 COOP) is committed to providing cooperative purchasing contracts with lead public agencies to eligible organizations, including, but not limited to, public and private K12 schools, cities, counties, institutions of higher education, and other eligible units of government ("Authorized Users") in all states in order to increase quality and efficiency in purchasing; and

WHEREAS, 791 COOP is authorized to contract with the End User entity through Chapter 791 of the Texas Government Code, Chapter 252, 262, and 2269 of the Texas Government Code, Chapter 44 of the Texas Education Code, and other relevant federal and state laws to provide goods and service through legally compliant mechanisms; and

WHEREAS, The Parties wish to enter into this Agreement to maximize spending power of End User entity and provide increased efficiency in the sourcing and purchase of goods and services; and

WHEREAS, the governing bodies of the Parties, individually and corporately do hereby adopt and find the foregoing promises as findings of said Authorized Users; and

NOW, THEREFORE, premises considered, and in consideration of and conditional upon the mutual covenants and agreements herein, the Parties herein mutually agree as follows:

AGREEMENT

- 1. Term:** This Agreement is effective for ten (10) years from the date of the last signature and shall automatically renew annually unless either party gives sixty (60) days prior written notice of non-renewal.
- 2. Permissions:** This Agreement shall: (1) Allow Authorized User/End User entities to purchase goods and services by purchase order, contract, agreement, or other legally permitted mechanisms through 791 COOP’s competitively awarded vendor list; (2) allow the Authorized User to access 791 COOP’s cooperative contracts to purchase products or services from vendors which have been awarded contracts through statutorily authorized methods; and (3) allow the Authorized User/End User entities to access 791 COOP subject matter expertise to facilitate best practices in sourcing and procurement.
- 3. Relationship:** The relationship between the Parties is that of the Independent Contractor. Neither Party has the authority to bind the other in any manner beyond the terms of this Agreement. The

End User entity may be required to enter into subsequent contractual arrangements with 791 COOP to ensure pricing, standards, and compliance, and for specific products or services.

4. **Confidentiality and Safeguarding:** To the extent permitted and/or required by laws of Authorized User's operation's jurisdiction, proprietary information and intellectual property of 791 COOP will be shielded from public inquiry without the prior written consent of 791 COOP.
5. **Venue and Governing Law:** The Parties covenant and agree that any litigation relating to this agreement, the terms, and conditions of the agreement will be interpreted according to the laws of the State of Texas and the venue shall be exclusively in Bexar County, Texas.

Jeffrey Shokrian, CEO Date
791 Purchasing Cooperative

Tanya Homann 02/09/23
Authorized User Representative Date

02/27/23
Governing Body Approval Date

Lockhart ISD
Entity Name

419 Bois D' Arc Street, Lockhart, TX 78644
Entity Address (Principal Office)

512-398-0052
Entity Contact Telephone Number

tanya.homann@lockhart.txed.net
Entity Contact E-mail Address

Lockhart Independent School District Board of Trustees

Date of Board Meeting:

Agenda Item

AGENDA SECTION:

READING:

PREVIOUS BOARD REVIEW DATE:

TYPE OF ACTION

DEPARTMENT:

DISTRICT GOAL(S) ALIGNMENT:

1. Create a collaborative culture of contagious ambition.
2. Expect all staff to embrace growth opportunities.
3. Empower students to seize opportunities to achieve at high levels.

AGENDA TITLE:

BACKGROUND INFORMATION:

ATTACHMENT(S):

RECOMMENDATION:

RECOMMENDED MOTION:

LOCKHART I.S.D. BOARD

Tax Collection Report

JANUARY 2023

	January	Prior Months	TOTAL	PRIOR YEAR
2022 Tax Collection	\$13,273,001.05	\$14,149,452.12	\$27,422,453.17	\$21,662,126.64
2021 & Prior Collection	\$161,865.37	\$881,123.02	\$1,042,988.39	\$833,521.98
Total Tax Collection =	\$13,434,866.42	\$15,030,575.14	\$28,465,441.56	\$22,495,648.62

note: Above figures include penalties and interest collected

2022 Original Levy \$31,092,500.44

January 31, 2023 Percent of 2022 Tax Collected 89.05%

January 31, 2022 Percent of 2021 Tax Collected 89.79%

January 31, 2021 Percent of 2020 Tax Collected 88.19%

January 31, 2023 - Balance of Delinquent Tax \$2,155,616.12

January 31, 2022 - Balance of Delinquent Tax \$2,001,304.91

January 31, 2021 - Balance of Delinquent Tax \$1,559,850.42

Corrections made to Current Tax Roll \$0.00

Corrections made to Delinquent Tax Roll \$0.00

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$16,116.54

Submitted by:

Shanna Ramzinski

Shanna Ramzinski
Chief Appraiser
Caldwell County Appraisal District

LOCKHART I.S.D.

Balance Sheet

JANUARY 2023

DEPOSITS

Date	Amount		CHECK #
	M & O	I & S	
(1) 11-Jan-23	\$1,484,244.53	\$447,996.38	EFT
(2) 13-Jan-23	\$510,312.19	\$154,051.70	EFT
(3) 18-Jan-23	\$604,067.87	\$182,095.97	EFT
(4) 20-Jan-23	\$632,926.71	\$192,637.54	EFT
(5) 20-Jan-23	\$48,667.14	\$14,675.31	EFT
(6) 23-Jan-23	\$345,881.61	\$104,464.91	EFT
(7) 24-Jan-23	\$296,818.07	\$89,451.46	EFT
(8) 25-Jan-23	\$1,213,939.05	\$365,905.39	EFT
(9) 26-Jan-23	\$817,046.26	\$246,511.37	EFT
(10) 27-Jan-23	\$342,210.68	\$103,129.54	EFT
(11) 30-Jan-23	\$1,013,612.88	\$311,553.89	EFT
(12) 3-Feb-23	\$814,006.00	\$244,691.81	EFT
(13) 8-Feb-23	\$1,205,588.26	\$363,552.12	EFT
(14) 10-Feb-23	\$987,182.26	\$297,645.52	EFT
(15)	\$0.00	\$0.00	
(16)	\$0.00	\$0.00	
(17)	\$0.00	\$0.00	
(18)	\$0.00	\$0.00	
(19)	\$0.00	\$0.00	
(20)	\$0.00	\$0.00	
(21)	\$0.00	\$0.00	
(22)	\$0.00	\$0.00	
(23)	\$0.00	\$0.00	
(24)	\$0.00	\$0.00	
(25)	\$0.00	\$0.00	
Subtotals	<u>\$10,316,503.51</u>	<u>\$3,118,362.91</u>	
TOTAL ALL DEPOSITS	<u>\$13,434,866.42</u>		

LOCKHART I.S.D.

Balance Sheet

JANUARY 2023

Collections

	M & O	I & S
Current Tax	\$10,191,024.45	\$3,081,976.60
Current P & I	\$0.00	\$0.00
Delinquent Tax	\$102,534.22	\$29,846.85
Delinquent P & I	\$22,944.84	\$6,539.46
Subtotals	<u>\$10,316,503.51</u>	<u>\$3,118,362.91</u>
Total Collection	<u>\$13,434,866.42</u>	

NOTE:

Caldwell County Appraisal District has collected and disbursed Attorney Fees in the amount of \$16,116.54

Month to Date Recap Report

January 2023 (01/01/2023 - 01/31/2023)

2/14/2023 4:27:30PM

Totals for Entity: SLH Lockhart ISD

Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Coverage	Payments	Adjustments
1940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1966	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1969	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee + Overage

Month to Date Recap Report

January 2023 (01/01/2023 - 01/31/2023)

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Totals for Entity: SLH Lockhart ISD

Year	Base Tax Pd	Under	Discounts	Eth Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2007	488.86	0.00	0.00	488.86	58.67	879.95	214.12	0.00	1,641.60	0.00
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	16.87	0.00	0.00	16.87	2.02	24.29	6.48	0.00	49.66	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	4.53	0.00	0.00	4.53	0.55	5.43	1.58	0.00	12.09	0.00
2013	52.72	0.00	0.00	52.72	6.33	56.94	17.40	0.00	133.39	0.00
2014	363.88	0.00	0.00	363.88	43.67	349.33	113.53	0.00	870.41	0.00
2015	982.28	0.00	0.00	982.28	117.89	822.98	288.22	0.00	2,211.37	0.00
2016	1,090.77	0.00	0.00	1,090.77	98.41	678.52	226.34	0.00	2,094.04	0.00
2017	5,292.93	0.00	0.00	5,292.93	635.13	1,958.45	1,182.98	0.00	9,069.49	0.00
2018	8,087.58	0.00	0.00	8,087.58	894.46	2,884.41	1,665.88	0.00	13,532.33	0.00
2019	23,401.99	0.00	0.00	23,401.99	1,237.13	3,396.66	2,158.24	0.00	30,194.02	0.00
2020	34,920.74	0.00	0.00	34,920.74	2,266.70	4,489.22	3,831.89	0.00	45,508.55	0.00
2021	57,657.48	0.00	0.00	57,657.48	4,194.77	4,375.80	6,405.83	0.00	72,633.88	0.00

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Month to Date Recap Report

January 2023 (01/01/2023 - 01/31/2023)

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Totals for Entity:		SLH	Lockhart	ISD										
Year	Base Tax Pd	Under	Discounts	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Adjustments				
2022	13,269,430.86	0.00	0.00	13,269,430.86	0.00	0.00	0.00	22,391.50	13,291,822.36	0.00				
Total for Delinquent Years														
	132,360.63	0.00	0.00	132,360.63	9,555.73	19,921.98	16,112.49	0.00	177,950.83	0.00				
Totals for All Years:														
	13,401,791.49	0.00	0.00	13,401,791.49	9,555.73	19,921.98	16,112.49	22,391.50	13,469,773.19	0.00				
Refund Paid:														
	-21,466.85				0.00	0.00	0.00	0.00	-21,466.85					

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Monthly As of Recap Report

Fiscal Year: 2022-2023

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Totals for Entity: SLH:Lockhart ISD

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Fiscal Year Start: 7/1/2022

Date Range: January 2023 (01/01/2023 - 01/31/2023)

M&O Breakdown

Year	Outstanding Collectable As Of 2022 Tax Roll	Cumulative Adjustments	Outstanding Collectable Adjusted Roll	Prior Month's Collections	Base Tax Paid	Disc/Under	Current Collections	Uncollected Balance	Penalty & Interest Collected This Month	Attorney Fees Collected This Month	Overages	Total Collected This Month	Pct Outstanding
2022	23,958,821.10	-315,122.78	23,643,698.32	10,875,777.43	10,187,454.26	0.00	10,187,454.26	2,578,466.63	0.00	0.00	17,203.79	10,204,658.05	10.91
2021	808,613.28	29,226.87	837,840.15	262,947.34	44,505.07	0.00	44,505.07	530,387.74	6,615.48	0.00	0.00	51,120.55	63.30
2020	390,822.76	42,665.74	433,508.50	133,789.58	27,210.07	0.00	27,210.07	272,508.85	5,264.12	0.00	0.00	32,474.19	62.86
2019	269,885.48	45,711.50	315,596.98	94,764.79	17,982.14	0.00	17,982.14	202,850.05	3,560.62	0.00	0.00	21,542.76	64.28
2018	141,268.53	-2,010.37	139,258.16	27,967.91	6,312.91	0.00	6,312.91	104,977.34	2,949.65	0.00	0.00	9,262.56	75.38
2017	86,325.56	-309.90	86,015.66	8,661.46	4,131.48	0.00	4,131.48	73,222.72	2,024.48	0.00	0.00	6,155.96	85.13
2016	68,681.91	0.00	68,681.91	6,349.92	851.41	0.00	851.41	61,480.58	606.45	0.00	0.00	1,457.86	89.51
2015	56,073.41	0.00	56,073.41	5,175.69	767.79	0.00	767.79	50,129.93	735.42	0.00	0.00	1,503.21	89.40
2014	56,613.25	-28.60	56,584.65	3,701.53	264.80	0.00	264.80	52,618.32	285.99	0.00	0.00	550.79	92.99
2013	44,200.96	-28.60	44,172.36	3,397.83	46.49	0.00	46.49	40,728.04	55.79	0.00	0.00	102.28	92.20
2012	42,799.51	-28.60	42,770.91	3,661.86	3.97	0.00	3.97	39,105.08	5.24	0.00	0.00	9.21	91.43
2011	35,650.76	-101.29	35,549.47	2,513.71	14.68	0.00	14.68	36,521.15	22.90	0.00	0.00	37.58	94.75
2010	38,545.59	0.00	38,545.59	2,009.76	194.27	0.00	2,009.76	31,807.38	0.00	0.00	0.00	99.39	99.39
2009	32,001.65	0.00	32,001.65	1,942.77	140.64	0.00	1,942.77	29,236.13	0.00	0.00	0.00	99.52	99.52
2008	29,422.53	-45.76	29,376.77	1,406.64	422.97	0.00	1,406.64	15,634.83	812.11	0.00	0.00	1,235.08	96.97
2007	16,337.30	-6.93	16,330.37	72.57	0.00	0.00	72.57	17,169.40	0.00	0.00	0.00	0.00	98.81
2006	17,376.00	0.00	17,376.00	206.60	0.00	0.00	206.60	15,700.11	0.00	0.00	0.00	0.00	98.47
2005	15,943.88	0.00	15,943.88	243.77	0.00	0.00	243.77	15,700.11	0.00	0.00	0.00	0.00	99.38
2004	21,232.15	0.00	21,232.15	131.29	0.00	0.00	131.29	21,100.86	0.00	0.00	0.00	0.00	100.00
2003	19,430.26	0.00	19,430.26	0.00	0.00	0.00	0.00	19,430.26	0.00	0.00	0.00	0.00	100.00
2002	12,785.65	0.00	12,785.65	0.00	0.00	0.00	0.00	12,785.65	0.00	0.00	0.00	0.00	100.00
2001	8,013.31	0.00	8,013.31	0.00	0.00	0.00	0.00	8,013.31	0.00	0.00	0.00	0.00	100.00
2000	4,369.51	0.00	4,369.51	0.00	0.00	0.00	0.00	4,369.51	0.00	0.00	0.00	0.00	100.00
1999	4,282.77	0.00	4,282.77	0.00	0.00	0.00	0.00	4,282.77	0.00	0.00	0.00	0.00	100.00
1998	4,715.17	0.00	4,715.17	0.00	0.00	0.00	0.00	4,715.17	0.00	0.00	0.00	0.00	100.00
1997	1,807.99	0.00	1,807.99	0.00	0.00	0.00	0.00	1,807.99	0.00	0.00	0.00	0.00	100.00
1996	2,477.41	0.00	2,477.41	0.00	0.00	0.00	0.00	2,477.41	0.00	0.00	0.00	0.00	100.00
1995	2,762.04	0.00	2,762.04	0.00	0.00	0.00	0.00	2,762.04	0.00	0.00	0.00	0.00	100.00
1994	1,573.42	0.00	1,573.42	0.00	0.00	0.00	0.00	1,573.42	0.00	0.00	0.00	0.00	100.00
1993	737.01	0.00	737.01	0.00	0.00	0.00	0.00	737.01	0.00	0.00	0.00	0.00	100.00
1992	1,010.48	0.00	1,010.48	0.00	0.00	0.00	0.00	1,010.48	0.00	0.00	0.00	0.00	100.00
1991	1,292.88	0.00	1,292.88	0.00	0.00	0.00	0.00	1,292.88	0.00	0.00	0.00	0.00	100.00
1990	1,598.19	0.00	1,598.19	0.00	0.00	0.00	0.00	1,598.19	0.00	0.00	0.00	0.00	100.00
1989	1,497.60	0.00	1,497.60	0.00	0.00	0.00	0.00	1,497.60	0.00	0.00	0.00	0.00	100.00
1988	1,473.01	0.00	1,473.01	0.00	0.00	0.00	0.00	1,473.01	0.00	0.00	0.00	0.00	100.00
1987	171.52	0.00	171.52	0.00	0.00	0.00	0.00	171.52	0.00	0.00	0.00	0.00	100.00
1986	395.61	0.00	395.61	0.00	0.00	0.00	0.00	395.61	0.00	0.00	0.00	0.00	100.00
1985	1,407.33	0.00	1,407.33	0.00	0.00	0.00	0.00	1,407.33	0.00	0.00	0.00	0.00	100.00
1984	1,152.55	0.00	1,152.55	0.00	0.00	0.00	0.00	1,152.55	0.00	0.00	0.00	0.00	100.00
1983	300.20	0.00	300.20	0.00	0.00	0.00	0.00	300.20	0.00	0.00	0.00	0.00	100.00
1982	167.34	0.00	167.34	0.00	0.00	0.00	0.00	167.34	0.00	0.00	0.00	0.00	100.00
1981	78.66	0.00	78.66	0.00	0.00	0.00	0.00	78.66	0.00	0.00	0.00	0.00	100.00
1980	8.54	0.00	8.54	0.00	0.00	0.00	0.00	8.54	0.00	0.00	0.00	0.00	100.00
1979	9.78	0.00	9.78	0.00	0.00	0.00	0.00	9.78	0.00	0.00	0.00	0.00	100.00

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Fiscal Year: 2022-2023

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Totals for Entity: SLH:Lockhart ISD

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Fiscal Year Start: 7/1/2022

Date Range: January 2023 (01/01/2023 - 01/31/2023)

I&S Breakdown

Year	Outstanding Collectable As Of 2022 Tax Roll	Cumulative Adjustments	Outstanding Collectable Adjusted Roll	Prior Month's Collections	Base Tax Paid	Disc/Under	Current Collections	Uncollected Balance	Penalty & Interest Collected This Month	Attorney Fees Collected This Month	Overages	Total Collected This Month	Pct Outstanding
2022	7,135,679.34	9,040.79	7,144,720.13	3,271,187.62	3,081,976.60	0.00	3,081,976.60	791,555.91	0.00	0.00	5,187.71	3,087,164.31	11.08
2021	236,906.38	8,637.42	247,543.80	77,708.11	13,152.41	0.00	13,152.41	156,683.28	1,955.09	0.00	0.00	15,107.50	63.30
2020	110,748.91	12,095.98	122,844.89	37,912.31	7,710.67	0.00	7,710.67	77,221.91	1,491.80	0.00	0.00	9,202.47	62.86
2019	81,343.85	13,777.52	95,121.37	28,562.29	5,419.85	0.00	5,419.85	61,139.23	1,073.17	0.00	0.00	6,493.02	64.27
2018	39,712.78	-565.15	39,147.63	7,862.19	1,774.67	0.00	1,774.67	29,510.77	829.22	0.00	0.00	2,603.89	75.38
2017	24,267.57	-87.12	24,180.45	2,434.90	1,161.45	0.00	1,161.45	20,584.10	569.10	0.00	0.00	1,730.55	85.13
2016	19,307.60	0.00	19,307.60	1,785.02	239.36	0.00	239.36	17,283.22	170.48	0.00	0.00	409.84	89.52
2015	15,662.83	0.00	15,662.83	1,445.70	214.49	0.00	214.49	14,002.64	205.45	0.00	0.00	419.94	89.40
2014	21,181.10	-10.70	21,170.40	1,384.86	99.08	0.00	99.08	19,686.46	107.01	0.00	0.00	206.09	92.99
2013	5,928.96	-3.84	5,925.12	455.78	6.23	0.00	6.23	5,463.11	7.48	0.00	0.00	13.71	92.20
2012	6,041.40	-4.04	6,037.36	516.89	0.56	0.00	0.56	5,519.91	0.74	0.00	0.00	1.30	91.43
2011	5,080.30	-14.43	5,065.87	358.20	0.00	0.00	0.00	4,707.67	0.00	0.00	0.00	0.00	92.93
2010	5,737.18	0.00	5,737.18	299.15	2.19	0.00	2.19	5,435.84	3.41	0.00	0.00	5.60	94.75
2009	5,846.64	0.00	5,846.64	35.49	0.00	0.00	0.00	5,811.15	0.00	0.00	0.00	0.00	99.39
2008	5,163.15	-8.03	5,155.12	24.68	0.00	0.00	0.00	5,130.44	0.00	0.00	0.00	0.00	99.52
2007	2,544.91	-1.08	2,543.83	11.31	65.89	0.00	65.89	2,466.63	126.51	0.00	0.00	192.40	96.97
2006	2,156.21	0.00	2,156.21	25.64	0.00	0.00	0.00	2,130.57	0.00	0.00	0.00	0.00	98.81
2005	2,019.59	0.00	2,019.59	30.89	0.00	0.00	0.00	1,988.70	0.00	0.00	0.00	0.00	98.47
2004	3,105.11	0.00	3,105.11	19.20	0.00	0.00	0.00	3,085.91	0.00	0.00	0.00	0.00	99.38
2003	3,358.13	0.00	3,358.13	0.00	0.00	0.00	0.00	3,358.13	0.00	0.00	0.00	0.00	100.00
2002	1,774.99	0.00	1,774.99	0.00	0.00	0.00	0.00	1,774.99	0.00	0.00	0.00	0.00	100.00
2001	908.19	0.00	908.19	0.00	0.00	0.00	0.00	908.19	0.00	0.00	0.00	0.00	100.00
2000	448.52	0.00	448.52	0.00	0.00	0.00	0.00	448.52	0.00	0.00	0.00	0.00	100.00
1999	457.97	0.00	457.97	0.00	0.00	0.00	0.00	457.97	0.00	0.00	0.00	0.00	100.00
1998	1,463.91	0.00	1,463.91	0.00	0.00	0.00	0.00	1,463.91	0.00	0.00	0.00	0.00	100.00
1997	630.30	0.00	630.30	0.00	0.00	0.00	0.00	630.30	0.00	0.00	0.00	0.00	100.00
1996	924.24	0.00	924.24	0.00	0.00	0.00	0.00	924.24	0.00	0.00	0.00	0.00	100.00
1995	1,137.48	0.00	1,137.48	0.00	0.00	0.00	0.00	1,137.48	0.00	0.00	0.00	0.00	100.00
1994	732.97	0.00	732.97	0.00	0.00	0.00	0.00	732.97	0.00	0.00	0.00	0.00	100.00
1993	358.77	0.00	358.77	0.00	0.00	0.00	0.00	358.77	0.00	0.00	0.00	0.00	100.00
1992	706.80	0.00	706.80	0.00	0.00	0.00	0.00	706.80	0.00	0.00	0.00	0.00	100.00
1991	433.80	0.00	433.80	0.00	0.00	0.00	0.00	433.80	0.00	0.00	0.00	0.00	100.00
1990	485.80	0.00	485.80	0.00	0.00	0.00	0.00	485.80	0.00	0.00	0.00	0.00	100.00
1989	452.65	0.00	452.65	0.00	0.00	0.00	0.00	452.65	0.00	0.00	0.00	0.00	100.00
1988	466.93	0.00	466.93	0.00	0.00	0.00	0.00	466.93	0.00	0.00	0.00	0.00	100.00
1987	60.01	0.00	60.01	0.00	0.00	0.00	0.00	60.01	0.00	0.00	0.00	0.00	100.00
1986	164.59	0.00	164.59	0.00	0.00	0.00	0.00	164.59	0.00	0.00	0.00	0.00	100.00
1985	662.27	0.00	662.27	0.00	0.00	0.00	0.00	662.27	0.00	0.00	0.00	0.00	100.00
1984	126.50	0.00	126.50	0.00	0.00	0.00	0.00	126.50	0.00	0.00	0.00	0.00	100.00
1983	29.69	0.00	29.69	0.00	0.00	0.00	0.00	29.69	0.00	0.00	0.00	0.00	100.00
1982	19.91	0.00	19.91	0.00	0.00	0.00	0.00	19.91	0.00	0.00	0.00	0.00	100.00
1981	12.91	0.00	12.91	0.00	0.00	0.00	0.00	12.91	0.00	0.00	0.00	0.00	100.00
1980	1.40	0.00	1.40	0.00	0.00	0.00	0.00	1.40	0.00	0.00	0.00	0.00	100.00
1979	2.04	0.00	2.04	0.00	0.00	0.00	0.00	2.04	0.00	0.00	0.00	0.00	100.00

Totals for Entity: SLH:Lockhart ISD

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Fiscal Year Start: 7/1/2022

Date Range: January 2023 (01/01/2023 - 01/31/2023)

Total Breakdown

Year	Outstanding Collectible As Of 2022 Tax Roll	Cumulative Adjustments	Outstanding Collectible Adjusted Roll	Prior Month's Eft Taxes Paid	Base Tax Paid	Disc/Under	Eft Taxes Paid	Uncollected Balance	Penalty & Interest Collected This Month	Attorney Fees Collected This Month	Overages	Total Collected This Month	Pct Outstanding
2022	31,092,500.44	-306,081.99	30,786,418.45	14,146,965.05	13,269,430.86	0.00	13,269,430.86	3,370,022.54	0.00	0.00	22,391.50	13,291,822.36	10.95
2021	1,047,519.66	37,864.29	1,085,383.95	340,655.45	57,657.48	0.00	57,657.48	687,071.02	8,570.57	6,405.83	0.00	72,633.88	63.30
2020	501,571.67	54,781.72	556,353.39	171,701.89	34,920.74	0.00	34,920.74	349,730.76	6,755.92	3,831.89	0.00	45,508.55	62.86
2019	351,229.33	59,489.02	410,718.35	123,327.08	23,401.99	0.00	23,401.99	263,985.28	4,633.79	2,158.24	0.00	30,194.02	64.28
2018	180,981.31	-2,575.52	178,405.79	35,830.10	8,087.58	0.00	8,087.58	134,488.11	3,778.87	1,665.88	0.00	13,532.33	75.38
2017	110,593.13	-397.02	110,196.11	11,096.36	5,292.93	0.00	5,292.93	95,806.82	2,593.56	1,182.98	0.00	9,069.49	85.13
2016	87,989.51	0.00	87,989.51	8,134.94	1,090.77	0.00	1,090.77	76,763.80	776.93	226.34	0.00	2,094.04	89.51
2015	71,736.24	0.00	71,736.24	6,621.39	982.28	0.00	982.28	64,132.57	940.87	288.22	0.00	2,211.37	89.40
2014	77,794.35	-39.30	77,755.05	5,086.39	363.88	0.00	363.88	72,304.78	393.00	113.53	0.00	870.41	92.99
2013	50,129.92	-32.44	50,097.48	3,853.61	52.72	0.00	52.72	46,191.15	63.27	17.40	0.00	133.39	92.20
2012 AND PRIOR	376,354.17	-210.16	376,144.01	10,495.92	510.26	0.00	510.26	365,137.83	970.91	222.18	0.00	1,703.35	97.07
Delq Total	2,855,899.29	148,880.59	3,004,779.88	716,803.13	132,360.63	0.00	132,360.63	2,155,616.12	29,477.71	16,112.49	0.00	177,950.83	
Total	33,946,399.73	-157,201.40	33,791,198.33	14,863,768.18	13,401,791.49	0.00	13,401,791.49	5,525,638.66	29,477.71	16,112.49	22,391.50	13,469,903.19	83.65%

Tax Collections Activity Report - Current/Delinquent

Entity: Lockhart ISD

Entity: ALL
Year: ALL
Date Range: 01/01/2023 to 01/31/2023
Batch(es): ALL

Report Criteria

Entity: Lockhart ISD

Taxes	10,203,947.63	3,086,950.08	
Discounts	0.00	0.00	
Penalty	0.00	0.00	
Interest	0.00	0.00	
Total Collected	10,203,947.63	3,086,950.08	
Total Collected	13,290,897.71		

Refunds Paid			
Taxes	16,493.37	4,973.48	
Penalty	0.00	0.00	
Interest	0.00	0.00	
Total Refunded:	16,493.37	4,973.48	
Total Refunded:	21,466.85		

Taxes	10,187,454.26	3,081,976.60	
Penalty	0.00	0.00	
Interest	0.00	0.00	
Total Disbursed:	10,187,454.26	3,081,976.60	
Total Disbursed:	13,269,430.86		

Total Collected	13,290,897.71		
Attorney Fees	0.00		
Other Fees	0.00		
Overpayments	22,391.50		
Total Paid	13,313,289.21		

Underpayments	0.00		
Total Paid	13,313,289.21		

Attorney Fees	0.00		
Refunds Paid - Attorney Fees	0.00		
Attorney Fee Disbursement Amount	0.00		

Taxes	102,513.78	29,846.85	
Discounts	0.00	0.00	
Penalty	7,407.89	2,147.84	
Interest	15,530.36	4,391.62	
Total Collected	125,452.03	36,386.31	
Total Collected	161,838.34		

Refunds Paid			
Taxes	0.00	0.00	
Penalty	0.00	0.00	
Interest	0.00	0.00	
Total Refunded:	0.00	0.00	
Total Refunded:	0.00		

Taxes	102,513.78	29,846.85	
Penalty	7,407.89	2,147.84	
Interest	15,530.36	4,391.62	
Total Disbursed:	125,452.03	36,386.31	
Total Disbursed:	161,838.34		

Total Collected	161,838.34		
Attorney Fees	16,112.49		
Other Fees	0.00		
Overpayments	0.00		
Total Paid	177,950.83		

Underpayments	0.00		
Total Paid	177,950.83		

Attorney Fees	16,112.49		
Refunds Paid - Attorney Fees	0.00		
Attorney Fee Disbursement Amount	16,112.49		

Taxes	10,306,461.41	3,116,796.93	
Discounts	0.00	0.00	
Penalty	7,407.89	2,147.84	
Interest	15,530.36	4,391.62	
Total Collected	10,329,399.66	3,123,336.39	
Total Collected	13,452,736.05		

Refunds Paid			
Taxes	16,493.37	4,973.48	
Penalty	0.00	0.00	
Interest	0.00	0.00	
Total Refunded:	16,493.37	4,973.48	
Total Refunded:	21,466.85		

Taxes	10,289,968.04	3,111,823.45	
Penalty	7,407.89	2,147.84	
Interest	15,530.36	4,391.62	
Total Disbursed:	10,312,906.29	3,118,362.91	
Total Disbursed:	13,431,269.20		

Total Collected	13,452,736.05		
Attorney Fees	16,112.49		
Other Fees	0.00		
Overpayments	22,391.50		
Total Paid	13,491,240.04		

Underpayments	0.00		
Total Paid	13,491,240.04		

Attorney Fees	16,112.49		
Refunds Paid - Attorney Fees	0.00		
Attorney Fee Disbursement Amount	16,112.49		

Tax Collections Activity Report - Current/Delinquent

Entity: ALL
Year: ALL
Date Range: 01/01/2023 to 01/31/2023
Batch(es): ALL

Report Criteria

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Entity Lockhart ISD BPP

Taxes	3,570.19	0.00	20.44	0.00	3,590.63	0.00
Discounts	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	2.45	0.00	2.45	0.00
Interest	0.00	0.00	4.14	0.00	4.14	0.00
Total Collected	3,570.19	0.00	27.03	0.00	3,597.22	0.00
Total Collected	3,570.19		27.03		3,597.22	

Refunds Paid						
Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Penalty	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00	0.00	0.00	0.00	0.00	0.00
Total Refunded:	0.00		0.00		0.00	

Taxes	3,570.19	0.00	20.44	0.00	3,590.63	0.00
Penalty	0.00	0.00	2.45	0.00	2.45	0.00
Interest	0.00	0.00	4.14	0.00	4.14	0.00
Total Disbursed:	3,570.19	0.00	27.03	0.00	3,597.22	0.00
Total Disbursed:	3,570.19		27.03		3,597.22	

Total Collected	3,570.19	27.03	27.03	0.00	3,597.22	0.00
Attorney Fees	0.00	4.05	4.05	0.00	4.05	0.00
Other Fees	0.00	0.00	0.00	0.00	0.00	0.00
Overpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	3,570.19	31.08	31.08	0.00	3,601.27	0.00
Underpayments	0.00	0.00	0.00	0.00	0.00	0.00
Total Paid	3,570.19	31.08	31.08	0.00	3,601.27	0.00

Attorney Fees	0.00	4.05	4.05	0.00	4.05	0.00
Refunds Paid - Attorney Fees	0.00	0.00	0.00	0.00	0.00	0.00
Attorney Fee Disbursement Amount	0.00	4.05	4.05	0.00	4.05	0.00

Modified Bill Report

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Entity: SLH Lockhart ISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
GONZALES MANUEL & GLORIA	12843	SLH	1989	0	N	N	1/30/2023			211.38	211.38	0.00
										Total For Year:		0.00
GONZALES MANUEL & GLORIA	12843	SLH	1990	0	N	N	1/30/2023			207.65	207.65	0.00
										Total For Year:		0.00
GONZALES MANUEL & GLORIA	12843	SLH	1991	0	N	N	1/30/2023			70.75	70.75	0.00
GONZALES MANUEL & GLORIA	12843	SLH	1991	0	N	N	1/30/2023			0.00		0.00
										Total For Year:		0.00
GONZALES MANUEL & GLORIA	12843	SLH	1992	0	N	N	1/30/2023			92.36	92.36	0.00
GONZALES MANUEL & GLORIA	12843	SLH	1992	0	N	N	1/30/2023			0.00		0.00
										Total For Year:		0.00
GONZALES MANUEL & GLORIA	12843	SLH	1993	0	N	N	1/30/2023			192.69	192.69	0.00
										Total For Year:		0.00
GONZALES MANUEL & GLORIA	12843	SLH	1994	0	N	N	1/30/2023			187.10	187.10	0.00
										Total For Year:		0.00
GONZALES MANUEL & GLORIA	12843	SLH	1995	0	N	N	1/30/2023			227.12	227.12	0.00
										Total For Year:		0.00
EAGLE FORD OIL CO INC	81441	SLH	1996	0	BR	BR	1/11/2023			74.14	74.14	0.00
										Total For Year:		0.00
EAGLE FORD OIL CO INC	81441	SLH	1997	0	BR	BR	1/11/2023			83.50	83.50	0.00
GONZALES MANUEL & GLORIA	12843	SLH	1997	0	N	N	1/30/2023			271.94	271.94	0.00
MARTIN STANLEY	31004	SLH	1997	0	N	N	1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	1997	0	N	N	1/30/2023			0.00	0.00	0.00
										Total For Year:		0.00
EAGLE FORD OIL CO INC	81441	SLH	1998	0	BR	BR	1/11/2023			73.79	73.79	0.00
GONZALES MANUEL & GLORIA	12843	SLH	1998	0	N	N	1/30/2023			420.28	420.28	0.00
MARTIN STANLEY	31004	SLH	1998	0	N	N	1/30/2023			0.00	0.00	0.00

Modified Bill Report

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Entity: SLH Lockhart ISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
MARTIN STANLEY B	31003	SLH	1998	0		N	1/30/2023			0.00	0.00	0.00
Total For Year:										0.00	0.00	0.00
EAGLE FORD OIL CO INC	81441	SLH	1999	0	BR		1/11/2023			21.25	21.25	0.00
EAGLE FORD OIL CO INC	81226	SLH	1999	0	N		1/11/2023			49.59	49.59	0.00
GONZALES MANUEL & GLORIA	12843	SLH	1999	0	N		1/30/2023			459.78	459.78	0.00
MARTIN STANLEY	31004	SLH	1999	0	N		1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	1999	0	N		1/30/2023			0.00	0.00	0.00
Total For Year:										0.00	0.00	0.00
EAGLE FORD OIL CO INC	81226	SLH	2000	0	N		1/11/2023			7.14	7.14	0.00
EAGLE FORD OIL CO INC	81441	SLH	2000	0	BR		1/11/2023			7.14	7.14	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2000	0	N		1/30/2023			547.09	547.09	0.00
MARTIN STANLEY	31004	SLH	2000	0	N		1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	2000	0	N		1/30/2023			0.00	0.00	0.00
PERRY LONA	8909515	SLH	2000	0	SF		1/4/2023			0.00	0.00	0.00
Total For Year:										0.00	0.00	0.00
CASTILLEJA JOHN	42396	SLH	2001	0	N		1/30/2023			413.98	413.98	0.00
EAGLE FORD OIL CO INC	81441	SLH	2001	0	BR		1/11/2023			7.05	7.05	0.00
EAGLE FORD OIL CO INC	81226	SLH	2001	0	N		1/11/2023			7.05	7.05	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2001	0	N		1/30/2023			519.02	519.02	0.00
MARTIN STANLEY	31004	SLH	2001	0	N		1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	2001	0	N		1/30/2023			0.00	0.00	0.00
PERRY LONA	8909515	SLH	2001	0	SF		1/4/2023			0.00	0.00	0.00
Total For Year:										0.00	0.00	0.00
CASTILLEJA JOHN	42396	SLH	2002	0	N		1/30/2023			440.65	440.65	0.00
CASTILLEJA JOHN JR	15119	SLH	2002	0	N		1/30/2023			223.35	223.35	0.00
EAGLE FORD OIL CO INC	81441	SLH	2002	0	BR		1/11/2023			7.20	7.20	0.00
EAGLE FORD OIL CO INC	81226	SLH	2002	0	N		1/11/2023			7.20	7.20	0.00
GARCIA AURORA C	10461	SLH	2002	0	N		1/4/2023			1,925.08	1,925.08	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2002	0	N		1/30/2023			643.42	643.42	0.00
MARTIN STANLEY	31004	SLH	2002	0	N		1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	2002	0	N		1/30/2023			0.00	0.00	0.00
PERRY LONA	8909515	SLH	2002	0	SF		1/4/2023			0.00	0.00	0.00

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Entity: SLH Lockhart ISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
ALEXANDER O S ESTATE	44770	SLH	2003	0		SF	1/4/2023			43.23		0.00
ALEXANDER O S ESTATE	44757	SLH	2003	0		SF	1/4/2023			23.45		0.00
ALEXANDER O S ESTATE	44755	SLH	2003	0		SF	1/4/2023			133.79		0.00
ALEXANDER O S ESTATE	44771	SLH	2003	0		SF	1/4/2023			102.43		0.00
ALEXANDER O S ESTATE	44769	SLH	2003	0		SF	1/4/2023			67.85		0.00
ALEXANDER O S ESTATE	44772	SLH	2003	0		SF	1/4/2023			61.69		0.00
CASTILLEJA JOHN	42396	SLH	2003	11	C	N	1/30/2023			215.27	215.27	0.00
CASTILLEJA JOHN JR	15119	SLH	2003	0		N	1/30/2023			240.33	240.33	0.00
ECK PAUL D & LINDA L	38012	SLH	2003	0		N	1/30/2023			1,208.22	1,208.22	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2003	0		N	1/30/2023			2,239.13	2,239.13	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2003	0		N	1/30/2023			679.65	679.65	0.00
MARTIN STANLEY	31004	SLH	2003	0		N	1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	2003	0		N	1/30/2023			0.00	0.00	0.00
PERRY LONA	8909515	SLH	2003	0		SF	1/4/2023			0.00	0.00	0.00
WOODWORTH RUSSELL A & LONA	45052	SLH	2003	0		N	1/11/2023			836.45	836.45	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44757	SLH	2004	0		SF	1/4/2023			25.42	25.42	0.00
ALEXANDER O S ESTATE	44769	SLH	2004	0		SF	1/4/2023			73.72	73.72	0.00
ALEXANDER O S ESTATE	44771	SLH	2004	0		SF	1/4/2023			111.21	111.21	0.00
ALEXANDER O S ESTATE	44772	SLH	2004	0		SF	1/4/2023			66.88	66.88	0.00
ALEXANDER O S ESTATE	44755	SLH	2004	0		SF	1/4/2023			145.05	145.05	0.00
ALEXANDER O S ESTATE	44770	SLH	2004	0		SF	1/4/2023			46.87	46.87	0.00
CASTILLEJA JOHN	42396	SLH	2004	5	C	N	1/30/2023			180.80	180.80	0.00
CASTILLEJA JOHN JR	15119	SLH	2004	0		N	1/30/2023			260.23	260.23	0.00
ECK PAUL D & LINDA L	38012	SLH	2004	0		N	1/30/2023			1,195.02	1,195.02	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2004	0		N	1/30/2023			1,053.47	1,053.47	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2004	0		N	1/30/2023			2,148.08	2,148.08	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2004	0		N	1/30/2023			773.22	773.22	0.00
LERMA JOSE & NAN	12270	SLH	2004	0		N	1/30/2023			544.13	544.13	0.00
PERRY LONA	8909515	SLH	2004	0		SF	1/4/2023			0.00	0.00	0.00
WOODWORTH RUSSELL A & LONA	45052	SLH	2004	0		N	1/11/2023			792.29	792.29	0.00
Total For Year:										0.00	0.00	0.00

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Entity: SLH Lockhart ISD

Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
ALEXANDER O S ESTATE	44755	SLH	2005	0		SF	1/4/2023			154.30	154.30	0.00
ALEXANDER O S ESTATE	44757	SLH	2005	0		SF	1/4/2023			29.74	29.74	0.00
ALEXANDER O S ESTATE	44769	SLH	2005	0		SF	1/4/2023			86.19	86.19	0.00
ALEXANDER O S ESTATE	44770	SLH	2005	0		SF	1/4/2023			54.93	54.93	0.00
ALEXANDER O S ESTATE	44771	SLH	2005	0		SF	1/4/2023			129.96	129.96	0.00
ALEXANDER O S ESTATE	44772	SLH	2005	0		SF	1/4/2023			78.42	78.42	0.00
CASTILLEJA JOHN	42396	SLH	2005	0		N	1/30/2023			110.53	110.53	0.00
CASTILLEJA JOHN JR	15119	SLH	2005	0		N	1/30/2023			195.53	195.53	0.00
ECK PAUL D & LINDA L	38012	SLH	2005	0		N	1/30/2023			1,312.79	1,312.79	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2005	0		N	1/30/2023			1,111.01	1,111.01	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2005	0		N	1/30/2023			2,332.71	2,332.71	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2005	0		N	1/30/2023			830.47	830.47	0.00
HANNA MARK	55290	SLH	2005	34	A	N	1/30/2023			459.17	459.17	0.00
LERMA JOSE & NAN	12270	SLH	2005	0		N	1/30/2023			552.63	552.63	0.00
MARTIN STANLEY	31004	SLH	2005	0		N	1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	2005	0		N	1/30/2023			0.00	0.00	0.00
PERRY LONA	8909515	SLH	2005	0		SF	1/4/2023			0.00	0.00	0.00
WOODWORTH RUSSELL A &	45052	SLH	2005	0		N	1/11/2023			815.43	815.43	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44757	SLH	2006	0		SF	1/4/2023			27.10	27.10	0.00
ALEXANDER O S ESTATE	44769	SLH	2006	0		SF	1/4/2023			78.54	78.54	0.00
ALEXANDER O S ESTATE	44755	SLH	2006	0		SF	1/4/2023			140.60	140.60	0.00
ALEXANDER O S ESTATE	44770	SLH	2006	0		SF	1/4/2023			50.06	50.06	0.00
ALEXANDER O S ESTATE	44771	SLH	2006	0		SF	1/4/2023			118.42	118.42	0.00
ALEXANDER O S ESTATE	44772	SLH	2006	0		SF	1/4/2023			71.46	71.46	0.00
CASTILLEJA JOHN	42396	SLH	2006	0		N	1/30/2023			104.56	104.56	0.00
CASTILLEJA JOHN JR	15119	SLH	2006	0		N	1/30/2023			188.04	188.04	0.00
ECK PAUL D & LINDA L	38012	SLH	2006	0		N	1/30/2023			1,171.64	1,171.64	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2006	0		N	1/30/2023			909.38	909.38	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2006	0		N	1/30/2023			2,415.80	2,415.80	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2006	0		N	1/30/2023			783.56	783.56	0.00
HANNA MARK	55290	SLH	2006	12	A	N	1/30/2023			404.10	404.10	0.00
LERMA JOSE LUIS	12270	SLH	2006	0		N	1/30/2023			452.46	452.46	0.00
MARTIN STANLEY	31004	SLH	2006	0		N	1/30/2023			1,602.22	1,602.22	0.00
MARTIN STANLEY B	31003	SLH	2006	0		N	1/30/2023			0.00	0.00	0.00
MCELVEEN LEVERN JR	17818	SLH	2006	0		N	1/30/2023			430.74	430.74	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
PERRY LONA	8909515	SLH	2006	0		SF	1/4/2023			0.00	0.00	0.00
WOODWORTH RUSSELL A &	45052	SLH	2006	0		N	1/11/2023			714.40	714.40	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44755	SLH	2007	0		SF	1/4/2023			109.74	109.74	0.00
ALEXANDER O S ESTATE	44757	SLH	2007	0		SF	1/4/2023			21.15	21.15	0.00
ALEXANDER O S ESTATE	44769	SLH	2007	0		SF	1/4/2023			61.30	61.30	0.00
ALEXANDER O S ESTATE	44770	SLH	2007	0		SF	1/4/2023			39.07	39.07	0.00
ALEXANDER O S ESTATE	44771	SLH	2007	0		SF	1/4/2023			92.44	92.44	0.00
ALEXANDER O S ESTATE	44772	SLH	2007	0		SF	1/4/2023			55.78	55.78	0.00
CASTILLEJA JOHN	42396	SLH	2007	0		N	1/30/2023			81.62	81.62	0.00
CASTILLEJA JOHN JR	15119	SLH	2007	0		N	1/30/2023			146.76	146.76	0.00
ECK PAUL D & LINDA L	38012	SLH	2007	0		N	1/30/2023			914.48	914.48	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2007	0		N	1/30/2023			709.78	709.78	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2007	0		N	1/30/2023			1,885.58	1,885.58	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2007	0		N	1/30/2023			611.58	611.58	0.00
HANNA MARK	55290	SLH	2007	0		N	1/30/2023			315.41	315.41	0.00
LERMA JOSE LUIS	12270	SLH	2007	0		N	1/30/2023			353.15	353.15	0.00
MARTIN STANLEY	31004	SLH	2007	0		N	1/30/2023			1,161.25	1,161.25	0.00
MARTIN STANLEY B	31003	SLH	2007	0		N	1/30/2023			0.00	0.00	0.00
MCELVEEN LEVERN JR	17818	SLH	2007	0		N	1/30/2023			336.20	336.20	0.00
PERRY LONA	8909515	SLH	2007	0		SF	1/4/2023			7.70	7.70	0.00
WOODWORTH RUSSELL A &	45052	SLH	2007	0		N	1/11/2023			557.61	557.61	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44757	SLH	2008	0		SF	1/4/2023			24.70	24.70	0.00
ALEXANDER O S ESTATE	44772	SLH	2008	0		SF	1/4/2023			65.04	65.04	0.00
ALEXANDER O S ESTATE	44769	SLH	2008	0		SF	1/4/2023			71.63	71.63	0.00
ALEXANDER O S ESTATE	44755	SLH	2008	0		SF	1/4/2023			111.61	111.61	0.00
ALEXANDER O S ESTATE	44771	SLH	2008	0		SF	1/4/2023			108.07	108.07	0.00
ALEXANDER O S ESTATE	44770	SLH	2008	0		SF	1/4/2023			45.60	45.60	0.00
CASTILLEJA JOHN	42396	SLH	2008	0		N	1/30/2023			116.87	116.87	0.00
CASTILLEJA JOHN JR	15119	SLH	2008	0		N	1/30/2023			184.48	184.48	0.00
ECK PAUL D & LINDA L	38012	SLH	2008	0		N	1/30/2023			1,011.98	1,011.98	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2008	0		N	1/30/2023			718.95	718.95	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2008	0		N	1/30/2023			1,972.26	1,972.26	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2008	0		N	1/30/2023			638.26	638.26	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
HANNA MARK	55290	SLH	2008	0		N	1/30/2023			356.36	356.36	0.00
LERMA JOSE LUIS	12270	SLH	2008	0		N	1/30/2023			359.17	359.17	0.00
MARTIN STANLEY	31004	SLH	2008	0		N	1/30/2023			1,090.22	1,090.22	0.00
MARTIN STANLEY B	31003	SLH	2008	0		N	1/30/2023			0.00	0.00	0.00
MCELVEEN LEVERN JR	17818	SLH	2008	0		N	1/30/2023			308.68	308.68	0.00
MCKINNERNEY SUSAN	10688	SLH	2008	0		N	1/30/2023			1,735.83	1,735.83	0.00
PERRY LONA	8909515	SLH	2008	0		SF	1/4/2023			14.18	14.18	0.00
WOODWORTH RUSSELL A &	45052	SLH	2008	0		N	1/11/2023			573.47	573.47	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44769	SLH	2009	0		SF	1/4/2023			74.17	74.17	0.00
ALEXANDER O S ESTATE	44771	SLH	2009	0		SF	1/4/2023			111.93	111.93	0.00
ALEXANDER O S ESTATE	44757	SLH	2009	0		SF	1/4/2023			26.94	26.94	0.00
ALEXANDER O S ESTATE	44772	SLH	2009	0		SF	1/4/2023			67.40	67.40	0.00
ALEXANDER O S ESTATE	44755	SLH	2009	0		SF	1/4/2023			112.30	112.30	0.00
ALEXANDER O S ESTATE	44770	SLH	2009	0		SF	1/4/2023			47.24	47.24	0.00
CASTILLEJA JOHN	42396	SLH	2009	0		N	1/30/2023			110.95	110.95	0.00
CASTILLEJA JOHN JR	15119	SLH	2009	0		N	1/30/2023			238.99	238.99	0.00
DAVIS OTIS D	30940	SLH	2009	0		N	1/30/2023			250.31	250.31	0.00
ECK PAUL D & LINDA L	38012	SLH	2009	0		N	1/30/2023			1,232.09	1,232.09	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2009	0		N	1/30/2023			787.45	787.45	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2009	0		N	1/30/2023			2,018.43	2,018.43	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2009	0		N	1/30/2023			677.36	677.36	0.00
HANNA MARK	55290	SLH	2009	0		N	1/30/2023			329.76	329.76	0.00
LERMA JOSE LUIS	12270	SLH	2009	0		N	1/30/2023			344.65	344.65	0.00
MARTIN STANLEY	31004	SLH	2009	0		N	1/30/2023			989.17	989.17	0.00
MARTIN STANLEY B	31003	SLH	2009	0		N	1/30/2023			0.00	0.00	0.00
MCELVEEN LEVERN JR	17818	SLH	2009	0		N	1/30/2023			536.65	536.65	0.00
MCKINNERNEY SUSAN	10688	SLH	2009	0		N	1/30/2023			1,932.33	1,932.33	0.00
PERRY LONA	8909515	SLH	2009	0		SF	1/4/2023			9.84	9.84	0.00
WOODWORTH RUSSELL A &	45052	SLH	2009	0		N	1/11/2023			627.92	627.92	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44755	SLH	2010	0		SF	1/4/2023			109.08	109.08	0.00
ALEXANDER O S ESTATE	44757	SLH	2010	0		SF	1/4/2023			26.17	26.17	0.00
ALEXANDER O S ESTATE	44769	SLH	2010	0		SF	1/4/2023			72.04	72.04	0.00
ALEXANDER O S ESTATE	44770	SLH	2010	0		SF	1/4/2023			45.88	45.88	0.00

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ALEXANDER O S ESTATE	44771	SLH	2010	0		SF	1/4/2023			108.73	108.73	0.00
ALEXANDER O S ESTATE	44772	SLH	2010	0		SF	1/4/2023			65.47	65.47	0.00
CASTILLEJA JOHN	42396	SLH	2010	0		N	1/30/2023			95.58	95.58	0.00
CASTILLEJA JOHN JR	15119	SLH	2010	0		N	1/30/2023			232.15	232.15	0.00
DAVIS OTIS D	30940	SLH	2010	0		N	1/30/2023			243.14	243.14	0.00
ECK PAUL D & LINDA L	38012	SLH	2010	0		N	1/30/2023			1,183.45	1,183.45	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2010	0		N	1/30/2023			757.50	757.50	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2010	0		N	1/30/2023			1,943.58	1,943.58	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2010	0		N	1/30/2023			623.57	623.57	0.00
HANNA MARK	55290	SLH	2010	0		N	1/30/2023			371.10	371.10	0.00
LERMA JOSE LUIS	12270	SLH	2010	0		N	1/30/2023			317.93	317.93	0.00
MARTIN STANLEY	31004	SLH	2010	0		N	1/30/2023			1,033.62	1,033.62	0.00
MARTIN STANLEY B	31003	SLH	2010	0		N	1/30/2023			0.00	0.00	0.00
MCELVEEN LEVERN JR	17818	SLH	2010	0		N	1/30/2023			506.95	506.95	0.00
MCKINNERNEY SUSAN	10688	SLH	2010	0		N	1/30/2023			1,843.46	1,843.46	0.00
PERRY LONA	8909515	SLH	2010	0		SF	1/4/2023			14.45	14.45	0.00
WOODWORTH RUSSELL A & C	45052	SLH	2010	0		N	1/11/2023			588.08	588.08	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44755	SLH	2011	0		SF	1/4/2023			108.48	108.48	0.00
ALEXANDER O S ESTATE	44757	SLH	2011	0		SF	1/4/2023			28.04	28.04	0.00
ALEXANDER O S ESTATE	44769	SLH	2011	0		SF	1/4/2023			77.47	77.47	0.00
ALEXANDER O S ESTATE	44770	SLH	2011	0		SF	1/4/2023			49.31	49.31	0.00
ALEXANDER O S ESTATE	44771	SLH	2011	0		SF	1/4/2023			116.80	116.80	0.00
ALEXANDER O S ESTATE	44772	SLH	2011	0		SF	1/4/2023			70.34	70.34	0.00
CAMERON KRISTIN	81033	SLH	2011	0		N	1/11/2023			223.86	223.86	0.00
CASTILLEJA JOHN	42396	SLH	2011	0		N	1/30/2023			91.25	91.25	0.00
CASTILLEJA JOHN JR	15119	SLH	2011	0		N	1/30/2023			273.40	273.40	0.00
DAVIS OTIS D	30940	SLH	2011	0		N	1/30/2023			261.16	261.16	0.00
FREEMAN ODESSA W ESTATE	17492	SLH	2011	0		N	1/30/2023			743.10	743.10	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2011	0		N	1/30/2023			2,114.52	2,114.52	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2011	0		N	1/30/2023			659.57	659.57	0.00
GREEN TREE SERVICING LLC	38012	SLH	2011	0		N	1/30/2023			1,250.10	1,250.10	0.00
HANNA MARK	55290	SLH	2011	0		N	1/30/2023			355.75	355.75	0.00
LERMA CHRISTINA	12270	SLH	2011	0		N	1/30/2023			327.11	327.11	0.00
MARTIN STANLEY	31004	SLH	2011	0		N	1/30/2023			0.00	0.00	0.00
MARTIN STANLEY B	31003	SLH	2011	0		N	1/30/2023			0.00	0.00	0.00

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MCELVEEN LEVERN JR	17818	SLH	2011	0		N	1/30/2023			492.86	492.86	0.00
MCKINNERNEY SUSAN	10688	SLH	2011	0		N	1/30/2023			1,895.66	1,895.66	0.00
MILLER GUY M ESTATE	14755	SLH	2011	0		N	1/11/2023			909.45	909.45	0.00
PERRY LONA	8909515	SLH	2011	0		SF	1/4/2023			7.61	7.61	0.00
WOODWORTH RUSSELL A &	45052	SLH	2011	0		N	1/11/2023			562.97	562.97	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44755	SLH	2012	0		SF	1/4/2023			108.35	108.35	0.00
ALEXANDER O S ESTATE	44757	SLH	2012	0		SF	1/4/2023			28.00	28.00	0.00
ALEXANDER O S ESTATE	44769	SLH	2012	0		SF	1/4/2023			77.38	77.38	0.00
ALEXANDER O S ESTATE	44771	SLH	2012	0		SF	1/4/2023			116.66	116.66	0.00
ALEXANDER O S ESTATE	44770	SLH	2012	0		SF	1/4/2023			49.25	49.25	0.00
ALEXANDER O S ESTATE	44772	SLH	2012	0		SF	1/4/2023			70.26	70.26	0.00
CASTILLEJA JOHN	42396	SLH	2012	0		N	1/30/2023			78.57	78.57	0.00
CASTILLEJA JOHN JR	15119	SLH	2012	0		N	1/30/2023			273.08	273.08	0.00
DAVIS OTIS D	30940	SLH	2012	0		N	1/30/2023			260.86	260.86	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2012	0		N	1/30/2023			1,219.44	1,219.44	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2012	0		N	1/30/2023			2,138.02	2,138.02	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2012	0		N	1/30/2023			654.87	654.87	0.00
JOHNSON IKE ABNER &	14344	SLH	2012	0		N	1/30/2023			7.01	7.01	0.00
JOHNSON IKE ABNER &	14345	SLH	2012	0		N	1/30/2023			199.62	199.62	0.00
LERMA CHRISTINA	12270	SLH	2012	0		N	1/30/2023			370.99	370.99	0.00
LEWIS AGNES T	35501	SLH	2012	0		N	1/30/2023			213.98	213.98	0.00
MILLER GUY M ESTATE	14755	SLH	2012	0		N	1/11/2023			908.38	908.38	0.00
NOWLIN DOROTHY &	91314	SLH	2012	31	C	N	1/30/2023			601.66	601.66	0.00
PERRY LONA	8909515	SLH	2012	0		SF	1/4/2023			10.09	10.09	0.00
WOODWORTH RUSSELL A &	45052	SLH	2012	0		N	1/11/2023			537.27	537.27	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44769	SLH	2013	0		SF	1/4/2023			76.91	76.91	0.00
ALEXANDER O S ESTATE	44770	SLH	2013	0		SF	1/4/2023			48.95	48.95	0.00
ALEXANDER O S ESTATE	44772	SLH	2013	0		SF	1/4/2023			69.83	69.83	0.00
ALEXANDER O S ESTATE	44771	SLH	2013	0		SF	1/4/2023			115.94	115.94	0.00
ALEXANDER O S ESTATE	44757	SLH	2013	0		SF	1/4/2023			27.83	27.83	0.00
ALEXANDER O S ESTATE	44755	SLH	2013	0		SF	1/4/2023			107.69	107.69	0.00
BAKER CARLOS & THERESIA	41539	SLH	2013	0		N	1/30/2023			1,022.78	1,022.78	0.00
CASTILLEJA JOHN	42396	SLH	2013	0		N	1/30/2023			77.37	77.37	0.00

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CASTILLEJA JOHN JR	15119	SLH	2013	0		N	1/30/2023			273.17	273.17	0.00
CRENSHAW HOMER	10295	SLH	2013	0		N	1/30/2023			1,181.27	1,181.27	0.00
DAVIS OTIS D	30940	SLH	2013	0		N	1/30/2023			259.25	259.25	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2013	28	C	N	1/30/2023			1,746.49	1,746.49	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2013	0		N	1/30/2023			640.58	640.58	0.00
JOHNSON IKE ABNER &	14345	SLH	2013	0		N	1/30/2023			194.73	194.73	0.00
JOHNSON IKE ABNER &	14344	SLH	2013	0		N	1/30/2023			6.49	6.49	0.00
LERMA CHRISTINA	12270	SLH	2013	0		N	1/30/2023			365.53	365.53	0.00
LEWIS AGNES T	35501	SLH	2013	0		N	1/30/2023			212.66	212.66	0.00
MILLER GUY M ESTATE	14755	SLH	2013	0		N	1/11/2023			911.75	911.75	0.00
NORTHCUTT FRANCES M	82591	SLH	2013	0		N	1/30/2023			416.48	416.48	0.00
NORTHCUTT FRANCES M	8909405	SLH	2013	0		N	1/30/2023			29.84	29.84	0.00
NORTHCUTT FRANCES M	9600598	SLH	2013	0		N	1/30/2023			12.03	12.03	0.00
NOWLIN DOROTHY &	91314	SLH	2013	9	C	N	1/30/2023			590.02	590.02	0.00
PERRY LONA	8909515	SLH	2013	0		SF	1/4/2023			5.90	5.90	0.00
ROLAND ROY	20708	SLH	2013	0		N	1/30/2023			497.51	497.51	0.00
WOODWORTH RUSSELL A &	45052	SLH	2013	0		N	1/11/2023			533.84	533.84	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44769	SLH	2014	0		SF	1/4/2023			93.18	93.18	0.00
ALEXANDER O S ESTATE	44772	SLH	2014	0		SF	1/4/2023			84.60	84.60	0.00
ALEXANDER O S ESTATE	44755	SLH	2014	0		SF	1/4/2023			130.47	130.47	0.00
ALEXANDER O S ESTATE	44757	SLH	2014	0		SF	1/4/2023			33.72	33.72	0.00
ALEXANDER O S ESTATE	44770	SLH	2014	0		SF	1/4/2023			59.31	59.31	0.00
ALEXANDER O S ESTATE	44771	SLH	2014	0		SF	1/4/2023			140.48	140.48	0.00
BAKER CARLOS & THERESIA	41539	SLH	2014	0		N	1/30/2023			1,022.78	1,022.78	0.00
CAMERON KRISTIN	81033	SLH	2014	41	OP	N	1/11/2023			233.66	233.66	0.00
CASTILLEJA JOHN	42396	SLH	2014	0		N	1/30/2023			297.83	297.83	0.00
CASTILLEJA JOHN JR	15119	SLH	2014	0		N	1/30/2023			333.12	333.12	0.00
CONTRERAS GLORIA I RUIZ	74218	SLH	2014	0		N	1/11/2023			233.66	233.66	0.00
CRENSHAW HOMER	10295	SLH	2014	0		N	1/30/2023			1,496.27	1,496.27	0.00
DAVIS OTIS D	30940	SLH	2014	0		N	1/30/2023			314.11	314.11	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2014	1	C	N	1/30/2023			2,146.80	2,146.80	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2014	0		N	1/30/2023			765.71	765.71	0.00
JOHNSON IKE ABNER &	14345	SLH	2014	0		N	1/30/2023			234.80	234.80	0.00
JOHNSON IKE ABNER &	14344	SLH	2014	0		N	1/30/2023			7.86	7.86	0.00
LERMA CHRISTINA	12270	SLH	2014	0		N	1/30/2023			442.88	442.88	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
LEWIS AGNES T	35501	SLH	2014	0		N	1/30/2023			257.66	257.66	0.00
MILLER GUY M ESTATE	14755	SLH	2014	0		N	1/11/2023			1,115.70	1,115.70	0.00
NORTHCUTT FRANCES M	76192	SLH	2014	0		N	1/30/2023			1.29	1.29	0.00
NORTHCUTT FRANCES M	82591	SLH	2014	0		N	1/30/2023			252.81	252.81	0.00
NORTHCUTT FRANCES M	8909405	SLH	2014	0		N	1/30/2023			34.87	34.87	0.00
NORTHCUTT FRANCES M	9600598	SLH	2014	0		N	1/30/2023			38.30	38.30	0.00
NORTHCUTT FRANCES M	9600606	SLH	2014	0		N	1/30/2023			4.58	4.58	0.00
NOWLIN DOROTHY &	91314	SLH	2014	0		N	1/30/2023			705.25	705.25	0.00
PERRY LONA	93511	SLH	2014	0		SF	1/4/2023			0.14	0.14	0.00
PERRY LONA	102517	SLH	2014	0		SF	1/4/2023			147.49	147.49	0.00
PERRY LONA	8909515	SLH	2014	0		SF	1/4/2023			7.01	7.01	0.00
ROLAND ROY	20708	SLH	2014	0		N	1/30/2023			595.08	595.08	0.00
WOODWORTH RUSSELL A &	45052	SLH	2014	0		N	1/11/2023			627.66	627.66	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44757	SLH	2015	0		SF	1/4/2023			31.40	31.40	0.00
ALEXANDER O S ESTATE	44772	SLH	2015	0		SF	1/4/2023			78.77	78.77	0.00
ALEXANDER O S ESTATE	44755	SLH	2015	0		SF	1/4/2023			121.47	121.47	0.00
ALEXANDER O S ESTATE	44771	SLH	2015	0		SF	1/4/2023			130.79	130.79	0.00
ALEXANDER O S ESTATE	44770	SLH	2015	0		SF	1/4/2023			55.22	55.22	0.00
ALEXANDER O S ESTATE	44769	SLH	2015	0		SF	1/4/2023			86.75	86.75	0.00
CAMERON KRISTIN	81033	SLH	2015	18	OP	N	1/11/2023			208.09	208.09	0.00
CASTILLEJA JOHN	42396	SLH	2015	0		N	1/30/2023			238.03	238.03	0.00
CASTILLEJA JOHN JR	15119	SLH	2015	0		N	1/30/2023			389.30	389.30	0.00
CONTRERAS GLORIA I RUIZ	74218	SLH	2015	0		N	1/11/2023			180.95	180.95	0.00
CRENSHAW HOMER	10295	SLH	2015	0		N	1/30/2023			1,393.03	1,393.03	0.00
DAVIS OTIS D	30940	SLH	2015	0		N	1/30/2023			292.44	292.44	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2015	0		N	1/30/2023			1,418.85	1,418.85	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2015	0		N	1/30/2023			2,169.74	2,169.74	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2015	52	C	N	1/30/2023			420.71	420.71	0.00
HERNANDEZ JOSE &	96430	SLH	2015	0		FL	1/4/2023			31.93	31.93	0.00
HUFF DEBRA J	90596	SLH	2015	0		N	1/30/2023			2.11	2.11	0.00
HUFF DEBRA J	102826	SLH	2015	0		N	1/30/2023			178.68	178.68	0.00
IVY'S TRUCKING	95625	SLH	2015	0		N	1/11/2023			4,550.31	4,550.31	0.00
JOHNSON IKE ABNER &	14344	SLH	2015	0		N	1/30/2023			7.32	7.32	0.00
JOHNSON IKE ABNER &	14345	SLH	2015	0		N	1/30/2023			246.27	246.27	0.00
KENNEDY COLIN E JR	41539	SLH	2015	0		N	1/30/2023			2,090.48	2,090.48	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
LERMA MAGDALENA NAN	12270	SLH	2015	0		N	1/30/2023			1,022.76	1,022.76	0.00
LEWIS AGNES T	35501	SLH	2015	0		N	1/30/2023			239.89	239.89	0.00
MILLER GUY M ESTATE	14755	SLH	2015	0		N	1/11/2023			1,262.38	1,262.38	0.00
NORTHCUTT FRANCES M	76192	SLH	2015	0		N	1/30/2023			0.89	0.89	0.00
NORTHCUTT FRANCES M	82591	SLH	2015	0		N	1/30/2023			85.93	85.93	0.00
NORTHCUTT FRANCES M	8909405	SLH	2015	0		N	1/30/2023			26.70	26.70	0.00
NORTHCUTT FRANCES M	9600598	SLH	2015	0		N	1/30/2023			4.76	4.76	0.00
NOWLIN DOROTHY &	91314	SLH	2015	0		N	1/30/2023			652.33	652.33	0.00
PERRY LONA	102517	SLH	2015	0		SF	1/4/2023			81.07	81.07	0.00
PERRY LONA	8909515	SLH	2015	0		SF	1/4/2023			4.61	4.61	0.00
ROLAND ROY	20708	SLH	2015	0		N	1/30/2023			556.81	556.81	0.00
WOODWORTH RUSSELL A &	45052	SLH	2015	0		N	1/11/2023			568.12	568.12	0.00
Total For Year:										0.00		
ALEXANDER O S ESTATE	44755	SLH	2016	0		SF	1/4/2023			121.64	121.64	0.00
ALEXANDER O S ESTATE	44757	SLH	2016	0		SF	1/4/2023			35.31	35.31	0.00
ALEXANDER O S ESTATE	44789	SLH	2016	0		SF	1/4/2023			97.26	97.26	0.00
ALEXANDER O S ESTATE	44770	SLH	2016	0		SF	1/4/2023			61.95	61.95	0.00
ALEXANDER O S ESTATE	44771	SLH	2016	0		SF	1/4/2023			146.83	146.83	0.00
ALEXANDER O S ESTATE	44772	SLH	2016	0		SF	1/4/2023			88.47	88.47	0.00
BRAWLEY FERRIS	17790	SLH	2016	0		SFP	1/27/2023			522.41	522.41	0.00
CAMERON KRISTIN	81033	SLH	2016	0		N	1/11/2023			205.05	205.05	0.00
CARRILLO ABRAHAM & AMELIA	78561	SLH	2016	0		N	1/30/2023			447.54	447.54	0.00
CASTILLEJA JOHN	42396	SLH	2016	37	C	N	1/30/2023			112.34	112.34	0.00
CASTILLEJA JOHN JR	15119	SLH	2016	37	C	N	1/30/2023			192.37	192.37	0.00
CONTRERAS GLORIA I RUIZ	74218	SLH	2016	0		N	1/11/2023			173.48	173.48	0.00
CRENSHAW HOMER	10295	SLH	2016	0		N	1/30/2023			1,591.63	1,591.63	0.00
DAVIS OTIS D	30940	SLH	2016	0		N	1/30/2023			328.16	328.16	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2016	0		N	1/30/2023			1,512.50	1,512.50	0.00
GARCIA ONECIMO & MARIA	37932	SLH	2016	0		N	1/30/2023			2,281.52	2,281.52	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2016	33	C	N	1/30/2023			417.69	417.69	0.00
HERNANDEZ JOSE &	96430	SLH	2016	0		FL	1/4/2023			26.52	26.52	0.00
HERNANDEZ JOSE &	103963	SLH	2016	0		FL	1/4/2023			20.92	20.92	0.00
HILBIG JOSEPH CARROL	20155	SLH	2016	0		N	1/30/2023			728.69	728.69	0.00
HUFF DEBRA J	90596	SLH	2016	0		N	1/30/2023			14.94	14.94	0.00
HUFF DEBRA J	102826	SLH	2016	0		N	1/30/2023			72.48	72.48	0.00
IVY'S TRUCKING	95625	SLH	2016	0		N	1/11/2023			4,556.67	4,556.67	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
JOHNSON IKE ABNER &	14344	SLH	2016	0		N	1/30/2023			7.33	7.33	0.00
JOHNSON IKE ABNER &	14345	SLH	2016	0		N	1/30/2023			252.48	252.48	0.00
KENNEDY COLIN E JR	41539	SLH	2016	0		N	1/30/2023			2,146.03	2,146.03	0.00
LERMA MAGDALENA NAN	12270	SLH	2016	0		N	1/30/2023			1,022.72	1,022.72	0.00
LEWIS AGNES T	35501	SLH	2016	0		N	1/30/2023			278.86	278.86	0.00
MAY MISTI	103958	SLH	2016	0		SF	1/4/2023			187.99	187.99	0.00
MILLER GUY M ESTATE	14755	SLH	2016	0		N	1/11/2023			1,340.48	1,340.48	0.00
NOWLIN DOROTHY &	91314	SLH	2016	0		N	1/30/2023			674.12	674.12	0.00
PATTERSON CANDY & HACK GEORGE	104090	SLH	2016	0		N	1/30/2023			420.36	420.36	0.00
PERRY LONA	102517	SLH	2016	0		SF	1/4/2023			82.02	82.02	0.00
PERRY LONA	8909515	SLH	2016	0		SF	1/4/2023			3.79	3.79	0.00
PERRY LONA	93511	SLH	2016	0		SF	1/4/2023			0.00	0.00	0.00
ROLAND ROY	20708	SLH	2016	0		N	1/30/2023			567.19	567.19	0.00
Total For Year:												0.00
ALEXANDER O S ESTATE	44755	SLH	2017	0		SF	1/4/2023			295.65	295.65	0.00
ALEXANDER O S ESTATE	44770	SLH	2017	0		SF	1/4/2023			69.55	69.55	0.00
ALEXANDER O S ESTATE	44772	SLH	2017	0		SF	1/4/2023			99.26	99.26	0.00
ALEXANDER O S ESTATE	44757	SLH	2017	0		SF	1/4/2023			38.77	38.77	0.00
ALEXANDER O S ESTATE	44769	SLH	2017	0		SF	1/4/2023			109.25	109.25	0.00
ALEXANDER O S ESTATE	44771	SLH	2017	0		SF	1/4/2023			164.81	164.81	0.00
BRAWLEY FERRIS	17790	SLH	2017	0		SFP	1/27/2023			530.82	530.82	0.00
CAMERON KRISTIN	81033	SLH	2017	0		N	1/11/2023			194.13	194.13	0.00
CARRILLO ABRAHAM & AMELIA	78561	SLH	2017	0		N	1/30/2023			427.02	427.02	0.00
CASTILLEJA JOHN	42396	SLH	2017	0		N	1/30/2023			102.31	102.31	0.00
CASTILLEJA JOHN JR	15119	SLH	2017	0		N	1/30/2023			1,223.66	1,223.66	0.00
CONTRERAS GLORIA I RUIZ	74218	SLH	2017	0		N	1/11/2023			163.48	163.48	0.00
CRENSHAW HOMER	10295	SLH	2017	0		N	1/30/2023			1,855.85	1,855.85	0.00
DAVIS OTIS D	30940	SLH	2017	0		N	1/30/2023			364.53	364.53	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2017	0		N	1/30/2023			2,220.11	2,220.11	0.00
GEOMEG ENERGY OPERATING CO	54327	SLH	2017	0		N	1/5/2023			378.33	378.33	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2017	0		N	1/30/2023			474.72	474.72	0.00
HAYNES VELVIE T	18868	SLH	2017	0		SFP	1/20/2023			168.01	168.01	0.00
HERNANDEZ JOSE &	103963	SLH	2017	0		FL	1/4/2023			21.32	21.32	0.00
HILBIG JOSEPH CARROL	20155	SLH	2017	0		N	1/30/2023			728.69	728.69	0.00
HUFF DEBRA J	90596	SLH	2017	0		N	1/30/2023			18.45	18.45	0.00
HUFF DEBRA J	102826	SLH	2017	0		N	1/30/2023			49.55	49.55	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
IVY'S TRUCKING	95625	SLH	2017	0		N	1/11/2023			4,556.67	4,556.67	0.00
JOHNSON IKE ABNER &	14345	SLH	2017	0		N	1/30/2023			311.50	311.50	0.00
JOHNSON IKE ABNER &	14344	SLH	2017	0		N	1/30/2023			7.46	7.46	0.00
KENNEDY COLIN E JR	41539	SLH	2017	0		N	1/30/2023			2,360.28	2,360.28	0.00
LERMA MAGDALENA NAN	12270	SLH	2017	31	C	N	1/30/2023			778.76	778.76	0.00
LEWIS AGNES T	35501	SLH	2017	0		N	1/30/2023			328.16	328.16	0.00
MAY MISTI	103958	SLH	2017	0		SF	1/4/2023			171.61	171.61	0.00
MILLER GUY M ESTATE	14755	SLH	2017	0		N	1/11/2023			1,617.22	1,617.22	0.00
NORTHCUTT FRANCES M	114749	SLH	2017	0		N	1/30/2023			340.21	340.21	0.00
NORTHCUTT FRANCES M	115039	SLH	2017	0		N	1/30/2023			204.79	204.79	0.00
PAN AMERICAN OIL COMPANY LLC	114940	SLH	2017	0		SF	1/4/2023			288.21	288.21	0.00
PATTERSON CANDY & HACK GEORGE	104090	SLH	2017	0		N	1/30/2023			434.75	434.75	0.00
PERRY LONA	102517	SLH	2017	0		SF	1/4/2023			60.90	60.90	0.00
PERRY LONA	93511	SLH	2017	0		SF	1/4/2023			0.13	0.13	0.00
PERRY LONA	8909515	SLH	2017	0		SF	1/4/2023			5.73	5.73	0.00
ROLAND ROY	20708	SLH	2017	0		N	1/30/2023			574.12	574.12	0.00
SAMAROBALDAMERO ESTATE	17726	SLH	2017	0		SF_IA	1/20/2023			544.27	544.27	0.00
ZAPIEN NATHAN ISRAEL	19870	SLH	2017	0		N	1/30/2023			251.82	251.82	0.00
Total For Year:										0.00		
ALEXANDER O S ESTATE	44772	SLH	2018	0		SF	1/4/2023			108.72	108.72	0.00
ALEXANDER O S ESTATE	44771	SLH	2018	0		SF	1/4/2023			180.53	180.53	0.00
ALEXANDER O S ESTATE	44769	SLH	2018	0		SF	1/4/2023			119.64	119.64	0.00
ALEXANDER O S ESTATE	44757	SLH	2018	0		SF	1/4/2023			42.51	42.51	0.00
ALEXANDER O S ESTATE	44770	SLH	2018	0		SF	1/4/2023			76.21	76.21	0.00
ALEXANDER O S ESTATE	44755	SLH	2018	0		SF	1/4/2023			275.26	275.26	0.00
ANTONIO GOMEZ REYES	116224	SLH	2018	0		N	1/11/2023			3,642.40	3,642.40	0.00
BARNES JO ANN	91188	SLH	2018	0		SF	1/4/2023			166.28	166.28	0.00
BRAWLEY FERRIS	17790	SLH	2018	0		SFP	1/27/2023			516.16	516.16	0.00
CAMERON KRISTIN	81033	SLH	2018	0		N	1/11/2023			188.40	188.40	0.00
CARRILLO ABRAHAM & AMELIA	78561	SLH	2018	0		N	1/30/2023			429.56	429.56	0.00
CASTILLEJA JOHN	42396	SLH	2018	0		N	1/30/2023			109.50	109.50	0.00
CASTILLEJA JOHN JR	15119	SLH	2018	0		N	1/30/2023			1,427.92	1,427.92	0.00
CONTRERAS GLORIA I RUIZ	74218	SLH	2018	0		N	1/11/2023			171.61	171.61	0.00
CRENSHAW HOMER	10295	SLH	2018	0		N	1/30/2023			2,133.65	2,133.65	0.00
DAVIS OTIS D	30940	SLH	2018	0		N	1/30/2023			401.04	401.04	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2018	0		N	1/30/2023			2,341.75	2,341.75	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
GEOMEG ENERGY OPERATING CO	54327	SLH	2018	0		N	1/5/2023			393.51	393.51	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2018	0		N	1/30/2023			555.50	555.50	0.00
GUERRERO JUAN F &	41539	SLH	2018	35	C	N	1/30/2023			2,175.35	2,175.35	0.00
HAYNES VELVIE T	18869	SLH	2018	0		SFP	1/20/2023			103.92	103.92	0.00
HAYNES VELVIE T	18868	SLH	2018	0		SFP	1/20/2023			220.90	220.90	0.00
HERNANDEZ JOSE &	103963	SLH	2018	0		FL	1/4/2023			22.38	22.38	0.00
HILBIG JOSEPH CARROL	20155	SLH	2018	0		N	1/30/2023			1,655.86	1,655.86	0.00
HUFF DEBRA J	90596	SLH	2018	0		N	1/30/2023			26.20	26.20	0.00
HUFF DEBRA J	102826	SLH	2018	0		N	1/30/2023			50.24	50.24	0.00
IVY'S TRUCKING	95625	SLH	2018	0		N	1/11/2023			4,550.68	4,550.68	0.00
JOHNSON IKE ABNER &	14344	SLH	2018	0		N	1/30/2023			7.73	7.73	0.00
JOHNSON IKE ABNER &	14345	SLH	2018	0		N	1/30/2023			358.53	358.53	0.00
LERMA MAGDALENA NAN	12270	SLH	2018	0		N	1/30/2023			1,014.93	1,014.93	0.00
LEWIS AGNES T	35501	SLH	2018	0		N	1/30/2023			360.94	360.94	0.00
MAY MISTI	103958	SLH	2018	0		SF	1/4/2023			168.67	168.67	0.00
MILLER GUY M ESTATE	14755	SLH	2018	0		N	1/11/2023			1,778.97	1,778.97	0.00
NEVAREDA MARTHA	115243	SLH	2018	0		IA	1/20/2023			248.75	248.75	0.00
NORTHCUTT FRANCES M	114749	SLH	2018	0		N	1/30/2023			480.62	480.62	0.00
NORTHCUTT FRANCES M	115039	SLH	2018	0		N	1/30/2023			105.94	105.94	0.00
PAN AMERICAN OIL COMPANY LLC	114940	SLH	2018	0		SF	1/4/2023			149.10	149.10	0.00
PATTERSON CANDY & HACK GEORGE	104090	SLH	2018	57	11.431	N	1/30/2023			560.32	560.32	0.00
PERRY LONA	93511	SLH	2018	0		SF	1/4/2023			0.00	0.00	0.00
PERRY LONA	102517	SLH	2018	0		SF	1/4/2023			97.31	97.31	0.00
PERRY LONA	8909515	SLH	2018	0		SF	1/4/2023			5.75	5.75	0.00
ROLAND ROY	20708	SLH	2018	0		N	1/30/2023			634.87	634.87	0.00
SAMARO BALDAMERO ESTATE	17726	SLH	2018	0		SF_IA	1/20/2023			585.17	585.17	0.00
SNODGRASS CLAUDIA S	16546	SLH	2018	0		N	1/27/2023			1,325.70	1,325.70	0.00
ZAPIEN NATHAN ISRAEL	19870	SLH	2018	0		N	1/30/2023			314.17	314.17	0.00
Total For Year:										0.00		
ALEXANDER O S ESTATE	44755	SLH	2019	0		SF	1/4/2023			344.25	344.25	0.00
ALEXANDER O S ESTATE	44770	SLH	2019	0		SF	1/4/2023			101.74	101.74	0.00
ALEXANDER O S ESTATE	44771	SLH	2019	0		SF	1/4/2023			241.36	241.36	0.00
ALEXANDER O S ESTATE	44772	SLH	2019	0		SF	1/4/2023			145.42	145.42	0.00
ALEXANDER O S ESTATE	44769	SLH	2019	0		SF	1/4/2023			159.94	159.94	0.00
ALEXANDER O S ESTATE	44757	SLH	2019	0		SF	1/4/2023			53.15	53.15	0.00
ANTONIO GOMEZ REYES	116224	SLH	2019	0		N	1/11/2023			3,451.04	3,451.04	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
BARNES JO ANN	91188	SLH	2019	0		SF	1/4/2023			330.87	330.87	0.00
BRAWLEY FERRIS	17790	SLH	2019	0		SFP	1/27/2023			682.05	682.05	0.00
CAMERON KRISTIN	81033	SLH	2019	0		N	1/11/2023			210.68	210.68	0.00
CARRILLO ABRAHAM & AMELIA	78561	SLH	2019	0		N	1/30/2023			483.11	483.11	0.00
CASTILLEJA JOHN	42396	SLH	2019	0		N	1/30/2023			123.63	123.63	0.00
CASTILLEJA JOHN JR	15119	SLH	2019	0		N	1/30/2023			2,397.35	2,397.35	0.00
COD MOBILE HOME SALVAGE	91547	SLH	2019	0		SF	1/4/2023			21.46	21.46	0.00
CRENSHAW HOMER	10295	SLH	2019	0		N	1/30/2023			2,826.18	2,826.18	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2019	0		N	1/30/2023			3,595.45	3,595.45	0.00
ELLIS TANYA ANN & JUSTIN	121686	SLH	2019	0		N	1/3/2023			148.92	148.92	0.00
MICHAEL												
FORTRESS RANCH INVESTMENTS	121680	SLH	2019	0		N	1/30/2023			194.60	194.60	0.00
FORTRESS RANCH INVESTMENTS	121679	SLH	2019	0		N	1/24/2023			194.60	194.60	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2019	0		N	1/30/2023			610.50	610.50	0.00
GUERRERO JUAN F	41539	SLH	2019	0		N	1/30/2023			2,298.72	2,298.72	0.00
HAYNES VELVIE T	18868	SLH	2019	0		SFP	1/20/2023			350.18	350.18	0.00
HAYNES VELVIE T	18869	SLH	2019	0		SFP	1/20/2023			217.13	217.13	0.00
HERNANDEZ JOSE &	117437	SLH	2019	0		SF	1/4/2023			318.24	318.24	0.00
HERNANDEZ JOSE &	117438	SLH	2019	0		SF	1/4/2023			17.80	17.80	0.00
HERNANDEZ JOSE &	117439	SLH	2019	0		SF	1/4/2023			74.61	74.61	0.00
HILBIG JOSEPH CARROL	20155	SLH	2019	0		N	1/30/2023			1,934.44	1,934.44	0.00
HUFF DEBRA J	90596	SLH	2019	0		N	1/30/2023			24.27	24.27	0.00
IVY'S TRUCKING	95625	SLH	2019	9	25.25C	N	1/11/2023			4,311.60	4,311.60	0.00
JOHNSON IKE ABNER &	14344	SLH	2019	0		N	1/30/2023			7.57	7.57	0.00
JOHNSON IKE ABNER &	14345	SLH	2019	0		N	1/30/2023			378.96	378.96	0.00
KOPECKY WILLIE J & MARDI J	117309	SLH	2019	0		SF	1/4/2023			483.99	483.99	0.00
LERMA MAGDALENA NAN	12270	SLH	2019	0		N	1/30/2023			1,089.33	1,089.33	0.00
LEWIS AGNES T	35501	SLH	2019	0		N	1/30/2023			487.27	487.27	0.00
MAY MISTI	103958	SLH	2019	0		SF	1/4/2023			209.17	209.17	0.00
MILLER GUY M ESTATE	14755	SLH	2019	0		N	1/11/2023			2,128.98	2,128.98	0.00
MONTOYA MIGUEL	117445	SLH	2019	0		IA	1/6/2023			140.25	140.25	0.00
NAVARRETE JUAN C & LILIA V	77275	SLH	2019	0		SFP	1/10/2023			1,616.86	1,616.86	0.00
NEVAREZ MARTHA	115243	SLH	2019	0		IA	1/20/2023			337.93	337.93	0.00
NORTHCUTT FRANCES M	115039	SLH	2019	0		N	1/30/2023			81.94	81.94	0.00
NORTHCUTT FRANCES M	114749	SLH	2019	0		N	1/30/2023			394.06	394.06	0.00
PAN AMERICAN OIL COMPANY LLC	114940	SLH	2019	0		SF	1/4/2023			115.33	115.33	0.00
PERRY LONA	102517	SLH	2019	0		SF	1/4/2023			112.32	112.32	0.00
PERRY LONA	8909515	SLH	2019	0		SF	1/4/2023			5.28	5.28	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
ROLAND ROY	20708	SLH	2019	0		N	1/30/2023			799.20	799.20	0.00
SAMARO BALDAMERO ESTATE	17726	SLH	2019	0		SF_JA	1/20/2023			759.06	759.06	0.00
SNODGRASS CLAUDIA S	16546	SLH	2019	0		N	1/27/2023			1,426.34	1,426.34	0.00
THE SILAS GROUP LLC	30940	SLH	2019	0		N	1/30/2023			512.90	512.90	0.00
WEEKS HARRY C	61064	SLH	2019	0		N	1/27/2023			621.16	621.16	0.00
ZAPIEN NATHAN ISRAEL	19870	SLH	2019	0		N	1/30/2023			416.45	416.45	0.00
Total For Year:										0.00	0.00	0.00
ALEXANDER O S ESTATE	44755	SLH	2020	0		SF	1/4/2023			330.99	330.99	0.00
ALEXANDER O S ESTATE	44757	SLH	2020	0		SF	1/4/2023			51.12	51.12	0.00
ALEXANDER O S ESTATE	44769	SLH	2020	0		SF	1/4/2023			155.34	155.34	0.00
ALEXANDER O S ESTATE	44770	SLH	2020	0		SF	1/4/2023			98.86	98.86	0.00
ALEXANDER O S ESTATE	44771	SLH	2020	0		SF	1/4/2023			234.47	234.47	0.00
ALEXANDER O S ESTATE	44772	SLH	2020	0		SF	1/4/2023			141.22	141.22	0.00
ANTONIO GOMEZ REYES	116224	SLH	2020	0		N	1/11/2023			2,714.09	2,714.09	0.00
BARNES JO ANN	91188	SLH	2020	0		SF	1/4/2023			319.43	319.43	0.00
BRAWLEY FERRIS	17790	SLH	2020	0		SFP	1/27/2023			760.83	760.83	0.00
BUKOWSKY JERRY L JR & KELLY	15840	SLH	2020	0		N	1/20/2023			1,143.06	1,143.06	0.00
BUKOWSKY JERRY L JR & KELLY	34578	SLH	2020	0		N	1/20/2023			1,731.68	1,731.68	0.00
BUKOWSKY JERRY L JR & KELLY	34372	SLH	2020	0		N	1/20/2023			147.41	147.41	0.00
CAMERON KRISTIN	81033	SLH	2020	0		N	1/11/2023			201.67	201.67	0.00
CARRILLO ABRAHAM & AMELIA	78561	SLH	2020	0		N	1/30/2023			465.90	465.90	0.00
CASTILLEJA JOHN	42396	SLH	2020	0		N	1/30/2023			30.53	30.53	0.00
CASTILLEJA JOHN JR	15119	SLH	2020	0		N	1/30/2023			1,708.21	1,708.21	0.00
COD MOBILE HOME SALVAGE	91547	SLH	2020	0		SF	1/4/2023			17.85	17.85	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2020	0		N	1/30/2023			3,546.82	3,546.82	0.00
ELLIS TANYA ANN & JUSTIN MICHAEL	121686	SLH	2020	0		N	1/3/2023			143.25	143.25	0.00
ESPINOSA MARTIN & GONZALES CHRIS P &	17798	SLH	2020	0		N	1/27/2023			1,145.74	1,145.74	0.00
FORTRESS RANCH INVESTMENTS LTD	121680	SLH	2020	0		N	1/30/2023			187.19	187.19	0.00
FORTRESS RANCH INVESTMENTS LTD	121679	SLH	2020	0		N	1/24/2023			187.19	187.19	0.00
GEOMEG ENERGY OPERATING CO	53989	SLH	2020	0		SF	1/4/2023			239.40	239.40	0.00
GEOMEG ENERGY OPERATING CO	53989	SLH	2020	0		RC	1/4/2023			239.40	239.40	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2020	0		N	1/30/2023			486.66	486.66	0.00
GUERRERO JUAN F	41539	SLH	2020	0		N	1/30/2023			2,284.83	2,284.83	0.00
HAYNES VELVIE T	18868	SLH	2020	0		SFP	1/20/2023			386.31	386.31	0.00
HAYNES VELVIE T	18869	SLH	2020	0		SFP	1/20/2023			203.08	203.08	0.00

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HERNANDEZ JOSE &	117439	SLH	2020	0		SF	1/4/2023			69.79	69.79	0.00
HERNANDEZ JOSE &	117437	SLH	2020	0		SF	1/4/2023			308.93	308.93	0.00
HERNANDEZ JOSE &	117438	SLH	2020	0		SF	1/4/2023			15.29	15.29	0.00
HUFF DEBRA J	90596	SLH	2020	0		N	1/30/2023			20.92	20.92	0.00
IVY'S TRUCKING	95625	SLH	2020	0		N	1/11/2023			6,542.18	6,542.18	0.00
JOHNSON IKE ABNER &	14344	SLH	2020	0		N	1/30/2023			4.56	4.56	0.00
JOHNSON IKE ABNER &	14345	SLH	2020	0		N	1/30/2023			337.99	337.99	0.00
KOPECKY WILLIE J & MARDI J	117309	SLH	2020	0		SF	1/4/2023			478.62	478.62	0.00
LEE CHARLES & JANEEN	10295	SLH	2020	0		N	1/30/2023			2,546.84	2,546.84	0.00
LERMA MAGDALENA NAN	12270	SLH	2020	0		IA	1/30/2023			1,137.02	1,137.02	0.00
LEWIS AGNES T	35501	SLH	2020	0		N	1/30/2023			468.59	468.59	0.00
MAY MISTI	103958	SLH	2020	0		SF	1/4/2023			194.56	194.56	0.00
MELLENDEZ MILLADIS &	119217	SLH	2020	0		N	1/20/2023			614.02	614.02	0.00
MILLER GUY M ESTATE	14755	SLH	2020	0		N	1/11/2023			2,056.66	2,056.66	0.00
MONTOYA MIGUEL	117445	SLH	2020	0		IA	1/6/2023			130.83	130.83	0.00
NAVARRETE JUAN C & LILIA V	77275	SLH	2020	0		SFP	1/10/2023			1,669.10	1,669.10	0.00
NEVAREDO MARTHA	115243	SLH	2020	0		IA	1/20/2023			382.69	382.69	0.00
NORTHCUTT FRANCES M	114749	SLH	2020	0		N	1/30/2023			319.10	319.10	0.00
NORTHCUTT FRANCES M	115039	SLH	2020	0		N	1/30/2023			67.11	67.11	0.00
PAN AMERICAN OIL COMPANY LLC	114940	SLH	2020	0		SF	1/4/2023			94.44	94.44	0.00
PERRY LONA	93511	SLH	2020	0		SF	1/4/2023			0.00	0.00	0.00
PERRY LONA	102517	SLH	2020	0		SF	1/4/2023			106.83	106.83	0.00
PERRY LONA	8909515	SLH	2020	0		SF	1/4/2023			4.91	4.91	0.00
RENECKER MELANIE	20155	SLH	2020	0		N	1/30/2023			1,961.66	1,961.66	0.00
ROLAND ROY	20708	SLH	2020	0		N	1/30/2023			805.77	805.77	0.00
SAMARO BALDAMERO ESTATE	17726	SLH	2020	0		SFP_IA	1/20/2023			697.69	697.69	0.00
SNODGRASS CLAUDIA S	16546	SLH	2020	0		N	1/27/2023			1,649.70	1,649.70	0.00
THE SILAS GROUP LLC	30940	SLH	2020	0		N	1/30/2023			493.21	493.21	0.00
VERDE RANCH DEVELOPMENTS LLC	96406	SLH	2020	0		N	1/27/2023			884.67	884.67	0.00
WEEKS HARRY C	61064	SLH	2020	0		N	1/27/2023			660.90	660.90	0.00
ZAPIEN NATHAN ISRAEL	19870	SLH	2020	0		N	1/30/2023			447.23	447.23	0.00
Total For Year:										0.00		
ALEXANDER O S ESTATE	44771	SLH	2021	0		SF	1/4/2023			246.38	246.38	0.00
ALEXANDER O S ESTATE	44772	SLH	2021	0		SF	1/4/2023			148.44	148.44	0.00
ALEXANDER O S ESTATE	44757	SLH	2021	0		SF	1/4/2023			53.44	53.44	0.00
ALEXANDER O S ESTATE	44769	SLH	2021	0		SF	1/4/2023			163.24	163.24	0.00

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ALEXANDER O S ESTATE	44770	SLH	2021	0		SF	1/4/2023			103.93	103.93	0.00
ALEXANDER O S ESTATE	44755	SLH	2021	0		SF	1/4/2023			346.02	346.02	0.00
ANTONIO GOMEZ REYES	116224	SLH	2021	0		N	1/11/2023			2,627.12	2,627.12	0.00
BARNES JO ANN	91188	SLH	2021	0		SF	1/4/2023			389.97	389.97	0.00
BUKOWSKY JERRY L JR & KELLY	15840	SLH	2021	0		IA	1/20/2023			1,161.67	1,161.67	0.00
BUKOWSKY JERRY L JR & KELLY	34578	SLH	2021	0		IA	1/20/2023			1,839.23	1,839.23	0.00
BUKOWSKY JERRY L JR & KELLY	34372	SLH	2021	0		IA	1/20/2023			149.80	149.80	0.00
CAMERON KRISTIN	81033	SLH	2021	0		N	1/11/2023			237.91	237.91	0.00
CARRILLO ABRAHAM & AMELIA	78561	SLH	2021	0		N	1/30/2023			553.22	553.22	0.00
COD MOBILE HOME SALVAGE	91547	SLH	2021	0		SF	1/4/2023			13.78	13.78	0.00
DOMINGUEZ GRACIELA LOPEZ	38012	SLH	2021	0		N	1/30/2023			2,618.20	2,618.20	0.00
ELLIS TANYA ANN & JUSTIN MICHAEL	121686	SLH	2021	0		N	1/3/2023			181.98	181.98	0.00
ELLISON MARY ANN ESTATE	49022	SLH	2021	0		IA	1/13/2023			281.86	281.86	0.00
ELLISON MARY ANN ESTATE	14750	SLH	2021	0		IA	1/4/2023			1,059.55	1,059.55	0.00
ESPINOSA MARTIN & GONZALES CHRIS P & FORTRESS RANCH INVESTMENTS LTD	17798	SLH	2021	0		N	1/27/2023			1,157.49	1,157.49	0.00
FORTRESS RANCH INVESTMENTS LTD	121680	SLH	2021	0		N	1/30/2023			237.81	237.81	0.00
FORTRESS RANCH INVESTMENTS LTD	121679	SLH	2021	0		N	1/24/2023			237.81	237.81	0.00
GEOMEG ENERGY OPERATING CO	80235	SLH	2021	16	C	SF	1/4/2023			67.35	67.35	0.00
GEOMEG ENERGY OPERATING CO	80236	SLH	2021	16	C	SF	1/4/2023			64.97	64.97	0.00
GEOMEG ENERGY OPERATING CO	84723	SLH	2021	16	C	SF	1/4/2023			263.41	263.41	0.00
GEOMEG ENERGY OPERATING CO	80234	SLH	2021	16	C	SF	1/4/2023			65.45	65.45	0.00
GEOMEG ENERGY OPERATING CO	54342	SLH	2021	16	C	N	1/4/2023			66.65	66.65	0.00
GEOMEG ENERGY OPERATING CO	54344	SLH	2021	16	C	SF	1/4/2023			66.67	66.67	0.00
GEOMEG ENERGY OPERATING CO	53989	SLH	2021	16	C	SF	1/4/2023			261.28	261.28	0.00
GEOMEG ENERGY OPERATING CO	54340	SLH	2021	16	C	SF	1/4/2023			66.68	66.68	0.00
GONZALES MANUEL & GLORIA	12843	SLH	2021	0		N	1/30/2023			486.66	486.66	0.00
GUERRERO JUAN F	41539	SLH	2021	0		N	1/30/2023			2,461.02	2,461.02	0.00
HERNANDEZ JOSE &	117437	SLH	2021	0		SF	1/4/2023			370.20	370.20	0.00
HERNANDEZ JOSE &	117438	SLH	2021	0		SF	1/4/2023			12.31	12.31	0.00
HERNANDEZ JOSE &	117439	SLH	2021	0		SF	1/4/2023			62.81	62.81	0.00
HERNANDEZ JOSE & ESMERALDA GUADALUPE	119050	SLH	2021	0		SF	1/4/2023			904.89	904.89	0.00
HUFF DEBRA J	90596	SLH	2021	16	C	N	1/30/2023			0.00	0.00	0.00
IVY'S TRUCKING	95625	SLH	2021	0		N	1/11/2023			6,745.44	6,745.44	0.00
JOHNSON IKE ABNER &	14344	SLH	2021	0		N	1/30/2023			4.41	4.41	0.00
JOHNSON IKE ABNER &	14345	SLH	2021	0		N	1/30/2023			356.65	356.65	0.00
JUAREZ DUJCE PEREZ &	120026	SLH	2021	0		SF	1/4/2023			914.38	914.38	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
JUAREZ DULCE PEREZ &	120531	SLH	2021	0		SF	1/4/2023			306.15	306.15	0.00
KOPECKY WILLIE J & MARDI J	117309	SLH	2021	0		SF	1/4/2023			579.31	579.31	0.00
LERMA MAGDALENA NAN	12270	SLH	2021	0		IA	1/30/2023			1,264.07	1,264.07	0.00
LEWIS AGNES T	35501	SLH	2021	0		N	1/30/2023			489.84	489.84	0.00
MAY MISTI	103958	SLH	2021	0		SF	1/4/2023			192.84	192.84	0.00
MILLER NEDRA DINA & CHILDREN	14755	SLH	2021	0		N	1/11/2023			2,388.86	2,388.86	0.00
MONDRAGON EZEQUIEL VENCES &	115293	SLH	2021	0		SF	1/4/2023			1,089.03	1,089.03	0.00
MONTOYA MIGUEL	117445	SLH	2021	0		IA	1/6/2023			149.69	149.69	0.00
NEVAREZ MARTHA	115243	SLH	2021	0		IA	1/20/2023			463.75	463.75	0.00
NORTHCUTT FRANCES M	114749	SLH	2021	16	C	N	1/30/2023			212.79	212.79	0.00
NORTHCUTT FRANCES M	115039	SLH	2021	16	C	N	1/30/2023			46.02	46.02	0.00
ORTEGA RICARDO & IRMA R	103533	SLH	2021	56	11.431	N	1/19/2023	C	25.25C; CHANGE EFFECTIVE DUE DATE TO 12-31-22. VS/SR	2,552.13	2,552.13	0.00
PAN AMERICAN OIL COMPANY LLC	114940	SLH	2021	16	C	SF	1/4/2023			64.75	64.75	0.00
PERRY LONA	8909515	SLH	2021	16	C	SF	1/4/2023			1.41	1.41	0.00
PERRY LONA	93511	SLH	2021	16	C	SF	1/4/2023			0.00	0.00	0.00
PERRY LONA	102517	SLH	2021	16	C	SF	1/4/2023			48.40	48.40	0.00
RENECKER MELANIE	20155	SLH	2021	0		N	1/30/2023			1,917.78	1,917.78	0.00
RUBIO IGNACIO JR	103921	SLH	2021	0		SF	1/4/2023			48.92	48.92	0.00
SAMARO BALDAMERO ESTATE	17726	SLH	2021	0		SFP_IA	1/20/2023			747.75	747.75	0.00
THE SILAS GROUP LLC	30940	SLH	2021	0		N	1/30/2023			515.59	515.59	0.00
WEEKS HARRY C	61064	SLH	2021	46	11.431	N	1/27/2023			573.78	573.78	0.00
WOLIVER JEFFERY LEE & TRACY L	15119	SLH	2021	0		N	1/30/2023			4,279.98	4,279.98	0.00
ZAPIEN NATHAN ISRAEL	19870	SLH	2021	1	41.41	N	1/30/2023			520.00	520.00	0.00
ZUNIGA MIQUEL A	20708	SLH	2021	1	41.41	N	1/30/2023			806.04	806.04	0.00
Total For Year:										0.00		
ACOSTA ZEBBA K	19649	SLH	2022	18	C	N	1/11/2023			1,791.75	1,791.75	0.00
ACOSTA ZEBBA K	19649	SLH	2022	18	C	QTR	1/11/2023			1,791.75	1,791.75	0.00
AGUILAR BEN D & SANDRA	61372	SLH	2022	18	C	QTR	1/30/2023			837.14	837.14	0.00
AGUILAR BEN D & SANDRA	61372	SLH	2022	18	C	N	1/30/2023			837.14	837.14	0.00
ALFARO MARTIN JR & MARY LOU	20335	SLH	2022	18	C	QTR	1/11/2023			476.46	476.46	0.00
ALFARO MARTIN JR & MARY LOU	20335	SLH	2022	18	C	N	1/11/2023			476.46	476.46	0.00
ANTONIO GOMEZ REYES	116224	SLH	2022	18	C	N	1/11/2023			1,446.99	1,446.99	0.00
AREBALO LOUISA	41719	SLH	2022	18	C	N	1/30/2023			1,285.53	1,285.53	0.00
ARIAS NARCISO	20354	SLH	2022	18	C	QTR	1/9/2023			463.68	463.68	0.00
ARIAS NARCISO	20354	SLH	2022	18	C	QTR	1/9/2023			463.68	463.68	0.00
ARMSTRONG EDWARD S	15445	SLH	2022	18	C	N	1/23/2023			1,513.50	1,513.50	0.00

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ARMSTRONG EDWARD S	15443	SLH	2022	18	C	N	1/23/2023			1,304.20	1,304.20	0.00
ATKINSON DONALD R SR	73590	SLH	2022	18	C	QTR	1/19/2023			1,644.62	1,644.62	0.00
ATKINSON DONALD R SR	73590	SLH	2022	18	C	QTR	1/19/2023			1,644.62	1,644.62	0.00
AVERY DANE D	12636	SLH	2022	18	C	QTR	1/23/2023			1,083.69	1,083.69	0.00
AVERY DANE D	12636	SLH	2022	18	C	QTR	1/23/2023			1,083.69	1,083.69	0.00
AYERS MARION E & JANEICE E TTEES	12366	SLH	2022	18	C	QTR	1/20/2023			987.26	987.26	0.00
AYERS MARION E & JANEICE E TTEES	12366	SLH	2022	18	C	QTR	1/27/2023			987.26	987.26	0.00
BEAVER GUY ALLEN & LINDA S	15342	SLH	2022	18	C	N	1/20/2023			1,342.90	1,342.90	0.00
BEAVER GUY ALLEN & LINDA S	15342	SLH	2022	18	C	QTR	1/20/2023			1,342.90	1,342.90	0.00
BENNETT WAYNE B	16485	SLH	2022	18	C	QTR	1/25/2023			3,183.51	3,183.51	0.00
BENNETT WAYNE B	16485	SLH	2022	18	C	QTR	1/25/2023			3,183.51	3,183.51	0.00
BICE BOBBIE R & BENNIE	21007	SLH	2022	18	C	N	1/30/2023			806.28	806.28	0.00
BICE BOBBIE R & BENNIE	21007	SLH	2022	18	C	QTR	1/30/2023			806.28	806.28	0.00
BLATTAU STEVEN J & LENA M	31414	SLH	2022	18	C	N	1/24/2023			1,374.25	1,374.25	0.00
BLATTAU STEVEN J & LENA M	31414	SLH	2022	18	C	QTR	1/24/2023			1,374.25	1,374.25	0.00
BORCHERT POWELL	16303	SLH	2022	18	C	N	1/5/2023			293.18	293.18	0.00
BORCHERT POWELL	16303	SLH	2022	18	C	QTR	1/5/2023			293.18	293.18	0.00
BRADFORD DENNIS	12619	SLH	2022	18	C	N	1/18/2023			883.46	883.46	0.00
BRADFORD DENNIS	12619	SLH	2022	18	C	QTR	1/18/2023			883.46	883.46	0.00
BRAUNE HAROLD H JR & BRENDA	35494	SLH	2022	18	C	N	1/6/2023			1,452.73	1,452.73	0.00
BRAUNE HAROLD H JR & BRENDA	35494	SLH	2022	18	C	QTR	1/6/2023			1,452.73	1,452.73	0.00
BREWER LORIS O & MARY R	41653	SLH	2022	18	C	N	1/30/2023			1,238.94	1,238.94	0.00
BRITE GUS C & WILLIE M	12283	SLH	2022	18	C	N	1/27/2023			668.71	668.71	0.00
BRITE GUS C & WILLIE M	12283	SLH	2022	18	C	QTR	1/27/2023			668.71	668.71	0.00
BRITE ROGERS RAY & LEONA JANE	19172	SLH	2022	18	C	N	1/30/2023			554.52	554.52	0.00
BRITE ROGERS RAY & LEONA JANE	19172	SLH	2022	18	C	QTR	1/30/2023			554.52	554.52	0.00
BRITE WILLIE N	17767	SLH	2022	18	C	N	1/4/2023			316.26	316.26	0.00
BRITE WILLIE N	17767	SLH	2022	18	C	QTR	1/4/2023			316.26	316.26	0.00
BROWN R E III	45928	SLH	2022	18	C	N	1/19/2023			1,748.03	1,748.03	0.00
BROWN R E III	45928	SLH	2022	18	C	QTR	1/19/2023			1,748.03	1,748.03	0.00
CAPELLO RAMONA DIAZ	20575	SLH	2022	18	C	N	1/24/2023			317.67	317.67	0.00
CAPELLO RAMONA DIAZ	20575	SLH	2022	18	C	QTR	1/24/2023			317.67	317.67	0.00
CARDENAS VALENTIN & JUANITA M	21030	SLH	2022	18	C	QTR	1/30/2023			520.94	520.94	0.00
CARDENAS VALENTIN & JUANITA M	21030	SLH	2022	18	C	QTR	1/30/2023			520.94	520.94	0.00
CARRION VANESSA CASTRILLON	41547	SLH	2022	18	C	N	1/20/2023			2,147.33	2,147.33	0.00
CARRION VANESSA CASTRILLON	41547	SLH	2022	18	C	QTR	1/20/2023			2,147.33	2,147.33	0.00
CARRISALEZ ALVINO	19327	SLH	2022	18	C	QTR	1/12/2023			1,723.54	1,723.54	0.00

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CARRISALEZ ALVINO	19327	SLH	2022	18	C	QTR	1/12/2023			1,723.54	1,723.54	0.00
CASILLAS STEVE M & TERECA L	20606	SLH	2022	18	C	N	1/9/2023			2,540.99	2,540.99	0.00
CASILLAS STEVE M & TERECA L	20606	SLH	2022	18	C	QTR	1/9/2023			2,540.99	2,540.99	0.00
CEBALLOS MARIA LUZ	19962	SLH	2022	18	C	N	1/13/2023			1,549.99	1,549.99	0.00
CEBALLOS MARIA LUZ	19962	SLH	2022	18	C	QTR	1/13/2023			1,549.99	1,549.99	0.00
CECORA RENO JAMES	31425	SLH	2022	18	C	N	1/6/2023			694.96	694.96	0.00
CECORA RENO JAMES	31425	SLH	2022	18	C	QTR	1/6/2023			694.96	694.96	0.00
CHEATHAM JOHNNY LEE	10023	SLH	2022	18	C	N	1/13/2023			1,403.57	1,403.57	0.00
CHEATHAM JOHNNY LEE	10023	SLH	2022	18	C	QTR	1/13/2023			1,403.57	1,403.57	0.00
CO RD 200 LLC	121032	SLH	2022	18	C	QTR	1/20/2023			597.38	597.38	0.00
CO RD 200 LLC	121032	SLH	2022	18	C	QTR	1/20/2023			597.38	597.38	0.00
CRANE BRUCE L	12517	SLH	2022	18	C	QTR	1/18/2023			827.54	827.54	0.00
CRANE BRUCE L	12517	SLH	2022	18	C	QTR	1/18/2023			827.54	827.54	0.00
DAUGU ERIC	17935	SLH	2022	18	C	N	1/30/2023			2,402.57	2,402.57	0.00
DELGADO JOE & GLORIA R	20223	SLH	2022	18	C	QTR	1/26/2023			1,867.79	1,867.79	0.00
DELGADO SANTIAGO B & DIANA	19873	SLH	2022	18	C	N	1/26/2023			1,494.24	1,494.24	0.00
DURAN JAMES W III & VIRGINIA E	17281	SLH	2022	18	C	N	1/9/2023			2,575.55	2,575.55	0.00
DURAN JAMES W III & VIRGINIA E	17281	SLH	2022	18	C	QTR	1/9/2023			2,575.55	2,575.55	0.00
ESPINOZA JOE B SR	11540	SLH	2022	18	C	QTR	1/13/2023			1,965.23	1,965.23	0.00
ESPINOZA JOE B SR	11540	SLH	2022	18	C	QTR	1/13/2023			1,965.23	1,965.23	0.00
ESPINOZA JOE B SR & VICTORIA	87100	SLH	2022	18	C	QTR	1/13/2023			50.05	50.05	0.00
ESPINOZA JOE B SR & VICTORIA	87100	SLH	2022	18	C	QTR	1/13/2023			50.05	50.05	0.00
EVELYN MARY HORSLEY	116123	SLH	2022	18	C	N	1/6/2023			4,228.77	4,228.77	0.00
EVELYN MARY HORSLEY	116123	SLH	2022	18	C	QTR	1/6/2023			4,228.77	4,228.77	0.00
FERNANDEZ DOMINGO JR LIFE ESTATE	20314	SLH	2022	18	C	N	1/27/2023			1,226.17	1,226.17	0.00
FERNANDEZ DOMINGO JR LIFE ESTATE	20314	SLH	2022	18	C	QTR	1/27/2023			1,226.17	1,226.17	0.00
FERNANDEZ RODOLFO & FERNANDEZ RODOLFO &	20739	SLH	2022	18	C	N	1/9/2023			1,975.67	1,975.67	0.00
FERNANDEZ RODOLFO & FERRIS JOSEPH PRODUCE INC	20739	SLH	2022	18	C	QTR	1/9/2023			1,975.67	1,975.67	0.00
FERRIS JOSEPH PRODUCE INC	91255	SLH	2022	18	C	RC	1/19/2023			274.18	274.18	0.00
FERRIS JOSEPH PRODUCE INC	21460	SLH	2022	18	C	RC	1/19/2023			305.11	305.11	0.00
FLORES YOLANDA	12820	SLH	2022	18	C	N	1/30/2023			260.45	260.45	0.00
FOGLE JIMMY	18662	SLH	2022	18	C	QTR	1/26/2023			1,475.42	1,475.42	0.00
FOGLE JIMMY	18662	SLH	2022	18	C	QTR	1/26/2023			1,475.42	1,475.42	0.00
GANDHI ARCHANA DEEPAK	34272	SLH	2022	18	C	RC	1/4/2023			2,530.26	2,530.26	0.00
GARCIA OSCAR JAVIER	10461	SLH	2022	18	C	QTR	1/4/2023			1,888.35	1,888.35	0.00
GENN WILLIAM H III & DELL G	16974	SLH	2022	18	C	N	1/19/2023			12,268.97	12,268.97	0.00
GENN WILLIAM H III & DELL G	16974	SLH	2022	18	C	QTR	1/19/2023			12,268.97	12,268.97	0.00

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GENUSA SUSAN PORTIS	20786	SLH	2022	18	C	QTR	1/25/2023			852.47	852.47	0.00
GENUSA SUSAN PORTIS	20786	SLH	2022	18	C	QTR	1/25/2023			852.47	852.47	0.00
GOMEZ ANGEL L	41583	SLH	2022	18	C	QTR	1/13/2023			1,428.71	1,428.71	0.00
GOMEZ ANGEL L	41583	SLH	2022	18	C	QTR	1/13/2023			1,428.71	1,428.71	0.00
GONZALES CRUZ	120422	SLH	2022	18	C	QTR	1/20/2023			674.98	674.98	0.00
GONZALES CRUZ	120422	SLH	2022	18	C	QTR	1/20/2023			674.98	674.98	0.00
GONZALES OSCAR	12814	SLH	2022	18	C	N	1/11/2023			1,252.23	1,252.23	0.00
GONZALES OSCAR	12814	SLH	2022	18	C	QTR	1/11/2023			1,252.23	1,252.23	0.00
GONZALES RAYMOND H	13011	SLH	2022	18	C	N	1/5/2023			1,172.62	1,172.62	0.00
GONZALES RAYMOND H	13011	SLH	2022	18	C	QTR	1/5/2023			1,172.62	1,172.62	0.00
GONZALES RAYMOND H	13011	SLH	2022	18	C	QTR	1/11/2023			1,172.62	1,172.62	0.00
GOTT GERALD A	18066	SLH	2022	18	C	QTR	1/4/2023			1,352.29	1,352.29	0.00
GOTT GERALD A	18066	SLH	2022	18	C	QTR	1/4/2023			1,352.29	1,352.29	0.00
GOVEA ERNEST ANDREW &	19648	SLH	2022	18	C	N	1/27/2023			1,131.17	1,131.17	0.00
GOVEA ERNEST ANDREW &	19648	SLH	2022	18	C	QTR	1/27/2023			1,131.17	1,131.17	0.00
GREEN ACRES LAND LLC	15679	SLH	2022	18	C	RC	1/4/2023			414.00	414.00	0.00
GUERIN ROBERT F JR	11721	SLH	2022	18	C	N	1/30/2023			237.79	237.79	0.00
GUERIN ROBERT F JR	11721	SLH	2022	18	C	QTR	1/30/2023			237.79	237.79	0.00
GUSDORF NIGEL &	42909	SLH	2022	18	C	N	1/26/2023			4,107.73	4,107.73	0.00
GUTIERREZ JOSIE B	11745	SLH	2022	18	C	N	1/3/2023			107.35	107.35	0.00
GUTIERREZ JOSIE B	11745	SLH	2022	18	C	QTR	1/3/2023			107.35	107.35	0.00
HARRIS DANNY E & MARTHA J	21207	SLH	2022	18	C	QTR	1/6/2023			2,959.34	2,959.34	0.00
HARRIS DANNY E & MARTHA J	21207	SLH	2022	18	C	QTR	1/6/2023			2,959.34	2,959.34	0.00
HILL DEBORAH R	37567	SLH	2022	18	C	N	1/30/2023			1,523.05	1,523.05	0.00
HILL DEBORAH R	37581	SLH	2022	18	C	N	1/30/2023			576.77	576.77	0.00
HOUSETON RONNIE & DARLENE	36337	SLH	2022	18	C	N	1/10/2023			17.24	17.24	0.00
HOUSETON RONNIE & DARLENE	36337	SLH	2022	18	C	QTR	1/10/2023			17.24	17.24	0.00
IVY'S TRUCKING	95625	SLH	2022	18	C	N	1/11/2023			6,297.51	6,297.51	0.00
JAMES FELICITAS	20892	SLH	2022	18	C	QTR	1/3/2023			466.87	466.87	0.00
JAMES FELICITAS	20892	SLH	2022	18	C	QTR	1/3/2023			466.87	466.87	0.00
JOHNSON JOHN E	115370	SLH	2022	18	C	QTR	1/30/2023			1,579.18	1,579.18	0.00
JOHNSON JOHN E	115370	SLH	2022	18	C	QTR	1/30/2023			1,579.18	1,579.18	0.00
JORDAN MATTHEW R & JEANNE S	11001	SLH	2022	18	C	N	1/26/2023			1,417.44	1,417.44	0.00
JOSEPH FERRIS M JR	17722	SLH	2022	18	C	RC	1/19/2023			3,550.91	3,550.91	0.00
JOSEPH FERRIS M JR	18850	SLH	2022	18	C	RC	1/19/2023			3,576.38	3,576.38	0.00
KB HOME ONE STAR INC	116107	SLH	2022	18	C	RC	1/5/2023			2,089.46	2,089.46	0.00
KIRST CARL R & MELINDA N	45549	SLH	2022	18	C	N	1/27/2023			1,898.21	1,898.21	0.00

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KNIGHT ALICE	12709	SLH	2022	18	C	N	1/20/2023			161.61	161.61	0.00
KNIGHT ALICE	12709	SLH	2022	18	C	QTR	1/20/2023			161.61	161.61	0.00
KNIGHT ALICE	101293	SLH	2022	18		N	1/20/2023			88.94	88.94	0.00
KNIGHT ALICE	101293	SLH	2022	18		QTR	1/20/2023			88.94	88.94	0.00
KRAMER LYNN K & LOURAE	20793	SLH	2022	18	C	QTR	1/17/2023			733.94	733.94	0.00
KRAMER LYNN K & LOURAE	20793	SLH	2022	18	C	QTR	1/17/2023			733.94	733.94	0.00
KRUEGER NORMA L	20836	SLH	2022	18	C	N	1/6/2023			526.82	526.82	0.00
KRUEGER NORMA L	20836	SLH	2022	18	C	QTR	1/6/2023			526.82	526.82	0.00
LACKEY CHERYL	103713	SLH	2022	18	C	N	1/9/2023			200.52	200.52	0.00
LACKEY CHERYL	103713	SLH	2022	18	C	QTR	1/9/2023			200.52	200.52	0.00
LACKEY MARY FRANCES	83014	SLH	2022	18	C	N	1/9/2023			678.13	678.13	0.00
LACKEY MARY FRANCES	83014	SLH	2022	18	C	QTR	1/9/2023			678.13	678.13	0.00
LAMONTAGNE STEVEN LEO & MICHELLE LEIGH	118827	SLH	2022	18	C	N	1/30/2023			4,321.10	4,321.10	0.00
LEUJA BERTHA PEREZ	20724	SLH	2022	18	C	N	1/26/2023			0.00	0.00	0.00
LOCK PATRICIA LOUISE TTEE	55166	SLH	2022	18	C	N	1/30/2023			1,351.88	1,351.88	0.00
LOMBARDICH ELISABET	14720	SLH	2022	18	C	N	1/30/2023			3,125.42	3,125.42	0.00
LOMBARDICH ELISABET	14720	SLH	2022	18	C	QTR	1/30/2023			3,125.42	3,125.42	0.00
LONGORIA HERMELINDA & DELEON MARY &	12394	SLH	2022	18	C	N	1/9/2023			1,956.53	1,956.53	0.00
LONGORIA HERMELINDA & DELEON MARY &	12394	SLH	2022	18	C	QTR	1/9/2023			1,956.53	1,956.53	0.00
LOPEZ ELIZABETH R	44343	SLH	2022	18	C	QTR	1/17/2023			352.39	352.39	0.00
LOPEZ ELIZABETH R	44343	SLH	2022	18	C	QTR	1/17/2023			352.39	352.39	0.00
LOPEZ GUADALUPE	18342	SLH	2022	18	C	QTR	1/4/2023			324.29	324.29	0.00
LOPEZ RAUL & MARICELA E	44345	SLH	2022	18	C	N	1/11/2023			256.61	256.61	0.00
LOPEZ RAUL & MARICELA E	44345	SLH	2022	18	C	QTR	1/11/2023			256.61	256.61	0.00
LOWERY SHIRLEY F	20891	SLH	2022	18	C	N	1/26/2023			756.00	756.00	0.00
LOWERY SHIRLEY F	20891	SLH	2022	18	C	QTR	1/26/2023			756.00	756.00	0.00
LYMAN JOHN & MELODY	36260	SLH	2022	18	C	N	1/27/2023			1,245.18	1,245.18	0.00
MALIK JOHNNY W & FRED A L	12845	SLH	2022	18	C	N	1/18/2023			424.78	424.78	0.00
MALIK JOHNNY W & FRED A L	12845	SLH	2022	18	C	QTR	1/18/2023			424.78	424.78	0.00
MARTINEZ DOMINGO & MERCEDES	17497	SLH	2022	18	C	N	1/27/2023			306.83	306.83	0.00
MARTINEZ DOMINGO & MERCEDES	17497	SLH	2022	18	C	QTR	1/27/2023			306.83	306.83	0.00
MATTHEWS DONALD & PATRICIA	119215	SLH	2022	18	C	N	1/3/2023			1,084.70	1,084.70	0.00
MATTHEWS DONALD & PATRICIA	119215	SLH	2022	18	C	QTR	1/3/2023			1,084.70	1,084.70	0.00
MCGREGOR PAUL & CAROLE	21201	SLH	2022	18	C	N	1/27/2023			2,679.51	2,679.51	0.00
MCGREGOR PAUL & CAROLE	21201	SLH	2022	18	C	QTR	1/27/2023			2,679.51	2,679.51	0.00
MCKINNEY DERRICK & SHARON	20391	SLH	2022	18	C	N	1/26/2023			1,028.00	1,028.00	0.00
MCKINNEY DERRICK & SHARON	20391	SLH	2022	18	C	QTR	1/26/2023			1,028.00	1,028.00	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
MENDEZ ANTONIO & JULIA	19755	SLH	2022	18	C	N	1/30/2023			189.90	189.90	0.00
MENDEZ ANTONIO & JULIA	19755	SLH	2022	18	C	QTR	1/30/2023			189.90	189.90	0.00
MENDEZ YELSUMINA	118950	SLH	2022	18	C	N	1/24/2023			1,037.43	1,037.43	0.00
MENDIOLA JESUS J & RACHEL	43581	SLH	2022	18	C	N	1/20/2023			1,433.66	1,433.66	0.00
MENDIOLA JESUS J & RACHEL	43581	SLH	2022	18	C	QTR	1/20/2023			1,433.66	1,433.66	0.00
MENDOZA JOHNNY L	19197	SLH	2022	18	C	QTR	1/26/2023			268.96	268.96	0.00
MENDOZA JOHNNY L	19197	SLH	2022	18	C	QTR	1/26/2023			268.96	268.96	0.00
MICHAEL AND DONNA DIXON MANAGEMENT TRUST	15109	SLH	2022	18	C	N	1/30/2023			4,510.04	4,510.04	0.00
MICHAEL AND DONNA DIXON MANAGEMENT TRUST	15109	SLH	2022	18	C	QTR	1/30/2023			4,510.04	4,510.04	0.00
MOJICA BEATRICE	20853	SLH	2022	18	C	N	1/9/2023			414.87	414.87	0.00
MOJICA BEATRICE	20853	SLH	2022	18	C	QTR	1/9/2023			414.87	414.87	0.00
MORELAND PATRICIA KAY	101262	SLH	2022	18		QTR	1/26/2023			319.49	319.49	0.00
MORELAND PATRICIA KAY	101262	SLH	2022	18		N	1/26/2023			319.49	319.49	0.00
MURPHREE CHARLES	16654	SLH	2022	18	C	N	1/17/2023			232.80	232.80	0.00
MURPHREE CHARLES	16654	SLH	2022	18	C	QTR	1/17/2023			232.80	232.80	0.00
NITZ SHARON	10500	SLH	2022	18	C	N	1/20/2023			1,222.40	1,222.40	0.00
NITZ SHARON	10500	SLH	2022	18	C	QTR	1/20/2023			1,222.40	1,222.40	0.00
NORTHCUTT FRANCES M	114749	SLH	2022	18	C	N	1/30/2023			276.34	276.34	0.00
OJEDA PLUTARCO	20668	SLH	2022	18	C	N	1/4/2023			54.66	54.66	0.00
OJEDA PLUTARCO	20668	SLH	2022	18	C	QTR	1/4/2023			54.66	54.66	0.00
OLLE ELMER C	15954	SLH	2022	18	C	N	1/19/2023			1,818.07	1,818.07	0.00
OLLE ELMER C	15954	SLH	2022	18	C	QTR	1/19/2023			1,818.07	1,818.07	0.00
ORN VIRGINIA	43937	SLH	2022	18	C	QTR	1/17/2023			747.48	747.48	0.00
ORN VIRGINIA	43937	SLH	2022	18	C	QTR	1/17/2023			747.48	747.48	0.00
ORTEGA RICARDO & IRMA R	103533	SLH	2022	18	C	N	1/20/2023			2,552.13	2,552.13	0.00
ORTEGA RICARDO & IRMA R	103533	SLH	2022	18	C	QTR	1/20/2023			2,552.13	2,552.13	0.00
ORTIZ OFILIA M & RAUL	39278	SLH	2022	18	C	N	1/23/2023			1,900.63	1,900.63	0.00
OTTO ROY & PAULA	39437	SLH	2022	18		N	1/27/2023			443.08	443.08	0.00
OTTO ROY & PAULA	37123	SLH	2022	18	C	N	1/27/2023			1,663.54	1,663.54	0.00
OWEN ERVIN R JR & WALLIE A	16550	SLH	2022	18	C	N	1/13/2023			307.58	307.58	0.00
OWEN ERVIN R JR & WALLIE A	16550	SLH	2022	18	C	QTR	1/13/2023			307.58	307.58	0.00
OWENS JIM B & DEBRA	11057	SLH	2022	18	C	N	1/18/2023			1,251.17	1,251.17	0.00
OWENS JIM B & DEBRA	11057	SLH	2022	18	C	QTR	1/18/2023			1,251.17	1,251.17	0.00
PATTERSON CANDY & HACK GEORGE	104090	SLH	2022	18		N	1/24/2023			562.69	562.69	0.00
PATTERSON CANDY & HACK GEORGE	104090	SLH	2022	18		QTR	1/24/2023			562.69	562.69	0.00
PEDERZANI LAWRENCE G LIFE ESTATE	42911	SLH	2022	18	C	QTR	1/24/2023			1,266.95	1,266.95	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
PEDERZANI LAWRENCE G LIFE ESTATE	42911	SLH	2022	18	C	QTR	1/24/2023			1,266.95	1,266.95	0.00
PERRY GEORGE E & THERESA ANNE	12321	SLH	2022	18	C	N	1/23/2023			1,865.96	1,865.96	0.00
PERRY GEORGE E & THERESA ANNE	12321	SLH	2022	18	C	QTR	1/23/2023			1,865.96	1,865.96	0.00
PHX15 LLC	17055	SLH	2022	18	C	N	1/3/2023			920.43	920.43	0.00
PHX15 LLC	17055	SLH	2022	18	C	N	1/3/2023			920.43	920.43	0.00
PIERCE MARY ALICE	20754	SLH	2022	18	C	QTR	1/20/2023			1,744.00	1,744.00	0.00
POMEROY SONIA C	21251	SLH	2022	18	C	QTR	1/10/2023			2,498.34	2,498.34	0.00
POMEROY SONIA C	21251	SLH	2022	18	C	QTR	1/10/2023			2,498.34	2,498.34	0.00
POTTER JIMMY	36557	SLH	2022	18	C	N	1/3/2023			107.10	107.10	0.00
POTTER JIMMY	36557	SLH	2022	18	C	QTR	1/3/2023			107.10	107.10	0.00
POWLESSON PAUL W & HARRIET	14754	SLH	2022	18	C	N	1/20/2023			810.98	810.98	0.00
POWLESSON PAUL W & HARRIET	14754	SLH	2022	18	C	QTR	1/20/2023			810.98	810.98	0.00
PRIETO MARY FRANCES	10134	SLH	2022	18	C	QTR	1/20/2023			375.27	375.27	0.00
PRIETO MARY FRANCES	10134	SLH	2022	18	C	QTR	1/25/2023			375.27	375.27	0.00
RAMIREZ SATURNINO	20696	SLH	2022	18	C	N	1/25/2023			274.41	274.41	0.00
RAMIREZ SATURNINO	20696	SLH	2022	18	C	QTR	1/3/2023			274.41	274.41	0.00
RAYHONS BRADLEY A	13086	SLH	2022	18	C	RC	1/4/2023			4,349.87	4,349.87	0.00
REGALADO REYMUNDO & HERMINIA	51331	SLH	2022	18	C	N	1/10/2023			2,914.27	2,914.27	0.00
REGALADO REYMUNDO & HERMINIA	51331	SLH	2022	18	C	QTR	1/10/2023			2,914.27	2,914.27	0.00
RENTERIA BONIFACIO & YOLANDA	55404	SLH	2022	18	C	N	1/30/2023			3,528.19	3,528.19	0.00
RENTERIA BONIFACIO & YOLANDA	55404	SLH	2022	18	C	QTR	1/30/2023			3,528.19	3,528.19	0.00
RENTERIA BONIFACIO & YOLANDA	55404	SLH	2022	18	C	QTR	1/30/2023			3,528.19	3,528.19	0.00
RENTERIA BONIFACIO & YOLANDA	55404	SLH	2022	18	C	QTR	1/30/2023			3,528.19	3,528.19	0.00
REYNA-CASTILLO JULIAN LIFE ESTATE &	14909	SLH	2022	18	C	N	1/25/2023			1,468.18	1,468.18	0.00
REYNA-CASTILLO JULIAN LIFE ESTATE &	14909	SLH	2022	18	C	QTR	1/25/2023			1,468.18	1,468.18	0.00
REYNOLDS HOWARD H II & JUDITH E	40732	SLH	2022	18	C	N	1/30/2023			2,006.25	2,006.25	0.00
REYNOLDS HOWARD H II & JUDITH E	40732	SLH	2022	18	C	QTR	1/30/2023			2,006.25	2,006.25	0.00
RIOJAS BARBARA S	17840	SLH	2022	18	C	N	1/25/2023			1,049.37	1,049.37	0.00
RIOJAS BARBARA S	17840	SLH	2022	18	C	QTR	1/25/2023			1,049.37	1,049.37	0.00
ROBERTS LINDA	20439	SLH	2022	18	C	QTR	1/26/2023			846.02	846.02	0.00
ROBERTS LINDA	20439	SLH	2022	18	C	QTR	1/26/2023			846.02	846.02	0.00
RODRIGUEZ PEDRO	12635	SLH	2022	18	C	QTR	1/27/2023			1,362.20	1,362.20	0.00
RODRIGUEZ PEDRO	12635	SLH	2022	18	C	QTR	1/27/2023			1,362.20	1,362.20	0.00
ROUP MICHAEL LEE	39575	SLH	2022	18	C	N	1/3/2023			3,338.94	3,338.94	0.00
ROUP MICHAEL LEE	39575	SLH	2022	18	C	QTR	1/3/2023			3,338.94	3,338.94	0.00
RUIZ SAN MIGUEL	17470	SLH	2022	18	C	N	1/30/2023			156.30	156.30	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
RUIZ SAN MIGUEL	17470	SLH	2022	18	C	QTR	1/30/2023			156.30	156.30	0.00
SALAZAR AUDELIA LIFE ESTATE	17011	SLH	2022	18	C	N	1/24/2023			355.20	355.20	0.00
SALAZAR AUDELIA LIFE ESTATE	17011	SLH	2022	18	C	QTR	1/24/2023			355.20	355.20	0.00
SALAZAR RACHEL T	42905	SLH	2022	18	C	N	1/10/2023			1,355.27	1,355.27	0.00
SALAZAR RACHEL T	42905	SLH	2022	18	C	QTR	1/10/2023			1,355.27	1,355.27	0.00
SALTMINE INVESTMENT PTNSHP LTD	92647	SLH	2022	18	C	RC	1/19/2023			46.91	46.91	0.00
SAMPLETON JANICE	39466	SLH	2022	18		DEF5	1/20/2023			0.00	0.00	0.00
SAMPLETON JANICE L ETAL	16012	SLH	2022	18	C	DEF5	1/20/2023			955.09	955.09	0.00
SANCHEZ GUADALUPE O & NELLIE	35474	SLH	2022	18	C	QTR	1/9/2023			352.72	352.72	0.00
SANCHEZ GUADALUPE O & NELLIE	35474	SLH	2022	18	C	QTR	1/9/2023			352.72	352.72	0.00
SANCHEZ MARCELO L & JOANN T	20531	SLH	2022	18	C	N	1/3/2023			0.00	0.00	0.00
SANCHEZ MARCELO L & JOANN T	20531	SLH	2022	18	C	QTR	1/3/2023			0.00	0.00	0.00
SANCHEZ MARGARET	17766	SLH	2022	18	C	N	1/23/2023			618.31	618.31	0.00
SANCHEZ MARGARET	17766	SLH	2022	18	C	QTR	1/23/2023			618.31	618.31	0.00
SANDOVAL ROBERTA ESTRADA	12798	SLH	2022	18	C	N	1/4/2023			386.05	386.05	0.00
SANDOVAL ROBERTA ESTRADA	12798	SLH	2022	18	C	QTR	1/4/2023			386.05	386.05	0.00
SENIORLIFE NAVIGATORS LLC	18548	SLH	2022	18	C	RC	1/19/2023			11,739.66	11,739.66	0.00
SERRANO-SANCHEZ CLEOPHAS	17742	SLH	2022	18	C	N	1/27/2023			501.90	501.90	0.00
SERRANO-SANCHEZ CLEOPHAS	17742	SLH	2022	18	C	QTR	1/27/2023			501.90	501.90	0.00
SERRATO ABRAHAM ESTATE	19468	SLH	2022	18	C	QTR	1/4/2023			640.88	640.88	0.00
SERRATO ABRAHAM ESTATE	19468	SLH	2022	18	C	N	1/4/2023			640.88	640.88	0.00
SILVA MARGARET S	20833	SLH	2022	18	C	QTR	1/27/2023			652.41	652.41	0.00
SILVA MARGARET S	20833	SLH	2022	18	C	N	1/27/2023			652.41	652.41	0.00
SMITH REINE III & BARBARA J	20714	SLH	2022	18	C	QTR	1/3/2023			444.33	444.33	0.00
SMITH REINE III & BARBARA J	20714	SLH	2022	18	C	QTR	1/3/2023			444.33	444.33	0.00
SOLOMON ROYAL L & LA VINNIE B	18922	SLH	2022	18	C	N	1/26/2023			1,789.04	1,789.04	0.00
SOSA RICARDO	101283	SLH	2022	18	C	SFP	1/13/2023			598.87	598.87	0.00
SOSA RICARDO	101283	SLH	2022	18	C	N	1/13/2023			598.87	598.87	0.00
SOSA RICARDO	44313	SLH	2022	18	C	SFP	1/13/2023			1,125.76	1,125.76	0.00
SOSA RICARDO	44313	SLH	2022	18	C	N	1/13/2023			1,125.76	1,125.76	0.00
STEWART-RICHLEN PAMELA GAIL	33647	SLH	2022	18	C	N	1/18/2023			660.42	660.42	0.00
STEWART-RICHLEN PAMELA GAIL	33647	SLH	2022	18	C	QTR	1/18/2023			660.42	660.42	0.00
STONE ERIC SCOTT & GENIE RHEINHARDT	55226	SLH	2022	18	C	N	1/27/2023			2,107.60	2,107.60	0.00
STUDER KAY F	20986	SLH	2022	18	C	N	1/3/2023			403.05	403.05	0.00
STUDER KAY F	20986	SLH	2022	18	C	QTR	1/3/2023			403.05	403.05	0.00
TAMAYO MARY	20733	SLH	2022	18	C	N	1/30/2023			304.31	304.31	0.00
TATUM EDITH (STRAWN)	11491	SLH	2022	18	C	N	1/30/2023			622.88	622.88	0.00

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Owner Name	Property ID	Entity	Year	Sup Num	Sup Code	Adj Code	Modify Date	Modify Code	Reason	Curr Tax	Prev Tax	Adjustment
TATUM EDITH (STRAWN)	11491	SLH	2022	18	C	QTR	1/30/2023			622.88	622.88	0.00
TENEYUQUE JESSE ETUX	20895	SLH	2022	18	C	N	1/3/2023			143.88	143.88	0.00
TENEYUQUE JESSE ETUX	20895	SLH	2022	18	C	QTR	1/3/2023			143.88	143.88	0.00
THOMPSON AESHA NAZJAH	19336	SLH	2022	18	C	N	1/17/2023			658.24	658.24	0.00
THOMPSON AESHA NAZJAH	19336	SLH	2022	18	C	QTR	1/17/2023			658.24	658.24	0.00
TORRES ROBERTO	81473	SLH	2022	18		N	1/13/2023			170.15	170.15	0.00
TORRES ROBERTO	81473	SLH	2022	18		QTR	1/13/2023			170.15	170.15	0.00
TOUCHSTONE MITCHELL & KYLA	40402	SLH	2022	18	C	N	1/30/2023			1,594.51	1,594.51	0.00
TOUCHSTONE MITCHELL & KYLA	40402	SLH	2022	18	C	QTR	1/30/2023			1,594.51	1,594.51	0.00
VALDEZ DOMINGA C	19002	SLH	2022	18	C	QTR	1/4/2023			438.70	438.70	0.00
VALDEZ DOMINGA C	19002	SLH	2022	18	C	QTR	1/4/2023			438.70	438.70	0.00
VALLEJO FRANCISCO J GUERRA &	119159	SLH	2022	18	C	N	1/19/2023			0.00	0.00	0.00
VANSTON LAWRENCE	18148	SLH	2022	18	C	N	1/13/2023			3,896.60	3,896.60	0.00
VANSTON LAWRENCE	18148	SLH	2022	18	C	QTR	1/13/2023			3,896.60	3,896.60	0.00
VASQUEZ RUBEN & MARY	13354	SLH	2022	18	C	N	1/27/2023			2,694.12	2,694.12	0.00
VASQUEZ RUBEN & MARY	13354	SLH	2022	18	C	QTR	1/27/2023			2,694.12	2,694.12	0.00
WARD WILLIAM THOMAS II & NANCY LOU &	39186	SLH	2022	18	C	N	1/27/2023			709.98	709.98	0.00
WARD WILLIAM THOMAS II & NANCY LOU &	39186	SLH	2022	18	C	QTR	1/27/2023			709.98	709.98	0.00
WARNER DENNIS	20838	SLH	2022	18	C	DEF5	1/20/2023			998.35	998.35	0.00
WHEELER JUDY CAROLYN WEBB	10668	SLH	2022	18	C	QTR	1/27/2023			1,449.73	1,449.73	0.00
WHEELER JUDY CAROLYN WEBB	10668	SLH	2022	18	C	QTR	1/27/2023			1,449.73	1,449.73	0.00
WIEGAND FREDERICK W II	13489	SLH	2022	18	C	SFP	1/6/2023			30,115.63	30,115.63	0.00
WIEGAND FREDERICK W II	13489	SLH	2022	18	C	N	1/6/2023			30,115.63	30,115.63	0.00
WIEGAND FREDERICK W II	13489	SLH	2022	18	C	SFP	1/6/2023			30,115.63	30,115.63	0.00
WIEGAND FREDERICK W II	13489	SLH	2022	18	C	N	1/6/2023			30,115.63	30,115.63	0.00
WILSON CLEMON JR & SHARON A	17483	SLH	2022	18	C	QTR	1/23/2023			833.74	833.74	0.00
WILSON CLEMON JR & SHARON A	17483	SLH	2022	18	C	QTR	1/23/2023			833.74	833.74	0.00
WOLIVER JEFFERY LEE & TRACY L	15119	SLH	2022	18	C	N	1/30/2023			5,517.01	5,517.01	0.00
WOODWORTH J WAYNE & VICKIE R	37069	SLH	2022	18	C	N	1/9/2023			648.14	648.14	0.00
WOODWORTH J WAYNE & VICKIE R	37069	SLH	2022	18	C	QTR	1/9/2023			648.14	648.14	0.00
ZAMARRON ANTONIO & DOLORES	20765	SLH	2022	18	C	N	1/25/2023			2,488.18	2,488.18	0.00
ZUNIGA MEREJILDO JR	17946	SLH	2022	18	C	QTR	1/18/2023			344.84	344.84	0.00
ZUNIGA MEREJILDO JR	17946	SLH	2022	18	C	QTR	1/18/2023			344.84	344.84	0.00

Total For Year: 0.00

Grand Total: 0.00

Year to Date Recap Report

January 2023 (01/01/2023 - 01/31/2023)

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Totals for Entity: SLH Lockhart ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1940	0.07	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1955	0.75	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1956	1.50	-1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1959	0.90	-0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1960	1.35	-1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1961	1.35	-1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1962	22.89	-0.39	22.50	22.50	0.00	0.00	22.50	2.70	115.65	21.13	0.00	161.98	0.00	100.00	0
1963	23.64	-1.14	22.50	22.50	0.00	0.00	22.50	2.70	112.95	20.72	0.00	156.87	0.00	100.00	0
1964	1.21	-1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1965	25.52	-1.22	24.30	24.30	0.00	0.00	24.30	2.92	116.15	21.51	0.00	164.88	0.00	100.00	0
1966	2.84	-2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1967	3.19	-3.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1968	27.99	-1.89	26.10	26.10	0.00	0.00	26.10	3.13	115.36	21.69	0.00	166.28	0.00	100.00	0
1969	33.22	-2.08	31.14	31.14	0.00	0.00	31.14	3.73	133.90	25.32	0.00	194.09	0.00	100.00	0
1970	48.86	-3.32	45.54	45.54	0.00	0.00	45.54	5.14	181.96	34.89	0.00	267.53	0.00	100.00	0
1971	151.11	-100.60	50.51	50.51	0.00	0.00	50.51	6.06	203.18	38.96	0.00	298.71	0.00	100.00	0
1972	343.03	-142.79	200.24	200.24	0.00	0.00	200.24	24.04	766.53	148.61	0.00	1,139.42	0.00	100.00	0
1973	318.99	-236.77	82.22	82.22	0.00	0.00	82.22	9.87	311.39	60.53	0.00	464.01	0.00	100.00	0
1974	688.99	-594.75	94.24	94.24	0.00	0.00	94.24	11.30	345.35	67.64	0.00	518.53	0.00	100.00	0
1975	791.96	-697.72	94.24	94.24	0.00	0.00	94.24	11.31	334.04	65.94	0.00	505.53	0.00	100.00	0
1976	575.40	-527.45	47.95	47.95	0.00	0.00	47.95	5.16	153.87	31.05	0.00	238.03	0.00	100.00	0
1977	555.42	-502.07	53.35	53.35	0.00	0.00	53.35	5.97	168.00	34.10	0.00	261.42	0.00	100.00	0
1978	213.09	-134.87	78.22	66.91	0.00	0.00	66.91	7.36	201.80	41.42	0.00	317.49	11.31	85.54	1
1979	333.06	-213.10	119.96	108.14	0.00	0.00	108.14	11.18	310.73	64.51	0.00	494.56	11.82	90.15	1
1980	8,316.28	-7,985.33	330.95	321.01	0.00	0.00	321.01	31.38	876.53	184.35	0.00	1,413.27	9.94	97.00	1
1981	10,041.10	-6,324.57	3,716.53	3,624.96	0.00	0.00	3,624.96	435.01	7,508.57	1,735.35	0.00	13,303.89	91.57	97.54	1
1982	11,258.36	-9,988.99	1,269.37	1,082.12	0.00	0.00	1,082.12	129.85	2,273.00	522.77	0.00	4,007.74	187.25	85.25	2
1983	11,542.59	-9,702.79	1,839.80	1,509.91	0.00	0.00	1,509.91	181.15	3,566.67	788.63	0.00	6,046.36	329.89	82.07	3
1984	31,149.32	-25,633.07	5,516.25	4,237.20	0.00	0.00	4,237.20	508.47	8,460.88	1,965.84	0.00	15,172.39	1,279.05	76.81	4
1985	18,047.35	-9,103.39	8,943.96	6,874.36	0.00	0.00	6,874.36	823.87	12,738.26	3,064.25	0.00	23,500.74	2,069.60	76.86	4
1986	18,522.19	-11,243.29	7,278.90	6,718.70	0.00	0.00	6,718.70	895.90	14,881.73	3,360.58	0.00	25,766.91	560.20	92.30	3
1987	21,902.99	-14,776.79	7,126.20	6,894.67	0.00	0.00	6,894.67	827.28	14,393.26	3,123.02	0.00	25,238.23	231.53	96.75	7
1988	24,113.67	-14,858.27	9,255.40	7,315.46	0.00	0.00	7,315.46	877.86	14,207.13	3,154.53	0.00	25,554.98	1,939.94	79.04	15

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Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee + Overage
 Balance = Adjusted Tax - Eff Taxes Paid

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Totals for Entity: SLH Lockhart ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Balance	%	#Owed
1989	21,623.23	-9,743.94	11,879.29	9,929.04	0.00	0.00	9,929.04	1,191.31	17,528.40	4,101.80	0.00	32,750.55	1,950.25	83.58	14
1990	34,934.66	-22,055.68	12,878.98	10,794.99	0.00	0.00	10,794.99	1,295.33	17,907.66	4,308.22	0.00	34,306.20	2,083.99	83.82	15
1991	11,012.88	-1,242.17	9,770.71	8,436.41	0.00	0.00	8,436.41	1,009.23	14,016.49	3,438.34	0.00	26,900.47	1,726.68	86.34	23
1992	16,253.96	-4,902.62	11,351.34	10,091.05	0.00	0.00	10,091.05	1,202.40	14,773.50	3,829.84	0.01	29,896.80	1,717.28	88.90	17
1993	37,723.39	-16,662.66	21,060.73	19,964.95	0.00	0.00	19,964.95	2,388.72	26,229.56	7,256.08	0.00	55,849.31	1,095.78	94.80	10
1994	42,178.96	-15,622.32	26,556.64	24,250.25	0.00	0.00	24,250.25	2,881.98	28,723.88	8,318.84	0.01	64,174.96	2,306.39	91.32	14
1995	48,855.86	-13,576.70	35,279.16	31,379.64	0.00	0.00	31,379.64	3,650.79	32,470.70	9,841.98	0.00	77,343.11	3,899.52	88.95	20
1996	67,143.59	-18,940.43	48,203.16	44,801.48	0.03	0.00	44,801.51	5,203.18	41,551.58	13,088.27	0.05	104,644.56	3,401.65	92.94	19
1997	94,950.58	-20,997.87	73,952.71	71,514.42	0.00	0.00	71,514.42	8,419.22	55,244.28	19,575.28	0.00	154,753.20	2,438.29	96.70	30
1998	149,779.80	-20,793.67	128,986.13	122,807.03	0.02	0.00	122,807.05	14,041.05	77,736.75	30,664.63	0.02	245,249.48	6,179.08	95.21	167
1999	229,368.59	-26,008.48	203,360.11	196,619.35	0.02	0.00	196,619.37	22,379.37	98,739.66	44,960.23	-97.11	364,801.50	4,740.74	97.67	122
2000	413,117.78	-45,219.27	367,898.51	363,182.54	0.00	0.00	363,182.54	40,899.20	128,399.27	74,100.89	0.00	606,581.90	4,818.03	98.72	95
2001	672,232.36	-27,338.11	644,894.25	636,759.09	0.02	0.00	636,759.11	66,779.71	143,772.96	108,944.30	0.02	956,256.08	8,921.50	98.74	138
2002	878,449.45	-32,744.13	8,750,705.32	8,736,789.27	0.08	0.00	8,736,789.35	141,791.32	171,753.15	135,807.54	598.79	9,186,740.07	14,560.64	99.84	159
2003	9,519,615.00	14,722.78	9,534,337.78	9,512,246.09	1.71	0.00	9,512,247.80	139,664.48	171,013.97	143,066.26	1,416.16	9,967,406.96	22,788.39	99.77	134
2004	10,570,504.11	-94,753.64	10,475,750.47	10,451,673.90	0.00	0.00	10,451,673.90	143,327.74	166,004.48	138,210.57	1,308.83	10,900,525.52	24,186.77	99.77	142
2005	11,659,602.56	-107,463.49	11,552,139.07	11,534,450.26	0.00	0.00	11,534,450.26	153,621.95	179,066.51	156,368.42	1,384.36	12,024,891.50	17,688.81	99.85	150
2006	11,599,827.57	-205,903.51	11,393,924.06	11,374,624.09	0.00	0.00	11,374,624.09	148,769.30	174,790.57	154,472.62	543.67	11,853,200.25	19,299.97	99.83	173
2007	9,186,751.50	-51,088.13	9,135,663.37	9,117,361.91	0.00	0.00	9,117,361.91	111,788.21	137,275.51	109,868.11	4,716.73	9,481,010.47	18,301.46	99.80	193
2008	10,090,371.06	-65,684.37	10,024,686.69	9,990,320.12	0.00	0.00	9,990,320.12	117,481.25	160,466.76	127,590.68	676.41	10,396,535.22	34,366.57	99.66	372
2009	10,480,036.29	-87,986.46	10,392,049.83	10,354,431.30	0.00	0.00	10,354,431.30	120,131.32	159,739.10	121,435.12	2,048.24	10,757,785.08	37,618.53	99.64	345
2010	10,739,555.35	-87,829.47	10,651,725.88	10,609,768.89	0.00	0.00	10,609,768.89	111,924.18	161,231.07	117,177.11	2,777.39	11,002,878.64	41,956.99	99.61	309
2011	11,558,573.42	17,585.41	11,576,158.83	11,538,415.40	0.00	0.00	11,538,415.40	115,036.48	158,024.12	121,316.16	183.36	11,932,975.52	37,743.43	99.67	282
2012	11,815,323.60	-38,874.77	11,776,448.83	11,731,823.84	0.00	0.00	11,731,823.84	110,533.49	139,546.52	113,786.28	800.13	12,096,490.26	44,624.99	99.62	331
2013	12,229,726.61	-52,052.94	12,177,673.67	12,131,482.52	0.00	0.00	12,131,482.52	105,122.44	120,988.85	99,921.52	6,775.75	12,464,291.08	46,191.15	99.62	385
2014	15,088,277.91	-47,305.28	15,040,972.63	14,968,667.85	0.00	0.00	14,968,667.85	132,682.73	149,640.43	131,630.11	2,031.27	15,384,652.39	72,304.78	99.52	568
2015	13,979,275.83	-56,727.44	13,922,548.39	13,855,415.82	0.00	0.00	13,855,415.82	112,331.32	113,790.04	104,984.34	4,485.99	14,194,007.51	64,132.57	99.54	522
2016	14,659,842.44	-104,329.15	14,555,513.29	14,476,740.77	0.00	8.72	14,476,749.49	142,355.29	108,481.48	97,362.34	3,340.64	14,828,280.52	78,763.80	99.46	604
2017	15,399,511.91	-50,908.87	16,348,603.04	16,254,796.22	0.00	0.00	16,254,796.22	124,271.92	117,813.28	109,536.35	5,738.04	16,612,155.81	93,806.82	99.43	631
2018	18,125,539.30	9,814.44	18,132,353.74	17,997,865.63	0.00	0.00	17,997,865.63	133,685.07	122,920.29	120,175.52	7,078.22	18,381,724.73	134,488.11	99.26	691
2019	20,301,002.16	271,638.16	20,572,640.32	20,308,651.04	0.00	0.00	20,308,651.04	176,231.90	138,246.76	158,778.59	6,746.16	20,788,654.45	263,989.28	98.72	962
2020	20,925,978.58	110,738.72	21,036,717.30	20,686,986.54	0.00	0.00	20,686,986.54	150,133.61	93,103.24	110,501.75	10,871.36	21,051,596.50	349,730.76	98.34	1,120
2021	24,181,481.20	2,810.82	24,184,292.02	23,497,221.00	0.00	0.00	23,497,221.00	125,662.69	52,755.39	66,459.67	9,978.84	23,752,077.59	687,071.02	97.16	1,293

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee + Overage
 Balance = Adjusted Tax- Eff Taxes Paid

Year to Date Recap Report

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Totals for Entity: SLH Lockhart ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2022	31,092,500.44	-306,081.99	30,786,418.45	27,416,395.91	0.00	0.00	27,416,395.91	0.00	0.00	944.63	22,391.50	27,439,732.04	3,370,022.54	89.05	3,704
Total for all Delinquent Years:															
	273,889,481.67	-1,012,235.05	272,877,246.62	270,724,810.97	1.88	8.72	270,724,821.57	2,792,621.52	3,576,223.10	2,789,485.10	73,403.34	279,956,544.03	2,155,616.12		10,092
Totals for All Years:															
	304,981,982.11	-1,318,317.04	303,663,665.07	298,141,206.88	1.88	8.72	298,141,217.48	2,792,621.52	3,576,223.10	2,790,429.73	95,794.84	307,396,276.07	5,525,638.66		13,796

Refund Paid:

-1,206,656.86 -11,861.43 -6,345.09 -8,347.38 0.00 -1,233,210.76

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
 Balance = Adjusted Tax- Eff Taxes Paid

DELINQUENT TAX ROLL TOTALS

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Caldwell County Appraisal District

Totals For: Entity: SLH

Year	# of Bills	Base Tax Due	Real Tax Due	Mobile Tax Due	Mineral Tax Due	Personal Tax Due	Auto Tax Due
1940	0	0.00	0.00	0.00	0.00	0.00	0.00
1955	0	0.00	0.00	0.00	0.00	0.00	0.00
1956	0	0.00	0.00	0.00	0.00	0.00	0.00
1959	0	0.00	0.00	0.00	0.00	0.00	0.00
1960	0	0.00	0.00	0.00	0.00	0.00	0.00
1961	0	0.00	0.00	0.00	0.00	0.00	0.00
1962	0	0.00	0.00	0.00	0.00	0.00	0.00
1963	0	0.00	0.00	0.00	0.00	0.00	0.00
1964	0	0.00	0.00	0.00	0.00	0.00	0.00
1965	0	0.00	0.00	0.00	0.00	0.00	0.00
1966	0	0.00	0.00	0.00	0.00	0.00	0.00
1967	0	0.00	0.00	0.00	0.00	0.00	0.00
1968	0	0.00	0.00	0.00	0.00	0.00	0.00
1969	0	0.00	0.00	0.00	0.00	0.00	0.00
1970	0	0.00	0.00	0.00	0.00	0.00	0.00
1971	0	0.00	0.00	0.00	0.00	0.00	0.00
1972	0	0.00	0.00	0.00	0.00	0.00	0.00
1973	0	0.00	0.00	0.00	0.00	0.00	0.00
1974	0	0.00	0.00	0.00	0.00	0.00	0.00
1975	0	0.00	0.00	0.00	0.00	0.00	0.00
1976	0	0.00	0.00	0.00	0.00	0.00	0.00
1977	0	0.00	0.00	0.00	0.00	0.00	0.00
1978	1	11.31	11.31	0.00	0.00	0.00	0.00
1979	1	11.82	11.82	0.00	0.00	0.00	0.00
1980	1	9.94	9.94	0.00	0.00	0.00	0.00
1981	1	91.57	91.57	91.57	0.00	0.00	0.00
1982	2	187.25	174.09	174.09	0.00	0.00	0.00
1983	3	329.89	205.57	205.57	108.78	0.00	0.00
1984	4	1,279.05	294.49	294.49	106.11	851.15	0.00
1985	4	2,069.60	384.40	384.40	116.60	1,538.60	0.00
1986	3	560.20	405.54	405.54	123.01	0.00	0.00
1987	7	231.53	69.74	69.74	125.93	3.46	0.00
1988	15	1,939.94	1,212.07	1,212.07	125.93	3.89	0.00
1989	14	1,950.25	1,427.49	1,427.49	130.59	4.37	0.00
1990	15	2,083.99	1,520.66	1,520.66	332.16	5.72	0.00
1991	23	1,726.68	1,395.97	1,395.97	248.92	6.55	0.00

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As of Date: January, 2023

Entity: CESD2, CESD3, CESD4, CHES1, CLH, CLU, CMA, CMR, CNI, CUH, FTM, GCA, MCC2, RAB, SLH, SLU, SPL, WG WUG

Year: <ALL>

Prop Types: <ALL>

Geo ID: <ALL>

Adj Codes: <ALL>

DELINQUENT TAX ROLL TOTALS

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Caldwell County Appraisal District

1992	17	1,717.28	1,576.79	135.81	4.68	0.00
1993	10	1,095.78	594.29	215.65	77.66	0.00
1994	14	2,306.39	652.39	792.32	3.61	0.00
1995	20	3,899.52	1,346.12	1,114.18	59.98	0.00
1996	19	3,401.65	2,054.58	765.69	16.97	0.00
1997	30	2,438.29	429.22	1,106.58	373.60	0.00
1998	167	6,179.08	1,179.70	1,607.05	2,869.23	0.00
1999	122	4,740.74	1,226.51	1,951.35	1,183.78	0.00
2000	95	4,818.03	1,578.05	2,359.28	405.20	0.00
2001	138	8,921.50	2,820.32	4,270.33	694.89	0.00
2002	159	14,560.64	4,426.70	8,625.12	782.20	0.00
2003	134	22,788.39	6,413.20	12,240.86	361.72	0.00
2004	142	24,186.77	8,872.28	10,690.89	252.92	0.00
2005	150	17,688.81	8,336.95	5,856.51	424.28	0.00
2006	173	19,299.97	11,033.72	4,138.94	704.96	0.00
2007	193	18,301.46	8,649.37	3,939.80	629.03	0.00
2008	372	34,366.57	9,954.31	10,482.29	4,714.51	0.00
2009	345	37,618.53	13,250.76	9,924.67	6,404.55	0.00
2010	309	41,956.99	19,283.28	7,391.37	6,612.99	0.00
2011	282	37,743.43	21,114.17	8,856.23	2,017.30	0.00
2012	331	44,624.99	23,698.98	10,316.68	3,625.09	0.00
2013	385	46,191.15	24,160.57	7,058.43	7,932.22	0.00
2014	568	72,304.78	34,255.06	9,956.43	17,557.02	0.00
2015	522	64,132.57	33,531.09	9,097.92	10,785.75	0.00
2016	604	78,763.80	44,536.66	11,531.94	13,320.55	0.00
2017	631	93,806.82	58,856.46	12,939.11	13,389.46	0.00
2018	691	134,488.11	96,532.78	19,460.52	10,188.37	0.00
2019	962	263,989.28	196,870.55	42,726.99	16,911.34	0.00
2020	1,120	349,730.76	273,903.26	46,609.84	17,604.97	0.00
2021	1,293	687,071.02	574,473.19	82,600.54	12,291.27	0.00
2022	3,704	3,370,022.54	2,808,651.42	297,969.15	40,455.65	0.00
	13,796	5,525,638.66	4,301,444.32	648,150.50	194,177.20	0.00

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As of Date: January, 2023
 Entity: CESD2, CESD3, CESD4, CHES1, CLH, CLU, CMA, CMR, CNI, CUH, FTM, GCA, MCC2, RAB, SLH, SLU, SPL, WG
 Year: <ALL>
 Prop Types: <ALL>
 Geo ID: <ALL>
 Adj Codes: <ALL>

Lockhart Independent School District Board of Trustees

Date of Board Meeting:

Agenda Item

AGENDA SECTION:

READING:

PREVIOUS BOARD REVIEW DATE:

TYPE OF ACTION

DEPARTMENT:

DISTRICT GOAL(S) ALIGNMENT:

1. Create a collaborative culture of contagious ambition.
2. Expect all staff to embrace growth opportunities.
3. Empower students to seize opportunities to achieve at high levels.

AGENDA TITLE:

BACKGROUND INFORMATION:

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RECOMMENDATION:

RECOMMENDED MOTION:

**Lockhart ISD
Cash Investments Report
As of January 31, 2023**

	Texas Term	Texpool	First Lockhart	District Funds Total
General Fund	\$ 289,686	\$ 27,146,633	\$ 3,676,177	\$ 31,112,496
Redemption Fund			\$ 2,181	\$ 2,181
Interest & Sinking Fund	\$ 741,549	\$ 6,886,822	\$ 601,235	\$ 8,229,607
Payroll			\$ 1,103,756	\$ 1,103,756
School Nutrition	\$ 6,801	\$ 2,685,376	\$ 293,624	\$ 2,985,802
Maintenance Debt Service			\$ 1,603	\$ 1,603
District Funds	\$ 1,038,037	\$ 36,718,831	\$ 5,678,577	\$ 43,435,445
C.D. Marshall JHS Scholarship		\$ 31,380		\$ 31,380
G.F. Hudnall Scholarship		\$ 15,402		\$ 15,402
J.M. Moore Scholarship		\$ -		\$ -
L. White Scholarship		\$ 14,402		\$ 14,402
Mary Barron Canning Sanders Schol.		\$ 6,135		\$ 6,135
Fiduciary Funds			\$ 27,866	\$ 27,866
Hazelett Scholarship		\$ -		\$ -
Roland Endowment Scholarship			\$ 20,662	\$ 20,662
Canning Engineering Scholarship		\$ 24,095		\$ 24,095
Mohle Scholarship		\$ 1,031		\$ 1,031
Top Ten Scholarship			\$ 161,875	\$ 161,875
Scholarship Funds	\$ -	\$ 92,445	\$ 210,403	\$ 302,848
Monthly rate in Bank/Pool:	4.60%	4.52%	1.00%	

Earnings from Temporary Investment Budget Amount (General Fund)	\$ 25,000.00
Earnings Realized	\$ 396,978
Budget Balance (Interest received in excess of budget)	\$ (371,978)

Lockhart Independent School District Board of Trustees

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Celebrate Texas Public Schools Proclamation 2023



WHEREAS, the foundation of a strong and competitive Texas rests in the strength of its public schools; AND

WHEREAS, the Lockhart Independent School District is committed to ensuring all students are challenged, healthy, engaged, safe, and supported to provide the best learning experience; AND

WHEREAS, the dedicated efforts of parents, educators, and community leaders provide the necessary support and strength to our public schools, providing our children a quality education and a passport to opportunities; AND

WHEREAS, the district commits to 1.5 years of growth for every student each year in reading and math and holds high expectations of staff, students, parents, and the community to achieve this; AND

WHEREAS, the district remains focused on having a LockHeart for People, being Locked on Excellence, and UnLocking Potential of every student and staff; AND

WHEREAS, students in Lockhart ISD are at an advantage because they attend LISD public schools;

AND

THEREFORE, I, Board President Michael Wright of Lockhart Independent School District, do hereby proclaim March 2023 as the month to Celebrate Texas Public Schools. We urge all citizens to take the time to share with others why they choose public education.

Michael Wright
Board President
Lockhart ISD

Lockhart Independent School District Board of Trustees

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**LOCKHART ISD BOARD RESOLUTION
REGARDING SCHOOL CLOSURE**

WHEREAS, the Lockhart Independent School District (“Lockhart ISD” or “the District”) was closed on January 31, 2023, February 1, 2023 and February 2, 2023 as a result to dangerous driving conditions caused by ice accumulation from a winter storm which made it impossible to conduct District operations;

WHEREAS, the District employs approximately _____ individuals, some of whom are employed on a contract basis and others at will, each of whom contributes to the District’s work to educate the approximately _____ students who attend our schools and who we are charged to keep safe;

WHEREAS, the Board of Trustees has determined that it serves the public purpose of the District that all employees who were scheduled to work during an emergency closure be compensated as usual during emergency school closures, as doing so will safeguard the health of our children, our families, our staff, and our community;

WHEREAS Lockhart ISD Board Policy DEA (Local) provides that the Board may choose to pay employees during an emergency closure for which the workdays are not scheduled to be made up at a later date; and,

WHEREAS, the Lockhart ISD Administration will take appropriate and available measures to ensure an expedient and safe return to normal school operations, as well as careful stewardship of the District’s financial resources during this time; as such, appropriate controls are in place to ensure the public purpose of the District is secured;

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Lockhart Independent School District that at an open meeting held on the 27th day of February 2023, the Board of Trustees voted, by a vote of ___ “for,” ___ “against,” and ___ abstaining, to approve continued compensation for all employees who were scheduled to work during an emergency closure according to normal work and salary schedules during any period of closure associated with the District’s response to the winter storm.

Adopted this 27th day of February 2023, by the Lockhart Independent School District Board of Trustees.

Signed:

Attest:

Michael Wright, President

Tom Guyton, Secretary

Lockhart Independent School District Board of Trustees

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LOCKHART ISD DISTRICT GOALS

1

Create innovative opportunities for ALL students to prepare for success beyond graduation.

2

Every campus will have an A rating by 2028 through exemplary teaching and student-centered learning.⁸⁶

3

Cultivate an environment where our employees choose Lockhart Independent School District.

DISTRICT VISION:

BUILDING A LEGACY OF EXCELLENCE



Lockhart Independent School District Board of Trustees

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