



CAROL CREWS
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HOT CHECK FEES ACCOUNT REPORT FOR THE YEAR 2023

TO: The Quorum Court
From: Carol Crews
Prosecuting Attorney for the 20th Judicial District
Date: February 15, 2024

Beginning balance of Hot Check Fees Account as of January 1, 2023:	\$ 3,364.85
Amount received into the Hot Check Fees Account:	\$ 6,374.29
Expenditures from the Hot Check Fees Account	
Total Expenditures	\$ 5,724.01
Breakdown of expenditures listed below:	
Professional Services: \$458.70	
Miscellaneous: \$3,024.05	
Fees: \$147.97	
Supplies & Equipment: \$207.75	
Vehicle Maintenance: \$229.95	
Meals & Lodging: \$712.40	
Mileage: \$943.19	
Ending balance of Hot Check Fees Account as of December 31, 2023:	\$ 4,015.13

Prepared by: Sirena Moix, Office Administrator