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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 13th day of July, 2026 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Regular Meeting held at 9:00 a.m. on Monday, June 29, 2026 for approval.

2. Read for approval all monthly bills and claims submitted to the Court dated through July 13, 2026.

3. Hear the monthly Public Assistance report for June.

4. Introduction of the new Assistant District Attorney by Donnie Yandell.

5. Discussion and potential action regarding the AI Course Enrollment form for Counties provided by TAC.

6. Discussion and potential action regarding the Cybersecurity Course Enrollment form for Counties provided by TAC.

7. Consider and take necessary action to approve the Contract and Agreement concerning Ambulance Service between the City of Littlefield and Hockley County.

8. Consider and take necessary action to approve the Sheriff and Constable Fees for 2027.

9. Review the June 2026 fire runs as submitted by the City of Levelland.

10. Consider and take necessary action to approve the Final Plat for Lots 54-91 and Tracts "E" & "F", Quail Ridge Addition out of Labors 1 and 2, League 7, Wilbarger County School Land, Hockley County, Texas, located in Precinct 1, which is tabled item number 9 from a previous agenda dated June 22, 2026.

11. Budget Workshop.

Filed for Record
at____o'clock___M.

JUL 0 7 2026

County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: ____________________________________
Sharla Baldridge, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 7th day of July, 2026, and said Notice remained posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Dated this 7th day of July, 2026.

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

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

THE STATE OF TEXAS

COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT

OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JULY 13, 2026

Be it remembered that on the 13th day of July A.D. 2026, there came to be held a Regular Meeting of the Commissioners' Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that the minutes of a Regular Meeting held at 9:00 a.m, June[illegible], 2026, A.D., be approved and stand as read.

29,

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through July 13, 2026, A.D. be approved and stand as read.

Hear monthly public assistance report for June. Cara Phelan was a no show.

Introduction of the new Assistant District Attorney by Donnie Yandell.

HOCKLEY COUNTY Unpaid Invoice Report   07/10/2026 15:23:58
1000 GENERAL FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1000 GENERAL FUND					
AMWINS GROUP BENEFITS LLC		35259	07/09/2026	AUG'26 RETIREE INSURANCE	$33,199.04
ANTHONY MECHANICAL SERVICES INC		087240	06/30/2026	07/01/206-07/31/26-MAINT AGREEMENT	$3,306.00
CLEANCO CARPET CLEANING AND JANITOR		19662	06/30/2026	JUNE'26 SERVICES/ELECTION	$237.50
GOVOS INC		INV001953	07/06/2026	JUNE'26 SERVICES	$3,025.00 *
GRAINGER		9970472172	06/30/2026	NOZZLE-2 BRASS HANDLE-SPOUT-MAINT	$535.20
GRAINGER		9971541454	07/01/2026	FLUORESENT-MAINT	$318.00
GRAINGER TOTAL					$853.20
INDIGENT HEALTHCARE SOLUTIONS LTD		82160	07/01/2026	AUG'26 SERVICES	$1,516.00
KRESTRIDGE FUNERAL HOME LLC		26-041	06/18/2026	BETT'S CREMATION	$1,095.00
LAMBRIGHT AMBER		46494	07/08/2026	REIMB-15 SIVERADO 2500 OIL. CHANGE	$134.68
LAMBRIGHT AMBER		07072026	07/07/2026	REIMB-FUEL	$80.00
LAMBRIGHT AMBER TOTAL					$214.68
PERDUE BRANDON FIELDER COLLINS AND		22152	06/15/2026	REMIT OF PRO SERVICES 5/1/26-05/31/26	$174.60
PETRO PRODUCTS		11517	06/30/2026	DISTRICT ATTORNEY	$45.91
ROBERTSON AND AGNEW PLUMBING HEATIN		2636	07/03/2026	JAIL-RAN SEWER MACHINE PULLED NOTHING BACK	$437.50
SPINDLEMEDIA LLC		15788	07/10/2026	AUG'26-ANNUAL MAINT.	$4,125.00
TASCOSA OFFICE MACHINES		661337	06/26/2026	DISPENSER TAP AND PENS	$26.75
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$33.06 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$82.05 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$88.14 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$91.63 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$27.35 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$225.15 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$27.35 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$112.25 *
TELCOM INC TOTAL					$686.98
UNITI		125832388	06/29/2026	FIRE ALARM ANNEX	$55.02
VERIZON WIRELESS		6146928886	06/23/2026	JUNE'26-ELECTIONS	$343.21
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$222.81 *
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$269.95 *
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$239.90 *
VEXUS TOTAL					$732.66
XCEL ENERGY		0010014111-6	07/01/2026	624 AVE H - ANNEX	$1,121.57
XCEL ENERGY		54-1832766-9	07/02/2026	1202 HOUSTON STREET	$1,735.06
XCEL ENERGY		54-1545869-4	07/02/2026	1212 HOUSTON STREET	$1,017.21
XCEL ENERGY		0014345645-6	07/09/2026	C. RODRIGUEZ-ELECTRIC ASSISTANCE-402 AVE J	$100.00
XCEL ENERGY TOTAL					$3,973.84
1000 GENERAL FUND FUND TOTAL					$54,047.89

Examined and Approved

13 JUL 2026

by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
1100 OFFICERS' SALARY FUND					
CHARM TEX INC		242.78	07/02/2026	MAXI PADS/SHAMPOO/GOLF PENCILS	$242.78
COTTON CENTER CONSOLIDATED COOP		500359	06/30/2026	JUNE'26 FUEL	$113.24
FIVE STAR CORRECTIONAL SERVICES INC		50548	07/01/2026	06/25-07/01/26 MEALS/JAIL	$2,088.24
GOVERNMENT FORMS AND SUPPLIES		0362704	06/30/2026	VINYL DOC JACKET-COUNTY CLERK	$306.83
GOVOS INC		INV001953	07/06/2026	JUNE'26 SERVICES	$400.00 *
LAW OFFICE OF BONNIE R ROGERS		2698905	07/01/2026	MISD-ROGERS-MORENO-EVADING	$500.00
LAW OFFICE OF BONNIE R ROGERS		01-CT1 & CT2	07/01/2026	MISD-ROGERS-RODRIGUEZ-ASSLT FV AND CRIM MISCHIEF	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		01-CT1 & CT2	07/01/2026	MISD-ROGERS-RODRIGUEZ-ASSLT FV AND CRIM MISCHIEF	$500.00 *
LAW OFFICE OF BONNIE R ROGERS TOTAL					$1,500.00
MENDEZ JESSE ATTORNEY AT LAW		25-48792	07/02/2026	MISD-MENDEZ-CHAVEZ-THEFT	$400.00
PETRO PRODUCTS		11441	06/30/2026	JUNE'26 FUEL	$340.71 *
PETRO PRODUCTS		11441	06/30/2026	JUNE'26 FUEL	$288.73 *
PETRO PRODUCTS		11441	06/30/2026	JUNE'26 FUEL	$7,886.53 *
PETRO PRODUCTS TOTAL					$8,515.97
RICKER LAW FIRM PC		20-47277	07/01/2026	MISD-P.RICKER-GARRETT-MTR CRIMINAL MISCHIEF	$500.00
SOUTH PLAINS COMMUNICATIONS		0130129-IN	07/06/2026	NX5200 SN#C0710857-TUNED&REPLACED VOLUME BOTTON	$140.44
TELCOM INC		43120	07/02/2026	JULY'26 PHONE SERVICES	$231.35
TELCOM INC		43122	07/02/2026	JULY'26 PHONE SERVICES	$255.77 *
TELCOM INC		43122	07/02/2026	JULY'26 PHONE SERVICES	$284.18 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$57.55 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$288.31 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$170.45 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$208.30 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$139.60 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$170.45 *
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$112.90 *
TELCOM INC TOTAL					$1,918.86
VERIZON WIRELESS		6146865875	06/23/2026	JUNE'26-SO	$486.10
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$129.95 *
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$96.40 *
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$192.18 *
VEXUS TOTAL					$418.53
WOOD LARRY		39981.3	07/01/2026	REIMB-1/2 WATER/JP4	$51.40
WOOD LARRY		3072509066	07/07/2026	REIMB-1/2 ATMOS/JP4	$21.51
WOOD LARRY		0014297720-5	07/07/2026	REIMB-1/2 XCEL ENERGY/JP4	$63.17
WOOD LARRY		21015263	07/03/2026	REIMB-1/2 INTERNET RESOUND/JP4	$46.48
WOOD LARRY TOTAL					$182.56
XCEL ENERGY		984137232	06/29/2026	613 AVE G	$229.78
1100 OFFICERS' SALARY FUND FUND TOTAL					$17,443.33

Examined and Approved
13 JUL 2026
by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
1700 MALLET OPER FUND					
DAVIS TED		779480	07/07/2026	WELD HOOKS CHAINS AND CLIPS	$455.00
LUBBOCK EVENT RENTALS		55625005	07/06/2026	BLACK.CHAIR SPANDEX COVERS	$225.00
LUBBOCK EVENT RENTALS		68097169	06/27/2026	NAVY BLUE LINENS	$83.00
LUBBOCK EVENT RENTALS TOTAL					$308.00
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$284.95 *
VEXUS		2538095	07/09/2026	JULY'26 PHONE AND INTERNET SERVICES	$196.12 *
VEXUS TOTAL					$481.07
1700 MALLET OPER FUND FUND TOTAL					$1,244.07

Examined and Approved
13 JUL 2026
by the Commissioners Court

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report 07/10/2026 15:23:58
2001 ROAD & BRIDGE - PRECINCT 1 FUND

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND					
EAGLE RUBBER AND SUPPLY		178675	07/02/2026	1/4'MP AIR HOSE X 7	$62.00
FARMERS COOP ELEVATOR		1369	06/30/2026	JUNE'26/PCT 1	$12,940.94
FARMERS COOP ELEVATOR		4414	06/30/2026	JUNE'26 FUEL	$9,631.87
FARMERS COOP ELEVATOR TOTAL					$22,572.81
PETRO PRODUCTS		11519	06/30/2026	PCT 1	$134.38
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL					$22,769.19

Examined and Approved

13 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT 2 FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND					
BRUCKNERS TRUCK AND EQUIPMENT		102098389:01	06/15/2026	ROAD CHICE COOLANT RESER	$159.03
FARMERS COOP ELEVATOR		7779	06/30/2026	JUNE'26/PCT 2	$377.59
HUTCHS OILFIELD SUPPLY AND EQUIPMEN		3044878	06/15/2026	CYLINDER LEASE AGREEMENT	$130.00
PETRO PRODUCTS		11520	06/30/2026	PCT 2	$10,521.07
SOUTH PLAINS PARTS INC		21357	06/03/2026	PERMATEX GASKET MARKER OIL RESISANT	$7.00
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL					$11,194.69

Examined and Approved
13 JUL 2026
by the Commissioners Court

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT 3 FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND					
BRUCKNERS TRUCK AND EQUIPMENT		102098333:01	06/15/2026	BATTERIES	$288.57
BRUCKNERS TRUCK AND EQUIPMENT		102098849:01	06/24/2026	AIR CLEANER	$97.35
BRUCKNERS TRUCK AND EQUIPMENT TOTAL					$385.92
PETRO PRODUCTS		L7910	06/29/2026	PCT 3	$6,260.51
YELLOWHOUSE MACHINERY CO		1135492	06/24/2026	PCT 3-EJECTOR-FLOOD LAMP-STROBE LIGHT	$928.85
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL					$7,575.28

Examined and Approved
13 JUL 2026
by the Commissioners Court

AP.UNPAID.INVOICE.REPORT
* Indicates an invoice has multiple department entries

Prepared by Melissa Almager

HOCKLEY COUNTY Unpaid Invoice Report
2004 ROAD & BRIDGE - PRECINCT 4 FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND					
COTTON CENTER CONSOLIDATED COOP		500360	06/30/2026	JUNE'26/PCT 4	$92.99
LUBBOCK GRADE BLADE INC		88990	06/26/2026	PCT 4	$2,269.90
PETRO PRODUCTS		11257	04/30/2026	APRIL'26 FUEL	$74.12
PETRO PRODUCTS		11392	05/31/2026	MAY'26 FUEL	$151.15
PETRO PRODUCTS		11521	06/30/2026	JUNE'26 FUEL	$155.58
PETRO PRODUCTS		L7844	05/29/2026	MAY'26 FUEL	$6,607.26
PETRO PRODUCTS TOTAL					$6,988.11
2004 ROAD & BRIDGE - PRECINCT 4 FUND FUND TOTAL					$9,351.00

Examined and Approved
13 JUL 2026
by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
2005 ROAD & BRIDGE - PRECINCT 5 FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2005 ROAD & BRIDGE - PRECINCT 5 FUND					
HUTCHS OILFIELD SUPPLY AND EQUIPMEN		3045682	06/30/2026	CYOXY200/PCT5	$10.80
HUTCHS OILFIELD SUPPLY AND EQUIPMEN		3044016	05/27/2026	HEATING TIP COMPLETE #10 ROSE BUD	$118.92
HUTCHS OILFIELD SUPPLY AND EQUIPMENT TOTAL					$129.72
XCEL ENERGY		54-1621117-7	06/29/2026	1807 AUSTIN STREET	$19.42
2005 ROAD & BRIDGE - PRECINCT 5 FUND FUND TOTAL					$149.14

Examined and Approved

13 JUL 2026

by the Commissioners Court

AJ Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2403 TEXAS VINE GRANT FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2403 TEXAS VINE GRANT FUND					
SYLOGISTGOV INC		SI-41804	03/01/2026	APR'26 VSS SOFTWARE LICENSING	$1,559.77
2403 TEXAS VINE GRANT FUND FUND TOTAL					$1,559.77

Examined and Approved

13 JUL 2026

by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report 07/10/2026 15:23:58
2901 REC MGMT OFFICER FUND

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2901 REC MGMT OFFICER FUND					
GOODWILL INDUSTRIES OF NORTHWEST TE		0027344	06/30/2026	JUNE'26 SERVICES/SO	$64.00
GOODWILL INDUSTRIES OF NORTHWEST TE		0027343	06/30/2026	JUNE'26 SERVICES/CH	$314.00
GOODWILL INDUSTRIES OF NORTHWEST TEXAS TOTAL					$378.00
2901 REC MGMT OFFICER FUND FUND TOTAL					$378.00

Examined and Approved
13 JUL 2026
by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
2905 JUSTICE CT TECH FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2905 JUSTICE CT TECH FUND					
POKA LAMBRO		2657064	07/01/2026	PHONE SERVICES/ JP1	$34.03
2905 JUSTICE CT TECH FUND FUND TOTAL					$34.03

Examined and Approved

13 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2912 JURY FUND					
GRETCHEN SIMS SWEEN		21-09-10115	07/08/2026	SEALED	$990.00
MENDEZ JESSE ATTORNEY AT LAW		21-03-10030	07/02/2026	FEL-MENDEZ-VELEZ-THEFT/FIREARM	$500.00
MENDEZ JESSE ATTORNEY AT LAW		26-01-10939	07/02/2026	FEL-MENDEZ-VELEZ-MAN/DEL.CS 4-200G	$600.00
MENDEZ JESSE ATTORNEY AT LAW		26-01-10940	07/02/2026	FEL-MENDEZ-VELEZ-EVAD ARREST VEH	$600.00
MENDEZ JESSE ATTORNEY AT LAW		26-06-11014	07/02/2026	FEL-MENDEZ-CHAVEZ-PCS	$600.00
MENDEZ JESSE ATTORNEY AT LAW		26-01-10949	07/02/2026	FEL-MENDEZ-CIPOLLA-PCS	$600.00
MENDEZ JESSE ATTORNEY AT LAW		24-10-10764	07/02/2026	FEL-MENDEZ-GRANT-HARASS OF PS	$600.00
MENDEZ JESSE ATTORNEY AT LAW		UNINDICTED	07/02/2026	FEL-MENDEZ-GRANT-OBST OF PUB DUT	$600.00
MENDEZ JESSE ATTORNEY AT LAW		17-07-9110	07/02/2026	FEL-MENDEZ-MARTINEZ-MAN DEL CS MTR	$500.00
MENDEZ JESSE ATTORNEY AT LAW		23-11-10609	07/02/2026	FEL-MENDEZ-HARRELL-DWI	$600.00
MENDEZ JESSE ATTORNEY AT LAW		26-05-10998	07/02/2026	FEL-MENDEZ-SOTO-CRIM MISEL SJF	$500.00
MENDEZ JESSE ATTORNEY AT LAW		86-05-10997	07/02/2026	FEL-MENDEZ-SOTO-UUMV	$600.00
MENDEZ JESSE ATTORNEY AT LAW		26-03-10980	07/05/2026	FEL-MENDEZ-MORENO-PCS	$600.00
MENDEZ JESSE ATTORNEY AT LAW		25-07-10848	07/02/2026	FEL-MENDEZ-HERNANDEZ-INTERF WITH DUTIES	$500.00
MENDEZ JESSE ATTORNEY AT LAW TOTAL					$7,400.00
RICKER LAW FIRM PC		230310457	07/02/2026	FEL-RICKER-GARRETT-THEFT PROP	$500.00
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$115.75 *
2912 JURY FUND FUND TOTAL					$9,005.75

Examined and Approved
13 JUL 2026
by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
4000 LIBRARY FUND					
CENTER POINT LARGE PRINT		2257033	07/01/2026	LIBRARY/BOOKS	$151.62
INGRAM LIBRARY SERVICES		97642359	07/02/2026	BOOKS	$78.69
INGRAM LIBRARY SERVICES		97642360	07/02/2026	BOOKS	$50.32
INGRAM LIBRARY SERVICES		97536606	06/28/2026	BOOKS	$37.06
INGRAM LIBRARY SERVICES		97611839	07/01/2026	BOOKS	$10.69
INGRAM LIBRARY SERVICES		97642361	07/02/2026	BOOKS	$11.40
INGRAM LIBRARY SERVICES		97642358	07/02/2026	BOOKS	$54.90
INGRAM LIBRARY SERVICES TOTAL					$243.06
TELCOM INC		43121	07/02/2026	JULY'26 PHONE SERVICES	$146.60 *
4000 LIBRARY FUND FUND TOTAL					$541.28

Examined and Approved

13 JUL 2026

by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
4100 INDIGENT HEALTH CARE FUND					
COVENANT HEALTH SYSTEM		16156	07/08/2026	AUSTIN-INDIGENT-LAB/XRAY	$101.72
GARZA COUNTY TREASURERS OFFICES		22750/32466	07/08/2026	F.VALDEZ-P.RODRIGUEZ-INDIGENT-PHYSICAN SERVICES	$500.00
INTEGRATED PRESCRIPTION MANAGEMENT		0942/1210528	07/07/2026	JUNE 15,2026-IND-PRE DRUGS-INMATE MED NO-IND	$36.86 *
INTEGRATED PRESCRIPTION MANAGEMENT		0942/1210528	07/07/2026	JUNE 15,2026-IND-PRE DRUGS-INMATE MED NO-IND	$1,031.61 *
INTEGRATED PRESCRIPTION MANAGEMENT		1194/1211632	07/07/2026	JUNE 30, 2026/IND-PRE DRUGS/INMATE MED NON-IND	$41.52 *
INTEGRATED PRESCRIPTION MANAGEMENT		1194/1211632	07/07/2026	JUNE 30, 2026/IND-PRE DRUGS/INMATE MED NON-IND	$1,263.28 *
INTEGRATED PRESCRIPTION MANAGEMENT TOTAL					$2,373.27
MCCASLAND FAMILY DENTAL		22236	07/08/2026	GUTIERREZ-OPTIONAL SERVICES	$369.77
SOUND PHYSICIANS EMERGENCY MEDICINE		34005	07/08/2026	OCANA-INDIGENT-PHY SERVICES	$259.19
4100 INDIGENT HEALTH CARE FUND FUND TOTAL					$3,603.95

Examined and Approved

13 JUL 2026

by the Commissioners Court

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
9305 CO ATTY THEFT OF SVC

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
9305 CO ATTY THEFT OF SVC					
PALMERS		07092026	07/08/2026	ANDERSON-RESTITUTION-THEFT OF SERVICE	$50.00
9305 CO ATTY THEFT OF SVC FUND TOTAL					$50.00

Examined and Approved
13 JUL 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
9705 JUVENILE PROB FUND					
ALTMAN JEREMY		07012026	07/01/2026	MEALS/26' DRUG IMPACT CONFERENCE	$360.00
BROCK'S CARPET		13230	07/10/2026	613 AVE G- JUV PROB	$1,400.00
CHILDERS PATIANCE		07012026	07/01/2026	MEALS/26 DRUG IMPACT CONFERENCE	$360.00
DRISKILL AND BATES PSYCHOLOGY PA		9008	07/06/2026	BATES-JUV PSYC EVAL	$700.00
DRISKILL AND BATES PSYCHOLOGY PA	9007	~~700.00~~	07/06/2026	BATES-JUV PSYC EVAL	$700.00
DRISKILL AND BATES PSYCHOLOGY PA		9004	07/06/2026	BATES-JUV PSYC EVAL	$700.00
DRISKILL AND BATES PSYCHOLOGY PA TOTAL					$2,100.00
LUBBOCK COUNTY JUVENILE JUSTICE CEN		JUN-26	07/08/2026	SHORT TERM-SEX OFF TREATMENT PRO	$11,975.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CEN		JUN-26	07/08/2026	SHORT TERM-SEX OFF TREATMENT PRO	$6,815.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CENTER TOTAL					$18,790.00
PETRO PRODUCTS		11518	06/30/2026	JUVENILE	$333.19
QUILL LLC		49495599	07/07/2026	CABINET-JUV PRO	$544.99
9705 JUVENILE PROB FUND FUND TOTAL					$23,888.18

Examined and Approved
13 JUL 2026
by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

Prepared by Melissa Almager

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
9750 ADULT PROB CO COMM SUPV					
COAST TO COAST COMPUTER PRODUCTS		A2920448	07/07/2026	JULY'26 PRINTER TONER	$719.88
CORRECTIONS SOFTWARE SOLUTIONS LP		63032	07/08/2026	4TH QTR COMPUTER SOFTWARE	$1,632.00
CTSI		60448/259809	07/02/2026	JULY'26 SERVICES	$74.19 *
CTSI		60448/259809	07/02/2026	JULY'26 SERVICES	$1,917.56 *
CTSI TOTAL					$1,991.75
LOPEZ JORGE		07072026	07/07/2026	JUNE'26 TRAVEL MILAGE REIMB	$75.40
SMITH AUTO FAMILY		201801	07/01/2026	JUNE'26 VEHICLE REPAIRS 2014 FORD	$2,337.54
9750 ADULT PROB CO COMM SUPV FUND TOTAL					$6,756.57

Examined and Approved

13 JUL 2026

by the Commissioners Court

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

07/10/2026 15:23:58

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
GRAND TOTAL					$169,592.12

Examined and Approved

13 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report 07/02/2026 15:17:59
1000 GENERAL FUND

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
1000 GENERAL FUND					
ALLIED COMPLIANCE SERVICES INC		LB266804	06/27/2026	DOT.PRE.EMPLOYMENT AND REG PRE EMPLOYMENT	$278.00
AMERICAN FAMILY LIFE AND CANCER INS		JULY'26	06/30/2026	JULY'26 RETIREE INSURANCE RECURRING	$1,660.82
ANTON SENIOR CITIZENS		JULY'26	06/30/2026	JULY'26 SR CITIZEN DONATION	$180.00
CITY OF ANTON		JULY'26	06/30/2026	JULY'26 ANTON LAW ENFORCEMENT	$575.00
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$268.75 *
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$310.08 *
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$784.33 *
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$297.94 *
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$102.32 *
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$142.25 *
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$265.00 *
CITY OF LEVELLAND TOTAL					$2,170.67
CITY OF LITTLEFIELD		JULY'26	06/30/2026	JULY'26 EMS SERVICES	$2,467.58
CORDER JEREMY		246	06/29/2026	CH CAMERA INSPECTION AND DRAIN CLEANING	$300.00
CTSI		260364	06/30/2026	ADOBE PRO RENEWAL	$3,843.72
CTSI		259859	07/01/2026	JULY'26 RESCUE24 AGREEMENT	$3,788.20
CTSI		260000SDWAN	07/01/2026	JULY'26 SDWAN AGREEMENT	$766.89
CTSI		260011SAAS	07/01/2026	JULY'26 GREENLAKE AGREEMENT	$3,432.27
CTSI		260108	07/01/2026	JULY'26 ASSURE24 AGREEMENT	$13,300.40
CTSI		1835.55	07/01/2026	JULY'26 SWSUBSCR HOCKLEY COUNTY	$1,835.55
CTSI TOTAL					$26,967.03
FINANCIAL INTELLIGENCE LLC		16132	06/30/2026	AUG'26 SERVICES	$2,950.00
GREAT AMERICA FINANCIAL SVCS		42359917	06/29/2026	COPIER LEASE	$145.02
HIGGINBOTHAM BROS AND CO LLC		282424	06/12/2026	TRUFUEL	$29.98
HOCKLEY COUNTY SENIOR CITIZENS		JULY'26	06/30/2026	JULY'26 MEALS ON WHEELS DONATION	$1,875.00
HOCKLEY COUNTY SOIL AND WATER		JULY'26	06/30/2026	JULY'26 SOIL/WATER CONSERV-HOCKLEY	$225.00
JANSEN CLEANING SERVICE		JULY'26	06/30/2026	JULY'26 CLEAING SVS/CH-LEC-JUV	$7,250.00
LEVELLAND AND HOCKLEY COUNTY NEWS P		26-12638	06/21/2026	ELECTIONS OFFICE GRAND OPENING	$147.00
LUBBOCK LOCK AND KEY INC		052652	06/22/2026	EXTENSION OFFICE/REPLACED WORN PINS AND MISSING	$273.50
MAYFIELD PAPER COMPANY INC		4471153	06/22/2026	LINERS/BATH TISSUE/ROLL TOWEL	$194.02
MAYFIELD PAPER COMPANY INC		4473458	06/29/2026	BATH.TISSUE/CFEED TOWEL/ROLL TOWEL	$278.63
MAYFIELD PAPER COMPANY INC		4464006	06/08/2026	NEUTRAL CLEANER AND GLOVES	$106.91
MAYFIELD PAPER COMPANY INC		4467564	06/15/2026	GLOVES/SPRAYWAY	$117.93
MAYFIELD PAPER COMPANY INC		4471236	06/22/2026	SURFACE CLEANSER/LINER/GLASS CLEANER/BLEACH	$231.59
MAYFIELD PAPER COMPANY INC		4473928	06/29/2026	CFEED TOWEL	$117.88
MAYFIELD PAPER COMPANY INC TOTAL					$1,046.96
NATIONAL FARM LIFE INSURANCE COMPAN		JULY'26	06/30/2026	JULY'26 RETIREES INSURANCE	$439.73
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$39.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$107.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$143.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$645.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$204.50 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$32.00 *
PARAMOUNT LEASING TOTAL					$1,170.50
PYE BARKER FIRE AND SAFETY LLC		IV01200154	06/29/2026	TECH.PUT.5.RECORDERS ON CMS SOFWARE FOR BAILIFF	$382.45
PYE BARKER FIRE AND SAFETY LLC		IV01209419	06/30/2026	'26 FIRE ALARM INSPECTION COURT HOUSE	$298.95
PYE BARKER FIRE AND SAFETY LLC		IV01209781	06/30/2026	26'FIRE.ALARM INSPECTION/ JAIL	$1,120.95
PYE BARKER FIRE AND SAFETY LLC TOTAL					$1,802.35
ROBERTSON AND AGNEW PLUMBING HEATIN		2597	06/29/2026	1202 HOUSTON/MOP SINK SLOW DRAIN PULLED BACK RUB	$175.00
SMYER SENIOR CITIZENS		JULY'26	06/30/2026	JULY'26 SR CITIZEN DONTAION	$180.00
TASCOSA OFFICE MACHINES		660956	06/25/2026	PCKGE TAPE	$49.95
TDCAA		292681/1455	07/01/2026	K.CAROLAND/TDCAA MEMBERSHIP DUES	$75.00
TDCAA		92681/142621	07/01/2026	S.RICE/TDCAA MEMBERSHIP DUES	$85.00
TDCAA TOTAL					$160.00
TECHSHARE LOCAL GOVERNMENT CORPORAT		102626	04/30/2026	26 SAAS FEE ARP-DEC'26/DA	$6,586.00
TEXAS ASSOCIATION OF COUNTIES		062026 COBRA	06/29/2026	JUNE'26 COBRA EVENT NOTICES	$40.00
TEXAS ASSOCIATION OF COUNTIES HEALT		JULY'26	06/30/2026	JULY'26 RETIREES HEALTH INSRUANCE	$5,568.22
TEXAS REPUBLIC LIFE INSURANCE COMPA		JULY'26	06/30/2026	JULY'26 RETIREES INSURANCE	$62.22
XCEL ENERGY		54-1653006-0	06/24/2026	WOMENS BLDG/FAIR GROUND	$18.50
1000 GENERAL FUND FUND TOTAL					$64,794.03

Examined and Approved
06 JUL 2026
by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
1100 OFFICERS' SALARY FUND					
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$133.33 *
EVANS JOHNNY B		JULY'26	06/03/2026	JULY'26 JP4 OFFICE LEASING	$250.00
FIVE STAR CORRECTIONAL SERVICES INC		50508	06/24/2026	06/18-24/26 MEALS / JAILS	$2,088.24
FOSTER LINDA		26.385	06/19/2026	INTERPRETING/JUV.CASE JUNE 19 2026	$200.00
FRONTIER COMMUNICATIONS LTD		JULY'26	06/30/2026	JULY'26 MONTHLY TOWER RENTAL/SO	$250.00
MAYFIELD PAPER COMPANY INC		4471149	06/22/2026	LINERS./BATH.TISSUE/	$158.37
NKC MCWHORTERS TIRE AND SERVICE		11146	06/03/2026	23 TAHOE-OIL.CHANGE/AND FLAT REPAIR	$137.80
NKC MCWHORTERS TIRE AND SERVICE		11149	06/03/2026	24 SILVERADO-TIRE	$187.87
NKC MCWHORTERS TIRE AND SERVICE TOTAL					$325.67
NORTH TEXAS TOLLWAY AUTHORITY		2034664917	06/25/2026	TOLL FEE /TRANSPORT	$7.76
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$75.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$205.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$198.50 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$198.50 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$271.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$68.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$204.50 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$100.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$409.00 *
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$32.00 *
PARAMOUNT LEASING TOTAL					$1,761.50
PYE BARKER FIRE AND SAFETY LLC		IV01184235	05/01/2026	JAIL-QUAM=3-GANG INTERCOM STATION, VANDAL RESIST	$1,222.96
QUILL LLC		49415527	06/26/2026	BLACK/WHITE TAPE	$68.97
SAFELITE AUTOGLASS		06405-78974	06/30/2026	21 TAHOE-WINDSHEILD/HAIL STORM/DOCKERY	$454.06
STUEARTS PIT STOP AND CAR WASH		62619	06/30/2026	19 TAHOE-OIL.CHANGE/SO	$87.51
TASCOSA OFFICE MACHINES		659720	06/18/2026	FLDR.FILES	$33.95
1100 OFFICERS' SALARY FUND FUND TOTAL					$7,042.32

Examined and Approved
06 JUL 2026
by the Commissioners Court

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
1700 MALLET OPER FUND					
ATMOS ENERGY		3008823435	06/25/2026	2320 SHIGHWAY 385	$91.90
CLEANCO CARPET CLEANING AND JANITOR		19597	06/30/2026	JUNE'26 JANITORIAL SERVIES/MALLET	$2,200.00
GEBOS CORPORATE		53852	05/12/2026	FUEL IN A CAN AND RAZOR SCRAPER	$49.98 *
GEBOS CORPORATE		53852	05/12/2026	FUEL IN A CAN AND RAZOR SCRAPER	$3.99 *
GEBOS CORPORATE		53881	05/14/2026	QUICK LINK 1/4	$3.98
GEBOS CORPORATE		54238	06/22/2026	FUEL IN CAN AND GORILLA TAPE	$51.98 *
GEBOS CORPORATE		54238	06/22/2026	FUEL IN CAN AND GORILLA TAPE	$44.97 *
GEBOS CORPORATE TOTAL					$154.90
HIGGINBOTHAM BROS AND CO LLC		282680	06/22/2026	DUCT TAPE/PAINT.THUMB.MITT/ROLLER COVER/LINNER P	$69.69
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$225.00 *
PLAINS MOTOR SUPPLY		566217	06/22/2026	R134A 12 OZ	$55.86
QUARLES PETROLEUM		CT-2218263	06/30/2026	JUNE'26 FUEL	$654.92
SOUTH PLAINS LANDSCAPE SERVICES		17948	07/01/2026	MONTHLY LANDSCAPE MAINT	$850.00
VERIZON WIRELESS		6146846927	07/02/2026	CELLPHONE AND HOTSPOT/MALLET AND HOTSPOT PCT 3/5	$37.99 *
WAGNER SUPPLY COMPANY INC		L113052	06/03/2026	MOP FINISH	$29.67
WAGNER SUPPLY COMPANY INC		L113741	06/25/2026	LINERS	$137.24
WAGNER SUPPLY COMPANY INC TOTAL					$166.91
1700 MALLET OPER FUND FUND TOTAL					$4,507.17

Examined and Approved
06 JUL 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
1910 HAVA GRANTS

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
1910 HAVA GRANTS					
ELECTION SYSTEMS AND SOFTWARE LLC		CD2155414	06/29/2026	DS300 SCANNER W/INTERNAL.BACKUP BATTERY	$8,625.00
1910 HAVA GRANTS FUND TOTAL					$8,625.00

Examined and Approved
0 6 JUL 2026
by the Commissioners Court

Alan Wisdom

AP.UNPAID.INVOICE.REPORT
* Indicates an invoice has multiple department entries

Prepared by Erica Mendez

HOCKLEY COUNTY Unpaid Invoice Report
2001 ROAD & BRIDGE - PRECINCT 1 FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND					
PETES TIRE AND SERVICE LLC		46235-CA	06/18/2026	FLAT REPAIR	$130.00
PETES TIRE AND SERVICE LLC		46317-CA	06/24/2026	TIRE CHANGE/O-RING	$187.95
PETES TIRE AND SERVICE LLC TOTAL					$317.95
PLAINS MOTOR SUPPLY		565533	06/08/2026	JUNCTION BOX/LIGHTER RECEP	$48.58
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL					$366.53

Examined and Approved
06 JUL 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT 2 FUND

07/06/2026 09:17:28

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND					
PETES TIRE AND SERVICE LLC		46121-CA	06/10/2026	TIRE CHANGE	$190.00
PLAINS MOTOR SUPPLY		565265	06/02/2026	MANUAL SHUT OFF/TRAILER CONNECTO/IDEAL HOSE CLAM	$44.27
PLAINS MOTOR SUPPLY		565677	06/10/2026	50-50 ANTI FREEZE	$33.96
PLAINS MOTOR SUPPLY		565859	06/15/2026	CREDIT FOR ANTIFREEZE./ PRIME CONV GREEN	-$16.28
PLAINS MOTOR SUPPLY TOTAL					$61.95
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL					$251.95

Examined and Approved

06 JUL 2026

by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT 3 FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND					
GEBOS CORPORATE		54026	06/01/2026	NOZZEL FUEL DIESEL AUTO	$114.99
GEBOS CORPORATE		54040	06/02/2026	HOSE FARM FUEL TRANSFER	$74.39
GEBOS CORPORATE TOTAL					$189.38
HIGGINBOTHAM BROS AND CO LLC		282210	06/08/2026	MARKING SPRAY RED/MARKING WAND	$49.98
HIGGINBOTHAM BROS AND CO LLC		282583	06/18/2026	RULE TAPE/HILLMAN HARDWARE	$53.67
HIGGINBOTHAM BROS AND CO LLC		282679	06/22/2026	MARKING SPRAY RED/PLIER DIAGONAL CUTTING	$34.97
HIGGINBOTHAM BROS AND CO LLC		282925	06/29/2026	PLYWOOD/SHOVEL/SD LATH TRUS	$288.92
HIGGINBOTHAM BROS AND CO LLC		282939	06/29/2026	FH WING 12-24X2/ WATER	$21.98
HIGGINBOTHAM BROS AND CO LLC		282970	06/30/2026	WELD ANGLE	$49.98
HIGGINBOTHAM BROS AND CO LLC TOTAL					$499.50
PLAINS MOTOR SUPPLY		564919	05/26/2026	GLOSS BLACK	$13.90
PLAINS MOTOR SUPPLY		565038	05/28/2026	BEAM WIPER BLAD	$35.80
PLAINS MOTOR SUPPLY		565326	06/03/2026	ELEMENTASY-AIRC/AIR.FILTER/MOTOR CRAFT/SPIN ON L	$84.34
PLAINS MOTOR SUPPLY		565701	06/11/2026	JT6	$381.00
PLAINS MOTOR SUPPLY		565818	06/15/2026	BEAM WIPER BLAD	$35.80
PLAINS MOTOR SUPPLY		566319	06/24/2026	BEAM WIPER BLAD/REPALCEMENT LEN	$25.85
PLAINS MOTOR SUPPLY TOTAL					$576.69
QUARLES PETROLEUM		CT-2217831	06/30/2026	JUNE'26 FUEL	$2,224.76
VERIZON WIRELESS		6146846927	07/02/2026	CELLPHONE AND HOTSPOT/MALLET AND HOTSPOT PCT 3/5	$37.99 *
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL					$3,528.32

Examined and Approved
06 JUL 2026
by the Commissioners Court

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HOCKLEY COUNTY Unpaid Invoice Report
2004 ROAD & BRIDGE - PRECINCT 4 FUND

07/06/2026 09:17:28

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND					
PETES TIRE AND SERVICE LLC		46200-CA	06/16/2026	FLAT REPAIR	$85.00
PETES TIRE AND SERVICE LLC		46216-CA	06/17/2026	FLAT REPAIR/TIRE CHANGE/ORING	$142.95
PETES TIRE AND SERVICE LLC		46236-CA	06/18/2026	FLAT REPAIR	$85.00
PETES TIRE AND SERVICE LLC TOTAL					$312.95
SOUTHERN TIRE MART LLC		4900149715	06/18/2026	10-TIRES	$5,250.00
2004 ROAD & BRIDGE - PRECINCT 4 FUND FUND TOTAL					$5,562.95

Examined and Approved

06 JUL 2026

by the Commissioners Court

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HOCKLEY COUNTY Unpaid Invoice Report
2005 ROAD & BRIDGE - PRECINCT 5 FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2005 ROAD & BRIDGE - PRECINCT 5 FUND					
CITY OF LEVELLAND		M-0001	06/29/2026	MAY'26 WATER BILL	$157.83 *
HIGGINBOTHAM BROS AND CO LLC		282655	06/22/2026	HILLMAN HARDWARE	$5.98
OREILLY AUTOMOTIVE INC		1012-215146	06/22/2026	PUMP/PCT5	$18.99
PLAINS MOTOR SUPPLY		565000	05/27/2026	WHEEL/#5 STARTER ROPE	$10.37
PLAINS MOTOR SUPPLY		565223	06/01/2026	RECOIL.ASSEMBLY/JOKATER GLOVES	$89.35
PLAINS MOTOR SUPPLY		565960	06/17/2026	MM.COMBO WRENCH	$32.71
PLAINS MOTOR SUPPLY		566145	06/20/2026	CLEAR TUBING	$1.80
PLAINS MOTOR SUPPLY TOTAL					$134.23
VERIZON WIRELESS		6146846927	07/02/2026	CELLPHONE AND HOTSPOT/MALLET AND HOTSPOT PCT 3/5	$37.99 *
XCEL ENERGY		54-1493204-0	06/26/2026	1807 AUSTIN ST	$70.64
2005 ROAD & BRIDGE - PRECINCT 5 FUND FUND TOTAL					$425.66

Examined and Approved

06 JUL 2026

by the Commissioners Court

Alan Wisdom

AP.UNPAID.INVOICE.REPORT
* Indicates an invoice has multiple department entries

Prepared by Erica Mendez

HOCKLEY COUNTY Unpaid Invoice Report
2500 CTHOUSE SECURITY FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2500 CTHOUSE SECURITY FUND					
PYE BARKER FIRE AND SAFETY LLC		IV01196272	06/26/2026	EA OFFICE/STRIKE BODY AND FACEPALTES	$2,762.09
2500 CTHOUSE SECURITY FUND FUND TOTAL					$2,762.09

Examined and Approved
06 JUL 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2900 LAW LIBRARY FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2900 LAW LIBRARY FUND					
RELX INC DBA LEXIS NEXIS		3096582231	06/30/2026	JUNE'26 DIST JUDGE LEXIS NEXIS	$83.00
RELX INC DBA LEXIS NEXIS		3096547848	06/30/2026	JUNE'26 DA LEXIS NEXIS	$173.00
RELX INC DBA LEXIS NEXIS TOTAL					$256.00
2900 LAW LIBRARY FUND FUND TOTAL					$256.00

Examined and Approved

0 6 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2912 JURY FUND					
LAW OFFICE OF BONNIE R ROGERS		723/PRE FILE	06/29/2026	FEL-ROGERS-CASTLE-FRAUD W/POS-PCS	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		723/PRE FILE	06/29/2026	FEL-ROGERS-CASTLE-FRAUD W/POS-PCS	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		T/PRE INDICT	07/01/2026	FEL-ROGERS-RODRIGUEZ-BUG HAB AND ASSULT	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		T/PRE INDICT	07/01/2026	FEL-ROGERS-RODRIGUEZ-BUG HAB AND ASSULT	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		24-08-10734	06/28/2026	FEL-ROGERS-POWELL-THEFT OF PROP	$500.00
LAW OFFICE OF BONNIE R ROGERS		/25-06-10838	07/01/2026	FEL-ROGERS-MORENO-TAMPERING/PCS/PCS(F3)	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		/25-06-10838	07/01/2026	FEL-ROGERS-MORENO-TAMPERING/PCS/PCS(F3)	$500.00 *
LAW OFFICE OF BONNIE R ROGERS		/25-06-10838	07/01/2026	FEL-ROGERS-MORENO-TAMPERING/PCS/PCS(F3)	$500.00 *
LAW OFFICE OF BONNIE R ROGERS TOTAL					$4,000.00
LAW OFFICE OF LAURIE L. KEY		22-09-10322	06/30/2026	FEL-KEY-VALDERAS-POCS<1G	$500.00
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$78.00 *
2912 JURY FUND FUND TOTAL					$4,578.00

Examined and Approved
06 JUL 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
4000 LIBRARY FUND					
INGRAM LIBRARY SERVICES		97464213	06/24/2026	BOOKS	$16.05
PARAMOUNT LEASING		5039231145	07/02/2026	JULY'26 PARAMOUNT LEASING	$82.00 *
4000 LIBRARY FUND FUND TOTAL					$98.05

Examined and Approved
06 JUL 2026
by the Commissioners Court

AP.UNPAID.INVOICE.REPORT

Prepared by Erica Mendez

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
4100 INDIGENT HEALTH CARE FUND					
COVENANT HEALTH SYSTEM		22236	07/01/2026	GUTIERREZ/JAIL.INDIGENT-LAB/XRAY	$27.80
COVENANT HEALTH SYSTEM		19639	07/01/2026	MARTINEZ-PHYSICIAN SERVICES AND LAB/XRAY	$315.44 *
COVENANT HEALTH SYSTEM		19639	07/01/2026	MARTINEZ-PHYSICIAN SERVICES AND LAB/XRAY	$101.00 *
COVENANT HEALTH SYSTEM TOTAL					$444.24
COVENANT HOSPITAL LEVELLAND		32824	07/01/2026	CARVER-JAIL.INDIGENT-RURAL HEALTH CLINIC	$145.60
COVENANT HOSPITAL LEVELLAND		27017	07/01/2026	CHAVEZ-JAIL.INDIGENT-RURAL HEALTH CLINIC	$145.60
COVENANT HOSPITAL LEVELLAND		7974	07/01/2026	GARRETT/JAIL.INDIGENT-RURAL HEALTH CLINIC	$145.60
COVENANT HOSPITAL LEVELLAND		25660	07/01/2026	WEBB-JAIL.INDIGENT- RUAL HEALTH CLINIC	$145.60
COVENANT HOSPITAL LEVELLAND TOTAL					$582.40
JOSEPH J WOLCOTT MD PA		HOC4391	07/01/2026	JOHNSON-INDIGENT-PHYSICIAN SERVICES	$349.74
LEVELLAND EYE AND VISION		HOC4391	07/01/2026	JOHNSON-OPTIONAL SERVICES	$151.41
SOUND PHYSICIANS EMERGENCY MEDICINE		19639	07/01/2026	MARTINEZ-INDIGENT-PHYSICIAN SERVICES	$182.24
4100 INDIGENT HEALTH CARE FUND FUND TOTAL					$1,710.03

Examined and Approved
06 JUL 2026
by the Commissioners Court

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
9615 J P - PCT 5

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
9615 J P - PCT 5					
COCHRAN COUNTY		S0893	06/25/2026	SERIVCES ON #S0893	$75.00
GAINES COUNTY CONSTABLE		DC10517	07/02/2026	SERVICES ON #DC10517	$50.00
LUBBOCK COUNTY CONSTABLE		DC10631	06/25/2026	SERVICES ON #DC10631	$100.00
LUBBOCK COUNTY CONSTABLE		DC10633	06/25/2026	SERVICES ON #DC10633	$100.00
LUBBOCK COUNTY CONSTABLE		DC10632	06/25/2026	SERVICES ON #DC10632	$100.00
LUBBOCK COUNTY CONSTABLE TOTAL					$300.00
LYNN COUNTY SHERIFFS OFFICE		DC10628	06/02/2026	SERVICES ON #DC10628	$75.00
TERRY COUNTY SHERIFFS OFFICE		DC10629	06/25/2026	SERVICES ON #DC10629	$100.00
TERRY COUNTY SHERIFFS OFFICE		DC10630	06/25/2026	SERVICES ON #DC10630	$100.00
TERRY COUNTY SHERIFFS OFFICE		S0894	06/25/2026	SERVICES ON #S0894	$100.00
TERRY COUNTY SHERIFFS OFFICE TOTAL					$300.00
9615 J P - PCT 5 FUND TOTAL					$800.00

Examined and Approved
06 JUL 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
9705 JUVENILE PROB FUND					
HANDLE WITH CARE BEHAVIOR		2026-11321	06/30/2026	WINN/ INSTRUCTOR RE CERTIFICATION	$625.00
HENRY JAMES PAT		JUNE'26	06/30/2026	JUNE'26 SERVICES	$635.00
SAM HOUSTON STATE UNIVERSITY-CMIT		07012026	07/01/2026	ALTMAN AND CHILDERS 26 DRUG IMPACT CONF REG	$290.00 *
SAM HOUSTON STATE UNIVERSITY-CMIT		07012026	07/01/2026	ALTMAN AND CHILDERS 26 DRUG IMPACT CONF REG	$290.00 *
SAM HOUSTON STATE UNIVERSITY-CMIT TOTAL					$580.00
9705 JUVENILE PROB FUND FUND TOTAL					$1,840.00

Examined and Approved

06 JUL 2026

by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report 07/02/2026 15:17:59
2905 JUSTICE CT TECH FUND

Vendor Name	Claim Number	Invoice Number	Invoice	Description	Amount
2905 JUSTICE CT TECH FUND					
VERIZON WIRELESS		6146846927	07/02/2026	CELLPHONE AND HOTSPOT/MALLET AND HOTSPOT PCT 3/5	$134.53 *
2905 JUSTICE CT TECH FUND FUND TOTAL					$134.53

Examined and Approved

06 JUL 2026

by the Commissioners Court

Alan Wisdom

* Indicates an invoice has multiple department entries

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

07/02/2026 15:17:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				$107,282.63

Examined and Approved

06 JUL 2026

by the Commissioners Court

* Indicates an invoice has multiple department entries

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes 0 votes no, that commissioners court approved the AI Course Enrollment form for Counties provided by TAC. As per AI Course Enrollment Form recorded below.

TEXAS ASSOCIATION *of* COUNTIES

AI Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual artificial intelligence training that has been certified by the Texas Department of Information Resources (DIR).

In response to the artificial intelligence training mandate and in furtherance of our continued commitment to our county family, TAC is offering an artificial intelligence course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for free. Please note that TAC will not be responsible for monitoring, enforcing, or reporting course completion - this will be performed entirely within your county.

Should your county choose to participate in TAC's artificial intelligence training program, please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org. For more information about the underlying legislation and TAC's artificial intelligence training course, please visit county.org/ai-training.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2026. Enrollment is available on a rolling basis through July 31, 2026.

Printed Name

Hon. Sharla Baldridge

County Name

Hockley

Authorized Signature

Sharla Baldridge

Date

7-13-26

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the artificial intelligence training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Monica Grado

Email of Administrator: mgrado@hockleycounty.org

Phone Number of Administrator: (806)894-6070

Position/Office of Administrator: Assistant Auditor/Auditor

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the artificial intelligence training program for your personnel and elected officials.

Name of IT Administrator: Eric Scott, Kyle Keylon, Kylor Fine & Andrew Sentell

Email of Registrant: orangeteam@ctsi.com

Phone Number of Registrant: (806) 793-8961 option 3

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: Shirley Penner

Email of Administrator: spenner@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Auditor/Auditor

Additional Course Administrators (Optional)

Name of Administrator: Erica Mendez

Email of Administrator: emendez@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Assistant Auditor/Auditor

Name of Administrator: Melissa Almager

Email of Administrator: malmager@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Assistant Auditor/Auditor

Motion by Commissioner Graf, second by Commissioner Wisdom, 4, votes yes, 0 votes No, that Commissioners Court approved the Cybersecurity Course Enrollment form for Counties provided by TAC. As per Cybersecurity Course Enrollment Form recorded below.

TEXAS ASSOCIATION *of* COUNTIES

Cybersecurity Course Enrollment Form for Counties

Texas Government Code § 2054.5191 requires all county employees, elected officials, and appointed officials who have access to a local government computer system or database and use a computer to perform at least 25 percent of their duties to complete an annual cybersecurity training that has been certified by the Texas Department of Information Resources (DIR).

In response to the cybersecurity training mandate and in furtherance of our continued commitment to our county family, TAC is offering a cybersecurity course that has been certified by DIR and fulfills the requirements of the law. This course is available to counties for an annual fee of $5 per enrolled user. Please note that TAC will not be responsible for monitoring, enforcing, or reporting course completion - this will be performed entirely within your county.

Should your county choose to participate in TAC's cybersecurity training program, please have your Commissioners Court approve your county's participation and complete the enclosed form and return it via email to SecurityTraining@county.org or fax to (512) 477-1324. For more information about the underlying legislation and TAC's cybersecurity training course, please visit county.org/cybersecurity.

Your course administrator will receive an email notification when your county is enrolled. Counties are required to report their compliance with the mandate by August 31, 2025. Enrollment is available on a rolling basis through July 31, 2025.

Printed Name
Hon. Sharla Baldridge

County Name
Hockley

Authorized Signature
Sharla Baldridge

Date
7-13-26

Course Administrator (Required)

Please indicate the individual who will serve as the primary point of contact with TAC staff for purposes of enrolling participating county officials and employees in the cybersecurity training course. The designated individual will be asked to provide a list of all participating county employees and elected officials' names, email addresses and positions held. The designated individual will also be asked to regularly add or remove users from access to the training program upon separation from county employment.

The course administrator will have access to reports reflecting the course completion status of all participating county employees and elected officials. If your county would like multiple administrators, please include their contact information on the following page.

Name of Administrator: Monica Grado

Email of Administrator: mgrado@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Assistant Auditor/Auditor

County IT Administrator (Required)

Please indicate the individual responsible for IT administration for your county. Upon request, TAC will coordinate with your IT administrator to facilitate smooth deployment of the cybersecurity training program for your personnel and elected officials.

Name of IT Administrator: Eric Scott, Kyle Keylon, Kylor FIne & Andrew Sentell

Email of Registrant: orangeteam@ctsinet.com

Phone Number of Registrant: (806) 793-8961 option 3

Billing Contact (Required)

TAC will send an invoice in the amount of $5 per enrolled user to the contact below. The number of users will be based on total users between enrollment of this course and September 2025. Users who are enrolled and later deleted will be included in the invoice. The invoice is due upon receipt.

Name of Contact: Erica Mendez

Email of Contact: emendez@hockleycounty.org

Phone Number of Contact: (806) 894-6070

Position/Office of Contact: Assistant Auditor/Auditor

Mailing Address: 802 Houston Street, Suite #103, Levelland, TX 79336

Preferred Delivery Method (Email/Mail): Email

Additional Course Administrators (Optional)

Please indicate any additional county employees who will have access to regularly add/remove users from training according to employment changes within the county. Administrators will have access to reports reflecting the course completion status of all county employees.

Name of Administrator: Shirley Penner

Email of Administrator: spenner@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Auditor

Additional Course Administrators (Optional)

Name of Administrator: Melissa Almager

Email of Administrator: malmager@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Assistant Auditor/Auditor

Name of Administrator: Erica Mendez

Email of Administrator: emendez@hockleycounty.org

Phone Number of Administrator: (806) 894-6070

Position/Office of Administrator: Assistant Auditor/Auditor

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes no, that Commissioners Court approved the Contract and Agreement concerning Ambulance Service between the City of Littlefield and Hockley County. As per agreement recorded below.

Judge Sharla Baldridge
Hockley County Judge
802 Houston
Levelland, Texas 79336

July 6, 2026 **(Revised Amount)******

Dear Judge Baldridge,

Littlefield EMS responded to 124 calls for service in Northern Hockley County and the City of Anton during the 2025 calendar year. This represents a similar call volume to the 130 calls we received the previous year.

Should you choose to continue utilizing Littlefield EMS for this coverage, the total assessment to Hockley County will be **$28,948.92** for the year 2027. Monthly payments, from January through December 2027, will be **$2,412.41**.

This assessment was calculated using the same formula as in prior years. Due to a significant increase in the cost of medical supplies and operational expenses, the cost per call has risen to **$434.66**. As in previous years, Hockley County has a base contribution of **$10,000.00**, and the City of Anton contributes a base of **$6,000.00**. Any assessment amounts exceeding these base contributions are divided equally between the two entities.

If you decide not to continue this service, please notify me as soon as possible so appropriate budget amendments can be made. Should you have any questions or need additional information, feel free to contact me at **806-385-6694** or via email at **kjones@lfdtx.city**.

As always, it is our pleasure to serve the citizens of Hockley County.

Respectfully,

Kami Jones
EMS Director
City of Littlefield
kjones@lfdtx.city
806-385-6694

CONTRACT AND AGREEMENT CONCERNING AMBULANCE SERVICE

THIS AGREEMENT is made and executed by and between the **CITY OF LITTLEFIELD, TEXAS,** acting through its Mayor, ERIC TURPEN, pursuant to Resolution adopted by the City Council of the CITY OF LITTLEFIELD, at its regular meeting on the _23__ day of __June___, 2026 (hereinafter called "Littlefield"), and **HOCKLEY COUNTY, TEXAS,** acting by and through its County Judge, SHARLA BALDRIDGE, pursuant to Resolution adopted by the Commissioners Court of the Hockley County, at a regular meeting on the 13 day of July, 2026 (hereinafter called "Hockley County"), on the following terms and conditions:

Statement

It is the desire of Hockley County to have Littlefield provide ambulance service, which provides support for the Hockley County ambulance service for the general well-being and welfare of the citizens of Hockley County.

In order to provide such service, it is agreed that Hockley County will pay Littlefield Twenty-Eight Thousand Nine Hundred Forty Eight Dollars and 92/100ths ($28,948.92) per year in monthly installments. The monthly installments of Two Thousand Four Hundred Twelve and 41/100ths ($2,412.41) will be paid with the first monthly payment being made on or before the 5th day of January 2027 and a like payment on or before the same day of each month following next successively thereafter for the term of this Contract.

Terms and Conditions

The responsibility for operating, contracting, maintaining, supervising, or otherwise conducting the emergency ambulance service shall be the sole responsibility of Littlefield. Provided, however, that Hockley County agrees to indemnify and hold harmless Littlefield, its agents, officers, and employees for any actions, failures, or admissions of anyone performing the ambulance service, as provided herein.

Littlefield will **not** maintain any type of facilities where ambulances are stored within the County Limits of Hockley County but will continue to operate out of Littlefield's facility in Littlefield, Texas. Therefore, there is a longer response time that may be necessary for the residents of Hockley County, and Hockley County hereby accepts responsibility for any damages that may be caused because of the additional time in responding to any calls.

General Provisions

The parties agree that each party has the authority to enter into this Contract and such authority has been authorized by the governing body of the Hockley County and the City of Littlefield, respectively.

The Contract is a term of one (1) year commencing on the 1st day of January 2027 and ending on the 31st day of December 2027.

Hockley County is paying for the services provided by Littlefield from current revenues available to Hockley County. In this regard, Hockley County represents and warrants that it has budgeted from its current revenues sufficient funds to pay for the cost of the services to be provided by Littlefield.

Notwithstanding anything to the contrary herein, Littlefield shall not be obligated to perform this Contract if Littlefield does not have the resources to perform the Contract for any reason whatsoever. In the event Littlefield cannot respond or cannot perform this Contract, Littlefield will dispatch the next closest unit.

Both parties acknowledge that they are authorized to enter into this Contract pursuant to the *Texas Government Code* and agree that they have complied with all provisions of such Code and other applicable laws to make this a binding Contract between both parties.

This Agreement is performable in Lamb County, Texas and the parties agree that any suit arising from this *Contract and Agreement Concerning Ambulance Service* shall be brought to Lamb County, Texas.

The terms of this Agreement cannot be modified except by written agreement signed by all parties hereto.

SIGNED and entered this the 13th day of July, 2026.

LITTLEFIELD, TEXAS	HOCKLEY COUNTY, TEXAS
By: ______________	By: ______________
Eric Turpen,	Sharla Baldridge,
Mayor	Hockley County Judge

CITY OF LITTLEFIELD, TEXAS
LAMB COUNTY

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Sheriff and Constable Fees for 2027. As per Fees report recorded below.

HOCKLEY COUNTY 2027 SHERIFF'S AND CONSTABLE'S FEES

NOTICES:

Supboenas	$100.00
Supboena-Duces Tecum	$100.00
Deposition Subpoena	$100.00
Summons	$100.00
Forcible Detainer	$100.00
Writ of Attachment (Person)	$150.00
Writ of Attachment (Property)	$200.00
Writ of Garnishment	$200.00
Writ of Sequestration	$200.00
Writ of Possession	$200.00
Writ of Re-Entry	$200.00
OTHER SERVICES FEES:	
Writ of Execution	$200.00
Writ of Restitution	$200.00
Writ of Habeas Corpus	$175.00
Writ of Injunction	$175.00
All other Writs	$175.00
Small Claims Citation	$100.00
Justice Court Citation	$100.00
Personal Citation	$100.00
Citation Scire Facias	$100.00
Citation by Posting	$ 85.00
All other Courts' Citations	$100.00
Notice to Show Cause	$100.00
Precept to Serve	$100.00
Order of Sale	$200.00
Tax Warrant	$200.00
FOR EXECUTING EACH MENTAL:	
Illness Warrant	$175.00
Distress Warrant	$175.00
Abstract of Judgment	$ 85.00
Temporary Restraining Order	$ 85.00
Temporary Protective Order	$ 85.00
Judgment Nisi	$ 85.00
Criminal Warrants	$ 75.00
Capias	$ 75.00
Capias Pro Fines Felonies & Misdemeanors	$ 75.00
Bailiff's fee for each civil case tries in District Court	$150.00
POSTING OF NOTICES:	
Seizures & Sales	$ 40.00
Preparation of Notice of Sale	$ 40.00

All Writs and/or Order involving the Seizure of Property, Sale of Property, or the Enforcement of a Judgment that exceeds four hours in the execution or enforcement of such Writ/Order will be assessed an additional fee per officer of $35.00 per hour for each hour or portion thereof.

Commission to be collected for a Sheriff's Sale: First $100.00, 10%; over $100.00, but not exceeding $1,000.00, 6%; over $1,000.00, but not exceeding $5,000.00, 3%; all sums over $5,000.00, but not exceeding $300,000.00, 2%

ESTRAY FEE:

Impounding/Hauling Large Animal (Cattle, Horses, Ostrich, Emu, Llama, etc.	$125.00
Impounding/Hauling Large Animal each additional animal	$ 50.00
Impounding/Hauling Small Animal (Goats, Sheep, etc.) Five (5) or less	$125.00
Impounding/Hauling Small Animal each additional animal (over 5)	$ 50.00
Boarding & Feeding Large Animal Per day/per animal	$100.00
Boarding & Feeding Small Animal Per/day/per animal	$ 25.00
Release Fee per Animal	$ 25.00

If roundup, hauling and/or care is done by Contract, cost will be assessed by Contractor.
Cost for any special care (i.e. vet care, etc.) will be assessed by Caregiver. Cost of boarding & feeding may increase depending on location animal(s) held. (i.e. vet clinic, etc.)

SHERIFF'S OFFICE FEES:

Bond Agent I.D. Card	$ 10.00
Reports (offense, book-in)	$ 15.00
Mug Shot (new Photo)	$ 10.00
For Executing a Deed to each Purchaser of real estate under the Execution of Order of Sale	$100.00
For Executing a Bill of Sale to each Purchaser of personal property under Execution of Order of Sale, when demanded by Purchaser	$100.00

Pursuant to Rule 126 of the Texas Rules of Court, all fees, for any/all civil cases originating outside the County of Hockley and/or the State of Texas, must be collected in advance except when Pauper's Oath is filed. The Sheriff or Constable will not execute any process until fess are received.

For a Writ, Venditional Exponas, Order of Sale and Mental/Alcohol/Drug Commitment served which exceeds two hours, the following fee is required for an officer to perform service and to return from performing the service; an additional fee per hour of $35.00 and $0.56 per mile for mileage.

If the Court Orders the Sheriffs Office to transport to Court of jurisdiction the fee charged will be $0.56 per mile and per officer, $35.00 per hour, plus meals not to exceed $30.00 per day and the cost of overnight lodging, if necessary.

ADDRESS: **County Clerk**
802 Houston, Suite 213
Levelland, Texas 79336
Telephone: 806-894-3185

Review the June 2026 fire runs as submitted by the City of Levelland.

LEVELLAND FIRE DEPARTMENT

COUNTY RESPONSE CALLS **June-26**

DATE	INC #	ADDRESS	DISCRIPTION
6/3/2026	26-0437	FM 168 & HAWAII	CONTROLLED BURN
6/4/2026	26-0438	2605 ROBERT LEE ST.	CONTROLLED BURN
6/6/2026	26-0440	2646 HWY 114	INVESTIGATION
6/8/2026	26-0443	HWY 114 & FM 3261	MVA
6/8/2026	26-0444	FM 597 & US 385	GRASS FIRE
6/8/2026	26-0445	2399 FLORIDA RD.	DOWN POWERLINE
6/8/2026	26-0447	CACTUS DR. & CHICKADEE	TRAPPED PERSON
6/11/2026	26-0453	853 N. HWY 385	DOWN POWERLINE
6/12/2026	26-0455	HWY 114 & OWL RD.	MVA
6/13/2026	26-0457	1497 W. ELLIS	ALARM
6/15/2026	26-0460	800 N. HWY 385	MVA
6/17/2026	26-0463	FM 1294 & FM 2130	MVA
6/17/2026	26-0464	849 N. HWY 385	GAS LEAK
6/17/2026	26-0465	4400 S. HWY 6282	ASSIST LAW ENFORCEMENT
6/19/2026	26-0467	2330 E. ELLIS	ALARM
6/20/2026	26-0469	3421 S. HWY 385	MEDICAL ASSIST
6/23/2026	26-0471	USA & BOSTON	GRASS FIRE
6/23/2026	26-0474	597 BARTON	SMOKE INVESTIGATION
6/23/2026	26-0475	3400 FM 300	DOWN POWERLINE
6/25/2026	26-0480	HWY 385 & FM 1585	MVA
6/27/2026	26-0485	6400 GEORGIA	INVESTIGATION
6/29/2026	26-0490	3850 HOWARD RD.	TANK BATTERY

TOTAL: 22

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners court approved the Final Plat for Lots 54-91 and Tracts "E" & "F", Quail Ridge Addition out of Labors 1 and 2, League 7, Wilbarger County School Land, Hockley County, Texas located in Precinct 1, which is tabled item number 9 from a previous agenda dated June 22, 2026. Plat recorded in Cabinet B Slide 80.

Budget Workshop

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 13th **day of** July**, A. D. 2026, was examined by me and approved.**

Alan Wisdom
Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Larry Carter
Commissioner, Precinct No. 2

Tommy Clayton
Commissioner, Precinct No. 4

Sharla Baldridge
County Judge

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS