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 19th day of May, 2025 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read for approval the minutes for the Regular Meeting held at 9:00 a.m. on Monday, May 5, 2025.

2. Read for approval all monthly bills and claims submitted to the Court dated through May 19, 2025.

3. Hear the monthly Public Assistance report which is tabled item 3 from an agenda dated May 5, 2025.

4. Consider and take necessary action to approve the request of the County Attorney to employ a non-attorney intern that is to be paid out of Pretrial Diversion funds.

5. Consider and take necessary action to approve the Full and Final Release to Phoenix Insurance Company, AKA Travelers Insurance, for replacement of the damaged Sallyports at Hockley County Jail.

6. Consider and take necessary action to approve the proposal from AGD Audio for the District Courtroom audio and video processor.

7. Consider and take necessary action to approve the Memorandum of Understanding between South Plains Community Action and Hockley County for the 2025 Comprehensive Energy Assistance Program (CEAP).

8. Consider and take necessary action to approve the Hockley County Memorial Library's participation in TSLAC's ILL Lending Reimbursement Grant for 2025.

9. Discussion and potential action concerning approval of the Application to Request Use of Courthouse Lawn on October 4, 2025 as submitted by the Wallace Theater and Levelland Main Street for their annual Fall Festival.

10. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

Filed for Record
at____o'clock___M.

MAY 15 2025

Jennifer Palermo

County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldridge

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 15th day of May, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 15th day of May, 2025.

Jennifer Palermo

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

COMMISSIONERS' COURT HOCKLEY COUNTY, TEXAS

THE STATE OF TEXAS — IN THE COMMISSIONER'S COURT

COUNTY OF HOCKLEY — OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

May 19, 2025

Be it remembered that on this the 19th day of May A.D. 2025, there came on to be held a Regular Meeting of the Commissioners' Court, and the court 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 of the Commissioner's Court, held on May 5, 2025, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through May 19, 2025, A.D. be approved and stand as read.

Hear monthly public assistance report which is tabled item 3 from an agenda dated May 5, 2025.

HOCKLEY COUNTY PUBLIC ASSISTANCE

April 2025 Dispositions and Request for Payment

Hockley County Public Assistance Administrator, Cara Phelan presents the following requests for financial assistance to the Hockley County Commissioner's Court.

SUMMARY of CLIENTS ELIGIBLE FOR ASSISTANCE

APPLICANT		PHYSICAL ADDRESS	ASSISTANCE REQUEST		ASSISTANCE
			RENT	UTILITY	
Perez	Oveida	206 Ave. U		X	$90.49
Sierra	Jazilyn	226 Cherry St. # 45		X	$100.00
Tijerina	Brandi	701 MLK ST. #106	X		$200.00
Tijerina	Gloria	701 MLK ST. #407	X		$200.00
TOTAL PUBLIC ASSISTANCE APPROVED					$590.49

SUMMARY OF CLIENTS NOT ELIGIBLE FOR ASSISTANCE

APPLICANT		REQUEST	REASON FOR DENIAL
Olivas	Dennis	315 Maple St.	Two accounts combined one is ex-husbands. Xcel could not distinguish which account our assistance would be credited to.

PAUPER BURIAL ASSISTANCE REQUESTS

APPLICANT	DECEASED	DISPOSITION		COMMENT
		APPROVED	DENIED	
NONE				

Respectfully Submitted to:
Hockley County Commissioners Court

Monday MAY 19, 2025

Hockley County Public Assistance Administrator

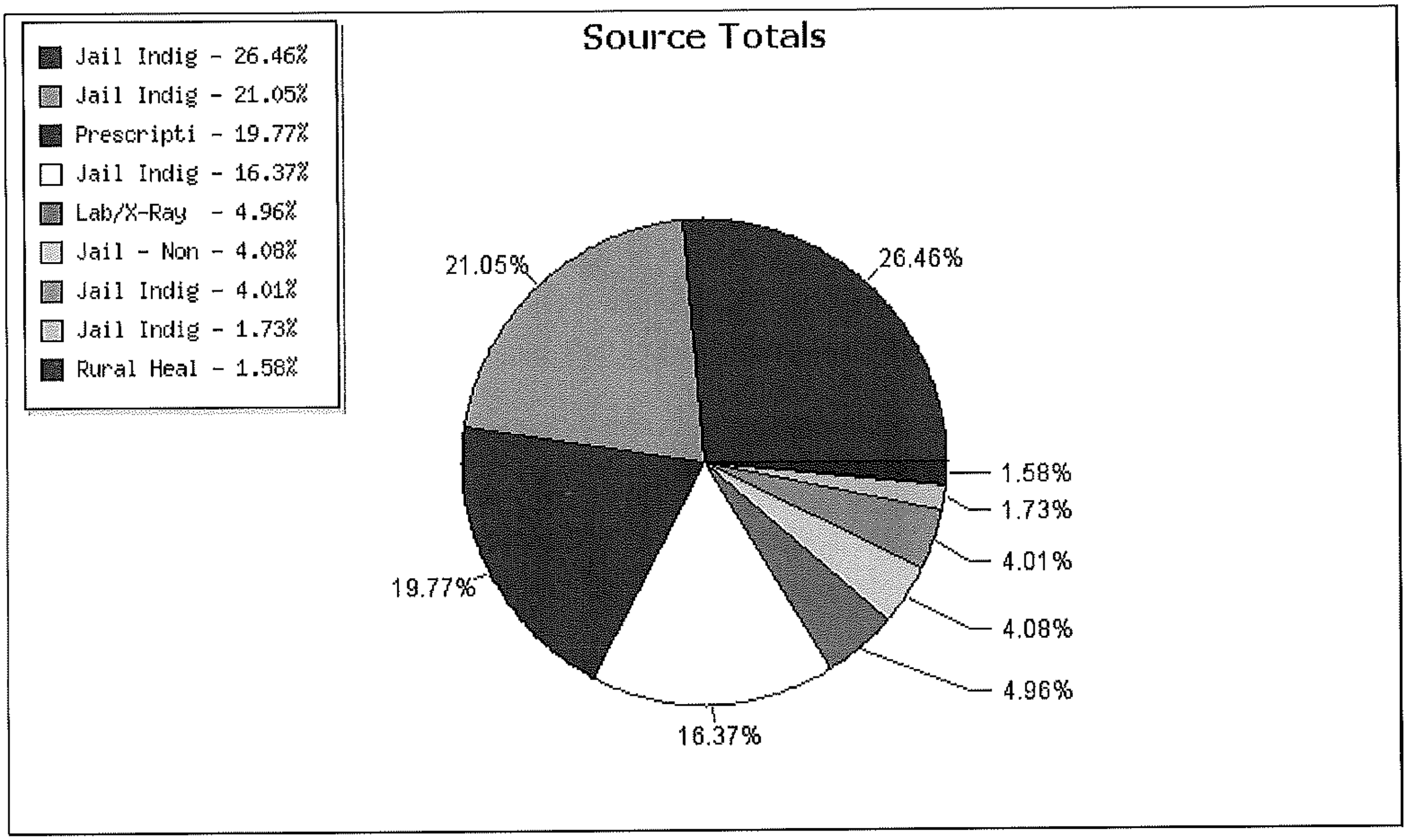
Cara Phelan

Dashboard Report

Hockley County Indigent Health Care

Source Totals for Batch Dates 04/01/2025 through 04/30/2025

Jail Indigent - Rural Health C	26.46%	$2,444.40
Jail Indigent - Prescription D	21.05%	$1,945.19
Prescription Drugs	19.77%	$1,826.28
Jail Indigent - Physician Ser	16.37%	$1,512.73
Lab/X-Ray	4.96%	$458.21
Jail - Non-Indigent Prescripti	4.08%	$376.96
Jail Indigent - Lab/X-Ray	4.01%	$370.69
Jail Indigent - Dental	1.73%	$159.46
Rural Health Clinics	1.58%	$145.60
Total Expenditures		**$9,239.52**



Entry Statistics for Entry Dates 04/01/2025 through 04/30/2025

Clients Entered	17
Rapid Reg. Entered	5
Vendors Entered	0
Worksheets Entered	1
Invoices Entered	196

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the request of the County attorney to employ a non-attorney intern that is to be apaid out of Pretrial Diversion Funds. As per Order recorded below.

THE STATE OF TEXAS **COMMISSIONERS' COURT**

COUNTY OF HOCKLEY **HOCKLEY COUNTY, TEXAS**

ORDER CONCERNING REQUEST FROM HOCKLEY COUNTY ATTORNEY TO HIRE NON-ATTORNEY INTERN AND PAY SALARY FROM PRETRIAL DIVERSION FUNDS

It is the order of the Commissioners' Court of Hockley County that the request of the Hockley County Attorney to employ a non-attorney intern and to pay the salary for said Intern from Pretrial Diversion funds is hereby approved **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 19th day of May, 2025, upon motion by Commissioner, Tommy Clevenger, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Tommy Cl
Tommy Clevenger, Commissioner, Pct 4

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

Christina Lopez

From: Anna Hord
Sent: Wednesday, May 14, 2025 3:50 PM
To: Sharla Baldridge
Cc: Christina Lopez
Subject: Commissioner's Court

May I please get on the agenda for the next Commissioner's Court? I have a non-attorney intern coming to work with me for the summer. I would like to pay him from my pretrial diversion fund and am requesting permission from the Court to do that. (Since AJ is leaving, I will be utilizing him a lot to fill in the gaps on intake and some other pre-filing matters).

Thanks

Anna

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Full and Final release to Phoenix Insurance Company, AKA Travelers Insurance, for replacement of the damaged Sallyports at Hockley County Jail. As per Full and Final Release recorded below.

RELEASE FOR PROPERTY DAMAGE
Claim Number: F8R6078

FULL AND FINAL RELEASE

KNOW ALL MEN BY THESE PRESENTS:

That I/We, **(Hockley County)** for the sole consideration of **$8379.00 (EIGHT THOUSAND THREE HUNDRED AND SEVENTY NINE DOLLARS NO CENTS)**, to me/us in hand paid by **(THE PHOENIX INSURANCE COMPANY, A.K.A. TRAVELERS INSURANCE)** the receipt of which is hereby acknowledged, have released and discharged, and by these presents do for myself/ourselves, heirs, executors, administrators and assigns release and forever discharge the said **(BASSHAM WHOLESALE EGG COMPNAY and THE PHOENIX INSURANCE COMPANY, A.K.A. Travelers Insurance)**, and all other persons, firms, corporations or estates of and from any and all claims regarding property damage for or because of any matter or thing done, omitted, or suffered to be done by said prior to and including the date hereof, and particularly on account of all property damage including but not limited to any and all consequential damages, loss of use or diminution in value, resulting, or to result, from an incident which occurred on or about the **7th** of **January 2025**, in or near **Levelland, TX**.

It is understood and agreed that the payment of said sum is not to be construed as an admission of any liability whatsoever on the part of the parties hereby released. As part of the consideration for the payment of the above mentioned sum of money, I, for myself, my heirs, executors, administrators and assigns, have agreed to and do hereby **INDEMNIFY AND HOLD HARMLESS each and all of the parties hereby released from any and all claims for property damage which have been or which may hereafter be asserted by any person, firm or corporation whomsoever claiming by, through or under any of us.**

I warrant that I have read this release and fully understand it is a Compromise Settlement Release as to any and all property damage claims whether now known or which may hereafter develop. I further warrant that no representation of any kind or character has been made to me by any person as an inducement for the execution of this release and hat the undersigned is of legal age and legally competent to execute this release.

I further understand that no person or persons has authority for or on behalf of the parties hereby released to make any representations or promises or offer any consideration no expressed herein. I understand that once this release is signed and received by **THE PHOENIX INSURANCE COMPANY, A.K.A. TRAVELERS, the stated amount will be issued to Hockley County with 30 days.**

In Witness Hereof, I/we have hereunto set my/our hand/s this day of 5-19-2025.

RELEASE IN FULL FOR PROPERTY DAMAGE

Sharla Baldridge

Representative for Hockley County

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that Commissioners court approved the proposal from AGD Audio for the District Courtroom audio and video processor. As per AGD Audio Quote recorded below.

AGD AUDIO

QUOTE

AGD Audio Services, LLC
7717 Milwaukee Ave
Suite 500 PMB 320
Lubbock, TX 79424
jdenning@agdaudio.com
(360) 708-4902

CUSTOMER BILLING
Hockley County Courthouse

CUSTOMER SHIPPING
Same as Billing

DATE:	24-Mar-25
QUOTE #	27032425
Project	Qsys
VALID UNTIL:	23-May-25

Contact: ____________

MAKE	MODEL	DESCRIPTION	QTY	PPU	TOTAL AMOUNT
QSC	Core 110f	Audio and Video Processor	1	$3,360.00	$3,360.00
QSC	NC110	Qsys Camera	1	$1,200.00	$1,200.00
QSC	TSC-70-G3	Touchscreen Controller	1	$1,590.00	$1,590.00
Netgear	POE Switch	Network Switch for Qsys	1	$180.00	$180.00
QSC	TSC-710t-G3	Table Top Stand for TSC-70	1	$342.00	$342.00
Labor	NA	Labor and Materials	1	$1,376.40	$1,376.40

Sub total	$8,048
Tax	$0
Shipping	$120
TOTAL	**$8,168**

*Above information is not an invoice and only an estimate of the services/goods described above.
**Shipping is an estimate only. Any increase or decrease in price will be passed along to customer.

Thank you for your business!

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the Memorandum of Understanding between South Plains Community Action and Hockley County for the 2025 Comprehensive Energy Assistance Program (CEAP). As per Memorandum of Understanding recorded below.

MEMORANDUM OF UNDERSTANDING BETWEEN
SOUTH PLAINS COMMUNITY ACTION ASSOCIATION INC. (SPCAA)
AND
HOCKLEY COUNTY PUBLIC ASSISTANCE & INDIGENT HEALTH CARE

NAME OF PARTNERSHIP AGENCY

This Memorandum of Understanding (MOU), while not a legally binding document, does indicate a voluntary agreement to assist in the collaborative partnership described herein.

Project Name: Community Partnership

Project Narrative: To develop a working partnership between SPCAA and the Partnership Agency above to provide support services for individuals within the community.

Partnership Agency Service Area: HOCKLEY COUNTY

Partnership Agency Service Type: ☐ Employment (SRV1) ☐ Education (SRV 2)
☐ Income & Asset Building (SRV 3) ☐ Housing (SRV 4) ☐ Health (SRV 5) ☐ Civic Engagement (SRV 6)
☑ Other (SRV 7) Emergengy assistance for rent and utilities

South Plains Community Action Association, Inc. agrees to:

- Refer individuals to Partnership Agency
- Receive referrals from Partnership Agency and provide feedback to Partnership Agency as to whether the referred individuals were assisted or denied
- Provide office space for Partnership Agency to conduct outreach & complete applications
  Address: ______________________ Frequency: ______________
- Serve as guest speaker at Partnership Agency's meetings to explain SPCAA's services
- Assist with publicity and promotion of Partnership Agency's programs, and distribute Partnership Agency's program information
- Participate as a volunteer or sponsor at Partnership Agency's outreach events
- Other: ______________________

Partnership Agency agrees to provide the following supporting services (check all that apply):

☒ Refer individuals to SPCAA's programs

☒ Receive referrals from SPCAA and provide feedback as to whether the referred individuals were assisted or denied

☐ Provide office space for SPCAA staff to conduct outreach & complete applications

Address: ______________________ Frequency: ______________

☐ Serve as guest speaker at SPCAA's staff development meetings to explain more about Partnership Agency's services

☐ Assist with publicity and promotion of SPCAA's programs, and distribute SPCAA program information

☐ Provide workshops (Topic Areas :______________________)

☐ Participate as a volunteer or sponsor at SPCAA outreach events

☐ Other: ______________________

This MOU shall begin upon signatures from both parties. The agreement is renewable **every two years**, unless either party gives a 30-day written notice of intent to withdraw from the partnership.

Partnership Agency Information

Name: Hockley County Public Assistance

Address: 802 Houston Ste. 109

City/State/Zip: Levelland, TX 79336

Phone: 806-894-4264

Sharla Baldridge

Partnership Agency Representative Printed Name

Sharla Baldridge

Partnership Agency Representative Signature

Hockley County Judge

Title

5/19/2025

Date

SPCAA Information

South Plains Community Action Association, Inc.

P.O. Box 610/411 Austin St

Levelland, TX 79336

(806) 894-6104

W.D. POWELL JR.

SPCAA Representative Printed Name

SPCAA Representative Signature

EXECUTIVE DIRECTOR

Title

5/28/2025

Date

Motion by Commissioner Wisdom second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the Hockley County Memorial Library's participation in TSLAC's ILL Lending Reimbursement Grant for 2025. As per Order concerning request recorded below.

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER CONCERNING REQUEST FROM HOCKLEY COUNTY MEMORIAL LIBRARY

The Commissioners' Court of Hockley County has hereby approved the request made by the Hockley County Librarian to participate in TSLAC's ILL Lending Reimbursement Grant for 2025 **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, on the 19th day of May, 2025, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Tommy Clevenger and is unanimously carried.

Sharla Baldridge

Sharla Baldridge, Hockley County Judge

Alan Wisdom

Alan Wisdom, Commissioner, Pct 1

Larry Carter

Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Tommy Clevenger

Tommy Clevenger, Commissioner, Pct 4

ATTEST: Jennifer Palermo

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

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

I will show these to the Judge and let her know you want on the next agenda.

Thanks!!

Christina Lopez
Hockley County Court Coordinator
802 Houston, Suite 101
Levelland, Texas 79336
Tel: 806-894-6856 x100
Fax: 806-894-6820
clopez@hockleycounty.org

From: Shawna Carpenter-Lopez <SCarpenter-Lopez@hockleycounty.org>
Sent: Thursday, May 8, 2025 12:11 PM
To: Christina Lopez <clopez@hockleycounty.org>
Subject: Next Commissioner's Court Meeting

Hello ma'am!

I need to add an item to the next Commissioner's Court Agenda. If you would please let me know when the next meeting is scheduled.

The item to add to the agenda is approval for the participation in TSLAC's ILL Lending Reimbursement Grant for 2025. I will attach both the blank form needing to be completed by Judge Baldridge as well as the guidelines and terms and conditions for this grant.

Thank you so much.

Shawna Carpenter-Lopez
Hockley County Memorial Library
Library Director
802 Houston St Ste 108
Levelland, Tx 79336
(806) 894-6750 ext. 131

Christina Lopez

From:	Shawna Carpenter-Lopez
Sent:	Monday, May 12, 2025 2:00 PM
To:	Christina Lopez
Subject:	Re: Next Commissioner's Court Meeting

Okay, thank you!

From: Christina Lopez <clopez@hockleycounty.org>
Sent: Monday, May 12, 2025 1:59 PM
To: Shawna Carpenter-Lopez <SCarpenter-Lopez@hockleycounty.org>
Subject: RE: Next Commissioner's Court Meeting

I'm guessing this coming Monday – May 19th

Christina Lopez
Hockley County Court Coordinator
802 Houston, Suite 101
Levelland, Texas 79336
Tel: 806-894-6856 x100
Fax: 806-894-6820
clopez@hockleycounty.org

From: Shawna Carpenter-Lopez <SCarpenter-Lopez@hockleycounty.org>
Sent: Monday, May 12, 2025 1:58 PM
To: Christina Lopez <clopez@hockleycounty.org>
Subject: Re: Next Commissioner's Court Meeting

Thank you! Do you happen to know when the next meeting is scheduled? If not, I can always check back at a later date.

From: Christina Lopez <clopez@hockleycounty.org>
Sent: Monday, May 12, 2025 1:56 PM
To: Shawna Carpenter-Lopez <SCarpenter-Lopez@hockleycounty.org>
Subject: RE: Next Commissioner's Court Meeting

Shawna,

SFY 2025 ILL LENDING REIMBURSEMENT PROGRAM GUIDELINES AND TERMS & CONDITIONS

QUESTIONS? Contact Sara Hayes at shayes@tsl.texas.gov .

Program Description

The Texas State Library and Archives Commission (TSLAC) supports a statewide interlibrary loan program for accredited public libraries to help libraries meet the learning and information needs of their communities by providing Texans access to shared library resources that may not be available locally.

The Interlibrary Loan Lending Reimbursement Program, a non-competitive grant, helps support Texas libraries with partial reimbursements for direct, out-of-pocket costs associated with participating in statewide resource sharing, including costs for staff time, postage, courier subscriptions, and shipping material.

TSLAC will calculate reimbursements based on the number of lends made by the eligible and participating library between August 1, 2024 – July 31, 2025, or the average number of annual lends made by the library from FY 2021, FY 2022, and FY 2023, whichever is larger. The reimbursement payments must be applied to costs associated with resource sharing costs *expended during FY 2025*. **Please discuss this program with your legal entity's accounting office so they are aware this program involves federal funds and, if approved, to expect the payment by August 31, 2025.**

Award Information

The reimbursements are subawards (or pass-through awards) of the Grants to States program from the Texas State Library and Archives Commission's federal funder, Institute of Museum and Library Services (IMLS).

Federal Award Identification Number (FAIN): LS-256843-OLS-24
Federal Award Date: April 18, 2024
Assistance Listing Number/Title: 45.310 State Library Program

An estimated budget of $500,000 is expected to be available for the FY 2025 program.

Eligible participants will receive a flat rate reimbursement for each lend provided to other Texas libraries through the SHAREit ILL system between **August 1, 2024 – July 31, 2025,** or the average number of lends made during the three years (August 1 – July 31) prior to migrating from Navigator to SHAREit.

Participants must maintain financial records and supporting documents relating to this program and award (shipping receipts, staff time documentation, courier, and cataloging invoices, etc.) for three years after the last State Program Report for the Texas LSTA 5-Year Plan 2023-2027, is submitted by TSLAC. The deadline for the current 5-year plan report is January 29, 2029, so participants will need to maintain their records through January 29, 2032.

Eligibility Information

Accredited Texas public libraries, through their governing authority (city, county, board, or district), who are live on SHAREit and lending through that system are eligible to apply for a reimbursement payment through this program.

Texas academic libraries that have agreed to lend materials to Texas public libraries are also eligible for reimbursement payments based on the number of lends made to Texas SHAREit libraries during the eligible lending period.

Libraries must have lent items to other Texas public libraries using Auto-Graphics' SHAREit system in FY 2025 to be eligible for reimbursement. ILL system vendors will provide lending statistics to TSLAC for calculating reimbursement.

Before applying, applicant organizations must have a current and active federal Unique Entity ID (UEI). The federal government uses a unique identifier for each entity (company, non-profit, organization, etc.) that does business with the federal government. For more than two decades, Dun & Bradstreet's Data Universal Numbering System (DUNS) served as the unique entity ID. On April 4, 2022, the federal government completed the transition to a new UEI issued within the System for Award Management (SAM). The DUNS number is no longer an accepted UEI.

If you are currently registered in SAM.gov, you've already been assigned a SAM Unique Entity ID. It's viewable on your entity registration record in SAM.gov. If you have never registered at SAM.gov or have never applied for a grant with TSLAC or other state or federal agency, you will need to initiate the process of obtaining a SAM UEI at SAM.gov.

To get started registering your entity, to renew your registration, or for more information, visit **SAM.gov** or refer to the **Quick Start Guide for Getting a Unique Entity ID**, published by the U.S. General Services Administration (GSA).

Libraries' legal entities must also have an Active Direct Deposit Account and Texas Identification Number (TIN) on file with TSLAC. More information on TIN is available on the Texas Comptroller of Public Accounts' webpage here: https://fmx.cpa.texas.gov/fmx/training/wbt/tins/0102.php

TSLAC's grants accountant will reach out to participating state agencies/universities for additional information to facilitate reimbursement.

There is no requirement for cost sharing, matching funds, or cost participation with this program.

Application and Submission Information

TSLAC uses an online grant management system or GMS that enables applicants to apply for grants electronically through a web portal at https://grants.tsl.texas.gov. Applications and required documents must be submitted in GMS by the due dates to be eligible for consideration. To submit your application online, you must have an active GMS account. To create or activate an account, please have your library director submit a completed GMS Import Template (https://www.tsl.texas.gov/ldn/grants/forms-tools) to shayes@tsl.texas.gov. The e-mail should reference "GMS Access" in the subject line. TSLAC staff will review the request and grant appropriate access.

If there are accessibility issues or concerns, participants may request paper copies of certain materials from Sara Hayes, ILL Coordinator, via e-mail at shayes@tsl.texas.gov.

Application Components:

1. Opt into the program through the GMS portal and print out the system generated Participation Signature form from the portal.

2. Complete and submit the signed Participation Signature form* in the GMS portal by June 30, 2025.
   *Signed by appropriate Legal Entity (City, County, Library Board, University)

3. Complete and submit a signed Performance Certification form* in the GMS between July 11-25, 2025, after receiving notification of the library's award amount from TSLAC by July 11.
   *Signed by Library Director

4. Complete and submit a Single Audit Certification form and submit it to TSLAC by December 31, 2025. The form will be distributed in November/December 2025.

Required forms are available in the GMS portal at grants.tsl.texas.gov under the Documents tab in the folder titled "2025 ILL Lending Reimbursement Program."

Forms submitted after stated deadlines will not be considered.

Submit forms:

Through TSLAC's GMS portal at grants.tsl.texas.gov.

Program Timeline

May 8, 2025: Access opens to opt into the FY 2025 ILL Lending Reimbursement Program in the Grant Management System (GMS) portal.

June 30, 2025: Deadline to submit a signed Application Signature form in the GMS portal, signed by authorized legal entity signatory.

July 11, 2025: TSLAC will notify libraries of total eligible lends and award amounts and begin accepting Performance Certification forms through the GMS portal.

July 25, 2025: Deadline to submit completed Performance Certification form in GMS, signed by Library Director.

August 2025: Award letters sent out and reimbursement payments dispersed to legal entities (cities, counties, universities).

Texas State Library and Archives Commission
Library Services and Technology Act (LSTA) – Terms and Conditions

I. GENERAL TERMS AND CONDITIONS

A. The Subrecipient will comply with all applicable federal and state laws and any other requirements relevant to the performance of Subrecipient under this contract, including the following rules and guidance as applicable:

1. Texas Grant Management Standards (TxGMS) *(https://comptroller.texas.gov/purchasing/grant-management/);* and
2. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR §200 and §3187 (Supercircular)) *(https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200).*

B. The Subrecipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under a Federal award. Subrecipient understands that IMLS and TSLAC reserve a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work for Federal or state government purposes, and to authorize others to do so. (2 CFR §200.315)

C. All publicity relating to the grant award must include acknowledgment of the Institute of Museum and Library Services *(www.imls.gov/recipients/imls_acknowledgement.aspx)* and the Texas State Library and Archives Commission. Publicity includes, but is not limited to press releases, media events, public events, displays in the benefiting library, announcements on the Subrecipient's website, and materials distributed through the grant project. The Subrecipient will provide TSLAC with one set of all public relations materials produced under this grant with the final quarterly performance report.

D. Subrecipients will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 as amended (42 U.S.C. §2000 et seq.), which prohibits discrimination on the basis of race, color, or national origin, including taking reasonable steps to ensure that limited English Proficient (LEP) persons have meaningful access to the applicant's programs; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1689), which prohibits discrimination on the basis of sex in education programs; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §701 et seq., including §794), which prohibits discrimination on the basis of disability and the Americans With Disabilities Act of 1990; (d) the Age Discrimination in Employment Act of 1975, as amended (42 U.S.C. §§6101 et seq), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §523 and §527 of the Public Health Service Act of 1912 (42 U.S.C. §290 dd-3 and §290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) that may apply to the application.

E. Subrecipient understands that acceptance of funds under this contract acts as acceptance of the authority of duly authorized representatives of TSLAC, IMLS, the Comptroller General of the United States, and the Texas State Auditor's Office, or any successor agencies, to conduct an audit or investigation in connection with those funds. Subrecipient further agrees to cooperate fully with said representatives in the conduct of the audit or investigation and agrees to provide access to all books, documents, papers, examinations, excerpts, transcripts, copies, and any other records necessary to conduct the audit and/or investigation. Subrecipient will ensure that this clause concerning the authority to audit funds received indirectly by subcontractors through Subrecipient, and the requirement to cooperate, is included in the contract for any sub-grant awarded.

F. The Subrecipient, *if a private entity*, will comply with Federal law pertaining to trafficking in persons. Subrecipient and its employees may not:

1. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
2. Procure a commercial sex act during the period of time that the award is in effect; or
3. Use forced labor in the performance of the award or subawards under the award.

G. The Subrecipient agrees to maintain all financial and programmatic records, supporting documents, statistical records, and other records relating to this grant award for three years after the last State Program Report for the Texas LSTA 5-Year Plan 2023-2027 is submitted (anticipated date of submission is January 29, 2029). **This means the Subrecipient must maintain all grant-related records through January 29, 2032. In addition, Subrecipients that operate as state agencies must comply with (Texas Government Code, §441.1855), relating to state agency contracting and the retention of contract-related documents.**

In the event the Subrecipient or receiving entity ceases to exist, the Subrecipient will notify TSLAC in writing providing the name of the legal entity that will maintain the records and the location of the records.

H. Loss of all of Subrecipient's staff prior to the end of the grant period or the termination date, whichever is earlier, does not relieve the Subrecipient of its obligation to fulfill all terms and conditions of the grant with regard to reporting requirements, retention of records, and requirements for disposition of equipment and supplies.

I. The parties agree that no provision of this contract is in any way intended to constitute a waiver by TSLAC or the State of Texas of any immunities from suit or from liability that TSLAC or the State of Texas may have by operation of law.

J. The Subrecipient agrees to develop or revise, as necessary, any specific written documentation of its current procedures for (1) collecting and reporting performance measures; (2) conducting a fixed asset inventory; and/or, (3) any other issues identified in the Subrecipient's grant activities or internal audit. Drafts of this procedural documentation will be submitted to TSLAC by dates established mutually between TSLAC and Subrecipient. TSLAC will provide review and guidance to enable final versions to be approved on or before established deadlines.

K. The Subrecipient agrees to submit an audit certification form for the auditable period including August 31, 2025, to TSLAC no later than **December 31, 2025, or other deadline as specified by TSLAC.**

L. If a single audit is required, the Subrecipient will comply with the Supercircular (2 CFR §200.512 Report Submission). The audit shall be completed and the required data collection form submitted to the Federal Audit Clearinghouse (FAC) within the earlier of 30 days after receipt of the auditor's report(s), or nine months after the end of the audit period, unless a longer period is agreed to in advance by the state agency that provided the funding or a different period is specified in a program-specific audit guide.

M. TSLAC reserves the right to withhold final payment on this Grant until all required reports and forms are received.

II. GRANT CERTIFICATIONS

A. For any agreement exceeding $100,000, the Subrecipient certifies by this contract that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement. If any funds other than Federal appropriated funds have been paid or will be paid for such purpose, the Subrecipient shall complete and submit OMB form SF-LLL, Disclosure of Lobbying Activities, in accordance with its instructions. The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly, as specified in 31 U.S.C. §1352.

B. Subrecipient certifies that neither subrecipient nor any of its principals (a) are presently excluded or disqualified; (b) have been convicted within the preceding three years of any of the offenses listed in 2 CFR §180.800(a) or had a civil judgment rendered against it or them for one of those offenses within that time period; (c) are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in 2 CFR §180.800(a); or (d) have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default. Where the Subrecipient is unable to certify to any of the statements in this certification, the Subrecipient shall attach an explanation to these Certifications.

C. The subrecipient will comply with drug-free workplace requirements in Subpart B of 2 C.F.R. part 3186, which adopts the Governmentwide implementation (2 C.F.R. part 182) of Sections 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101–8106). This includes, but is not limited to: making a good faith effort, on a continuing basis, to maintain a drug-free workplace; publishing a drug-free workplace statement; establishing a drug-free awareness program for employees; taking actions concerning employees who are convicted of violating drug statutes in the workplace; and identifying (either at the time of application or upon award, or in documents kept on file in the recipient's offices) all known workplaces under Federal awards.

D. The Subrecipient certifies all applicable activities related to this grant will be in compliance with the Copyright Law of the United States (Title 17, U.S. Code).

E. In addition to Federal requirements, state law requires a number of assurances from applicants for Federal pass-through or other state-appropriated funds. (TxGMS, Appendix 6, Uniform Assurances by Local Governments)

III. ENFORCEMENT

a. <u>Remedies for noncompliance.</u> If Subrecipient materially fails to comply with any term of the contract, whether stated in a state or federal statute or regulation, an assurance, in a state plan or application, a notice of award, or elsewhere, TSLAC may take one or more of the following actions, or impose other sanctions, as appropriate in the circumstances:

   i. Temporarily withhold cash payments pending correction of the deficiency by the Subrecipient, or more severe enforcement action by TSLAC;
   ii. Disallow (that is, deny both use of funds and matching credit for) all or part of the cost of the activity or action not in compliance;
   iii. Wholly or partly suspend or terminate the current contract for the Subrecipient's program;
   iv. Withhold further awards for the program; or
   v. Take other remedies that may be legally available.

b. <u>Hearings, appeals.</u> In taking an enforcement action, TSLAC will provide the Subrecipient an opportunity for such hearing, appeal, or other administrative proceeding to which the Subrecipient is entitled under any statute or regulation applicable to the action involved. Appeal/protest procedures are outlined in the Texas Administrative Code (TAC), Title 13, Part 1, Chapter 2, Subchapter A, Rule 2.55.

c. <u>Effects of suspension and termination.</u> Costs of Subrecipient resulting from obligations incurred by the Subrecipient during a suspension or after notice of termination of an award are not allowable unless TSLAC expressly authorized the cost in the notice of suspension or termination, or subsequently. Other Subrecipient costs during suspension or after notice of termination that are necessary, and not reasonably avoidable, are allowable if:

i. The costs result from obligations that were properly incurred by the Subrecipient before the effective date of suspension of termination are not in anticipation of it and, in the case of a termination, are non-cancelable; and,

ii. The costs would be allowable if the award were not suspended or expired normally at the end of the funding period in which the termination takes effect.

d. Relationship to Debarment and Suspension. The enforcement remedies identified in this section, including suspension and termination, do not preclude Subrecipient from being subject to "Debarment and Suspension" under Executive Order 12549 (See TxGMS, Appendix 6, Debarment and Suspension) and state law.

Grant Program
ILL Lending Reimbursement 2025

Application Number
904114

Name
Hockley County Memorial Library
802 Houston St Ste 108 Levelland TX 79336-3706

Library Director
Shawna Carpenter-Lopez

Contact
Shawna Carpenter-Lopez

Email
scarpenter-lopez@hockleycounty.org

Phone Number

Legal Entity
Hockley County
802 Houston St., Suite 108 Levelland TX 79336

Employer Identification Number

Federal Unique Entity ID
139217160

Assistance Listing:
45.310 State Library Program

Federal Award Number
LS-256843-OLS-24

☑ The library and legal entity agree to the Texas State Library and Archives Commission's ILL Lending Reimbursement 2025 guidelines and LSTA Terms & Conditions and understand funds may be dispersed after the end of FY 2025. Name, Title, and Signature of an individual authorized to enter into contact on behalf of your library's legal entity (County Judge, Mayor, City Manager, Library Board President, Provost, etc.)

Name: Sharla Baldridge

Title: Hockley County Judge

Signature: Sharla Baldridge

Date: 5-19-2025

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Application to Request Use of Courthouse Lawn on October 4, 2025, as submitted by the Wallace Theater and Levelland Main Street for their annual Fall Festival. As per Order to approve use of Courthouse Lawn recorded below.

THE STATE OF TEXAS | COMMISSIONERS' COURT

COUNTY OF HOCKLEY | HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF COURTHOUSE LAWN

It is the order of the Commissioners' Court of Hockley County that the Courthouse lawn shall be used by the Wallace Theater and Levelland Main Street for a Fall Festival on Saturday, October 4, 2025. This will be subject to the Application requirements and the Hold Harmless Agreement **AND IT IS SO ORDERED**.

DONE IN OPEN COURT, this the 19th day of May, 2025, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Alan Wisdom and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Tommy
Tommy Clevenger, Commissioner, Pct 4

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

The Hockley County Courthouse lawn is available for use of approved community events. There is no charge for using the lawn for approved activities open to the public. The lawn is not for use for weddings or private events. This application must be submitted and approved prior to use. **This application only applies to the Courthouse lawn. For information regarding use of the Gazebo, please contact the Levelland Mainstreet Program at (806) 894-9079 or (806) 598-2098 or by email at** [illegible]**. They will provide information regarding their policy and requirements for use of the Gazebo.**

COURTHOUSE LAWN RULES

This application ONLY allows approved use of the Courthouse lawn. Use of the Gazebo requires separate application and reservation through the Levelland Mainstreet. Please contact their office at (806) 598-2098.

Applicant is responsible for all clean up.

Damages are the responsibility of the applicant shown on the form.

NO nails or spikes can used on trees and all tape, string, rope, etc. must be removed at end of event

NO alcohol allowed on the Courthouse grounds

Courthouse lawn must be cleaned up and cleared of people by 10 p.m. unless an exception is granted.

»»

Johanna Cabrera
Kelly Hancock

APPLICATION

Name of Applicant: Wallace Theater & Levelland Main Street

Address: 823 Houston St City: Levelland State: TX Zip: 79336

Phone: [illegible]-523-2773 Cell: 254-[illegible]-9876

Dates of Use: October 4, 2025 Hours of Use: [illegible] - [illegible] pm

Name of Group Sponsoring Activity/Event: Wallace Theater & Levelland Main Street

Type of Activity: Fall Festival Expected Attendance: 1500-2000

Applicant Signature: [signature] Date: 5-14-2025

Copy to: **Brad Fowler, Hockley County**
Judge Sharla Baldridge
Levelland Police Department Dispatcher – 806-894-6164
Hockley County Sheriff's Office

STATE OF TEXAS
COUNTY OF HOCKLEY

HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

"The undersigned, Wallace Theater & Levelland Mainstreet, agrees to hold harmless and indemnify Hockley County, its Commissioners Court, elected officials, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group's use of the Hockley County Lawn or any portion of the Courthouse Square."

"The undersigned, Wallace Theater & Levelland Mainstreet, hereby releases and forever discharges Hockley County, its Commissioners Court, elected officials, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on the Hockley County Lawn or any portion of the Courthouse Square, which may be made by reason of the group's use of the Courthouse Lawn, any portion of the Courthouse Square and/or equipment."

"It is further stipulated and agreed that the laws of the State of Texas shall control in the construction of this instrument."

"In Witness whereof we have hereunto set our hands this the 14 day of May, 2025"

Johanna Parker-Wallace Theater
Printed Name

5-14-25
Date

[signature]
Signature

254-205-9876
Contact Phone No.

803 Houston St
Address

Levelland TX
City, State

79336
Zip

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

HOCKLEY COUNTY CLERK

APRIL 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
VARGAS-CONDE,PEDRO ANTONIO	/PK	23-48342	PK	04/09/2025	350.00-	
GUTIERREZ,RICARDO D JR	/PK	20-47313	PK	04/09/2025	500.00-	
ARMENDAREZ,DANIEL	/PK	24-48498	PK	04/10/2025	500.00-	
TREJO,VALERIE RENEE	/PK	24-48567	PK	04/10/2025	250.00-	
SANCHEZ,MARY JANE MUNOZ	/DR	24-48616	DR	04/30/2025	500.00-	
				TOTAL CHARGED	2,100.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	2,100.00-	

FINE	2,100.00-
REVSL	.00
TOTAL	2,100.00-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CARDONA,LUCUS	/JR	22-47973	04/07/2025	100.42	
000000	DIMAS,JUAN GERARDO MARTINEZ	/JR	22-48116	04/07/2025	305.96	
000000	MARTINEZ,JAYCEE	/JR	22-48051	04/07/2025	50.00	
000000	OLIVAS,CARLOS ENRIQUE	/JR	24-48482	04/07/2025	138.00	
000000	OROSCO,BRANDON LEE	/JR	20-47371	04/07/2025	153.00	
000000	REYES,ANDREA SANCHEZ	/JR	23-48331	04/07/2025	38.00	
000000	SMITH,JOSHEEM RASHAAD	/JR	23-48402	04/07/2025	96.00	
000000	TREVINO,MONICA IRMA	/JR	21-47564	04/07/2025	84.00	
000000	VILLAFRANCO,JOSEPH JARED	/JR	22-47852	04/07/2025	300.00	
000000	VILLAFRANCO,JOSEPH JARED	REVERSAL OF RECEIPT # 000000/J	22-47852	04/07/2025	300.00-	
000000	VILLAFRANCO,JOSEPH JARED	/JR	22-47852	04/07/2025	300.00	
094540	PITTMAN,MICHAEL DOUGLAS	FINE PAYMENT/JP	29180	04/03/2025	125.00	
094548	HERNANDEZ,STEVEN LEE	FINE/TD	43239	04/10/2025	20.00	
094558	BOGGS,ERIK TREVOR	/JP	15-45293	04/15/2025	128.80	

TOTAL COLLECTED	1,539.18
LESS REVERSL	.00
TOTAL LIABILITY	1,539.18

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,539.18	1,539.18	1,539.18		
						1,539.18	
	TOTAL REPORT REFUNDS		.00				

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
36712	DAVIS,TANNANE LEE	04/28/2025		INDECENT EXPOSURE
	DISMISSED			
	AGENCY # IR05-000116	ARREST AGENCY	LPD	
42293	RODRIQUEZ,JOSE DAVID	04/28/2025		RESIST ARREST SEARCH OR TRANSPORT
	DISMISSED			
	AGENCY # IR11001034	ARREST AGENCY	LPD	
43253	FLORENCE,DEBORAH DARLENE	04/29/2025		THEFT PROP>=$20<$500 BY CHECK
	DISMISSED			
43969	HERNANDEZ,LIBORIO	04/07/2025		DRIVING WHILE INTOXICATED
	DISMISSED			
	AGENCY # IR13-001711	ARREST AGENCY	LPD	
19-47181	SHIN,MIKKAEL ANTHONY	04/28/2025		RESIST ARREST SEARCH OR TRANSPORT & UNL CARRYI
	DISMISSED			
	AGENCY # TX55AJONSE06	ARREST AGENCY		
20-47313	GUTIERREZ,RICARDO DANIEL JR.	04/09/2025		POSS MARIJ < 2OZ
	CONVICTED SUSPENDED - TIME		3M	PROBATION 1Y
	FINE		$500.00	COSTS $340.00
22-47854	RICHARDSON,TERRY	04/04/2025		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
	UNADJUDICATED W/			
	AGENCY # E0007934	ARREST AGENCY	LPD	
22-47873	RICHARDSON,TERRY	04/04/2025		EVADING ARREST DETENTION
	UNADJUDICATED W/			
	AGENCY # IR21-001233	ARREST AGENCY	LPD	
22-48118	VARGAS-CONDE,PEDRO ANTONIO	04/09/2025		CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT
	UNADJUDICATED W/			
	AGENCY # IR22-001021	ARREST AGENCY	LPD	
22-48122	PORRAS,FRANCISCO	04/28/2025		INTERFER W/EMERGENCY REQ FOR ASSISTANCE
	DISMISSED			
	AGENCY # IR22-001047	ARREST AGENCY	LPD	
23-48192	RICHARDSON,TERRY LEE	04/04/2025		CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT
	UNADJUDICATED W/			
	AGENCY # IR22-001206	ARREST AGENCY	LPD	
23-48193	RICHARDSON,TERRY LEE	04/04/2025		VIOL BOND/PROTECTIVE ORDER
	UNADJUDICATED W/			
	AGENCY # IR22-001288	ARREST AGENCY	LPD	
23-48194	RICHARDSON,TERRY	04/04/2025		VIOL BOND/PROTECTIVE ORDER
	UNADJUDICATED W/			
	AGENCY # IR22-001225	ARREST AGENCY	LPD	
23-48223	WHITE,MELINDA RENA	04/03/2025		DRIVING WHILE INTOXICATED
	DISMISSED			
23-48275	NAVARRETTE,ELISA REYNA	04/14/2025		DRIVING WHILE INTOXICATED
	DISMISSED			
	AGENCY # IR23-000131	ARREST AGENCY	LPD	

CAUSE NO. DEFENDANT NAME | DISPOSED | INDICTED | INDICTED CHARGE

23-48314 RICHARDSON, TERRY | 04/04/2025 | RESIST ARREST SEARCH OR TRANSP
UNADJUDICATED W/
AGENCY # IR23-000478 | ARREST AGENCY LPD

23-48342 VARGAS-CONDE, PEDRO ANTONIO | 04/09/2025 | DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
CONVICTED | SUSPENDED - TIME 3M | PROBATION 1Y
FINE $350.00 | COSTS $340.00
AGENCY # IR23-000593 | ARREST AGENCY LPD

23-48349 LAGUNAS, JOSE ISRAEL RIVERA | 04/14/2025 | DRIVING WHILE INTOXICATED
DISMISSED
AGENCY # IR23-000758 | ARREST AGENCY

23-48439 PARR, SHELLIE MARIE | 04/09/2025 | RESIST ARREST SEARCH OR TRANSP
CONVICTED | CONFINEMENT 3D | COSTS $340.00
AGENCY # IR23-001091 | ARREST AGENCY LPD

23-48443 JIMENEZ, JAMES AARON | 04/28/2025 | ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR23-000712 | ARREST AGENCY LPD

24-48448 GOMEZ, VICTOR | 04/07/2025 | DRIVING WHILE INTOXICATED BAC >= 0.15
DISMISSED
AGENCY # 23000758 | ARREST AGENCY HCSO

24-48498 ARMENDAREZ, DANIEL | 04/09/2025 | POSS MARIJ < 2OZ
DEFERRED | PROBATION 1Y | FINE $500.00
COSTS $340.00
AGENCY # IR24-000228 | ARREST AGENCY LPD

24-48514 WILSON, ANITA | 04/28/2025 | POSS MARIJ < 2OZ
DISMISSED
AGENCY # IR2400342 | ARREST AGENCY LPD

24-48544 PEREZ, FIDEL | 04/07/2025 | DRIVING WHILE INTOXICATED BAC >= 0.15
DISMISSED
AGENCY # IR23-001151 | ARREST AGENCY LPD

24-48567 TREJO, VALERIE | 04/09/2025 | THEFT PROP >=$100<$750
DEFERRED | PROBATION 1Y | FINE $250.00
COSTS $340.00
AGENCY # IR24-000601 | ARREST AGENCY LPD

24-48616 SANCHEZ, MARY JANE | 04/30/2025 | DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
CONVICTED | CONFINEMENT 1M15D | FINE $500.00
COSTS $330.00
CONFINEMENT/FINE
AGENCY # E0022144 | ARREST AGENCY LPD

25-48637 ROBERTS, ALEXANDRA | 04/07/2025 | POSS CS PG 4 < 28G
DISMISSED
AGENCY # 23THP5189607 | ARREST AGENCY DPS

25-48640 REDDEN, WILLIAM CODY | 04/07/2025 | ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR24-000855 | ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
25-48668	SANCHEZ,MARYJANE MUNOZ DISMISSED AGENCY # IR24-001044	04/30/2025 ARREST AGENCY	 LPD	RESIST ARREST SEARCH OR TRANSP
25-48669	URIBE,MARIO LEON DISMISSED AGENCY # IR24-001032	04/28/2025 ARREST AGENCY	 LPD	RESIST ARREST SEARCH OR TRANSP
25-48671	MACIAS,JOHN MICHAEL DISMISSED AGENCY # IR24-001010	04/28/2025 ARREST AGENCY	 LPD	RESIST ARREST SEARCH OR TRANSP

RECAP

DISMISSED.......	18
CONVICTED.......	4
UNADJUDICATED W/	7
DEFERRED........	2
TOTAL CASES.....	31
TOTAL FINE AMT..	2,100.00
TOTAL COSTS.....	2,030.00
TOTAL PROBATED..	4

						DISPOSITIONS			
: CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
I	citation	010 303 001	16.00		16.00				
	TOTAL DEPT				16.00				
JSF	Appellate Judicial Service Fee 2022	010 349 283	60.00		60.00				
F	Judges State Judicial Fund	010 349 285	6.43		6.43			6.43	
F	LANGUAGE ACCESS FUND 22	010 349 318	36.00		36.00				
AF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	110.00		110.00				
'A22	CIVIL STATE CONSOLIDATED 2022	010 349 348	137.00		137.00				
'FF	COURT FACILITY FEE FUND 22	010 349 519	240.00		240.00				
:30	PRIVATE COLLECTION FEE	010 349 610	127.50		127.50		37.50	90.00	
REFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	5.36		5.36			5.36	
	TOTAL DEPT				722.29		37.50	101.79	
	TOTAL FUND				738.29		37.50	101.79	
RSHF	Criminal Sheriff	010-300-001	87.05		87.05			21.42	65.63
ATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	73.12		73.12			26.77	46.35
RRMO	(RMO) Criminal Records Management	010-300-005	82.05		82.05			24.10	57.95
RCHS	(CHS) Crimnial Courthouse Security	010-300-006	26.40		26.40			3.21	23.19
FDPS	Arrest Fee - DPS	010-300-013	30.75		30.75				30.75
:ITY	City Arrest Fee (Criminal)	010-300-017	119.41		119.41			53.55	65.86
JF	Criminal Judge's Judicial Fee	010-300-022	16.06		16.06			16.06	
	TOTAL DEPT				434.84			145.11	289.73
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				55.00				

E CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CHS	(CHS) Probate Courthouse Security	010-302-004	223.00		223.00			3.00	
	TOTAL DEPT				223.00			3.00	
CRD	(RECORDING FEES)	010-303-001	140.00		140.00			36.00	8.00
	TOTAL DEPT				140.00			36.00	8.00
JFPR	Probate Judge's Judicial Fee	010-349 285	55.00		55.00				
RF	Jury Reimbursement Fee	010-349 304	4.28		4.28			4.28	
CC	Consolidated Court Costs	010-349 330	88.88		88.88			88.88	
F	VIDEO FEE	010-349 337	18.26		18.26				18.26
DR	Indigent Defense Representation	010-349 338	2.14		2.14			2.14	
RCIG	Prob Courts Initiated Grdnship Fee	010-349 340	220.00		220.00				
CCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	340.72		340.72				340.72
MSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	121.54		121.54				121.54
SCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	46.35		46.35				46.35
DR	(ADR) Probate Alternate Dispute	010-349 600	180.00		180.00				
TTYR	Ct. Appt. Atty. reimbursement	010-349 601	300.00		300.00			300.00	
P	Time Payment Fee (Criminal)	010-349 605	25.00		25.00				25.00
	TOTAL DEPT				1,402.17			395.30	551.87
	TOTAL FUND				2,255.01			579.41	849.60
JUDGE	JUDGES SIGNATURE FEE	012 340 100	28.00		28.00				16.00
PRSHF	Probate Sheriff	012 340 200	720.00		720.00				60.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	135.54		135.54			42.84	92.70
CVCLK	(CLERK) Civil County Clerk	012 340 400	50.00		50.00				
LT	Letters	012 340 400	58.00		58.00			10.00	16.00

E CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CLK	(CLERK) Probate Clerk	012 340 400	440.00		440.00				
	TOTAL DEPT				1,431.54			52.84	184.70
	TOTAL FUND				1,431.54			52.84	184.70
JUR	CIVIL JURY FEE	017 340 905	120.00		120.00				
JRYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.35		2.35				2.35
	TOTAL DEPT				122.35				2.35
RSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	6.95		6.95				6.95
RSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	300.00		300.00				
	TOTAL DEPT				306.95				6.95
	TOTAL FUND				429.30				9.30
INE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	178.80		178.80			128.80	50.00
	TOTAL DEPT				178.80			128.80	50.00
	TOTAL FUND				178.80			128.80	50.00
AWLB	(LAWLB) Probate Law Library	030 350 160	385.00		385.00				
	TOTAL DEPT				385.00				
	TOTAL FUND				385.00				
PRESF	County Clerk's Preservation Account	040 340 400	6.00		6.00			6.00	
PRES2	County Clerk Crim Preservation	040 340 400	2.68		2.68			2.68	
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	195.00		195.00				
	TOTAL DEPT				203.68			8.68	
	TOTAL FUND				203.68			8.68	

E CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS: PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
TF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	13.57		13.57			4.28	9.29
	TOTAL DEPT				13.57			4.28	9.29
	TOTAL FUND				13.57			4.28	9.29
	TOTAL COLLECTED		5,635.19		5,635.19		37.50	875.80	1,102.89
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,635.19		37.50	875.80	1,102.89

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BALBOA,JOSE ANTONIO	/JR	25-48625	04/07/2025	.23	
000000	CONLEY,NICHOLAS DANIEL	/JR	23-48426	04/07/2025	.19	
000000	COVARRUBIAS,ADAM BERNARDO	/JR	23-48335	04/07/2025	.18	
000000	CRUZ,LINDA HERNANDEZ	/JR	23-48301	04/07/2025	.05	
000000	GOMEZ,HUMBERTO DE LUNA	/JR	23-48430	04/07/2025	.19	
000000	HAWKINS,FAITH SHERIEE	/JR	25-48645	04/07/2025	.37	
000000	MARTINEZ,JAYCEE	/JR	22-48051	04/07/2025	.21	
000000	MELTON,RANDALL TATE	/JR	24-48508	04/07/2025	.25	
000000	RIVAS,ANDREW PETE	/JR	25-48629	04/07/2025	.23	
000000	VALDEZ,FERNANDO	/JR	22-48033	04/07/2025	.29	
000000	VENEGAS,DEJALE RODRIGUEZ	/JR	23-48438	04/07/2025	.16	

TOTAL COLLECTED	2.35
LESS REVERSL	.00
TOTAL LIABILITY	2.35

JRYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.35	2.35	2.35		
						2.35	
	TOTAL REPORT REFUNDS		.00				

HOCKLEY COUNTY DISTRICT CLERK

April

2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	195.00		195.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.75		3.75				3.75
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	18.76		18.76			1.99	16.77
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	304.17		304.17			2.48	41.69
CIVIL	CIVIL	010-349-LOC	1,816.44		1,816.44			106.84	244.70
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	104.05		104.05				104.05
FINE	FINE	010-349-LOC	6,976.50		6,976.50			100.00	6,876.50
JURYF	JURY FEE	010-349-LOC	135.11		135.11				5.11
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00				
LAWLB	LAW LIBRARY	010-349-LOC	455.00		455.00				
PASSP	PASSPORTS	010-349-LOC	2,100.00		2,100.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,544.26		1,544.26			317.21	1,227.05
RMO	PRESERVATION FEE	010-349-LOC	105.53		105.53			11.24	94.29
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	11.71		11.71			1.27	10.44
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	490.00		490.00			40.00	20.00
STENO	STENO FEE	010-349-LOC	325.00		325.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	62.34		62.34				62.34
CCC	CONSOLIDATED COURT COST	010-349-STA	71.59		71.59			68.01	3.58
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	2.61		2.61			2.48	.13
DCF	DRUG COURT FEE	010-349-STA	14.05		14.05			12.43	1.62
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.48		1.48			1.48	
DNASO	DNA FEE $34.00	010-349-STA	15.83		15.83			15.83	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.69		2.69				2.69

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
FPF	FAMILY PROTECTION FEE	010-349-STA	.59		.59			.59	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.06		1.06			1.01	.05
JRF	JURY REIMBURSEMENT FEE	010-349-STA	1.24		1.24			1.13	.11
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	770.08		770.08				770.08
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	25.00		25.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	27.84		27.84			2.69	.15
STA22	STATE CONSOLIDATED FEE	010-349-STA	319.00		319.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	13.17		13.17			12.50	.67
	TOTAL DEPT				16,277.85			699.18	9,485.77
	TOTAL FUND				16,277.85			699.18	9,485.77
SHERF	SHERIFF	012-340-200	373.64		373.64			201.62	172.02
	TOTAL DEPT				373.64			201.62	172.02
	TOTAL FUND				373.64			201.62	172.02
UNERN	UNEARNED	020-000-000	20.00		20.00			20.00	
	TOTAL DEPT				20.00			20.00	
	TOTAL FUND				20.00			20.00	
	TOTAL COLLECTED		16,671.49		16,671.49			920.80	9,657.79
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				16,671.49			920.80	9,657.79

CEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS. DEFENDANT/OG	20109937	04/04/2025	179.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220510227	04/04/2025	143.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059827	04/04/2025	139.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	230310460	04/04/2025	422.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	240110632	04/04/2025	262.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109721	04/04/2025	68.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210410036	04/04/2025	78.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19049602	04/04/2025	138.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059831	04/04/2025	80.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109713	04/04/2025	45.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059854	04/04/2025	112.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089904	04/04/2025	139.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	221010334	04/04/2025	138.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059833	04/04/2025	87.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220510253	04/04/2025	1,206.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210210002	04/04/2025	78.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059834	04/04/2025	176.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029799	04/04/2025	150.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089705	04/04/2025	110.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20129972	04/04/2025	28.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089920	04/04/2025	118.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089685	04/04/2025	228.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110362	04/04/2025	25.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	221010351	04/04/2025	53.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20019777	04/04/2025	48.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029804	04/04/2025	136.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19049616	04/04/2025	576.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	230310483	04/04/2025	134.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089922	04/04/2025	62.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	211010144	04/04/2025	45.50	
000000	[redacted]	STATE VS. DEFENDANT/OG	19119755	04/04/2025	847.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	17019006	04/04/2025	93.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210310030	04/04/2025	111.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19079675	04/04/2025	138.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220710275	04/04/2025	104.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089878	04/04/2025	78.00	
000000	[redacted]	STATE VS DEF/OG	07076437	04/07/2025	5.00	
000000	[redacted]	STATE VS DEF/OG	14128121	04/07/2025	5.00	
000000	[redacted]	STATE VS DEF/OG	17079090	04/07/2025	13.00	
000000	[redacted]	STATE VS DEF/OG	17069078	04/07/2025	6.00	
000000	[redacted]	STATE VS DEF/OG	15118505	04/07/2025	8.00	
000000	[redacted]	STATE VS DEF/OG	18049331	04/07/2025	18.00	
000000	[redacted]	STATE VS DEF/OG	10127192	04/07/2025	20.00	
058205	[redacted]	PARTIAL COURT COST PAYMENT	15118505	04/03/2025	25.00	
058216	[redacted]	COURT COST/OG	220510241	04/04/2025	180.00	
058216	[redacted]	COURT COST/OG	220510241	04/04/2025	122.00	

TOTAL COLLECTED	6,976.50
LESS REVERSL	.00
TOTAL LIABILITY	6,976.50

AME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	COURT COSTS, ATTY FEES FINE &	231110602	OG	04/02/2025	500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240510682	OG	04/02/2025	500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	19049598	OG	04/02/2025	500.00-	
[redacted]	COURT COSTS, ATTY FEES & FINE/	230710518	OG	04/02/2025	500.00-	
[redacted]	COURT COSTS, FINE & RESTI/OG	250210797	OG	04/02/2025	2,500.00-	
[redacted]	COURT COSTS, FINE & RESTI/OG	241110776	OG	04/03/2025	1,000.00-	
[redacted]	COURT COSTS, ATTY FEES, FINE &	211010142	OG	04/24/2025	500.00-	
				TOTAL CHARGED	6,000.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	6,000.00-	

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
16098875	MACIAS,JOHN MICHAEL		09/14/2016	09/14/2016	BURGLARY OF A HABITATION		
	UNADJUDICATED W/						
	AGENCY # 16-000777		ARREST AGENCY	LPD			
17069051	GONZALES,BENJAMIN JOSEPH		08/30/2018	06/06/2017	CREDIT CARD OR DEBIT CARD ABUSE		
	PROB DISCHARGE	COSTS		$1345.00			
	AGENCY # 15000556		ARREST AGENCY	HCSO			
19109725	RAMIREZ,JOHN ANTHONY JR		04/16/2021	10/17/2019	POSS CS PG 1 <1G		
	DISMISSED						
	AGENCY # 550025699.60		ARREST AGENCY	DPS			
19119755	TORRES,DESTINY YVONNE		10/25/2022	11/21/2019	CREDIT CARD OR DEBIT CARD ABUSE		
	COMM SUPV EXPIRD	FINE		$1000.00		COSTS	$690.00
	DEF DISCHARGED						
	AGENCY # IR19-001222		ARREST AGENCY	LPD			
20029810	ALAQUINEZ,DESTINY TORRES		10/25/2022	02/26/2020	POSS CS PG 1 < 1G		
	COMM SUPV EXPIRD	COSTS		$690.00			
	DEF DISCHARGED						
	AGENCY # IR19-001222		ARREST AGENCY	LPD			
20059850	GARCIA,JESUS REINALDO		04/15/2025	05/20/2020	DRIVING WHILE INTOXICATED 3RD OR MORE IAT		
	CONV.-LESSER CHG	CONFINEMENT		1Y		PROBATION	1Y 6M
		FINE		$500.00		COSTS	$340.00
	AGENCY # 59744		ARREST AGENCY	DPS			
20059854	GONZALEZ,EVETT		04/12/2022	05/20/2020	AGG ASSLT W/DEADLY WEAPON		
	COMM SUPV EXPIRD						
	DEF DISCHARGED						
	AGENCY # 20000046		ARREST AGENCY	HCSO			
20059855	GUTIERREZ,RICARDO D JR		06/30/2023	05/20/2020	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR		
	DISMISSED						
	AGENCY # 73520		ARREST AGENCY	DPS			
20109933	MENDEZ,STEVEN GUADALUPE		04/22/2025	10/14/2020	BURGLARY OF HABITATION		
	UNADJUDICATED W/						
21029990	MARTINEZ,MARTIN		04/10/2025	02/03/2021	SEXUAL ASSLT CHILD		
	UNADJUDICATED W/						
	AGENCY # IR20-001231		ARREST AGENCY	LPD			
210210008	ROBINSON,MARK ANTHONY		04/17/2025	02/03/2021	AGG ASSLT W/DEADLY WEAPON		
	DISMISSED						
	AGENCY # 20000425		ARREST AGENCY	HCSO			
210210009	ROBINSON,MARK ANTHONY		04/17/2025	02/03/2021	OBSTRUCTION OR RETALIATION		
	DISMISSED						
	AGENCY # 20000425		ARREST AGENCY	HCSO			
210410043	RICHARDSON,MICHAEL		04/17/2025	04/16/2021	ASSAULT PEACE OFFICER/JUDGE		
	DISMISSED						
	AGENCY # IR21-000011		ARREST AGENCY	LPD			
210410047	MUNOZ,KRYSTAL ROSE		04/17/2025	04/16/2021	POSS CS PG 1 >= 1G < 4G		
	DISMISSED						
	AGENCY # 50056108		ARREST AGENCY	DPS			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
210910110	FLORES, VICTOR JR DISMISSED AGENCY # IR20-001301 ARREST AGENCY LPD	04/09/2025	09/15/2021	PROHIBITED SEXUAL CONDUCT
211010142	SAENZ, ELMER MANUEL DEFERRED PROBATION 3Y FINE $500.00 COSTS $840.00 AGENCY # IR21-000504 ARREST AGENCY LPD	04/24/2025	10/07/2021	POSS CS PG 1 < 1G
211110151	RICE, DANIELLE MARIE DISMISSED AGENCY # IR21-000534 ARREST AGENCY LPD	04/15/2025	11/10/2021	ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG
211110152	RICE, DAVID SCOTT DISMISSED AGENCY # IR21-000534 ARREST AGENCY LPD	04/15/2025	11/10/2021	ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG
220210203	SOLANO, EDDIE DISMISSED AGENCY # 50062770 ARREST AGENCY DPS	04/09/2025	02/17/2022	EVADING ARREST DET W/VEH
221110384	RODRIGUEZ, STEVE COMM SUPV EXPIRD DEF DISCHARGED AGENCY # 50093478 ARREST AGENCY DPS	04/03/2023	11/15/2022	SOLICIT PROST/OTHER PAYOR
221210399	CHAVEZ, DOMINIC RAHZEL UNADJUDICATED W/ AGENCY # IR22-000675 ARREST AGENCY LPD	04/11/2025	12/07/2022	THEFT PROP >=$2,500<$30K
230110437	SALAZAR, ROBERT TONE DISMISSED AGENCY # IR22-001255 ARREST AGENCY LPD	04/09/2025	01/09/2023	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT
230310441	MINGZHUO, CHEN DISMISSED	04/22/2025	03/01/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
230310444	LU, JINHUA DISMISSED	04/22/2025	03/01/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
230310450	HUANG, SHA DISMISSED AGENCY # IR22-001102 ARREST AGENCY LPD	04/22/2025	03/01/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
230310453	CARRASCO, ESTHER RODRIGUEZ DISMISSED AGENCY # IR22-001102 ARREST AGENCY LPD	04/22/2025	03/01/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
230310477	CHAVEZ, DOMINIC RAHZEL UNADJUDICATED W/ AGENCY # IR22-000391 ARREST AGENCY LPD	04/11/2025	03/30/2023	POSS CS PG 1/1-B <1G
240210634	CRISP, HEATHER UNADJUDICATED W/ AGENCY # IR23001191 ARREST AGENCY LPD	04/09/2025	02/08/2024	BURGLARY OF HABITATION

CAUSE NO.	DEFENDANT NAME			DISPOSED	INDICTED	INDICTED CHARGE		
241010759	GUTHERIE, RYLIE ANN MICHELLE			04/28/2025	10/18/2024	CRIMINAL MISCHIEF >=$2,500<$30K		
	DISMISSED							
250110784	HANNA, ROSS TAIT			04/30/2025	01/08/2025	UNAUTH USE OF VEHICLE		
	CONVICTED	CONFINEMENT			9M		FINE	$500.00
		COSTS			$840.00			
	AGENCY # 24000251			ARREST AGENCY	SO			
250110785	CARDENAS, ADRIAN			04/22/2025	01/08/2025	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT		
	DISMISSED							
	AGENCY # 24000809			ARREST AGENCY	LPD			

RECAP

UNADJUDICATED W/	6
PROB DISCHARGE..	1
DISMISSED.......	17
COMM SUPV EXPIRE	4
CONV.-LESSER CHG	1
DEFERRED........	1
CONVICTED.......	1
TOTAL CASES.....	31
TOTAL FINE AMT..	2,500.00
TOTAL COSTS.....	4,745.00
TOTAL PROBATED..	2

ECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS. DEFENDANT/OG	20019767	04/04/2025	.03	
000000	[redacted]	STATE VS. DEFENDANT/OG	220110169	04/04/2025	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	230510495	04/04/2025	.21	
000000	[redacted]	STATE VS. DEFENDANT/OG	240110632	04/04/2025	.49	
000000	[redacted]	STATE VS. DEFENDANT/OG	19079663	04/04/2025	.07	
000000	[redacted]	STATE VS. DEFENDANT/OG	210410035	04/04/2025	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089681	04/04/2025	.02	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110355	04/04/2025	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110371	04/04/2025	.04	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119960	04/04/2025	.22	
000000	[redacted]	STATE VS. DEFENDANT/OG	210610060	04/04/2025	.27	
000000	[redacted]	STATE VS. DEFENDANT/OG	220510253	04/04/2025	.23	
000000	[redacted]	STATE VS. DEFENDANT/OG	231010563	04/04/2025	.07	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059856	04/04/2025	.16	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110359	04/04/2025	.09	
000000	[redacted]	STATE VS. DEFENDANT/OG	230510487	04/04/2025	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	211110150	04/04/2025	.14	
000000	[redacted]	STATE VS. DEFENDANT/OG	19119753	04/04/2025	.07	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119968	04/04/2025	.04	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089895	04/04/2025	.14	
000000	[redacted]	STATE VS. DEFENDANT/OG	240110628	04/04/2025	.31	
000000	[redacted]	STATE VS. DEFENDANT/OG	220810300	04/04/2025	.01	
000000	[redacted]	STATE VS. DEFENDANT/OG	211010144	04/04/2025	.42	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029810	04/04/2025	.21	
000000	[redacted]	STATE VS. DEFENDANT/OG	220810295	04/04/2025	.27	
000000	[redacted]	STATE VS. DEFENDANT/OG	220210191	04/04/2025	.10	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109730	04/04/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	240510683	04/04/2025	.11	
000000	[redacted]	STATE VS DEF/OG	20029782	04/07/2025	.01	
000000	[redacted]	STATE VS DEF/OG	20029784	04/07/2025	.03	
000000	[redacted]	STATE VS DEF/OG	20089890	04/07/2025	.03	
000000	[redacted]	STATE VS DEF/OG	20059841	04/07/2025	.99	
000000	[redacted]	STATE VS DEF/OG	21029992	04/07/2025	.01	
000000	[redacted]	STATE VS DEF/OG	211110154	04/07/2025	.02	
000000	[redacted]	STATE VS DEF/OG	220110168	04/07/2025	.02	
000000	[redacted]	STATE VS DEF/OG	20089892	04/07/2025	.01	
000000	[redacted]	STATE VS DEF/OG	20089917	04/07/2025	.01	
058192	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427628	04/01/2025	10.00	
058198	[redacted]	ORIGINAL PETITION FOR DIVORCE	250427630	04/02/2025	10.00	
058224	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427633	04/08/2025	10.00	
058230	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427634	04/10/2025	10.00	
058231	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427635	04/10/2025	10.00	
058240	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427637	04/10/2025	10.00	
058241	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427636	04/10/2025	10.00	
058251	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427639	04/14/2025	10.00	
058258	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427641	04/15/2025	10.00	
058301	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427649	04/28/2025	10.00	
058304	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427650	04/28/2025	10.00	
058306	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250427651	04/29/2025	10.00	
058307	[redacted]	O PETITION FOR DIVORCE	250427652	04/29/2025	10.00	

TOTAL COLLECTED	135.11
LESS REVERSL	.00
TOTAL LIABILITY	135.11

HOCKLEY COUNTY, TEXAS

APRIL 2025

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING APRIL 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$8,777,471.48		$3,203,306.33	$ (2,757,369.62)	$9,223,408.19
11	Ad Valorem	$23,204,390.11	$0.00	$204,417.43	$ (5,150,685.00)	$18,258,122.54
12	Officers Salary	$1,672,666.32		$2,048,012.23	$ (659,068.42)	$3,061,610.13
13	Auto Registration	$425,725.97		$17,910.52	$ -	$443,636.49
14	Indigent Health Care	$715,008.29		$402,596.88	$ (9,239.52)	$1,108,365.65
17	Jury Fund	$859,511.59		$304,848.29	$ (36,411.98)	$1,127,947.90
21	Road & Bridge #1	$415,611.59		$414,811.51	$ (109,410.74)	$721,012.36
22	Road & Bridge #2	$809,035.13		$416,234.10	$ (115,845.99)	$1,109,423.24
23	Road & Bridge #3	$1,230,547.54		$471,645.97	$ (287,388.29)	$1,414,805.22
24	Road & Bridge #4	$206,723.21		$414,098.22	$ (74,432.55)	$546,388.88
25	Road & Bridge #5	$80,811.74		$67,450.19	$ (13,425.34)	$134,836.59
35	Library	$107,315.51		$194,891.43	$ (21,830.27)	$280,376.67
70	Permanent Improvement	$4,480,877.87		$16,329.56	$ -	$4,497,207.43
72	Mallet Operating	$1,390,167.66		$34,183.28	$ (70,880.72)	$1,353,470.22
88	Payroll Clearing	$8,711.07		$559,104.63	$ (369,082.32)	$198,733.38
90	Juvenile Probation	$145,063.25		$484.77	$ (9,428.83)	$136,119.19
92	Community Supervision	$125,589.90		$19,185.00	$ (39,460.89)	$105,314.01
98	Clearing	$1,000.09		$2,036,871.46	$ (2,036,871.46)	$1,000.09
TOTAL:		**$44,656,228.32**	**$0.00**	**$10,826,381.80**	**$ (11,760,831.94)**	**$43,721,778.18**
16	LEOSE	$41,401.54		$150.82	$ -	$41,552.36
30	Law Library	$8,586.19		$1,012.25	$ (243.00)	$9,355.44
39	District Clerk Preservation	$48,608.30		$960.72	$ -	$49,569.02
40	County Clerk Preservation	$257,383.53		$8,208.55	$ -	$265,592.08
41	Records Management	$29,752.74		$285.41	$ (123.50)	$29,914.65
42	R & B Extra Fee	$135,180.40		$19,481.58	$ -	$154,661.98
43	Courthouse Security	$98,399.82		$1,034.90	$ (744.00)	$98,690.72
44	Justice Court Technology	$13,218.31		$285.51	$ (1,088.45)	$12,415.37
45	Sheriff Cash Bond	$145,745.42		$0.00	$ -	$145,745.42
46	County Clerk Cash Bond	$66,247.02		$0.00	$ -	$66,247.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT

FOR PERIOD ENDING APRIL 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	$6,484.71		$0.00	$ -	$6,484.71
48	County Clerk	$29,214.62		$30,248.37	$ (32,301.34)	$27,161.65
51	Justice of Peace #1	$4,503.95		$2,191.40	$ (4,790.45)	$1,904.90
52	Justice of Peace #2	$2,449.16		$1,145.00	$ (2,536.70)	$1,057.46
54	Justice of Peace #4	$2,939.92		$2,484.40	$ (3,195.40)	$2,228.92
55	Justice of Peace #5	$7,777.91		$12,437.90	$ (16,647.35)	$3,568.46
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$18,775.61		$68.37	$ -	$18,843.98
60	Hospital I & S	$45,208.78	$0.00	$164.75	$ -	$45,373.53
65	MPEC I & S (Mallet)	$90,128.51		$346.59		$90,475.10
71	Hockley County Road Bond	$26,373.15		$96.06		$26,469.21
75	Opioid Abatement Fund	$19,091.63		$13,895.87		$32,987.50
76	Coronavirus SLFRF	$872,455.93		$3,109.08	$ (392,251.40)	$483,313.61
77	CTIF Grant	$24,115.13		$87.86	$ -	$24,202.99
78	Hava Grant	$1,042.84		$3.79	$ -	$1,046.63
79	District Atty Federal Forfeited	$3,937.86		$13.53	$ -	$3,951.39
80	FM & LR	$5,583.08		$20.34		$5,603.42
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$42,553.05		$155.00	$ (23.75)	$42,684.30
83	County Atty Theft of Service	$8,358.91		$30.39	$ -	$8,389.30
84	Sheriff Work Release	$2,315.92		$8.43		$2,324.35
85	Hockley Co Grants	$275,304.40		$2,748.76	$ -	$278,053.16
86	Coronavirus Relief Grant	$12,587.72		$45.86	$ -	$12,633.58
87	Juvenile Probation Fees	$19,468.04		$70.92		$19,538.96
89	Seizure Proceeds	$96,597.10		$352.01	$ -	$96,949.11
91	Juvenile Probation Restitution	$101,783.49		$4,433.38		$106,216.87
93	Medical Fund	$2,044.11		$7.42	$ -	$2,051.53
94	County Atty Restitution	$36,359.27		$192.18	$ (329.80)	$36,221.65
95	District Atty Restitution	$2,369.29		$8.58	$ -	$2,377.87

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING APRIL 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$180,699.01		$1,532.62	$ -	$182,231.63
97	CSCD Pre-Trial Bond Fees Fund	$116,081.78		$5,618.62	$ -	$121,700.40
TOTAL:		**$2,909,985.21**	**$0.00**	**$112,937.22**	**$ (454,275.14)**	**$2,568,647.29**
	Hockley County Processing	$113,825.81		$1,073.35	$ (598.67)	$114,300.49
	Hockley Co Sheriff Inmate Medical	$10,765.37		$0.00	$ -	$10,765.37
	Hockley Co Jail Commissary	$73,157.42		$1,310.78	$ (8,092.00)	$66,376.20
	Hockley Co Sheriff Inmate Trust	$49,307.44		$6,899.76	$ (7,876.38)	$48,330.82
TOTAL:		**$247,056.04**	**$0.00**	**$9,283.89**	**$ (16,567.05)**	**$239,772.88**
	TOTAL ALL FUNDS:	**$47,813,269.57**	**$0.00**	**$10,948,602.91**	**$ (12,231,674.13)**	**$46,530,198.35**

Current County Debt Obligation: $0.00

03/31/2025

UMB BANK, N.A.
P.O. BOX 419226
928 GRAND BLVD.
KANSAS CITY, MO 64141-6226

PLEDGEE STATEMENT

Pledge ID: Y49

HOCKLEY COUNTY

ACCORDING TO OUR RECORDS, THE FOLLOWING LIST REPRESENTS SECURITIES PLEDGED TO THE ABOVE PLEDGEE AS OF THE DATE OF THIS STATEMENT.

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PLEDGEE STATEMENT

Security Ticket	Security Description Account	Original Face Current Face	Pool Rate	Maturity Date Price Date	Market Price Market Value
3140XSA52	FNMA POOL #FS9927	27,972,242.00	FS9927	08/01/2036	88.409552
640001734	1	27,084,627.10	1.500000	03/31/2025	23,945,397.48
Pledgor: UMB BANK					
38381L5H1	Government National Mortgage A	20,000,000.00		09/16/2057	98.871311
822000986	1	19,982,625.04	4.750000	03/31/2025	19,757,083.35
Pledgor: UMB BANK					
912828ZL7	US TREASURY N/B	20,000,000.00		04/30/2025	99.687500
743002744	1	20,000,000.00	.3750000	03/31/2025	19,937,500.00
Pledgor: UMB BANK					

SUB Totals Pledgor: UMB BANK	Original Face/Par	67,972,242.00	63,639,980.83	Market Value
	Current Face	67,067,252.14		
Totals	Original Face/Par	67,972,242.00	63,639,980.83	Market Value
	Current Face	67,067,252.14		

This is provided for informational purposes only. UMB Bank, n.a. Capital Markets Division and UMB Financial Corporation are not liable for any errors, omissions, or misstatements.

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	.00	.00	800.00	100.00
2025 010-401-420	TELEPHONE	.00	620.00	48.72	181.92	29.34	438.08	70.66
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	.00	7,626.32	169.47	3,126.32-	69.47-*
2025 010-401-471	BONDS & DUES	.00	5,650.00	.00	3,250.00	57.52	2,400.00	42.48
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	48.72	11,058.24	95.58	511.76	4.42
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	3,703.12	28.41	9,332.88	71.59
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	272.67	27.32	725.33	72.68
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	481.36	28.40	1,213.64	71.60
2025 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2025 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	760.00-	76.00-	1,760.00	176.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	1,114.24	3,697.15	19.95	14,831.85	80.05
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	460,000.00	37,616.42	187,040.47	40.66	272,959.53	59.34
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	32,336.00	35.93	57,664.00	64.07
2025 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	3,350.36	3,350.36	33.50	6,649.64	66.50
2025 010-409-311	POSTAGE METER	.00	60,000.00	325.40	3,128.96	5.21	56,871.04	94.79
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	8,204.68	222,414.41	59.31	152,585.59	40.69
2025 010-409-400	RPDO	.00	75,000.00	16,293.22	18,004.08	24.01	56,995.92	75.99
2025 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	99,890.00	.00	49,944.72	50.00	49,945.28	50.00
2025 010-409-405	COMPLIANCE PLUS TESTING	.00	6,500.00	258.00	1,504.00	23.14	4,996.00	76.86
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	11,206.00	33.33	22,412.00	66.67
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,791.40-	4,358.99-	.00	4,358.99	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	3,920.00	17,605.00	46.95	19,895.00	53.05
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	900.00	33.33	1,800.00	66.67
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,338.28	5,353.12	33.25	10,746.88	66.75
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	59.69	232.31	23.23	767.69	76.77
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	851.50	2,871.34	31.90	6,128.66	68.10
2025 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2025 010-409-469	ROPES SENIOR CITIZENS	.00	2,160.00	.00	.00	.00	2,160.00	100.00
2025 010-409-470	HOCKLEY CO SENIOR CITIZENS	.00	22,500.00	1,875.00	7,500.00	33.33	15,000.00	66.67
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	720.00	33.33	1,440.00	66.67
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	720.00	33.33	1,440.00	66.67
2025 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2025 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2025 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	350,000.00	50.00	103,201.73	29.49	246,798.27	70.51
2025 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2025 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2025 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2025 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	3,000.00	3,000.00	100.00	.00	.00
2025 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2025 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00

33.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2025 010-409-555	RETIREES INSURANCE PAYMENTS	.00	18,058.00	2,077.38	8,062.58	44.65	9,995.42	55.35
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	124.91-	249.82-	.00	249.82	.00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	193.01	1,054.74	35.16	1,945.26	64.84
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2025 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00	.00
2025 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2025 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2025 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1734,968.00	79,883.13	683,091.01	39.37	1051,876.99	60.63
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	79,883.13	683,091.01	39.37	1051,876.99	60.63
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	14,402.40	26.23	40,512.60	73.77
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	2,458.08	31.06	5,456.92	68.94
2025 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-105	DA SECRETARY SALARY	.00	32,148.00	2,898.62	10,556.99	32.84	21,591.01	67.16
2025 010-485-106	LONGEVITY	.00	658.00	.00	400.00	60.79	258.00	39.21
2025 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-108	DA CLERK	.00	34,366.00	1,321.75	6,889.23	20.05	27,476.77	79.95
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	19,382.08	25.63	56,234.92	74.37
2025 010-485-110	PART TIME LABOR	.00	19,604.00	1,316.77	1,905.80	9.72	17,698.20	90.28
2025 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2025 010-485-201	FICA & MEDICARE	.00	18,378.00	1,218.83	4,244.19	23.09	14,133.81	76.91
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	1,933.83	6,991.56	22.39	24,238.44	77.61
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	3,159.72	13,576.78	17.11	65,775.22	82.89
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	303.12	2,195.85	18.30	9,804.15	81.70
2025 010-485-409	AUTOPSY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,480.00	198.45	787.32	31.75	1,692.68	68.25
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	125.89	26.23	354.11	73.77
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	607.71	903.85	16.43	4,596.15	83.57
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	.00	1,002.36	16.71	4,997.64	83.29
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	190.00	2,093.80	10.54	17,766.20	89.46
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	210.00	810.00	67.50	390.00	32.50
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,703.00	24,051.10	88,726.18	21.24	328,976.82	78.76
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	24,051.10	88,726.18	21.24	328,976.82	78.76
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	12,157.44	30.77	27,354.56	69.23
2025 010-490-106	LONGEVITY	.00	300.00	.00	300.00	100.00	.00	.00
2025 010-490-108	PART TIME SALARIES	.00	10,478.00	722.50	2,918.40	27.85	7,559.60	72.15
2025 010-490-109	ELECTION WORKERS	.00	23,000.00	30.00	30.00	.13	22,970.00	99.87
2025 010-490-201	FICA & MEDICARE	.00	5,607.00	290.10	1,178.63	21.02	4,428.37	78.98
2025 010-490-203	RETIREMENT	.00	6,538.00	395.12	1,673.77	25.60	4,864.23	74.40
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	4,212.96	33.00	8,552.04	67.00
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	7,141.55	8,256.11	33.02	16,743.89	66.98
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	15.55	274.00	9.79	2,526.00	90.21
2025 010-490-420	TELEPHONE	.00	950.00	73.44	287.28	30.24	662.72	69.76
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	147.76	30.78	332.24	69.22

33.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	557.09	1,042.09	26.05	2,957.91	73.95
2025 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2025 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	.00	.00	.00	24,000.00	100.00
2025 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	145.02	580.08	33.32	1,160.92	66.68
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	158,271.00	13,499.91	33,058.52	20.89	125,212.48	79.11
	EXPENDITURES-ELECTIONS	.00	158,271.00	13,499.91	33,058.52	20.89	125,212.48	79.11
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	20,373.20	30.77	45,839.80	69.23
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	38,517.84	30.77	86,666.16	69.23
2025 010-495-105	LONGEVITY	.00	3,600.00	.00	3,600.00	100.00	.00	.00
2025 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-495-201	FICA & MEDIARE	.00	15,136.00	1,095.56	4,657.64	30.77	10,478.36	69.23
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	8,123.86	32.05	17,226.14	67.95
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	22,437.20	33.01	45,543.80	66.99
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	553.84	30.77	1,246.16	69.23
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	166.02	613.16	20.44	2,386.84	79.56
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	100.86	396.96	28.98	973.04	71.02
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	1,088.56	24.19	3,411.44	75.81
2025 010-495-481	DUES	.00	535.00	.00	255.00	47.66	280.00	52.34
	SUB TOTALS	.00	315,669.00	23,746.94	100,617.26	31.87	215,051.74	68.13
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	23,746.94	100,617.26	31.87	215,051.74	68.13
2025 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00	100.00
2025 010-496-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-330	SUPPLIES	.00	1,230.00	.00	.00	.00	1,230.00	100.00
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	23,874.83	88,657.55	37.73	146,342.45	62.27
2025 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2025 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	237,307.00	23,874.83	88,657.55	37.36	148,649.45	62.64
	EXPENDITURES - IT/RMO	.00	237,307.00	23,874.83	88,657.55	37.36	148,649.45	62.64
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	16,874.72	30.77	37,968.28	69.23
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	14,111.76	30.77	31,752.24	69.23
2025 010-510-105	LONGEVITY	.00	2,600.00	.00	2,600.00	100.00	.00	.00
2025 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	29,000.00	33.33	58,000.00	66.67
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	567.98	2,470.82	30.38	5,662.18	69.62
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	4,366.19	32.51	9,065.81	67.49
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	14,011.28	33.00	28,442.72	67.00
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	941.11	3,459.21	20.35	13,540.79	79.65

33.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	424.72	30.78	955.28	69.22
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	6,117.66	41,362.65	26.69	113,637.35	73.31
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	.00	215.00	13.44	1,385.00	86.56
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	2,096.00	13,344.65	22.24	46,655.35	77.76
2025 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 010-510-453	NEW EQUIPMENT	.00	15,000.00	.00	11,048.99	73.66	3,951.01	26.34
2025 010-510-454	EQUIPMENT OPERATION	.00	5,000.00	434.45	1,403.06	28.06	3,596.94	71.94
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	.00	11,888.00	35.48	21,622.00	64.52
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	175.00	8,261.59	41.31	11,738.41	58.69
2025 010-510-495	GROUNDS UPKEEP	.00	4,500.00	.00	590.00	13.11	3,910.00	86.89
2025 010-510-496	TREES	.00	6,000.00	2,046.00	2,046.00	34.10	3,954.00	65.90
	SUB TOTALS	.00	576,316.00	31,990.86	177,478.64	30.80	398,837.36	69.20
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	31,990.86	177,478.64	30.80	398,837.36	69.20
2025 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
2025 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	2,300.00	33.33	4,600.00	66.67
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00	.00	175,000.00	100.00
2025 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2025 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2025 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	1,200.00	17.14	5,800.00	82.86
	SUB TOTALS	.00	206,900.00	575.00	3,500.00	1.69	203,400.00	98.31
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	3,500.00	1.69	203,400.00	98.31
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	3,848.00	28.46	9,672.00	71.54
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	294.38	28.42	741.62	71.58
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	500.24	28.42	1,259.76	71.58
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	224.48	877.20	33.74	1,722.80	66.26
2025 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2025 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2025 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	624.00	28.36	1,576.00	71.64
	SUB TOTALS	.00	21,216.00	1,586.24	6,143.82	28.96	15,072.18	71.04
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,586.24	6,143.82	28.96	15,072.18	71.04
2025 010-610-108	EMERGENCY MANAGER	.00	85,869.00	.00	.00	.00	85,869.00	100.00
2025 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	86,869.00	.00	.00	.00	86,869.00	100.00
	EXPENDITURES-911 EXPENSE	.00	86,869.00	.00	.00	.00	86,869.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2025 010-631-101	ADMINISTRATOR SALARY	.00	50,601.00	3,892.32	15,569.28	30.77	35,031.72	69.23
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	9,538.48	30.77	21,461.52	69.23
2025 010-631-106	LONGEVITY	.00	500.00	.00	500.00	100.00	.00	.00
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	466.92	1,905.74	30.33	4,377.26	69.67

33.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	3,329.00	31.19	7,346.00	68.81
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	9,759.84	33.11	19,715.16	66.89
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	284.16	957.84	23.95	3,042.16	76.05
2025 010-631-420	TELEPHONE	.00	950.00	73.45	287.32	30.24	662.68	69.76
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	147.76	30.78	332.24	69.22
2025 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
	SUB TOTALS	.00	136,464.00	10,394.37	41,995.26	30.77	94,468.74	69.23
	EXPENDITURES-IHC	.00	136,464.00	10,394.37	41,995.26	30.77	94,468.74	69.23
2025 010-632-416	INDIGENT HEALTH CARE	.00	1070,380.00	400,000.00	400,000.00	37.37	670,380.00	62.63
2025 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	690.49	3,534.64	35.35	6,465.36	64.65
2025 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	1086,380.00	400,690.49	403,534.64	37.14	682,845.36	62.86
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	10,211.76	30.77	22,977.24	69.23
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	10,211.76	30.77	22,977.24	69.23
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	10,211.76	30.77	22,977.24	69.23
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	11,594.48	30.77	26,088.52	69.23
2025 010-665-105	LONGEVITY	.00	1,600.00	.00	1,600.00	100.00	.00	.00
2025 010-665-201	FICA & MEDICARE	.00	10,807.00	828.56	3,436.64	31.80	7,370.36	68.20
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	1,715.28	33.59	3,391.72	66.41
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	4,212.96	33.00	8,552.04	67.00
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	738.48	30.77	1,661.52	69.23
2025 010-665-330	SUPPLIES	.00	11,500.00	795.72	3,643.38	31.68	7,856.62	68.32
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	147.76	15.55	802.24	84.45
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	585.88	34.87	1,094.12	65.13
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	1,530.52	4,446.48	68.41	2,053.52	31.59
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	.00	459.08	21.86	1,640.92	78.14
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	1,874.96	5,513.37	84.82	986.63	15.18
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	1,832.19	4,144.30	34.54	7,855.70	65.46
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	19,217.48	72,923.37	34.47	138,635.63	65.53
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	19,217.48	72,923.37	34.47	138,635.63	65.53
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	1,000.00	1,494.00	74.70	506.00	25.30
2025 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2025 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	67.84	184.68	9.23	1,815.32	90.77
2025 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	74.99	74.99	15.00	425.01	85.00
	SUB TOTALS	.00	8,000.00	1,142.83	1,753.67	21.92	6,246.33	78.08
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	1,142.83	1,753.67	21.92	6,246.33	78.08
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	2,750.00	16,500.00	39.29	25,500.00	60.71
2025 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2025 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	1391,169.28	.00	.00	.00	1391,169.28	100.00
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	25,000.00	25,000.00	100.00	.00	.00
2025 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	100,000.00	100.00	.00	.00

33.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	182.99	312.33	3.12	9,687.67	96.88
2025 010-690-575	MISC CAP OUTLAY UNDER $5000	.00	6,310.00	.00	.00	.00	6,310.00	100.00
	SUB TOTALS	.00	1580,979.28	27,932.99	141,812.33	8.97	1439,166.95	91.03
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	27,932.99	141,812.33	8.97	1439,166.95	91.03
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2025 010-695-200	TIF FUNDING TO CITY	.00	277,186.00	.00	.00	.00	277,186.00	100.00
2025 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2025 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00	100.00
2025 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	250,000.00	.00	122,907.00	49.16	127,093.00	50.84
	SUB TOTALS	.00	563,186.00	.00	122,907.00	21.82	440,279.00	78.18
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	.00	122,907.00	21.82	440,279.00	78.18
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	1,971.75	11,136.88	7.42	138,863.12	92.58
	SUB TOTALS	.00	150,000.00	1,971.75	11,136.88	7.42	138,863.12	92.58
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	1,971.75	11,136.88	7.42	138,863.12	92.58
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	2000,000.00	2000,000.00	33.13	4036,486.00	66.87
2025 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00	.00
2025 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00	.00
2025 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
2025 010-700-072	TRANSFER TO MALLET	.00	561,920.00	.00	.00	.00	561,920.00	100.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	6598,406.00	2000,000.00	2000,000.00	30.31	4598,406.00	69.69
	FUND TOTAL	.00	14120,292.28	2661,720.88	3992,091.52	28.27	10128,200.76	71.73

33.33% OF YEAR COMPLETED AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 011-700-010	TRANSFERS TO GENERAL FUND	.00	11690,384.00	3000,000.00	3000,000.00	25.66	8690,384.00	74.34
2025 011-700-017	TRANSFERS TO JURY FUND	.00	571,897.00	300,000.00	300,000.00	52.46	271,897.00	47.54
2025 011-700-021	TRANSFERS TO R&B #1	.00	799,929.00	400,000.00	400,000.00	50.00	399,929.00	50.00
2025 011-700-022	TRANSFERS TO R&B #2	.00	804,041.00	400,000.00	400,000.00	49.75	404,041.00	50.25
2025 011-700-023	TRANSFERS TO R&B #3	.00	766,187.00	400,000.00	400,000.00	52.21	366,187.00	47.79
2025 011-700-024	TRANSFERS TO R&B #4	.00	803,597.00	400,000.00	400,000.00	49.78	403,597.00	50.22
2025 011-700-025	TRANSFERS TO R&B #5	.00	56,766.00	56,766.00	56,766.00	100.00	.00	.00
2025 011-700-035	TRANSFERS TO LIBRARY FUND	.00	193,919.00	193,919.00	193,919.00	100.00	.00	.00
2025 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	1072,374.00	.00	.00	.00	1072,374.00	100.00
2025 011-700-100	TRANSFER INTEREST TO GENERAL	.00	140,000.00	.00	.00	.00	140,000.00	100.00
2025 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	16899,094.00	5150,685.00	5150,685.00	30.48	11748,409.00	69.52
	FUND TOTAL	.00	16899,094.00	5150,685.00	5150,685.00	30.48	11748,409.00	69.52

33.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	5,910.54	23,642.16	30.77	53,194.84	69.23
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	11,594.48	30.77	26,088.52	69.23
2025 012-400-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-400-108	PART TIME LABOR	.00	3,250.00	.00	552.50	17.00	2,697.50	83.00
2025 012-400-110	BALIFF SALARY	.00	18,000.00	1,384.60	3,115.35	17.31	14,884.65	82.69
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	891.01	3,507.56	28.02	9,010.44	71.98
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,577.18	6,097.72	29.59	14,512.28	70.41
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	4,431.09	13,564.23	18.80	58,600.77	81.20
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	7,753.84	30.77	17,446.16	69.23
2025 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 012-400-225	FUEL	.00	1,800.00	138.46	553.84	30.77	1,246.16	69.23
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	93.92	509.41	19.59	2,090.59	80.41
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	2,700.00	12,550.00	22.82	42,450.00	77.18
2025 012-400-420	TELEPHONE	.00	1,245.00	96.94	381.28	30.62	863.72	69.38
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	276.96	30.77	623.04	69.23
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	276.99	7.91	3,223.01	92.09
2025 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	40,000.00	.00	.00	.00	40,000.00	100.00
	SUB TOTAL	.00	372,108.00	22,130.06	85,176.32	22.89	286,931.68	77.11
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	22,130.06	85,176.32	22.89	286,931.68	77.11
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	20,373.20	30.77	45,839.80	69.23
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	10,829.14	41,730.88	29.64	99,049.12	70.36
2025 012-403-105	LONGEVITY	.00	4,200.00	.00	3,400.00	80.95	800.00	19.05
2025 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-403-201	FICA & MEDICARE	.00	16,205.00	1,168.46	4,787.32	29.54	11,417.68	70.46
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	2,069.92	8,515.48	31.01	18,941.52	68.99
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	5,933.16	23,346.36	25.14	69,528.64	74.86
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	184.64	30.77	415.36	69.23
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	873.61	2,722.70	25.93	7,777.30	74.07
2025 012-403-420	TELEPHONE	.00	1,520.00	125.85	496.92	32.69	1,023.08	67.31
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	406.65	1,040.56	26.01	2,959.44	73.99
2025 012-403-430	KOFILE	.00	4,800.00	400.00	2,400.00	50.00	2,400.00	50.00
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	111.63	371.49	9.29	3,628.51	90.71
	SUB TOTAL	.00	373,150.00	27,057.88	109,369.55	29.31	263,780.45	70.69
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	27,057.88	109,369.55	29.31	263,780.45	70.69
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	20,373.20	30.77	45,839.80	69.23
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	22,168.56	30.77	49,879.44	69.23
2025 012-450-105	LONGEVITY	.00	2,600.00	.00	2,600.00	100.00	.00	.00
2025 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 012-450-201	FICA & MEDICARE	.00	10,895.00	768.42	3,272.58	30.04	7,622.42	69.96
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	5,868.40	32.04	12,446.60	67.96
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	17,724.40	33.00	35,980.60	67.00
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	294.09	1,644.55	21.08	6,155.45	78.92
2025 012-450-420	TELEPHONE	.00	1,920.00	154.21	610.36	31.79	1,309.64	68.21
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	336.84	1,050.71	32.33	2,199.29	67.67
2025 012-450-481	DUES	.00	225.00	.00	150.00	66.67	75.00	33.33
	SUB TOTAL	.00	238,471.00	18,002.70	75,462.76	31.64	163,008.24	68.36
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	18,002.70	75,462.76	31.64	163,008.24	68.36
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	18,953.76	30.77	42,646.24	69.23

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	11,594.48	30.77	26,088.52	69.23
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,536.25	8,868.50	26.08	25,131.50	73.92
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	759.59	2,940.75	27.75	7,657.25	72.25
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,162.25	4,573.49	26.40	12,753.51	73.60
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	14,011.28	33.00	28,442.72	67.00
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	1,600.00	30.77	3,600.00	69.23
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	262.18	486.52	19.46	2,013.48	80.54
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	148.44	587.28	31.92	1,252.72	68.08
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	7.92	1,018.72	33.96	1,981.28	66.04
	SUB TOTAL	.00	216,202.00	16,416.51	64,634.78	29.90	151,567.22	70.10
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	16,416.51	64,634.78	29.90	151,567.22	70.10
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	15,345.12	30.77	34,526.88	69.23
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	321.95	1,276.96	25.72	3,687.04	74.28
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	1,994.88	30.77	4,489.12	69.23
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,444.16	18,693.52	31.43	40,781.48	68.57
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	4,615.20	30.77	10,384.80	69.23
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	36.49	2,158.33	35.97	3,841.67	64.03
2025 012-456-330	JP SUPPLIES	.00	3,000.00	425.53	542.64	18.09	2,457.36	81.91
2025 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00	.00
2025 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00	.00
2025 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00	.00
2025 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	250.00	1,005.00	33.50	1,995.00	66.50
	SUB TOTAL	.00	147,795.00	10,966.93	45,631.65	30.87	102,163.35	69.13
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	10,966.93	45,631.65	30.87	102,163.35	69.13
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	20,373.20	30.77	45,839.80	69.23
2025 012-475-102	ASSISTANT CO ATTY SALARY	.00	57,175.00	4,398.06	17,592.24	30.77	39,582.76	69.23
2025 012-475-104	DEPUTIES SALARIES	.00	106,414.00	8,185.62	32,742.48	30.77	73,671.52	69.23
2025 012-475-105	LONGEVITY	.00	5,100.00	.00	2,500.00	49.02	2,600.00	50.98
2025 012-475-201	FICA & MEDICARE	.00	21,176.00	1,523.37	6,283.35	29.67	14,892.65	70.33
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,718.01	11,197.00	31.12	24,788.00	68.88
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	7,324.92	29,299.68	29.24	70,901.32	70.76
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	12,923.04	30.77	29,076.96	69.23
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	204.50	940.98	13.44	6,059.02	86.56
2025 012-475-420	TELEPHONE	.00	1,840.00	148.44	587.28	31.92	1,252.72	68.08
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	1,609.75	64.39	890.25	35.61
2025 012-475-481	DUES	.00	410.00	410.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	446,014.00	33,236.98	136,459.00	30.60	309,555.00	69.40
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	33,236.98	136,459.00	30.60	309,555.00	69.40
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	20,373.20	30.77	45,839.80	69.23
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	11,594.48	30.77	26,088.52	69.23
2025 012-497-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-497-201	FICA & MEDICARE	.00	8,224.00	598.74	2,456.16	29.87	5,767.84	70.13

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,038.94	4,259.76	31.30	9,351.24	68.70
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	12,177.52	33.00	24,720.48	67.00
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	553.84	30.77	1,246.16	69.23
2025 012-497-330	SUPPLIES	.00	2,500.00	77.10	466.20	18.65	2,033.80	81.35
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	561.43	1,109.12	55.46	890.88	44.54
2025 012-497-420	TELEPHONE	.00	645.00	50.85	196.92	30.53	448.08	69.47
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	713.56	15.86	3,786.44	84.14
2025 012-497-480	DUES	.00	250.00	140.00-	210.00	84.00	40.00	16.00
	SUB TOTAL	.00	176,124.00	13,361.82	54,910.76	31.18	121,213.24	68.82
	EXPENDITURES-TREASURER	.00	176,124.00	13,361.82	54,910.76	31.18	121,213.24	68.82
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	.00	.00	.00	66,213.00	100.00
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	23,401.43	92,070.39	37.75	151,806.61	62.25
2025 012-499-105	LONGEVITY	.00	4,100.00	.00	3,600.00	87.80	500.00	12.20
2025 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00	.00	2,600.00	100.00
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,701.00	6,965.00	28.74	17,269.00	71.26
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	3,042.19	12,437.06	30.45	28,407.94	69.55
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	12,031.54	46,739.43	29.73	110,449.57	70.27
2025 012-499-330	SUPPLIES	.00	18,900.00	464.09	2,342.99	12.40	16,557.01	87.60
2025 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	13.10-	.00	13.10	.00
2025 012-499-420	TELEPHONE	.00	3,278.00	259.76	1,032.56	31.50	2,245.44	68.50
2025 012-499-427	SEMINAR EXPENSE	.00	8,000.00	630.00	1,146.47	14.33	6,853.53	85.67
2025 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00-	50.00-*
	SUB TOTAL	.00	569,386.00	41,530.01	166,545.80	29.25	402,840.20	70.75
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	41,530.01	166,545.80	29.25	402,840.20	70.75
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	20,373.20	30.77	45,839.80	69.23
2025 012-560-102	LE SALARIES	.00	570,698.51	43,537.98	168,446.31	29.52	402,252.20	70.48
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	11,527.28	30.77	25,936.72	69.23
2025 012-560-107	LONGEVITY	.00	5,000.00	.00	2,700.00	54.00	2,300.00	46.00
2025 012-560-108	HOLIDAY PAY	.00	36,272.49	2,764.64	10,810.14	29.80	25,462.35	70.20
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	2,275.83	7,873.60	31.49	17,126.40	68.51
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,220.38	16,536.07	29.22	40,064.93	70.78
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,351.96	28,493.96	29.62	67,691.04	70.38
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	13,989.30	54,903.96	21.97	195,003.04	78.03
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	435.95	8.72	4,564.05	91.28
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	260.00	260.00	6.50	3,740.00	93.50
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	469.94	3,154.72	31.55	6,845.28	68.45
2025 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2025 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00	100.00
2025 012-560-420	TELEPHONE	.00	5,000.00	402.64	1,558.68	31.17	3,441.32	68.83
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	863.43	3,407.40	27.82	8,842.60	72.18
2025 012-560-427	LE TRAINING	.00	11,000.00	303.95	1,704.26	15.49	9,295.74	84.51
2025 012-560-450	EQUIPMENT	.00	45,000.00	.00	1,852.17	4.12	43,147.83	95.88
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,000.00	33.33	2,000.00	66.67
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	6,137.95	16,857.06	42.14	23,142.94	57.86
2025 012-560-455	FUEL	.00	100,000.00	5,720.67	22,173.79	22.17	77,826.21	77.83
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	96,523.79	374,068.55	27.12	1005,022.45	72.88
	EXPENDITURES-SHERIFF	.00	1379,091.00	96,523.79	374,068.55	27.12	1005,022.45	72.88
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	55,700.87	231,788.80	29.37	557,420.20	70.63
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	7,585.70	25,217.59	42.03	34,782.41	57.97
2025 012-561-127	LONGEVITY	.00	8,500.00	.00	6,900.00	81.18	1,600.00	18.82
2025 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	49,390.00	3,577.70	14,466.77	29.29	34,923.23	70.71
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	4,994.42	20,768.21	29.58	49,443.79	70.42
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,692.15	36,188.01	30.33	83,125.99	69.67
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	21,719.68	88,992.07	30.37	204,030.93	69.63
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	522.97	10.46	4,477.03	89.54
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	503.59	2,052.18	25.65	5,947.82	74.35
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	425.00	28.33	1,075.00	71.67
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	310.62	1,156.82	23.14	3,843.18	76.86
2025 012-561-420	TELEPHONE	.00	3,840.00	314.75	1,217.10	31.70	2,622.90	68.30
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	147.76	15.38	813.24	84.62
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	415.44	1,210.73	12.11	8,789.27	87.89
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	312.00	3,207.75	32.08	6,792.25	67.92
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	171.95	284.29	4.06	6,715.71	95.94
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	27,537.00	135,144.00	27.03	364,856.00	72.97
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	1,066.97	8,558.39	19.02	36,441.61	80.98
2025 012-561-590	PRISONER KEEP	.00	100,000.00	6,947.01	30,832.52	30.83	69,167.48	69.17
	SUB TOTAL DETENTION	.00	2085,949.00	139,886.79	609,080.96	29.20	1476,868.04	70.80
	EXPENDITURES-DETENTION	.00	2085,949.00	139,886.79	609,080.96	29.20	1476,868.04	70.80
2025 012-562-102	SALARY/CIT	.00	50,752.00	.00	.00	.00	50,752.00	100.00
2025 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	692.36	2,769.44	5.54	47,230.56	94.46
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,193.88	4,794.06	15.98	25,205.94	84.02
2025 012-562-128	HOLIDAY PAY/CIT	.00	3,583.00	.00	.00	.00	3,583.00	100.00
2025 012-562-129	SB22 PART TIME ANALYST-INTER	.00	.00	.00	.00	.00	.00	.00
2025 012-562-201	SB22 FICA & MEDICARE	.00	12,554.00	285.43	1,098.98	8.75	11,455.02	91.25
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	506.04	1,896.11	10.13	16,830.89	89.87
2025 012-562-204	HEALTH INSURANCE/CIT	.00	12,640.00	.00	.00	.00	12,640.00	100.00
2025 012-562-215	SB22 SALARY SUPPLEMENT	.00	20,000.00	1,253.54	4,387.39	21.94	15,612.61	78.06
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	3,011.36	30.77	6,775.64	69.23
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	.00	5,912.93	4.65	121,220.07	95.35
2025 012-562-573	SB22 CAPITAL OUTLAY	.00	14,824.00	.00	6,094.00	41.11	8,730.00	58.89
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	4,684.09	29,964.27	8.56	320,035.73	91.44
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	4,684.09	29,964.27	8.56	320,035.73	91.44
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	.00	13,405.40	21.54	48,833.60	78.46
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	14,316.80	30.77	32,213.20	69.23
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	11,471.68	30.77	25,811.32	69.23
2025 012-570-105	LONGEVITY	.00	4,100.00	.00	4,000.00	97.56	100.00	2.44
2025 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	400.00	33.33	800.00	66.67
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	482.07	3,202.91	27.68	8,369.09	72.32
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	851.12	5,667.18	28.82	13,995.82	71.18

33.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	2,439.96	17,108.58	28.87	42,152.42	71.13
2025 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2025 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2025 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	72.98	107.98	5.40	1,892.02	94.60
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2025 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2025 012-570-420	TELEPHONE	.00	1,800.00	361.96	980.38	54.47	819.62	45.53
2025 012-570-426	TRAVEL	.00	750.00	50.55	50.55	6.74	699.45	93.26
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	330.33	2,106.44	38.30	3,393.56	61.70
2025 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	25.00	1.67	1,475.00	98.33
2025 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	307,098.00	11,136.09	72,842.90	23.72	234,255.10	76.28
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	11,136.09	72,842.90	23.72	234,255.10	76.28
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,404.13	5,353.79	27.31	14,250.21	72.69
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	107.42	409.58	27.31	1,090.42	72.69
2025 012-571-203	COUNTY RETIREMENT	.00	2,550.00	.00	.00	.00	2,550.00	100.00
2025 012-571-420	TELEPHONE & INTERNET	.00	2,750.00	.00	453.90	16.51	2,296.10	83.49
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,511.55	6,217.27	23.55	20,186.73	76.45
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	2,649.92	30.77	5,963.08	69.23
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	4,751.44	30.77	10,691.56	69.23
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	3,355.60	30.77	7,550.40	69.23
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	6,884.96	30.77	15,492.04	69.23
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	335.02	1,336.34	25.59	3,886.66	74.41
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	573.36	2,250.38	30.19	5,204.62	69.81
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,980.23	23,920.92	28.10	61,200.08	71.90
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	276.96	30.77	623.04	69.23
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	615.36	30.77	1,384.64	69.23
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	531.68	30.77	1,196.32	69.23
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	1,938.40	30.77	4,361.60	69.23
2025 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	776.70	86.30	123.30	13.70
2025 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	443.28	30.76	997.72	69.24
2025 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00	.00	.00	.00
2025 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
	SUB TOTAL	.00	169,707.00	12,250.51	49,731.94	29.30	119,975.06	70.70
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,250.51	49,731.94	29.30	119,975.06	70.70
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2025 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	36.94	7,759.98	31.04	17,240.02	68.96
	SUB TOTAL	.00	25,000.00	36.94	7,759.98	31.04	17,240.02	68.96
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	36.94	7,759.98	31.04	17,240.02	68.96
2025 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6882,499.00	448,732.65	1887,856.49	27.43	4994,642.51	72.57

33.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2025 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2025 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2025 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.00	90,000.00	100.00
2025 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	360,000.00	.00	.00	.00	360,000.00	100.00

33.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 014-641-392	RX DRUGS	.00	75,000.00	3,771.47	14,327.40	19.10	60,672.60	80.90
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	828.90	2,633.12	8.78	27,366.88	91.22
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	42,343.53	7.06	557,656.47	92.94
2025 014-641-405	PHYSICIAN	.00	45,000.00	1,512.73	12,027.19	26.73	32,972.81	73.27
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	2,590.00	11,559.10	57.80	8,440.90	42.20
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	159.46	3,930.94	14.04	24,069.06	85.96
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	16,700.63	16.70	83,299.37	83.30
2025 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	5,663.31	5.66	94,336.69	94.34
2025 014-641-495	OTHER	.00	.00	.00	.00	.00	.00	.00
2025 014-641-590	INMATE MEDICAL/PRISON CARE	.00	80,000.00	376.96	8,819.25	11.02	71,180.75	88.98
	SUB TOTAL	.00	1078,000.00	9,239.52	118,004.47	10.95	959,995.53	89.05
	EXPENDITURES - IHC	.00	1078,000.00	9,239.52	118,004.47	10.95	959,995.53	89.05
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	9,239.52	118,004.47	10.95	959,995.53	89.05

33.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	8,097.58	.00	.00	.00	8,097.58	100.00
2025 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00	.00	7,839.94	100.00
2025 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	3,535.75	.00	.00	.00	3,535.75	100.00
2025 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	954.76	.00	.00	.00	954.76	100.00
2025 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	4,887.88	.00	.00	.00	4,887.88	100.00
2025 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	6,389.78	.00	1,318.19	20.63	5,071.59	79.37
2025 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	31,705.69	.00	1,318.19	4.16	30,387.50	95.84
	FUND TOTAL	.00	31,705.69	.00	1,318.19	4.16	30,387.50	95.84

33.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	7,315.00	562.66	2,250.64	30.77	5,064.36	69.23
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	13,116.96	30.77	29,514.04	69.23
2025 017-435-105	LONGEVITY	.00	1,160.00	.00	1,160.00	100.00	.00	.00
2025 017-435-108	PART TIME LABOR	.00	1,300.00	.00	280.00	21.54	1,020.00	78.46
2025 017-435-110	BALIFF SALARY	.00	27,000.00	2,076.94	4,673.12	17.31	22,326.88	82.69
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,430.93	21,798.08	29.87	51,177.92	70.13
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	97.41	9.74	902.59	90.26
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	838.50	3,224.14	27.47	8,510.86	72.53
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,499.20	5,675.11	28.89	13,965.89	71.11
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	4,884.96	15,379.68	36.23	27,074.32	63.77
2025 017-435-228	JUDICAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00	100.00	.00	.00
2025 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,479.00	.00	.00	.00	4,479.00	100.00
2025 017-435-330	SUPPLIES	.00	6,000.00	118.80	503.41	8.39	5,496.59	91.61
2025 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	25,000.00	19.00	38.00	.15	24,962.00	99.85
2025 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2025 017-435-400	CAPITAL MURDER COURT CASES	.00	68,500.00	.00	5,764.97	8.42	62,735.03	91.58
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	2,050.00	1,300.00	37.14	2,200.00	62.86
2025 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	5,900.00	26,088.60	20.07	103,911.40	79.93
2025 017-435-409	CPS COURT CASES	.00	75,000.00	.00	4,100.00	5.47	70,900.00	94.53
2025 017-435-420	TELEPHONE	.00	1,217.00	94.44	371.28	30.51	845.72	69.49
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	75.00	3.75	1,925.00	96.25
2025 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00	.00	.00	.00
2025 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00	.00	.00	.00
2025 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00	.00
2025 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	.00	.00	.00	.00
2025 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	.00	.00	.00	.00
2025 017-435-485	PETIT JURORS DISTRICT COURT	.00	30,000.00	.00	180.00-	.60-	30,180.00	100.60
2025 017-435-488	GRAND JURORS	.00	7,000.00	422.00	2,162.00	30.89	4,838.00	69.11
2025 017-435-573	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	596,397.00	27,176.67	116,867.40	19.60	479,529.60	80.40
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	27,176.67	116,867.40	19.60	479,529.60	80.40
2025 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2025 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	600,397.00	27,176.67	116,867.40	19.47	483,529.60	80.53

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	19,609.84	30.77	44,122.16	69.23
2025 021-611-105	LONGEVITY	.00	1,200.00	.00	1,100.00	91.67	100.00	8.33
2025 021-611-113	ROAD WORKERS SALARIES	.00	279,918.00	21,289.55	85,885.85	30.68	194,032.15	69.32
2025 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 021-611-201	SOCIAL SECURITY	.00	27,377.00	2,032.97	8,272.64	30.22	19,104.36	69.78
2025 021-611-203	RETIREMENT	.00	44,832.00	3,404.92	13,857.39	30.91	30,974.61	69.09
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	7,610.69	30,442.76	27.52	80,190.24	72.48
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	8,307.76	69.23
2025 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	32,139.80	42,310.64	52.89	37,689.36	47.11
2025 021-611-350	RADIOS	.00	2,000.00	.00	360.00	18.00	1,640.00	82.00
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	219.11	884.03	30.67	1,997.97	69.33
2025 021-611-425	MOTOR FUEL	.00	100,000.00	9,055.45	32,636.37	32.64	67,363.63	67.36
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	6,269.31	18,022.52	27.73	46,977.48	72.27
2025 021-611-451	TIRES & TUBES	.00	22,000.00	.00	9,216.90	41.90	12,783.10	58.11
2025 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 021-611-573	CAPITAL OUTLAY OVER $5000	.00	264,337.00	.00	.00	.00	264,337.00	100.00
2025 021-611-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1076,911.00	87,847.32	266,291.18	24.73	810,619.82	75.27
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1076,911.00	87,847.32	266,291.18	24.73	810,619.82	75.27

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	19,609.84	30.77	44,122.16	69.23
2025 022-612-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2025 022-612-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	86,128.40	30.77	193,789.60	69.23
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	2,000.18	8,291.42	30.15	19,209.58	69.85
2025 022-612-203	RETIREMENT	.00	45,170.00	3,436.44	14,239.91	31.53	30,930.09	68.47
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	42,829.44	33.00	86,943.56	67.00
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	8,307.76	69.23
2025 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	30,776.37	52,513.87	65.64	27,486.13	34.36
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	886.56	30.76	1,995.44	69.24
2025 022-612-425	MOTOR FUEL	.00	100,000.00	7,373.65	19,927.69	19.93	80,072.31	80.07
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	279.54	2,160.05	43.20	2,839.95	56.80
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	5,988.15	13,541.70	16.93	66,458.30	83.07
2025 022-612-451	TIRES & TUBES	.00	10,000.00	3,372.00	4,028.00	40.28	5,972.00	59.72
2025 022-612-573	CAPTIAL OUTLAY OVER $5000	.00	230,000.00	.00	.00	.00	230,000.00	100.00
2025 022-612-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1069,776.00	91,512.95	271,649.12	25.39	798,126.88	74.61
	EXPENDITURES ROAD & BRIDGE #	.00	1069,776.00	91,512.95	271,649.12	25.39	798,126.88	74.61
2025 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00	.00
2025 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1069,776.00	91,512.95	271,649.12	25.39	798,126.88	74.61

33.33% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	19,609.84	30.77	44,122.16	69.23
2025 023-613-105	LONGEVITY	.00	5,300.00	.00	5,300.00	100.00	.00	.00
2025 023-613-110	PART TIME	.00	20,000.00	.00	.00	.00	20,000.00	100.00
2025 023-613-113	ROAD WORKERS SALARIES	.00	279,918.00	18,483.43	85,877.68	30.68	194,040.32	69.32
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	1,803.62	8,550.45	29.34	20,593.55	70.66
2025 023-613-203	RETIREMENT	.00	46,664.00	3,040.12	14,402.31	30.86	32,261.69	69.14
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	10,050.02	43,359.80	36.86	74,287.20	63.14
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	8,307.76	69.23
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	199.99	637.25	12.75	4,362.75	87.26
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	191.60	856.52	29.72	2,025.48	70.28
2025 023-613-425	MOTOR FUEL	.00	135,000.00	6,476.97	21,993.42	16.29	113,006.58	83.71
2025 023-613-441	UTILITIES	.00	15,000.00	849.92	1,636.86	10.91	13,363.14	89.09
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	197.99	763.21	.76	99,236.79	99.24
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	8,573.71	11,288.71	15.05	63,711.29	84.95
2025 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.00	160.00	8.00	1,840.00	92.00
2025 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00	.00	55,000.00	100.00
2025 023-613-573	CAPITAL OUTLAY OVER $5000	.00	423,500.00	206,750.00	206,750.00	48.82	216,750.00	51.18
2025 023-613-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2025 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1402,787.00	262,442.89	424,878.29	30.29	977,908.71	69.71

33.33% OF YEAR COMPLETED ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	19,609.84	30.77	44,122.16	69.23
2025 024-614-105	LONGEVITY	.00	4,400.00	.00	4,400.00	100.00	.00	.00
2025 024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2025 024-614-113	ROAD WORKERS SALARIES	.00	279,918.00	18,004.16	72,016.64	25.73	207,901.36	74.27
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	1,760.55	7,378.80	26.79	20,166.20	73.21
2025 024-614-203	RETIREMENT	.00	45,247.00	2,977.82	12,483.40	27.59	32,763.60	72.41
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	37,277.72	28.73	92,495.28	71.27
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	3,692.24	30.77	8,307.76	69.23
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	59.99	.05	124,940.01	99.95
2025 024-614-350	CELL PHONES	.00	2,882.00	184.70	738.80	25.63	2,143.20	74.37
2025 024-614-425	MOTOR FUEL	.00	110,000.00	11,669.43	26,605.49	24.19	83,394.51	75.81
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	188.00	974.76	40.62	1,425.24	59.39
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,141.99	14,609.71	19.48	60,390.29	80.52
2025 024-614-451	TIRES & TUBES	.00	14,000.00	.00	4,852.58	34.66	9,147.42	65.34
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	15,000.00	52.08	13,800.00	47.92
2025 024-614-573	CAPITAL OUTLAY OVER $5000	.00	160,000.00	.00	.00	.00	160,000.00	100.00
2025 024-614-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2025 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1080,697.00	53,071.60	219,699.97	20.33	860,997.03	79.67

33.33% OF YEAR COMPLETED ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 025-615-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	3,892.40	15,569.60	30.77	35,032.40	69.23
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	284.46	1,153.14	29.67	2,733.86	70.33
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	2,050.08	31.04	4,554.92	68.96
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	7,964.56	62.39	4,800.44	37.61
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	249.53	881.49	22.04	3,118.51	77.96
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	299.72	31.99	637.28	68.01
2025 025-615-425	MOTOR FUEL	.00	5,000.00	423.95	1,301.00	26.02	3,699.00	73.98
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	7.50	.50	1,492.50	99.50
2025 025-615-441	UTILITIES	.00	8,500.00	183.08	2,793.52	32.86	5,706.48	67.14
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	14.02	1.40	985.98	98.60
2025 025-615-451	TIRES & TUBES	.00	1,000.00	1,530.00	1,530.00	153.00	530.00-	53.00-*
2025 025-615-575	CAPITAL OUTLAY UNDER $5000	.00	2,000.00	.00	.00	.00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	97,996.00	9,135.51	33,764.63	34.46	64,231.37	65.54
2025 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00	.00
2025 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	97,996.00	9,135.51	33,764.63	34.46	64,231.37	65.54

33.33% OF YEAR COMPLETED LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 030-655-595	LAW BOOKS	.00	.00	243.00	1,238.00	.00	1,238.00-	.00 *
2025 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	243.00	1,238.00	.00	1,238.00-	.00

** OVER BUDGET ***

33.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,892.40	15,569.60	30.77	35,032.40	69.23
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	11,594.48	30.77	26,088.52	69.23
2025 035-650-105	LONGEVITY	.00	2,200.00	.00	2,200.00	100.00	.00	.00
2025 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00	.00	.00	.00
2025 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	2,417.79	6,606.10	26.42	18,393.90	73.58
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	677.78	2,630.67	29.78	6,204.33	70.22
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	1,136.86	4,426.63	29.48	10,587.37	70.52
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	9,759.84	33.00	19,812.16	67.00
2025 035-650-310	SUPPLIES	.00	6,000.00	308.31	1,093.11	18.22	4,906.89	81.78
2025 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 035-650-335	AUDIO VISUAL MATERIALS	.00	2,500.00	.00	27.59	1.10	2,472.41	98.90
2025 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00	54.55	2,500.00	45.45
2025 035-650-420	TELEPHONE	.00	1,415.00	117.02	461.60	32.62	953.40	67.38
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	271.00	27.10	729.00	72.90
2025 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	.00	.00	398.00	100.00
2025 035-650-590	BOOKS	.00	11,500.00	1,053.15	4,810.08	41.83	6,689.92	58.17
2025 035-650-595	PERIODICALS	.00	800.00	.00	.00	.00	800.00	100.00
2025 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	199,019.00	14,941.89	62,450.70	31.38	136,568.30	68.62

33.33% OF YEAR COMPLETED SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 036-562-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00	.00
2025 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	4,684.09	29,964.27	.00	29,964.27-	.00 *
	FUND TOTAL	.00	.00	4,684.09	29,964.27	.00	29,964.27-	.00

*** OVER BUDGET **

33.33% OF YEAR COMPLETED

DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 037-485-101	SB22 DA INVESTIGATOR	.00	.00	1,090.92	2,181.84	.00	2,181.84-	.00 *
2025 037-485-108	VAC SALARY	.00	.00	3,076.92	4,615.38	.00	4,615.38-	.00 *
2025 037-485-109	SB22 ASSISTANT DA	.00	.00	2,181.82	4,363.64	.00	4,363.64-	.00 *
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	2,240.00	7,520.00	.00	7,520.00-	.00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	654.72	1,424.99	.00	1,424.99-	.00 *
2025 037-485-203	RETIREMENT	.00	.00	1,116.66	2,428.52	.00	2,428.52-	.00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	1,053.24	1,053.24	.00	1,053.24-	.00 *
2025 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	177,995.29	.00	177,995.29-	.00 *
	SUB TOTALS	.00	.00	11,414.28	201,582.90	.00	201,582.90-	.00

*** OVER BUDGET **

EXPENDITURES-DA SB22	.00	.00	11,414.28	201,582.90	.00	201,582.90-	.00

*** OVER BUDGET **

FUND TOTAL	.00	.00	11,414.28	201,582.90	.00	201,582.90-	.00

*** OVER BUDGET **

33.33% OF YEAR COMPLETED CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 038-475-102	SB22 ASST CO ATTY	.00	.00	1,818.18	3,636.36	.00	3,636.36-	.00 *
2025 038-475-201	SB22 FICA & MEDICARE	.00	.00	138.54	277.08	.00	277.08-	.00 *
2025 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	236.36	472.72	.00	472.72-	.00 *
2025 038-475-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00	.00
	SB22 EXPENDITURES CO ATTY	.00	.00	2,193.08	4,386.16	.00	4,386.16-	.00

** OVER BUDGET **

	FUND TOTAL	.00	.00	2,193.08	4,386.16	.00	4,386.16-	.00

** OVER BUDGET **

33.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00	.00
2025 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
2025 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
2025 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00	.00
2025 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 040-403-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00	.00
2025 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
2025 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
2025 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****	
2025 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00	
2025 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00	
2025 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	
2025 041-680-462	SHREDDING RECORDS	.00	.00	123.50	778.50	.00	778.50-	.00	*
2025 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	123.50	778.50	.00	778.50-	.00	

** OVER BUDGET **

33.33% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00	.00
2025 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00	.00
2025 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00	.00
2025 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00	.00
2025 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00	.00
2025 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2025 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00	.00	
2025 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00	
2025 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00	
2025 043-403-438	SECURITY EXPENSES	.00	.00	744.00	1,634.72	.00	1,634.72-	.00	*
2025 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2025 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	744.00	1,634.72	.00	1,634.72-	.00	

** OVER BUDGET ***

33.33% OF YEAR COMPLETED JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	300.00	300.00	.00	300.00-	.00 *
2025 044-455-100	JP#1 EXPENSES	.00	.00	205.70	712.74	.00	712.74-	.00 *
2025 044-455-200	JP#2 EXPENSES	.00	.00	74.94	231.76	.00	231.76-	.00 *
2025 044-455-400	JP#4 EXPENSES	.00	.00	62.00	168.00	.00	168.00-	.00 *
2025 044-455-500	JP#5 EXPENSES	.00	.00	371.93	1,331.72	.00	1,331.72-	.00 *
2025 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,014.57	2,744.22	.00	2,744.22-	.00

** OVER BUDGET ***

33.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 045-560-480	REFUNDS	.00	.00	.00	13,000.00	.00	13,000.00-	.00	*
2025 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	
2025 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	13,000.00	.00	13,000.00-	.00	

** OVER BUDGET **

33.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 046-403-480	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2025 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 047-403-480	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2025 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 048-403-350	CO CLK FEES & FINES	.00	.00	28,301.34	97,551.32	.00	97,551.32-	.00 *
2025 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00	.00
2025 048-403-487	MISCELLANEOUS	.00	.00	4,000.00	4,000.00	.00	4,000.00-	.00 *
2025 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	32,301.34	101,551.32	.00	101,551.32-	.00

*** OVER BUDGET ***

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 051-456-350	FEES & FINES	.00	.00	4,790.45	20,146.05	.00	20,146.05-	.00 *
2025 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	4,790.45	20,146.05	.00	20,146.05-	.00

** OVER BUDGET **

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 052-457-350	FEES & FINES	.00	.00	2,536.70	10,399.10	.00	10,399.10-	.00 *
2025 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,536.70	10,399.10	.00	10,399.10-	.00

** OVER BUDGET **

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 054-458-350	FEES & FINES	.00	.00	3,195.40	11,935.60	.00	11,935.60-	.00 *
2025 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,195.40	11,935.60	.00	11,935.60-	.00

** OVER BUDGET ***

33.33% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00	.00	
2025 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00	
2025 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	1,010.00	1,815.00	.00	1,815.00-	.00	*
2025 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00	
2025 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	1,010.00	1,815.00	.00	1,815.00-	.00	

*** OVER BUDGET **

33.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.00	.00
2025 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 057-560-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 057-560-450	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 060-680-000	I&S: SPECIAL'88 HOSPITAL BON	.00	.00	.00	.00	.00	.00	.00
2025 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00	.00
2025 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2025 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2025 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00	.00
2025 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00	.00
2025 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00	.00
2025 065-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	17,887.85	1.84	954,486.15	98.16
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00	.00
2025 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00	100.00
2025 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	.00	17,887.85	1.53	1154,486.15	98.47
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	.00	17,887.85	1.53	1154,486.15	98.47

33.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00	.00	.00	.00
2025 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00	.00
2025 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	5,168.62	20,674.48	30.77	46,517.52	69.23
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	13,657.28	30.77	30,729.72	69.23
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	11,368.72	30.77	25,580.28	69.23
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	16,486.16	30.77	37,093.84	69.23
2025 072-673-106	LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-107	MAINTENANCE SUPERVISOR	.00	44,387.00	.00	.00	.00	44,387.00	100.00
2025 072-673-108	PART TIME LABOR	.00	70,000.00	6,703.76	30,177.71	43.11	39,822.29	56.89
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,626.31	6,810.45	28.04	17,478.55	71.96
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	8,214.24	22.41	28,435.76	77.59
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	7,204.54	22,844.74	22.81	77,314.26	77.19
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	1,574.24	7,395.84	49.31	7,604.16	50.69
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	456.09	3,079.69	51.33	2,920.31	48.67
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	451.07	2,883.83	24.03	9,116.17	75.97
2025 072-673-330	FUEL/OIL	.00	10,000.00	590.51	3,470.20	34.70	6,529.80	65.30
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	2,616.07	23,412.47	66.89	11,587.53	33.11
2025 072-673-410	ADVERTISING	.00	10,000.00	.00	888.92	8.89	9,111.08	91.11
2025 072-673-420	TELEPHONE	.00	2,700.00	208.62	779.40	28.87	1,920.60	71.13
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	538.20	33.08	1,088.80	66.92
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	1,134.44	21.01	4,265.56	78.99
2025 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2025 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00	.00
2025 072-673-440	UTILITIES	.00	140,000.00	2,226.86	27,323.94	19.52	112,676.06	80.48
2025 072-673-450	REPAIRS	.00	54,100.00	6,327.79	26,081.48	48.21	28,018.52	51.79
2025 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	.00	.00	.00	.00
2025 072-673-460	SHAVINGS EXPENSE	.00	25,000.00	.00	498.00	1.99	24,502.00	98.01
2025 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
2025 072-673-480	LINEN EXPENSES	.00	10,000.00	1,117.84	1,117.84	11.18	8,882.16	88.82
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	612.54	2,478.84	49.58	2,521.16	50.42
2025 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	1,112.00	3,916.00	30.12	9,084.00	69.88
2025 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2025 072-673-690	CAPITAL OUTLAY OVER $5000	.00	299,000.00	.00	5,700.00	1.91	293,300.00	98.09
2025 072-673-691	CAPITAL OUTLAY UNDER $5000	.00	10,000.00	.00	39.59	.40	9,960.41	99.60
2025 072-673-699	SALES AND USE TAX	.00	16,000.00	754.46	7,004.19	43.78	8,995.81	56.22
	SUB TOTALS	.00	1150,420.00	51,569.92	248,976.65	21.64	901,443.35	78.36
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	51,569.92	248,976.65	21.64	901,443.35	78.36

33.33% OF YEAR COMPLETED PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 074-485-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	11,400.00	.00	11,400.00-	.00 *
2025 074-485-405	PROF SVCS/EXPERT	.00	.00	7,175.00	7,175.00	.00	7,175.00-	.00 *
2025 074-485-410	PROF SVCS/FORENSIC EXPERT	.00	.00	.00	.00	.00	.00	.00
2025 074-485-415	TRANSCRIPTION SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 074-485-426	TRAVEL EXPENSES	.00	.00	.00	172.20	.00	172.20-	.00 *
2025 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	7,175.00	18,747.20	.00	18,747.20-	.00

** OVER BUDGET **

33.33% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 075-640-499	MISC EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 075-999-990	ACTUAL EXPENDITURES-OPIOID	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	.00	15,000.00	.00	15,000.00-	.00 *
2025 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 076-485-103	ASSISTANT DA	.00	.00	.00	5,739.74	.00	5,739.74-	.00 *
2025 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	418.12	.00	418.12-	.00 *
2025 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	746.16	.00	746.16-	.00 *
2025 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	1,991.14	.00	1,991.14-	.00 *
2025 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-203	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-611-571	PCT1 CAPITAL OUTLAY	.00	.00	57,875.00	57,875.00	.00	57,875.00-	.00 *
2025 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	175,610.00	175,610.00	.00	175,610.00-	.00 *
2025 076-613-571	PCT3 CAPITAL OUTLAY	.00	.00	.00	175,000.00	.00	175,000.00-	.00 *
2025 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	158,766.40	175,609.69	.00	175,609.69-	.00 *
2025 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	392,251.40	607,989.85	.00	607,989.85-	.00

*** OVER BUDGET **

33.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2025 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00	.00	.00	.00
2025 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00	.00
2025 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	.00	.00	.00	.00
2025 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 078-490-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00	.00
2025 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	.00	.00	.00	.00
2025 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2025 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 079-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00	.00
2025 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00	.00
2025 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00	.00
2025 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00	.00
2025 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	.00	.00	.00	.00
2025 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00	.00
2025 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00	.00
2025 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00	
2025 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00	.00	
2025 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2025 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2025 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00	.00	
2025 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2025 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	23.75	23.75	.00	23.75-	.00	*
2025 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	23.75	23.75	.00	23.75-	.00	

** OVER BUDGET **

33.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00	.00
2025 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2025 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2025 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	461.89	.00	461.89-	.00 *
2025 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	461.89	.00	461.89-	.00

** OVER BUDGET **

33.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00	.00	.00	.00
2025 084-563-486	INMATE LABOR	.00	.00	.00	.00	.00	.00	.00
2025 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00	.00	.00	.00
2025 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	1,745.48	.00	1,745.48-	.00 *
2025 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-560-320	SCAAP EXPENSES	.00	.00	.00	82.94	.00	82.94-	.00 *
2025 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2025 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00
2025 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00
2025 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00
2025 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00
2025 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,828.42	.00	1,828.42-	.00

** OVER BUDGET **

33.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00	.00	.00	.00
2025 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00	.00
2025 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00	.00
2025 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00	.00
2025 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00	.00
2025 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00	.00
2025 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00	.00
2025 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00	.00
2025 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

DATE 05/15/2025 13:16

STATEMENT OF EXPENSES FOR APRIL

33.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00	.00
2025 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2025 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00	.00
2025 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00	.00
2025 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00	.00
2025 089-482-400	DISBURSMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00	.00
2025 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00	.00
2025 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00	.00
2025 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00	.00
2025 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00	.00
2025 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00	.00
2025 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

62.36% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	948.68	12,376.52	61.81	7,645.92	38.19
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	69.68	906.39	59.18	625.30	40.82
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	123.34	419.07	375.71	307.53-	275.71-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,141.70	13,701.98	63.24	7,963.69	36.76
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,184.48	.00	4,072.32	20.18	16,112.16	79.82
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	18,086.64	1,642.62	14,432.91	79.80	3,653.73	20.20
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	123.65	1,362.69	60.07	905.98	39.93
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	213.54	3,595.44	56.66	2,750.71	43.34
2025 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	2,809.87	18,536.71	61.79	11,463.29	38.21
2025 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2025 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2025 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 090-575-426	TRAVEL EXPENSE	.00	19,500.00	706.39	5,324.81	27.31	14,175.19	72.69
2025 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	17,255.00	15.10	96,988.32	84.90
2025 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	.00	.00	.00	35,000.00	100.00
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,490.00	10,705.00	64.41	5,915.00	35.59
2025 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2025 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	67,514.57	.00	67,514.57-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	262,249.26	6,986.07	142,799.45	54.45	119,449.81	45.55
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	.00	700.00	11.67	5,300.00	88.33
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	6,000.00	.00	700.00	11.67	5,300.00	88.33
2025 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00	.00
2025 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	289,914.93	8,127.77	157,201.43	54.22	132,713.50	45.78

33.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2025 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00	.00
2025 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00	.00
2025 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00	.00
2025 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

62.36% OF YEAR COMPLETED HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 092-570-102	BASIS SUPERVISION: SALARIES	.00	197,543.00	14,887.94	126,547.49	64.06	70,995.51	35.94
2025 092-570-105	LONGEVITY	.00	3,100.00	.00	3,100.00	100.00	.00	.00
2025 092-570-108	PART TIME SALARIES	.00	16,560.00	1,248.00	7,415.60	44.78	9,144.40	55.22
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,196.72	10,029.95	60.36	6,587.05	39.64
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	1,935.42	17,385.51	61.57	10,852.49	38.43
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	2,712.14	6,661.99	18.25	29,843.01	81.75
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	166.92	1,980.32	22.25	6,919.68	77.75
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	63.15	10,868.70	67.68	5,191.30	32.32
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	1,917.56	18,413.74	42.44	24,975.26	57.56
2025 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2025 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 092-570-692	UTILITIES	.00	5,568.00	463.22	3,705.74	66.55	1,862.26	33.45
2025 092-570-693	EQUIPMENT	.00	6,240.00	.00	1,947.01	31.20	4,292.99	68.80
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	24,591.07	208,056.05	54.94	170,663.95	45.06
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	31,812.44	64.07	17,841.56	35.93
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	2,501.25	67.20	1,220.75	32.80
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	4,265.59	67.44	2,059.41	32.56
2025 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2025 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 092-571-487	CCP: PROFESSIONAL FEES	.00	329.00	.00	.00	.00	329.00	100.00
	EXPENDITURES: CCP FUND	.00	61,030.00	4,514.38	39,579.28	64.85	21,450.72	35.15
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	439,750.00	29,105.45	247,635.33	56.31	192,114.67	43.69

33.33% OF YEAR COMPLETED HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00	.00	
2025 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00	.00	
2025 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00	.00	
2025 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	165.00	.00	165.00-	.00	*
2025 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2025 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
2025 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	165.00	.00	165.00-	.00	

*** OVER BUDGET **

33.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	600.00	33.33	1,200.00	66.67
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.40	41.90	30.36	96.10	69.64
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	78.00	30.00	182.00	70.00
2025 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2025 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.90	719.90	11.64	5,463.10	88.36
2025 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	179.90	719.90	11.64	5,463.10	88.36

DATE 05/15/2025 13:16

STATEMENT OF EXPENSES FOR APRIL

33.33% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 095-475-104	SALARY	.00	.00	.00	.00	.00	.00	.00
2025 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00	.00	.00	.00
2025 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2025 095-475-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 095-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 096-475-108	SALARY CA CLERK	.00	.00	.00	.00	.00	.00	.00
2025 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00	.00
2025 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00	.00
2025 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2025 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

33.33% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 097-570-330	SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	.00	645.00	.00	645.00-	.00	*
2025 097-570-486	CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-487	PROFESSIONAL FEES	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-693	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2025 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	645.00	.00	645.00-	.00	

** OVER BUDGET **

33.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	47957,815.90	9369,190.48	14249,015.07	29.71	33708,800.83	70.29

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

APRIL 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	024069					DC0199	04/07/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
CCC									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 6.06	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 14.69	
							TOTAL COLLECTED	**$20.75**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.75**	
CHS									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.61	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 1.47	
							TOTAL COLLECTED	**$2.08**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.08**	
COUN									
	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 69.00	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 14.00	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 64.00	
	024067	RODRIGUEZ,CHRISTOPHER LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/07/2025	$ 32.38	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 39.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 74.00	
	024074	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 17.00	
	024075	MERRELL,WARREN MCKADE	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	C1087781	04/15/2025	$ 16.00	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 102.19	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 61.00	
	024080	RODRIGUEZ,CHRISTOPHER LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/24/2025	$ 59.62	
	024081	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	04/30/2025	$ 20.00	
							TOTAL COLLECTED	**$568.19**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
							TOTAL LIABILITY	**$568.19**	
DEF									
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 40.32	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 50.00	
							TOTAL COLLECTED	**$90.32**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$90.32**	
DPSAF									
	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 5.00	
	024061	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	04/01/2025	$ 1.84	
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 0.38	
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.76	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 0.40	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 5.00	
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 4.03	
	024067	RODRIGUEZ,CHRISTOPHE R LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/07/2025	$ 0.37	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 1.84	
	024070	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	04/09/2025	$ 0.92	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 5.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 5.00	
	024073	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 3.01	
	024074	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 1.99	
	024075	MERRELL,WARREN MCKADE	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	C1087781	04/15/2025	$ 5.00	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 0.70	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 2.97	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 5.00	
	024079	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	04/24/2025	$ 0.92	
							TOTAL COLLECTED	**$50.13**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$50.13**	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
IDR									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.30	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 0.73	
							TOTAL COLLECTED	**$1.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.03**	
JCS									
	024069					DC0199	04/07/2025	$ 25.00	
							TOTAL COLLECTED	**$25.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$25.00**	
JCTF									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.61	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 1.47	
							TOTAL COLLECTED	**$2.08**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.08**	
JPCCF									
	024069					DC0199	04/07/2025	$ 21.00	
							TOTAL COLLECTED	**$21.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$21.00**	
JRF									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.61	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 1.47	
							TOTAL COLLECTED	**$2.08**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.08**	
JSF									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.82	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 1.99	
							TOTAL COLLECTED	**$2.81**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSF									
							TOTAL LIABILITY	**$2.81**	
JSFC									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.09	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 0.22	
							TOTAL COLLECTED	**$0.31**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.31**	
LAF									
	024069					DC0199	04/07/2025	$ 3.00	
							TOTAL COLLECTED	**$3.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.00**	
LCCC									
	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 14.00	
	024061	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	04/01/2025	$ 5.15	
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 1.07	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 1.13	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 14.00	
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 11.29	
	024067	RODRIGUEZ,CHRISTOPHE R LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/07/2025	$ 1.03	
	024070	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	04/09/2025	$ 2.58	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 14.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 14.00	
	024073	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 8.43	
	024074	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 5.57	
	024075	MERRELL,WARREN MCKADE	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	C1087781	04/15/2025	$ 14.00	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 1.98	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 8.32	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 14.00	
	024079	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	04/24/2025	$ 2.57	
							TOTAL COLLECTED	**$133.12**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 | TYPE: ALL | PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC							TOTAL LIABILITY	$133.12	
MVF	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 0.04	
							TOTAL COLLECTED	**$0.04**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.04**	
OMNI	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 6.07	
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 4.95	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 11.01	
							TOTAL COLLECTED	**$22.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$22.03**	
PER	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 5.77	
	024067	RODRIGUEZ,CHRISTOPHE R LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/07/2025	$ 11.54	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 17.31	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 5.77	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 54.90	
	024080	RODRIGUEZ,CHRISTOPHE R LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/24/2025	$ 17.88	
	024081	LONGORIA,DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	04/30/2025	$ 6.00	
							TOTAL COLLECTED	**$119.17**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$119.17**	
SCCC	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 62.00	
	024061	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	04/01/2025	$ 22.80	
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 4.74	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 5.01	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 62.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 50.00	
	024067	RODRIGUEZ,CHRISTOPHER LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/07/2025	$ 4.54	
	024070	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	04/09/2025	$ 11.40	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 62.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 62.00	
	024073	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 37.35	
	024074	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 24.65	
	024075	MERRELL,WARREN MCKADE	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	C1087781	04/15/2025	$ 62.00	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 8.76	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 36.84	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 62.00	
	024079	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	04/24/2025	$ 11.40	
							TOTAL COLLECTED	**$589.49**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$589.49**	
STF									
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 11.02	
							TOTAL COLLECTED	**$11.02**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$11.02**	
STFN									
	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 50.00	
	024061	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	04/01/2025	$ 18.37	
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 3.83	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 4.06	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 50.00	
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 40.33	
	024070	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	04/09/2025	$ 9.18	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 50.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 50.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024075	MERRELL,WARREN MCKADE	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	C1087781	04/15/2025	$ 50.00	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 7.08	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 29.71	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 50.00	
	024079	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	04/24/2025	$ 9.19	
							TOTAL COLLECTED	$421.75	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$421.75	
TAFI									
	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 2.00	
	024061	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	04/01/2025	$ 0.73	
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 0.15	
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.30	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 0.16	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 2.00	
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 1.61	
	024067	RODRIGUEZ,CHRISTOPHE R LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	C1087587	04/07/2025	$ 0.14	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 0.73	
	024070	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	04/09/2025	$ 0.37	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 2.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 2.00	
	024073	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 1.21	
	024074	ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	04/15/2025	$ 0.79	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 0.28	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 1.19	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 2.00	
	024079	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	04/24/2025	$ 0.37	
							TOTAL COLLECTED	$18.03	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$18.03	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
TFC									
	024060	PEREZ,EMANUEL ESTEBAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	REED, JOSHUA	C1087751	04/01/2025	$ 3.00	
	024061	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	04/01/2025	$ 1.11	
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 0.23	
	024064	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	04/02/2025	$ 0.24	
	024065	BERGER,VIKTORIYA KATE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	FUENTES, RUSTY	C1087761	04/06/2025	$ 3.00	
	024066	ROCHA,MATTHEW JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087759	04/07/2025	$ 2.42	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 1.10	
	024070	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	04/09/2025	$ 0.55	
	024071	PADILLA,DIANA ORTIZ	FAIL TO YIELD AT STOP INTERSECTION	ST	FLANIGAN, MELISSA Z	C1087749	04/10/2025	$ 3.00	
	024072	GONZALEZ,NATALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087763	04/15/2025	$ 3.00	
	024075	MERRELL,WARREN MCKADE	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	C1087781	04/15/2025	$ 3.00	
	024076	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	04/16/2025	$ 0.43	
	024077	WEBER,CADENCE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087234	04/16/2025	$ 1.78	
	024078	RUIZ JOCOBI,LEONARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087764	04/17/2025	$ 3.00	
	024079	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	04/24/2025	$ 0.55	
							TOTAL COLLECTED	**$26.41**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$26.41**	
TP									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 3.79	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 9.18	
							TOTAL COLLECTED	**$12.97**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$12.97**	
TPDF									
	024063	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/02/2025	$ 0.33	
	024068	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	04/07/2025	$ 0.73	
							TOTAL COLLECTED	**$1.06**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.06**	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TPDF									
WRNT									
	024062	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	04/02/2025	$ 8.53	
							TOTAL COLLECTED	**$8.53**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$8.53**	
							COURT TOTAL	**$ 2157.40**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 2157.40**	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
OMNI	OMNI - OLD 2018 PRIOR = $30		$ 22.03		$ 22.03		$ 15.96	$ 6.07
TOTAL DEPT					$22.03		$15.96	$6.07
TOTAL FUND					$22.03		$15.96	$6.07
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 21.00		$ 21.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 2.81		$ 2.81		$ 2.81	
TFC	TRAFFIC	010-349-300	$ 26.41		$ 26.41		$ 1.10	$ 25.31
STF	STATE FINE	010-349-301	$ 11.02		$ 11.02		$ 11.02	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 2.08		$ 2.08		$ 2.08	
DPSAF	DPS ARREST FEE	010-349-311	$ 50.13		$ 50.13		$ 2.60	$ 47.53
WRNT	WARRANT FEE	010-349-315	$ 8.53		$ 8.53			$ 8.53
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 3.00		$ 3.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 20.75		$ 20.75		$ 20.75	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	$ 1.03		$ 1.03		$ 1.03	
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	$ 1.06		$ 1.06		$ 1.06	
MVF	MOVING VIOLATION FEE	010-349-402	$ 0.04		$ 0.04		$ 0.04	
STFN	STATE FINE	010-349-410	$ 421.75		$ 421.75			$ 421.75
SCCC	STATE CCC 2020	010-349-501	$ 589.49		$ 589.49			$ 589.49
LCCC	LOCAL CCC 2020	010-349-502	$ 133.12		$ 133.12			$ 133.12
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 5.00		$ 5.00			
TP	TIME PAYMENT	010-349-605	$ 12.97		$ 12.97		$ 12.97	
PER	COLLECTION	010-349-610	$ 119.17		$ 119.17		$ 23.08	$ 96.09
TOTAL DEPT		349			$1,429.36		$78.54	$1,321.82
TOTAL FUND		010			$1,429.36		$78.54	$1,321.82
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 25.00		$ 25.00			
COUN	COUNTY	012-340-804	$ 568.19		$ 568.19			$ 568.19
DEF	DEFERRED ADJUDICATION	012-340-804	$ 90.32		$ 90.32			$ 90.32
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	$ 0.31		$ 0.31		$ 0.31	
TOTAL DEPT		340			$683.82		$0.31	$658.51
TOTAL FUND		012			$683.82		$0.31	$658.51
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 2.08		$ 2.08		$ 2.08	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB — 04/01/2025 TO 04/30/2025 — TYPE: ALL — PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		340			$2.08		$2.08	
TOTAL FUND		043			$2.08		$2.08	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 2.08		$ 2.08		$ 2.08	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 18.03		$ 18.03		$ 1.03	$ 17.00
TOTAL DEPT					$20.11		$3.11	$17.00
TOTAL FUND		LASTSECTION			$20.11		$3.11	$17.00
	TOTALS		**$2,157.40**		**$2,157.40**		**$100.00**	**$2,003.40**
	Less Money without a GL Account Number		**$22.03**		**$22.03**		**$15.96**	**$6.07**
	Total Money with a GL Account Number		**$2,135.37**		**$2,135.37**		**$84.04**	**$1,997.33**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

APRIL 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	$ 5.16		$ 5.16		$ 5.16	
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 63.00		$ 63.00			
LCCC	LOCAL CCC 2020	010-349-502	$ 25.43		$ 25.43			$ 25.43
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 0.70		$ 0.70		$ 0.70	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 0.52		$ 0.52		$ 0.52	
TFC	TRAFFIC	010-349-308	$ 5.45		$ 5.45			$ 5.45
DPSAF	DPS ARREST FEE	010-349-311	$ 9.73		$ 9.73		$ 0.65	$ 9.08
WRNT	WARRANT FEE	010-349-315	$ 6.43		$ 6.43		$ 6.43	
LAF	LANGUAGE ACCESS FUND $3	010-349-318	$ 9.00		$ 9.00			
SCCC	STATE CCC 2020	010-349-342	$ 112.60		$ 112.60			$ 112.60
TPDF	TRUANCY PREV & DIVERSION FUND	010-349-346	$ 0.26		$ 0.26		$ 0.26	
IDR	Indigent Defense Representation	010-349-388	$ 0.26		$ 0.26		$ 0.26	
STFN	STATE FEE	010-349-410	$ 90.81		$ 90.81			$ 90.81
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 15.00		$ 15.00			
RES	RES	010-349-606	$ 3.87		$ 3.87		$ 3.87	
PER	COLLECTION	010-349-610	$ 5.77		$ 5.77		$ 5.77	
TOTAL DEPT		349			$353.99		$23.62	$243.37
TOTAL FUND		010			$353.99		$23.62	$243.37
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	$ 50.00		$ 50.00			$ 50.00
COSEV	CIVIL SERVICE FEE	012-340-200	$ 75.00		$ 75.00			
COUN	COUNTY	012-340-804	$ 65.00		$ 65.00			$ 65.00
JCS	JUSTICE COURT SUPPORT FUND $25	012-340-805	$ 75.00		$ 75.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 0.08		$ 0.08		$ 0.08	
TOTAL DEPT		340			$265.08		$0.08	$115.00
TOTAL FUND		012			$265.08		$0.08	$115.00
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 0.52		$ 0.52		$ 0.52	
TOTAL DEPT		340			$0.52		$0.52	
TOTAL FUND		043			$0.52		$0.52	
044								
340								

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 0.52		$ 0.52		$ 0.52	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 3.89		$ 3.89		$ 0.26	$ 3.63
TOTAL DEPT					$4.41		$0.78	$3.63
TOTAL FUND		LASTSECTION			$4.41		$0.78	$3.63

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$624.00**		**$624.00**		**$25.00**	**$362.00**
Less Money without a GL Account Number			**$0.00**			
Total Money with a GL Account Number	**$624.00**		**$624.00**		**$25.00**	**$362.00**

DISTRIBUTION

04/01/2025 TO 04/30/2025 — TYPE: ALL — PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007195	LITTLE,TAMMY				JC1104	04/04/2025	$ 5.00	
	007196	MCQUEEN,RACHEL				JC1105	04/21/2025	$ 5.00	
	007198	LOZANO,ADRIAN				EV0037	04/23/2025	$ 5.00	
							TOTAL COLLECTED	**$15.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$15.00**	
CCC									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 5.16	
							TOTAL COLLECTED	**$5.16**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.16**	
CHS									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.52	
							TOTAL COLLECTED	**$0.52**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.52**	
COSEV									
	007198	LOZANO,ADRIAN				EV0037	04/23/2025	$ 75.00	
							TOTAL COLLECTED	**$75.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$75.00**	
COUN									
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 10.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 55.00	
							TOTAL COLLECTED	**$65.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$65.00**	
DEF									
	007200	HARVEY,JAKOBE	MINOR POSS VAPES / E-CIGARETTES / TOBACCO PRODUCTS	SO	HERNANDEZ,ALEXIS	7936	04/25/2025	$ 50.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.00**	
DPSAF									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.65	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 5.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 4.08	
							TOTAL COLLECTED	**$9.73**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$9.73**	
IDR									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.26	
							TOTAL COLLECTED	**$0.26**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.26**	
JCS									
	007195	LITTLE,TAMMY				JC1104	04/04/2025	$ 25.00	
	007196	MCQUEEN,RACHEL				JC1105	04/21/2025	$ 25.00	
	007198	LOZANO,ADRIAN				EV0037	04/23/2025	$ 25.00	
							TOTAL COLLECTED	**$75.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$75.00**	
JCTF									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.52	
							TOTAL COLLECTED	**$0.52**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.52**	
JPCCF									
	007195	LITTLE,TAMMY				JC1104	04/04/2025	$ 21.00	
	007196	MCQUEEN,RACHEL				JC1105	04/21/2025	$ 21.00	
	007198	LOZANO,ADRIAN				EV0037	04/23/2025	$ 21.00	
							TOTAL COLLECTED	**$63.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$63.00**	
JRF									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.52	
							TOTAL COLLECTED	**$0.52**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.52**	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JRF									
JSF									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.70	
							TOTAL COLLECTED	**$0.70**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.70**	
JSFC									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.08	
							TOTAL COLLECTED	**$0.08**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.08**	
LAF									
	007195	LITTLE,TAMMY				JC1104	04/04/2025	$ 3.00	
	007196	MCQUEEN,RACHEL				JC1105	04/21/2025	$ 3.00	
	007198	LOZANO,ADRIAN				EV0037	04/23/2025	$ 3.00	
							TOTAL COLLECTED	**$9.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$9.00**	
LCCC									
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 14.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 11.43	
							TOTAL COLLECTED	**$25.43**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$25.43**	
PER									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 5.77	
							TOTAL COLLECTED	**$5.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.77**	
RES									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 3.87	
							TOTAL COLLECTED	**$3.87**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$3.87**	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
RES									
SCCC									
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 62.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 50.60	
							TOTAL COLLECTED	**$112.60**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$112.60**	
STFN									
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 50.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 40.81	
							TOTAL COLLECTED	**$90.81**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$90.81**	
TAFI									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.26	
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 2.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 1.63	
							TOTAL COLLECTED	**$3.89**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$3.89**	
TFC									
	007199	ALVAREZ,ERIC RYAN GRADO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7937	04/23/2025	$ 3.00	
	007201	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	04/28/2025	$ 2.45	
							TOTAL COLLECTED	**$5.45**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.45**	
TPDF									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 0.26	
							TOTAL COLLECTED	**$0.26**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.26**	
WRNT									
	007197	MARINELARENA,JESSIE REY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	7365	04/23/2025	$ 6.43	
							TOTAL COLLECTED	**$6.43**	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R

JUDGE MIKE RICHARDSON

WRNT

LESS REVERSALS	$0.00
TOTAL LIABILITY	$6.43
COURT TOTAL	$ 624.00
REVERSALS	$ 0
COURT LIABILITY	$ 624.00

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

APRIL 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD | 04/01/2025 TO 04/30/2025 | TYPE: ALL | PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
AF	ARREST FEES - $5		$ 1.20		$ 1.20		$ 1.20	
TOTAL DEPT					$1.20		$1.20	
CCC1	CONSOLIDATED COURT COST		$ 9.61		$ 9.61		$ 9.61	
TOTAL DEPT					$9.61		$9.61	
TOTAL FUND					$10.81		$10.81	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 84.00		$ 84.00			
TFC	TRAFFIC	010-349-308	$ 21.18		$ 21.18		$ 0.72	$ 20.46
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 48.27		$ 48.27			$ 48.27
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 12.00		$ 12.00			
STFN	STATE FINE	010-349-410	$ 340.80		$ 340.80			$ 340.80
SCCC	STATE CCC 2020	010-349-501	$ 660.54	$ -62.00	$ 598.54			$ 598.54
LCCC	LOCAL CCC	010-349-502	$ 149.15	$ -14.00	$ 135.15			$ 135.15
OM20	OMNI FEES $10.00	010-349-504	$ 10.00		$ 10.00			$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 20.00		$ 20.00			
TP	TIME PAYMENT	010-349-605	$ 6.02		$ 6.02		$ 6.02	
PER	COLLECTION	010-349-610	$ 87.65		$ 87.65		$ 5.77	$ 81.88
TOTAL DEPT		349			$1,373.61		$12.51	$1,245.10
TOTAL FUND		010			$1,373.61		$12.51	$1,245.10
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 150.00		$ 150.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00	$ -5.00				
COUN	COUNTY	012-340-804	$ 763.38	$ -137.00	$ 626.38			$ 626.38
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 100.00		$ 100.00			
TOTAL DEPT		340			$876.38			$626.38
TOTAL FUND		012			$876.38			$626.38
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 0.72		$ 0.72		$ 0.72	
TOTAL DEPT		340			$0.72		$0.72	
TOTAL FUND		043			$0.72		$0.72	
044								

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 0.96		$ 0.96		$ 0.96	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 21.32	$ -2.00	$ 19.32			$ 19.32
TOTAL DEPT					$20.28		$0.96	$19.32
TOTAL FUND		LASTSECTION			$20.28		$0.96	$19.32
	TOTALS		$2,501.80	-$220.00	$2,281.80		$25.00	$1,890.80
	Less Money without a GL Account Number				$0.00			
	Total Money with a GL Account Number		$2,501.80	-$220.00	$2,281.80		$25.00	$1,890.80

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007924	RODRIGUEZ,DAVID JR				CV0285	04/07/2025	$ 5.00	
	007939	WILLIAMSON,ROBIN R				CV0286	04/28/2025	$ 5.00	
	007942	MENS,BO DUSTIN				EC0149	04/29/2025	$ 5.00	
	007943	WILCHER,DAVID				EC0150	04/30/2025	$ 5.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$20.00**	
AF									
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 1.20	
							TOTAL COLLECTED	**$1.20**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.20**	
CCC1									
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 9.61	
							TOTAL COLLECTED	**$9.61**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$9.61**	
CHS									
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 0.72	
							TOTAL COLLECTED	**$0.72**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.72**	
COSEV									
	007942	MENS,BO DUSTIN				EC0149	04/29/2025	$ 75.00	
	007943	WILCHER,DAVID				EC0150	04/30/2025	$ 75.00	
							TOTAL COLLECTED	**$150.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$150.00**	
COUN									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 50.00	
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 174.00	
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 14.00	
	007930	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	04/16/2025	$ 50.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 39.00	
	007932	RAMIREZ,JUAN RAMON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136819	04/16/2025	$ 92.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 39.00	
	007936	SALAZAR,BREANA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136708	04/24/2025	$ 32.38	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 69.00	
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ 137.00	R
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ -137.00	Y
	007941	VILLEGAS-MADRID,ARIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	20136825	04/29/2025	$ 67.00	
							TOTAL COLLECTED	$763.38	
							LESS REVERSALS	-$137.00	
							TOTAL LIABILITY	$626.38	
DPSAF									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 5.00	
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 5.00	
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 1.32	
	007929	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	04/15/2025	$ 1.51	
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 5.00	
	007932	RAMIREZ,JUAN RAMON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136819	04/16/2025	$ 5.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 5.00	
	007934	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	04/24/2025	$ 1.84	
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 5.00	
	007936	SALAZAR,BREANA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136708	04/24/2025	$ 2.68	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 5.00	
	007938	TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	04/25/2025	$ 0.92	
	007941	VILLEGAS-MADRID,ARIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	20136825	04/29/2025	$ 5.00	
							TOTAL COLLECTED	$48.27	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$48.27	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
DSC									
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
JCS									
	007924	RODRIGUEZ,DAVID JR				CV0285	04/07/2025	$ 25.00	
	007939	WILLIAMSON,ROBIN R				CV0286	04/28/2025	$ 25.00	
	007942	MENS,BO DUSTIN				EC0149	04/29/2025	$ 25.00	
	007943	WILCHER,DAVID				EC0150	04/30/2025	$ 25.00	
							TOTAL COLLECTED	$100.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$100.00	
JCTF									
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 0.96	
							TOTAL COLLECTED	$0.96	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.96	
JPCCF									
	007924	RODRIGUEZ,DAVID JR				CV0285	04/07/2025	$ 21.00	
	007939	WILLIAMSON,ROBIN R				CV0286	04/28/2025	$ 21.00	
	007942	MENS,BO DUSTIN				EC0149	04/29/2025	$ 21.00	
	007943	WILCHER,DAVID				EC0150	04/30/2025	$ 21.00	
							TOTAL COLLECTED	$84.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$84.00	
LAF									
	007924	RODRIGUEZ,DAVID JR				CV0285	04/07/2025	$ 3.00	
	007939	WILLIAMSON,ROBIN R				CV0286	04/28/2025	$ 3.00	
	007942	MENS,BO DUSTIN				EC0149	04/29/2025	$ 3.00	
	007943	WILCHER,DAVID				EC0150	04/30/2025	$ 3.00	
							TOTAL COLLECTED	$12.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$12.00	
LCCC									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 14.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 14.00	
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 3.70	
	007929	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	04/15/2025	$ 4.22	
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 14.00	
	007932	RAMIREZ,JUAN RAMON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136819	04/16/2025	$ 14.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 14.00	
	007934	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	04/24/2025	$ 5.15	
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 14.00	
	007936	SALAZAR,BREANA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136708	04/24/2025	$ 7.51	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 14.00	
	007938	TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	04/25/2025	$ 2.57	
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ 14.00	R
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ -14.00	Y
	007941	VILLEGAS-MADRID,ARIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	20136825	04/29/2025	$ 14.00	
							TOTAL COLLECTED	$149.15	
							LESS REVERSALS	-$14.00	
							TOTAL LIABILITY	$135.15	
OM20									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
PER									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 58.80	
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 5.77	
	007936	SALAZAR,BREANA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136708	04/24/2025	$ 23.08	
							TOTAL COLLECTED	$87.65	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$87.65	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
SCCC									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 62.00	
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 62.00	
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 16.41	
	007929	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	04/15/2025	$ 18.67	
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 62.00	
	007932	RAMIREZ,JUAN RAMON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136819	04/16/2025	$ 62.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 62.00	
	007934	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	04/24/2025	$ 22.79	
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 62.00	
	007936	SALAZAR,BREANA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136708	04/24/2025	$ 33.27	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 62.00	
	007938	TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	04/25/2025	$ 11.40	
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ 62.00	R
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ -62.00	Y
	007941	VILLEGAS-MADRID,ARIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	20136825	04/29/2025	$ 62.00	
							TOTAL COLLECTED	$660.54	
							LESS REVERSALS	-$62.00	
							TOTAL LIABILITY	$598.54	
SOAF									
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ 5.00	R
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ -5.00	Y
							TOTAL COLLECTED	$5.00	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	$0.00	
STFN									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 50.00	
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 50.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 13.24	
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 50.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 50.00	
	007934	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	04/24/2025	$ 18.38	
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 50.00	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 50.00	
	007938	TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	04/25/2025	$ 9.18	
							TOTAL COLLECTED	$340.80	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$340.80	
TAFI									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 2.00	
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 2.00	
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 0.53	
	007929	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	04/15/2025	$ 0.60	
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 2.00	
	007932	RAMIREZ,JUAN RAMON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136819	04/16/2025	$ 2.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 2.00	
	007934	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	04/24/2025	$ 0.74	
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 2.00	
	007936	SALAZAR,BREANA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136708	04/24/2025	$ 1.08	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 2.00	
	007938	TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	04/25/2025	$ 0.37	
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ 2.00	R
	007940	HOPE,LOGAN TYLER	PUBLIC INTOXICATION	SO	ORTEGA, ARYAN	20136841	04/28/2025	$ -2.00	Y
	007941	VILLEGAS-MADRID,ARIAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	20136825	04/29/2025	$ 2.00	
							TOTAL COLLECTED	$21.32	
							LESS REVERSALS	-$2.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
							TOTAL LIABILITY	$19.32	
TFC									
	007925	FULLER,DEJAH DEANDREA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136360	04/08/2025	$ 3.00	
	007926	JENNINGS,SHIRMAR LAVANCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136775	04/09/2025	$ 3.00	
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 0.72	
	007928	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	04/15/2025	$ 0.80	
	007931	MULKEY,TONI PAULETTE	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	20136833	04/16/2025	$ 3.00	
	007933	MCMATH,BRENNEN JOSEPH	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	20136816	04/23/2025	$ 3.00	
	007934	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	04/24/2025	$ 1.10	
	007935	CAUDILLO,BRIANNA ALEJANDRA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136837	04/24/2025	$ 3.00	
	007937	MARRERO,ADAIR SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136838	04/24/2025	$ 3.00	
	007938	TINER,GRANT WESLEY	DISREGARD STOP SIGN (#)	ST	FUENTES, RUSTY	20136657	04/25/2025	$ 0.56	
							TOTAL COLLECTED	$21.18	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$21.18	
TP									
	007927	MARTINEZ,TERESA GUADALUPE	Speeding	ST	BARRIENTES, JOSE	20053541	04/14/2025	$ 6.02	
							TOTAL COLLECTED	$6.02	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$6.02	
							COURT TOTAL	$ 2501.80	
							REVERSALS	$ -220.00	
							COURT LIABILITY	$ 2281.80	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

APRIL 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		4/01/2025 - 4/30/2025 April 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	4/1-4/30	$ 76.27
010-349-331	**01-03**	**HB 2424 (2004) combined fees** { FA-$12.77; CMI-$0.28; }	4/1-4/30	$ 13.05
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	4/1-4/30	
012-340-805	ADM	ADMINISTRATIVE FEE	4/1-4/30	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	4/1-4/30	$ 165.00
043 340 800	CHS	COURTHOUSE SECURITY	4/1-4/30	$ 10.58
043 340 801		**CHS Satellite JPs (subtract $1 for each 4 from CHS)**	4/1-4/30	
012-340-805	CIVIL	CIVIL FILING FEES	4/1-4/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	4/1-4/30	$ 693.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	4/1-4/30	
055-380-125	COPY	COPIES	4/1-4/30	$ 1.00
012-340-200	COSEV	CIVIL SERVICE FEE	4/1-4/30	$ 1,160.00
012-340-805	COUN	COUNTY (COUN=$3348.44 DEF=$263.42)	4/1-4/30	$ 3,611.86
010 349 314	CS	CHILD SAFETY	4/1-4/30	$ 74.39
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	4/1-4/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	4/1-4/30	$ 40.00
010-349-311	DPSAF	DPS ARREST FEE	4/1-4/30	$ 194.35
055 389 100	FS	FOREIGN SERVICE	4/1-4/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	4/1-4/30	$ 0.88
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	4/1-4/30	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	4/1-4/30	$ 0.78
012-340-805	JCS	JUSTICE COURT SUPPORT	4/1-4/30	$ 825.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	4/1-4/30	$ 5.46
010-349-402	JEF	JUDICIAL EDUCATION FUND	4/1-4/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	4/1-4/30	$ 1.77
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	4/1-4/30	$ 2.39
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	4/1-4/30	$ 0.27
017 340 905	JURY	JURY FEE	4/1-4/30	
010 349 318	LAF	LANGUAGE ACCESS FEE	4/1-4/30	$ 99.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	4/1-4/30	$ 565.16
010 349 402	MVF	Moving Violation Fee	4/1-4/30	
010 349 504	OM20	OMNI FEES **/FTA/RES** (enacted 2020)	4/1-4/30	$ 17.37
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	4/1-4/30	
010-349-610	PER	PERDUE COLLECTION	4/1-4/30	$ 509.08
010 349 606	RES	RES (FAILURE TO APPEAR FTA)**TRAFFIC LAW**	4/1-4/30	$ 96.37
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	4/1-4/30	$ 2,535.60
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	4/1-4/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=$ SOAF=$8.98 SOSEV=$)	4/1-4/30	$ 8.98
010-349-342	STATE	STATE PORTION OF LW	4/1-4/30	$ 500.00
010-349-405	STF	STATE FINE	4/1-4/30	$ 3.37
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	4/1-4/30	$ 969.04
010-349-300	TAF	TRANSACTION FEE - $2	4/1-4/30	$ 0.32
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	4/1-4/30	$ 95.10
010 349 347	TCF	TRUANT CONDUCT FEE	4/1-4/30	
010-349-308	TFC	TRAFFIC	4/1-4/30	$ 62.29
010 349 605	TP	TIME PAYMENT	4/1-4/30	
010 349 503	TP20	NEW TIME PAYMNET	4/1-4/30	$ 0.58
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	4/1-4/30	$ 0.66
010-349-300	WRIT	WRIT	4/1-4/30	$ 5.00
010-349-315	WRNT	WARRANT FEE (WRNT=$131.53 WRT=$)	4/1-4/30	$ 131.53
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	4/1-4/30	$ 38.29
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	4/1-4/30	$ 5.11
	PAWAF	**Parks & Wildlife Arrest Fee $5**	4/1-4/30	
	MISC	**MISC (Civil Service Certified)**	4/1-4/30	
	ARFXX	**Default Fee Code Issuance of Bad Check Case**	4/1-4/30	
		TOTAL TO TREASURER	4/1-4/30	**$ 12,518.90**

JP5 CONSTABLE FEES APRIL 2025	
CASE	COSEV
EV2454	$175.00
EV2460	$75.00
EV2461	$75.00
EV2462	$75.00
EV2464	$150.00
EV2463	$150.00
EV2465	$150.00
EV2466	$75.00
EV2467	$75.00
DC10163	$80.00
DC10162	$80.00
TOTAL	***$ 1,160.00***

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	135152	STRUBE,THOMAS D				EV2454	04/01/2025	$ 175.00	
	135153	VARGAS,ANTONIA				EV2460	04/01/2025	$ 75.00	
	135172	ROBERTS,TOYA				EV2461	04/04/2025	$ 75.00	
	135173	GONZALES,BEATRICE				EV2462	04/07/2025	$ 75.00	
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ 75.00	R
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ -75.00	Y
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ 75.00	R
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ -75.00	Y
	135177	BENALLY,RTESHIA				EV2464	04/07/2025	$ 150.00	
	135178	SALAZAR,ANA				EV2463	04/07/2025	$ 150.00	
	135213	RODRIGUEZ,MICHAEL & CEARA				EV2465	04/16/2025	$ 150.00	
	135215	CARMONA,RICHARD				EV2466	04/17/2025	$ 75.00	
	135216	STEWART,JAIMEN N				EV2467	04/17/2025	$ 75.00	
	135223	YOUNG,MATTHEW J				DC10163	04/21/2025	$ 80.00	
	135224	TORRES,ISABEL				DC10162	04/21/2025	$ 80.00	
							TOTAL COLLECTED	**$1,310.00**	
							LESS REVERSALS	**-$150.00**	
							TOTAL LIABILITY	**$1,160.00**	
							COURT TOTAL	**$ 1310.00**	
							REVERSALS	**$ -150.00**	
							COURT LIABILITY	**$ 1160.00**	

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
1.800.465.5127
FAX: 903.885.1604
PHONE: 903.885.0818
www.netdatacorp.net

HOCKLEY
PCT. 05
624 AVE. H STE. 205
LEVELLAND, TX 79336

04/01/2025 TO **04/30/2025** **ITICKET FEES DUE: $152.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2515871	04/01/25	TXC252828138	ITK	MEDRANO, MIGUEL ANGEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515872	04/01/25	TXC252895087	ITK	SANCHEZ, CHARLEE NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515873	04/01/25	TXC252895087	ITK	SANCHEZ, CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515874	04/03/25	TXC252895095	ITK	OWENS, BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515884	04/08/25	TXC252876416	ITK	GARCIA, SAMUEL NOAH	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515885	04/08/25	TXC252277295	ITK	ESTRADA, LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	$2.00
2515886	04/08/25	TXC252669311	ITK	TAYLOR, ETHAN DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515887	04/08/25	TXC252876419	ITK	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515888	04/08/25	TXC252876421	ITK	BRANTLEY, BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	$2.00
2515889	04/08/25	TXC252876421	ITK	BRANTLEY, BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	$2.00
2515890	04/08/25	TXC252876423	ITK	HUSE, BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515891	04/08/25	TXV251814183	ITK	VALADEZ, MICHAEL K	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515894	04/09/25	TXC252623201	ITK	AVANT, MARIANNE LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515895	04/09/25	TXC252623204	ITK	BILBREY, TAYLOR MARIE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515896	04/09/25	TXC252623206	ITK	LOVELL, ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515897	04/09/25	TXC252623207	ITK	RICHARDSON, JOSHUA HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515898	04/10/25	TXC252828097	ITK	WHEELER, SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515899	04/10/25	TXC252916689	ITK	VALDERAS, ANDREW G	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515919	04/12/25	TXC252916707	ITK	DE ANDA, BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515920	04/12/25	TXC252623228	ITK	MUNOZ, TIMOTHY ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515921	04/12/25	TXC252916706	ITK	ZAPATA, BRUNO R	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515922	04/14/25	TXC252876442	ITK	ACEVEDO, ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515923	04/14/25	TXC252876439	ITK	TREJO, ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	$2.00
2515924	04/15/25	TXC252963779	ITK	VILLANUEVA, MIKAYLA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515925	04/15/25	TXC252277296	ITK	VILLEGAS, KIMBERLY ANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515926	04/15/25	TXC252277296	ITK	VILLEGAS, KIMBERLY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515927	04/15/25	TXC252277296	ITK	VILLEGAS, KIMBERLY ANN	TURN WHEN UNSAFE (#)	$2.00
2515928	04/15/25	TXC252277296	ITK	VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	$2.00
2515929	04/15/25	TXC252277297	ITK	MATTOX, ALEXANDER JAMES	ILLEGAL PASS ON RIGHT	$2.00
2515930	04/15/25	TXC252277297	ITK	MATTOX, ALEXANDER JAMES	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	$2.00
2515931	04/16/25	TXC252965445	ITK	LANDRY, CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515932	04/18/25	TXC252895105	ITK	RAMIREZ PATLAN, JUAN PABLO	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515933	04/18/25	TXC252895105	ITK	RAMIREZ PATLAN, JUAN PABLO	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515934	04/18/25	TXC252895114	ITK	RICO, KIMBERLY ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515935	04/19/25	TXC252895116	ITK	FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515936	04/19/25	TXC252895115	ITK	BEADMAN, CORINA JADE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515937	04/19/25	TXC252965459	ITK	ROSALES, SERGIO ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515938	04/19/25	TXC252965459	ITK	ROSALES, SERGIO ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515939	04/19/25	TXC252965453	ITK	AMALLA, CECIL MATTHEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515940	04/20/25	TXC252965464	ITK	MARES, CHRISTOPHER RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515941	04/20/25	TXC252892584	ITK	MENDOZA, MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515942	04/20/25	TXC252892584	ITK	MENDOZA, MELODY MYKKA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515943	04/22/25	TXC252895122	ITK	POTTS, TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515944	04/22/25	TXC252965481	ITK	DEPOYSTER, MALLIE	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515945	04/22/25	TXC252965481	ITK	DEPOYSTER, MALLIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515946	04/22/25	TXC252965480	ITK	CANTU, SIERRA VANESSA	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515947	04/22/25	TXC252965475	ITK	PAVON FRIAS, KEVIN AARON	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00

2515948	04/23/25	TXC253000389	ITK	MERCADO, RAYMOND JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515949	04/23/25	TXC253000376	ITK	SOTO, JOSHUA ANGEL	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515950	04/23/25	TXC252965491	ITK	BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515951	04/23/25	TXC253003183	ITK	PEREZ, DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515952	04/23/25	TXC253003183	ITK	PEREZ, DAISY ADRIANA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515953	04/23/25	TXV251814201	ITK	JIMENEZ, NICHOLAS JAMES	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	$2.00
2515954	04/23/25	TXV251814201	ITK	JIMENEZ, NICHOLAS JAMES	VIOLATE CDL RESTRICTION- RESTRICTION E	$2.00
2515955	04/25/25	TXC252714612	ITK	NICKELS, TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515956	04/25/25	TXC252984748	ITK	ESPARZA, PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515957	04/25/25	TXC253000392	ITK	MARTINEZ, YASENIA LEILANI	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515958	04/25/25	TXC253000392	ITK	MARTINEZ, YASENIA LEILANI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515959	04/25/25	TXC253000405	ITK	PEREZ, JOEL JESSE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	$2.00
2515960	04/25/25	TXC253000405	ITK	PEREZ, JOEL JESSE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515961	04/25/25	TXC252952074	ITK	MORENO, EMMANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515962	04/25/25	TXC252952074	ITK	MORENO, EMMANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515963	04/25/25	TXC252984749	ITK	RAMON, REY ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515964	04/25/25	TXC252277298	ITK	SCOTT, MELANIE DENISE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515965	04/25/25	TXC252277298	ITK	SCOTT, MELANIE DENISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515966	04/25/25	TXC253000404	ITK	MANSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515967	04/25/25	TXC252952073	ITK	PONCE, DEVEN DOMINIC	VIOLATE DL RESTRICTION (SPECIFY)	$2.00
2515968	04/28/25	TXC252998028	ITK	RODRIGUEZ, SARAH NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515969	04/28/25	TXC252998026	ITK	GUILLEN, CARLA ADRIANA	FAIL TO PASS TO LEFT SAFELY (#)	$2.00
2515970	04/28/25	TXC252998027	ITK	DOUGLAS, TAYLOR GRIFFIN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515971	04/28/25	TXC252998035	ITK	CARRILLO, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515973	04/29/25	TXC252998044	ITK	MARTINEZ, ANTONIO III	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515974	04/30/25	TXC253041195	ITK	JUAREZ-RODRIGUEZ, JONATHAN O	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515975	04/30/25	TXC253041192	ITK	HEFFINGTON, TURNER MAX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515976	04/30/25	TXC253041185	ITK	COMBS, GARRETT WAYNE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515977	04/30/25	TXC253041185	ITK	COMBS, GARRETT WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00

Note to Clerk:

Please include this statement with
your report to the auditor.
Please include a copy with your remittance.

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	135153	VARGAS,ANTONIA				EV2460	04/01/2025	$ 5.00	
	135172	ROBERTS,TOYA				EV2461	04/04/2025	$ 5.00	
	135173	GONZALES,BEATRICE				EV2462	04/07/2025	$ 5.00	
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ 5.00	R
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ -5.00	Y
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ 5.00	R
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ -5.00	Y
	135177	BENALLY,RTESHIA				EV2464	04/07/2025	$ 5.00	
	135178	SALAZAR,ANA				EV2463	04/07/2025	$ 5.00	
	135179	DUNAGAN,SHAWN				DC10155	04/07/2025	$ 5.00	
	135180	MENDE,BRIANNA				DC10154	04/07/2025	$ 5.00	
	135182	JARAMILLO,DEBBIE E.				DC10156	04/08/2025	$ 5.00	
	135183	ESPARZA,IVETTE				DC10157	04/08/2025	$ 5.00	
	135184	REBER,GRATA				DC10158	04/08/2025	$ 5.00	
	135185	RODRIGUEZ,MARTIN				DC10153	04/08/2025	$ 5.00	
	135186	MARTINEZ,NADIA				DC10159	04/08/2025	$ 5.00	
	135187	PESQUEDA,ISAIAH				DC10160	04/08/2025	$ 5.00	
	135188	MORENO,VELMA				DC10161	04/08/2025	$ 5.00	
	135213	RODRIGUEZ,MICHAEL & CEARA				EV2465	04/16/2025	$ 5.00	
	135215	CARMONA,RICHARD				EV2466	04/17/2025	$ 5.00	
	135216	STEWART,JAIMEN N				EV2467	04/17/2025	$ 5.00	
	135222	TEXAS DPS CENTRAL CASH RECEIVING				S0832	04/21/2025	$ 5.00	
	135223	YOUNG,MATTHEW J				DC10163	04/21/2025	$ 5.00	
	135224	TORRES,ISABEL				DC10162	04/21/2025	$ 5.00	
	135249	NEGRETE,GERMAN				DC10164	04/28/2025	$ 5.00	
	135257	HILL,DARLENE				DC10165	04/28/2025	$ 5.00	
	135258	LOPEZ,ERIC I.				DC10166	04/28/2025	$ 5.00	
	135259	VIDALES,RANDI				DC10167	04/28/2025	$ 5.00	
	135261	CASTANEDA,RICKEY				DC10168	04/28/2025	$ 5.00	
	135264	BASQUEZ,IRENE				DC10169	04/29/2025	$ 5.00	
	135265	CASTILLO,CAMILO				DC10170	04/29/2025	$ 5.00	
	135267	CRIBBS,CHRISTY C				DC10171	04/29/2025	$ 5.00	
	135268	QUEZADA,BRIANNA				DC10172	04/29/2025	$ 5.00	
	135269	RODRIGUEZ,ANTHONY				DC10173	04/29/2025	$ 5.00	
	135270	GONZALEZ,LINDA				DC10174	04/29/2025	$ 5.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	135271	SHAW,MICHAEL P				DC10175	04/29/2025	$ 5.00	
	135272	ELMORE,PAUL R				DC10176	04/29/2025	$ 5.00	
							TOTAL COLLECTED	**$175.00**	
							LESS REVERSALS	**-$10.00**	
							TOTAL LIABILITY	**$165.00**	
CCC									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 17.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 17.00	
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 6.47	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 6.71	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 2.76	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 10.53	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 4.66	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 3.32	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 3.32	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 4.50	
							TOTAL COLLECTED	**$76.27**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$76.27**	
CHS									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 3.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 3.00	
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.65	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.67	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.49	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 0.79	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 0.35	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.59	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.59	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.45	
							TOTAL COLLECTED	**$10.58**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.58**	
CMI									
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.08	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.10	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.10	
							TOTAL COLLECTED	**$0.28**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.28**	
COPY									
	135149	CRUZ,BRIAN				DC9954	04/01/2025	$ 1.00	
							TOTAL COLLECTED	**$1.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.00**	
COSEV									
	135152	STRUBE,THOMAS D				EV2454	04/01/2025	$ 175.00	
	135153	VARGAS,ANTONIA				EV2460	04/01/2025	$ 75.00	
	135172	ROBERTS,TOYA				EV2461	04/04/2025	$ 75.00	
	135173	GONZALES,BEATRICE				EV2462	04/07/2025	$ 75.00	
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ 75.00	R
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ -75.00	Y
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ 75.00	R
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ -75.00	Y
	135177	BENALLY,RTESHIA				EV2464	04/07/2025	$ 150.00	
	135178	SALAZAR,ANA				EV2463	04/07/2025	$ 150.00	
	135213	RODRIGUEZ,MICHAEL & CEARA				EV2465	04/16/2025	$ 150.00	
	135215	CARMONA,RICHARD				EV2466	04/17/2025	$ 75.00	
	135216	STEWART,JAIMEN N				EV2467	04/17/2025	$ 75.00	
	135223	YOUNG,MATTHEW J				DC10163	04/21/2025	$ 80.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	135224	TORRES,ISABEL				DC10162	04/21/2025	$ 80.00	
							TOTAL COLLECTED	$1,310.00	
							LESS REVERSALS	-$150.00	
							TOTAL LIABILITY	$1,160.00	
COUN									
	135147	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	04/01/2025	$ 51.00	
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 13.75	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 181.15	
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 63.00	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 39.00	R
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -39.00	Y
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 99.00	
	135158	GOMEZ SAENZ,GERMAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515762	04/01/2025	$ 92.00	
	135159	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	VIVIAN MARTINEZ	2515818	04/01/2025	$ 137.00	
	135161	FRAUSTO,NICOLOSA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515768	04/02/2025	$ 50.00	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 61.00	
	135165	MORALES,FRANK RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515475	04/02/2025	$ 17.00	
	135167	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/03/2025	$ 17.00	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 5.46	
	135176	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	04/07/2025	$ 17.00	
	135189	MENDEZ,DIANE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515580	04/08/2025	$ 50.00	
	135190	MARTINEZ-RODRIGUEZ,PAOLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515779	04/09/2025	$ 50.00	
	135192	VALADEZ,MICHAEL K	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515891	04/10/2025	$ 92.00	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 92.00	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 230.00	
	135199	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	04/11/2025	$ 17.00	
	135201	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	04/11/2025	$ 25.00	
	135202	ESTRADA,LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	WELCH, RONALD B	2515885	04/11/2025	$ 92.00	
	135203	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	04/11/2025	$ 76.93	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	135205	TIENDA,MARIAH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515908	04/14/2025	$ 50.00	
	135206	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/15/2025	$ 50.00	
	135208	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	04/16/2025	$ 50.00	
	135217	SANTOYO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515777	04/17/2025	$ 50.00	
	135218	DIAZ,ADILENE SANTONYA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515901	04/17/2025	$ 50.00	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 26.00	
	135221	MCCARTY,JACOB PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515476	04/17/2025	$ 63.00	
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 14.00	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 39.00	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 63.00	
	135229	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	04/23/2025	$ 17.00	
	135234	RODRIGUEZ,RUBEN E	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	GARCIA, BOBBY J	2515841	04/23/2025	$ 92.00	
	135235	MANS,ERASMUS ALBERTUS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515741	04/23/2025	$ 92.00	
	135236	MANS,ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2515742	04/23/2025	$ 500.00	
	135237	DE LA CERDA,ELVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515877	04/24/2025	$ 50.00	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 3.15	
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 74.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -74.00	Y
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 67.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 44.00	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 39.00	
	135247	ROMAN ROBLES,ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515752	04/25/2025	$ 100.00	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 19.00	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 39.00	
	135262	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/28/2025	$ 25.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 59.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 119.00	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 99.00	
							TOTAL COLLECTED	$3,461.44	
							LESS REVERSALS	-$113.00	
							TOTAL LIABILITY	$3,348.44	
CS									
	135147	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	04/01/2025	$ 4.29	
	135161	FRAUSTO,NICOLOSA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515768	04/02/2025	$ 10.00	
	135169	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/03/2025	$ 5.10	
	135190	MARTINEZ-RODRIGUEZ,PAOLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515779	04/09/2025	$ 10.00	
	135205	TIENDA,MARIAH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515908	04/14/2025	$ 10.00	
	135217	SANTOYO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515777	04/17/2025	$ 10.00	
	135218	DIAZ,ADILENE SANTONYA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515901	04/17/2025	$ 10.00	
	135232	CARDENAS,BEATRICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515823	04/23/2025	$ 5.00	
	135237	DE LA CERDA,ELVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515877	04/24/2025	$ 10.00	
							TOTAL COLLECTED	$74.39	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$74.39	
CVC									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 15.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 15.00	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 2.43	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 2.93	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 2.93	
							TOTAL COLLECTED	$38.29	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$38.29	
DDC									
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 10.00	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 10.00	
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 10.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DDC									
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 10.00	
							TOTAL COLLECTED	**$40.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$40.00**	
DEF									
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 50.00	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 6.73	
	135202	ESTRADA,LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	WELCH, RONALD B	2515885	04/11/2025	$ 50.00	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 13.44	
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 13.44	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 36.54	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 43.27	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 50.00	
							TOTAL COLLECTED	**$263.42**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$263.42**	
DPSAF									
	135146	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	04/01/2025	$ 3.61	
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 5.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 5.00	
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 5.00	
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 1.45	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 0.67	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 5.00	R
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -5.00	Y
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 5.00	
	135158	GOMEZ SAENZ,GERMAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515762	04/01/2025	$ 5.00	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 0.20	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	135162	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/02/2025	$ 1.51	
	135163	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/02/2025	$ 0.92	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 5.00	
	135165	MORALES,FRANK RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515475	04/02/2025	$ 5.00	
	135168	WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	04/03/2025	$ 4.63	
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 5.00	
	135176	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	04/07/2025	$ 0.48	
	135181	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	04/07/2025	$ 0.92	
	135191	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/09/2025	$ 1.10	
	135192	VALADEZ,MICHAEL K	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515891	04/10/2025	$ 5.00	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 5.00	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 5.00	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 5.00	
	135196	MATHIS,COURTNY DENAE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515633	04/10/2025	$ 0.92	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 0.67	
	135198	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	04/11/2025	$ 1.16	
	135199	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	04/11/2025	$ 1.99	
	135200	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/11/2025	$ 2.50	
	135202	ESTRADA,LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	WELCH, RONALD B	2515885	04/11/2025	$ 5.00	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.84	
	135207	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			2515717	04/15/2025	$ 1.51	
	135208	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	04/16/2025	$ 3.49	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.81	
	135210	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	04/16/2025	$ 2.20	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 1.34	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	135214	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/16/2025	$ 1.50	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 1.32	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 0.58	
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 0.40	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 1.32	
	135227	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/23/2025	$ 0.92	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 5.00	
	135229	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	04/23/2025	$ 0.48	
	135230	SCHOENROCK,KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	ST	ALVAREZ, RENE	2515626	04/23/2025	$ 5.00	
	135231	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	04/23/2025	$ 0.92	
	135233	VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	04/23/2025	$ 1.51	
	135234	RODRIGUEZ,RUBEN E	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	GARCIA, BOBBY J	2515841	04/23/2025	$ 5.00	
	135235	MANS,ERASMUS ALBERTUS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515741	04/23/2025	$ 5.00	
	135236	MANS,ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2515742	04/23/2025	$ 5.00	
	135238	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	04/24/2025	$ 2.41	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 1.90	
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 5.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -5.00	Y
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 5.00	
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 1.35	
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 5.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 5.00	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 3.66	
	135246	GARZA,ATHAN LUIS	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515842	04/25/2025	$ 1.81	
	135248	CASTILLO,DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515437	04/25/2025	$ 0.46	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	135250	TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	04/28/2025	$ 1.87	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 4.33	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.98	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.98	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.56	
	135255	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/28/2025	$ 2.50	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 2.24	
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 5.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 5.00	
	135266	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	04/29/2025	$ 1.51	
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 5.00	
	135274	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	04/30/2025	$ 0.92	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 5.00	
							TOTAL COLLECTED	**$204.35**	
							LESS REVERSALS	**-$10.00**	
							TOTAL LIABILITY	**$194.35**	
FA									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 5.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 5.00	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.81	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.98	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.98	
							TOTAL COLLECTED	**$12.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$12.77**	
IDR									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.32	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.34	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.22	
							TOTAL COLLECTED	**$0.88**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.88**	
JCD									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 0.25	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 0.25	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.08	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.10	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.10	
							TOTAL COLLECTED	**$0.78**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.78**	
JCPT									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 2.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 2.00	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.33	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.39	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.39	
							TOTAL COLLECTED	**$5.11**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.11**	
JCS									
	135153	VARGAS,ANTONIA				EV2460	04/01/2025	$ 25.00	
	135172	ROBERTS,TOYA				EV2461	04/04/2025	$ 25.00	
	135173	GONZALES,BEATRICE				EV2462	04/07/2025	$ 25.00	
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ 25.00	R
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ -25.00	Y
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ 25.00	R
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ -25.00	Y
	135177	BENALLY,RTESHIA				EV2464	04/07/2025	$ 25.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	135178	SALAZAR,ANA				EV2463	04/07/2025	$ 25.00	
	135179	DUNAGAN,SHAWN				DC10155	04/07/2025	$ 25.00	
	135180	MENDE,BRIANNA				DC10154	04/07/2025	$ 25.00	
	135182	JARAMILLO,DEBBIE E.				DC10156	04/08/2025	$ 25.00	
	135183	ESPARZA,IVETTE				DC10157	04/08/2025	$ 25.00	
	135184	REBER,GRATA				DC10158	04/08/2025	$ 25.00	
	135185	RODRIGUEZ,MARTIN				DC10153	04/08/2025	$ 25.00	
	135186	MARTINEZ,NADIA				DC10159	04/08/2025	$ 25.00	
	135187	PESQUEDA,ISAIAH				DC10160	04/08/2025	$ 25.00	
	135188	MORENO,VELMA				DC10161	04/08/2025	$ 25.00	
	135213	RODRIGUEZ,MICHAEL & CEARA				EV2465	04/16/2025	$ 25.00	
	135215	CARMONA,RICHARD				EV2466	04/17/2025	$ 25.00	
	135216	STEWART,JAIMEN N				EV2467	04/17/2025	$ 25.00	
	135222	TEXAS DPS CENTRAL CASH RECEIVING				S0832	04/21/2025	$ 25.00	
	135223	YOUNG,MATTHEW J				DC10163	04/21/2025	$ 25.00	
	135224	TORRES,ISABEL				DC10162	04/21/2025	$ 25.00	
	135249	NEGRETE,GERMAN				DC10164	04/28/2025	$ 25.00	
	135257	HILL,DARLENE				DC10165	04/28/2025	$ 25.00	
	135258	LOPEZ,ERIC I.				DC10166	04/28/2025	$ 25.00	
	135259	VIDALES,RANDI				DC10167	04/28/2025	$ 25.00	
	135261	CASTANEDA,RICKEY				DC10168	04/28/2025	$ 25.00	
	135264	BASQUEZ,IRENE				DC10169	04/29/2025	$ 25.00	
	135265	CASTILLO,CAMILO				DC10170	04/29/2025	$ 25.00	
	135267	CRIBBS,CHRISTY C				DC10171	04/29/2025	$ 25.00	
	135268	QUEZADA,BRIANNA				DC10172	04/29/2025	$ 25.00	
	135269	RODRIGUEZ,ANTHONY				DC10173	04/29/2025	$ 25.00	
	135270	GONZALEZ,LINDA				DC10174	04/29/2025	$ 25.00	
	135271	SHAW,MICHAEL P				DC10175	04/29/2025	$ 25.00	
	135272	ELMORE,PAUL R				DC10176	04/29/2025	$ 25.00	
							TOTAL COLLECTED	**$875.00**	
							LESS REVERSALS	**-$50.00**	
							TOTAL LIABILITY	**$825.00**	
JCTF									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.65	

DISTRIBUTION

04/01/2025 TO 04/30/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.67	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 0.65	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 1.05	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 0.47	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 0.76	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 0.76	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.45	
							TOTAL COLLECTED	**$5.46**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.46**	
JPCCF									
	135153	VARGAS,ANTONIA				EV2460	04/01/2025	$ 21.00	
	135172	ROBERTS,TOYA				EV2461	04/04/2025	$ 21.00	
	135173	GONZALES,BEATRICE				EV2462	04/07/2025	$ 21.00	
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ 96.00	R
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ -96.00	Y
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ 96.00	R
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ -96.00	Y
	135177	BENALLY,RTESHIA				EV2464	04/07/2025	$ 21.00	
	135178	SALAZAR,ANA				EV2463	04/07/2025	$ 21.00	
	135179	DUNAGAN,SHAWN				DC10155	04/07/2025	$ 21.00	
	135180	MENDE,BRIANNA				DC10154	04/07/2025	$ 21.00	
	135182	JARAMILLO,DEBBIE E.				DC10156	04/08/2025	$ 21.00	
	135183	ESPARZA,IVETTE				DC10157	04/08/2025	$ 21.00	
	135184	REBER,GRATA				DC10158	04/08/2025	$ 21.00	
	135185	RODRIGUEZ,MARTIN				DC10153	04/08/2025	$ 21.00	
	135186	MARTINEZ,NADIA				DC10159	04/08/2025	$ 21.00	
	135187	PESQUEDA,ISAIAH				DC10160	04/08/2025	$ 21.00	
	135188	MORENO,VELMA				DC10161	04/08/2025	$ 21.00	
	135213	RODRIGUEZ,MICHAEL & CEARA				EV2465	04/16/2025	$ 21.00	
	135215	CARMONA,RICHARD				EV2466	04/17/2025	$ 21.00	
	135216	STEWART,JAIMEN N				EV2467	04/17/2025	$ 21.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	135222	TEXAS DPS CENTRAL CASH RECEIVING				S0832	04/21/2025	$ 21.00	
	135223	YOUNG,MATTHEW J				DC10163	04/21/2025	$ 21.00	
	135224	TORRES,ISABEL				DC10162	04/21/2025	$ 21.00	
	135249	NEGRETE,GERMAN				DC10164	04/28/2025	$ 21.00	
	135257	HILL,DARLENE				DC10165	04/28/2025	$ 21.00	
	135258	LOPEZ,ERIC I.				DC10166	04/28/2025	$ 21.00	
	135259	VIDALES,RANDI				DC10167	04/28/2025	$ 21.00	
	135261	CASTANEDA,RICKEY				DC10168	04/28/2025	$ 21.00	
	135264	BASQUEZ,IRENE				DC10169	04/29/2025	$ 21.00	
	135265	CASTILLO,CAMILO				DC10170	04/29/2025	$ 21.00	
	135267	CRIBBS,CHRISTY C				DC10171	04/29/2025	$ 21.00	
	135268	QUEZADA,BRIANNA				DC10172	04/29/2025	$ 21.00	
	135269	RODRIGUEZ,ANTHONY				DC10173	04/29/2025	$ 21.00	
	135270	GONZALEZ,LINDA				DC10174	04/29/2025	$ 21.00	
	135271	SHAW,MICHAEL P				DC10175	04/29/2025	$ 21.00	
	135272	ELMORE,PAUL R				DC10176	04/29/2025	$ 21.00	
							TOTAL COLLECTED	**$885.00**	
							LESS REVERSALS	**-$192.00**	
							TOTAL LIABILITY	**$693.00**	
JRF									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.65	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.67	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.45	
							TOTAL COLLECTED	**$1.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.77**	
JSF									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.87	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.91	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.61	
							TOTAL COLLECTED	**$2.39**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$2.39**	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
JSFC									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.10	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.10	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.07	
							TOTAL COLLECTED	**$0.27**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.27**	
LAF									
	135153	VARGAS,ANTONIA				EV2460	04/01/2025	$ 3.00	
	135172	ROBERTS,TOYA				EV2461	04/04/2025	$ 3.00	
	135173	GONZALES,BEATRICE				EV2462	04/07/2025	$ 3.00	
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ 3.00	R
	135174	SALAZAR,ANA				EV2463	04/07/2025	$ -3.00	Y
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ 3.00	R
	135175	BENALLY,RTESHIA				EV2464	04/07/2025	$ -3.00	Y
	135177	BENALLY,RTESHIA				EV2464	04/07/2025	$ 3.00	
	135178	SALAZAR,ANA				EV2463	04/07/2025	$ 3.00	
	135179	DUNAGAN,SHAWN				DC10155	04/07/2025	$ 3.00	
	135180	MENDE,BRIANNA				DC10154	04/07/2025	$ 3.00	
	135182	JARAMILLO,DEBBIE E.				DC10156	04/08/2025	$ 3.00	
	135183	ESPARZA,IVETTE				DC10157	04/08/2025	$ 3.00	
	135184	REBER,GRATA				DC10158	04/08/2025	$ 3.00	
	135185	RODRIGUEZ,MARTIN				DC10153	04/08/2025	$ 3.00	
	135186	MARTINEZ,NADIA				DC10159	04/08/2025	$ 3.00	
	135187	PESQUEDA,ISAIAH				DC10160	04/08/2025	$ 3.00	
	135188	MORENO,VELMA				DC10161	04/08/2025	$ 3.00	
	135213	RODRIGUEZ,MICHAEL & CEARA				EV2465	04/16/2025	$ 3.00	
	135215	CARMONA,RICHARD				EV2466	04/17/2025	$ 3.00	
	135216	STEWART,JAIMEN N				EV2467	04/17/2025	$ 3.00	
	135222	TEXAS DPS CENTRAL CASH RECEIVING				S0832	04/21/2025	$ 3.00	
	135223	YOUNG,MATTHEW J				DC10163	04/21/2025	$ 3.00	
	135224	TORRES,ISABEL				DC10162	04/21/2025	$ 3.00	
	135249	NEGRETE,GERMAN				DC10164	04/28/2025	$ 3.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	135257	HILL,DARLENE				DC10165	04/28/2025	$ 3.00	
	135258	LOPEZ,ERIC I.				DC10166	04/28/2025	$ 3.00	
	135259	VIDALES,RANDI				DC10167	04/28/2025	$ 3.00	
	135261	CASTANEDA,RICKEY				DC10168	04/28/2025	$ 3.00	
	135264	BASQUEZ,IRENE				DC10169	04/29/2025	$ 3.00	
	135265	CASTILLO,CAMILO				DC10170	04/29/2025	$ 3.00	
	135267	CRIBBS,CHRISTY C				DC10171	04/29/2025	$ 3.00	
	135268	QUEZADA,BRIANNA				DC10172	04/29/2025	$ 3.00	
	135269	RODRIGUEZ,ANTHONY				DC10173	04/29/2025	$ 3.00	
	135270	GONZALEZ,LINDA				DC10174	04/29/2025	$ 3.00	
	135271	SHAW,MICHAEL P				DC10175	04/29/2025	$ 3.00	
	135272	ELMORE,PAUL R				DC10176	04/29/2025	$ 3.00	
							TOTAL COLLECTED	**$105.00**	
							LESS REVERSALS	**-$6.00**	
							TOTAL LIABILITY	**$99.00**	
LCCC									
	135146	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	04/01/2025	$ 10.12	
	135147	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	04/01/2025	$ 3.00	
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 14.00	
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 4.05	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 1.88	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 14.00	R
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -14.00	Y
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 14.00	
	135158	GOMEZ SAENZ,GERMAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515762	04/01/2025	$ 14.00	
	135159	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	VIVIAN MARTINEZ	2515818	04/01/2025	$ 14.00	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 0.54	
	135161	FRAUSTO,NICOLOSA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515768	04/02/2025	$ 7.00	
	135162	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/02/2025	$ 4.22	
	135163	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/02/2025	$ 2.58	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 14.00	
	135165	MORALES,FRANK RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515475	04/02/2025	$ 14.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	135167	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/03/2025	$ 1.35	
	135168	WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	04/03/2025	$ 12.97	
	135169	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/03/2025	$ 3.57	
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 14.00	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 5.56	
	135176	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	04/07/2025	$ 1.35	
	135181	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	04/07/2025	$ 2.58	
	135190	MARTINEZ-RODRIGUEZ,PAOLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515779	04/09/2025	$ 7.00	
	135191	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/09/2025	$ 3.09	
	135192	VALADEZ,MICHAEL K	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515891	04/10/2025	$ 14.00	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 14.00	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 14.00	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 14.00	
	135196	MATHIS,COURTNY DENAE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515633	04/10/2025	$ 2.57	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 1.88	
	135198	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	04/11/2025	$ 3.25	
	135199	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	04/11/2025	$ 5.56	
	135200	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/11/2025	$ 7.00	
	135202	ESTRADA,LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	WELCH, RONALD B	2515885	04/11/2025	$ 14.00	
	135205	TIENDA,MARIAH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515908	04/14/2025	$ 7.00	
	135207	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			2515717	04/15/2025	$ 4.22	
	135208	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	04/16/2025	$ 9.78	
	135210	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	04/16/2025	$ 6.18	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 3.76	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 1.98	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	135214	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/16/2025	$ 4.22	
	135217	SANTOYO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515777	04/17/2025	$ 7.00	
	135218	DIAZ,ADILENE SANTONYA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515901	04/17/2025	$ 7.00	
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 1.13	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 3.71	
	135227	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/23/2025	$ 2.58	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 14.00	
	135229	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	04/23/2025	$ 1.35	
	135230	SCHOENROCK,KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	ST	ALVAREZ, RENE	2515626	04/23/2025	$ 5.00	
	135231	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	04/23/2025	$ 2.57	
	135232	CARDENAS,BEATRICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515823	04/23/2025	$ 3.50	
	135233	VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	04/23/2025	$ 4.22	
	135234	RODRIGUEZ,RUBEN E	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	GARCIA, BOBBY J	2515841	04/23/2025	$ 14.00	
	135235	MANS,ERASMUS ALBERTUS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515741	04/23/2025	$ 14.00	
	135236	MANS,ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2515742	04/23/2025	$ 14.00	
	135237	DE LA CERDA,ELVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515877	04/24/2025	$ 7.00	
	135238	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	04/24/2025	$ 6.75	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 5.31	
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 14.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -14.00	Y
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 14.00	
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 3.76	
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 14.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 14.00	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 10.24	
	135246	GARZA,ATHAN LUIS	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515842	04/25/2025	$ 5.06	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	135248	CASTILLO,DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515437	04/25/2025	$ 1.30	
	135250	TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	04/28/2025	$ 5.22	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 12.12	
	135255	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/28/2025	$ 7.00	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 6.28	
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 14.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 14.00	
	135266	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	04/29/2025	$ 4.22	
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 14.00	
	135274	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	04/30/2025	$ 2.58	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 14.00	
							TOTAL COLLECTED	$593.16	
							LESS REVERSALS	-$28.00	
							TOTAL LIABILITY	$565.16	
OM20									
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 2.23	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 1.34	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 3.80	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 10.00	
							TOTAL COLLECTED	$17.37	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$17.37	
PER									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 12.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 64.60	
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 11.54	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 5.77	
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 5.76	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	135168	WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	04/03/2025	$ 23.08	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 11.54	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 52.50	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 93.90	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 5.77	
	135198	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	04/11/2025	$ 5.77	
	135203	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	04/11/2025	$ 23.07	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 3.58	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 5.77	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 18.46	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 4.62	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 22.50	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 11.54	
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 45.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 72.00	
	135248	CASTILLO,DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515437	04/25/2025	$ 2.31	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 4.00	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 4.00	
							TOTAL COLLECTED	**$509.08**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$509.08**	
RES									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 30.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 30.00	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 5.03	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 4.87	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 7.90	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 3.50	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 5.85	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 5.85	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 3.37	
							TOTAL COLLECTED	**$96.37**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$96.37**	
SCCC									
	135146	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	04/01/2025	$ 44.82	
	135147	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	04/01/2025	$ 13.29	
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 62.00	
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 17.93	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 8.33	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 62.00	R
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -62.00	Y
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 62.00	
	135158	GOMEZ SAENZ,GERMAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515762	04/01/2025	$ 62.00	
	135159	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	VIVIAN MARTINEZ	2515818	04/01/2025	$ 62.00	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 2.38	
	135161	FRAUSTO,NICOLOSA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515768	04/02/2025	$ 30.00	
	135162	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/02/2025	$ 18.67	
	135163	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/02/2025	$ 11.40	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 62.00	
	135165	MORALES,FRANK RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515475	04/02/2025	$ 62.00	
	135167	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/03/2025	$ 5.98	
	135168	WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	04/03/2025	$ 57.46	
	135169	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/03/2025	$ 15.31	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 62.00	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 24.65	
	135176	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	04/07/2025	$ 5.98	
	135181	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	04/07/2025	$ 11.40	
	135190	MARTINEZ-RODRIGUEZ,PAOLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515779	04/09/2025	$ 30.00	
	135191	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/09/2025	$ 13.67	
	135192	VALADEZ,MICHAEL K	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515891	04/10/2025	$ 62.00	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 62.00	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 62.00	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 62.00	
	135196	MATHIS,COURTNY DENAE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515633	04/10/2025	$ 11.40	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 8.34	
	135198	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	04/11/2025	$ 14.37	
	135199	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	04/11/2025	$ 24.65	
	135200	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/11/2025	$ 31.00	
	135202	ESTRADA,LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	WELCH, RONALD B	2515885	04/11/2025	$ 62.00	
	135205	TIENDA,MARIAH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515908	04/14/2025	$ 30.00	
	135207	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			2515717	04/15/2025	$ 18.67	
	135208	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	04/16/2025	$ 43.33	
	135210	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	04/16/2025	$ 27.34	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 16.67	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 8.76	
	135214	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/16/2025	$ 18.68	
	135217	SANTOYO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515777	04/17/2025	$ 30.00	
	135218	DIAZ,ADILENE SANTONYA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515901	04/17/2025	$ 30.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 5.01	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 16.41	
	135227	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/23/2025	$ 11.40	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 62.00	
	135229	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	04/23/2025	$ 5.98	
	135230	SCHOENROCK,KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	ST	ALVAREZ, RENE	2515626	04/23/2025	$ 62.00	
	135231	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	04/23/2025	$ 11.40	
	135232	CARDENAS,BEATRICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515823	04/23/2025	$ 15.00	
	135233	VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	04/23/2025	$ 18.67	
	135234	RODRIGUEZ,RUBEN E	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	GARCIA, BOBBY J	2515841	04/23/2025	$ 62.00	
	135235	MANS,ERASMUS ALBERTUS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515741	04/23/2025	$ 62.00	
	135236	MANS,ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2515742	04/23/2025	$ 62.00	
	135237	DE LA CERDA,ELVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515877	04/24/2025	$ 30.00	
	135238	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	04/24/2025	$ 29.88	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 23.54	
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 62.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -62.00	Y
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 62.00	
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 16.66	
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 62.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 62.00	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 45.34	
	135246	GARZA,ATHAN LUIS	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515842	04/25/2025	$ 22.41	
	135248	CASTILLO,DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515437	04/25/2025	$ 5.75	
	135250	TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	04/28/2025	$ 23.13	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 53.67	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	135255	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/28/2025	$ 31.00	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 27.80	
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 62.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 62.00	
	135266	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	04/29/2025	$ 18.67	
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 62.00	
	135274	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	04/30/2025	$ 11.40	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 62.00	
							TOTAL COLLECTED	$2,659.60	
							LESS REVERSALS	-$124.00	
							TOTAL LIABILITY	$2,535.60	
SOAF									
	135159	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	VIVIAN MARTINEZ	2515818	04/01/2025	$ 5.00	
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.81	
	135167	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/03/2025	$ 0.48	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 1.99	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 0.70	
							TOTAL COLLECTED	$8.98	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$8.98	
STATE									
	135236	MANS,ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2515742	04/23/2025	$ 500.00	
							TOTAL COLLECTED	$500.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$500.00	
STF									
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 3.37	
							TOTAL COLLECTED	$3.37	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$3.37	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STF									
STFN									
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 50.00	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 6.72	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 50.00	R
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -50.00	Y
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 50.00	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 1.92	
	135163	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/02/2025	$ 9.18	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 50.00	
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 50.00	
	135181	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	04/07/2025	$ 9.18	
	135191	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/09/2025	$ 11.04	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 50.00	
	135196	MATHIS,COURTNY DENAE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515633	04/10/2025	$ 9.19	
	135200	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/11/2025	$ 25.00	
	135210	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	04/16/2025	$ 22.06	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 13.44	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 7.09	
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 4.06	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 13.23	
	135227	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/23/2025	$ 9.18	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 50.00	
	135230	SCHOENROCK,KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	ST	ALVAREZ, RENE	2515626	04/23/2025	$ 50.00	
	135231	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	04/23/2025	$ 9.19	
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 50.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -50.00	Y
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 50.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 | TYPE: ALL | PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 13.44	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 50.00	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 36.56	
	135250	TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	04/28/2025	$ 18.66	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 43.28	
	135255	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/28/2025	$ 25.00	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 22.44	
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 50.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 50.00	
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 50.00	
	135274	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	04/30/2025	$ 9.18	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 50.00	
							TOTAL COLLECTED	**$1,069.04**	
							LESS REVERSALS	**-$100.00**	
							TOTAL LIABILITY	**$969.04**	
TAF									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.32	
							TOTAL COLLECTED	**$0.32**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.32**	
TAFI									
	135146	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	04/01/2025	$ 1.45	
	135147	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	04/01/2025	$ 0.42	
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 2.00	
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 0.58	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 0.27	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 2.00	R
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -2.00	Y

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 2.00	
	135158	GOMEZ SAENZ,GERMAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515762	04/01/2025	$ 2.00	
	135159	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	VIVIAN MARTINEZ	2515818	04/01/2025	$ 2.00	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 0.07	
	135161	FRAUSTO,NICOLOSA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515768	04/02/2025	$ 3.00	
	135162	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/02/2025	$ 0.60	
	135163	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/02/2025	$ 0.37	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 2.00	
	135165	MORALES,FRANK RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515475	04/02/2025	$ 2.00	
	135167	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	04/03/2025	$ 0.19	
	135168	WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	04/03/2025	$ 1.86	
	135169	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/03/2025	$ 1.02	
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 2.00	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 0.80	
	135176	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	04/07/2025	$ 0.19	
	135181	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	04/07/2025	$ 0.37	
	135190	MARTINEZ-RODRIGUEZ,PAOLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515779	04/09/2025	$ 3.00	
	135191	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/09/2025	$ 0.44	
	135192	VALADEZ,MICHAEL K	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515891	04/10/2025	$ 2.00	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 2.00	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 2.00	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 2.00	
	135196	MATHIS,COURTNY DENAE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515633	04/10/2025	$ 0.37	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 0.27	
	135198	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	04/11/2025	$ 0.45	
	135199	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	04/11/2025	$ 0.80	
	135200	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/11/2025	$ 1.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135202	ESTRADA,LINDA CRYSTAL	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	WELCH, RONALD B	2515885	04/11/2025	$ 2.00	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.34	
	135205	TIENDA,MARIAH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515908	04/14/2025	$ 3.00	
	135207	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			2515717	04/15/2025	$ 0.60	
	135208	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	04/16/2025	$ 1.40	
	135210	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	04/16/2025	$ 0.89	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 0.54	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 0.28	
	135214	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	04/16/2025	$ 0.60	
	135217	SANTOYO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515777	04/17/2025	$ 3.00	
	135218	DIAZ,ADILENE SANTONYA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515901	04/17/2025	$ 3.00	
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 0.16	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 0.53	
	135227	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/23/2025	$ 0.37	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 2.00	
	135229	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	04/23/2025	$ 0.19	
	135230	SCHOENROCK,KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	ST	ALVAREZ, RENE	2515626	04/23/2025	$ 2.00	
	135231	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	04/23/2025	$ 0.37	
	135232	CARDENAS,BEATRICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515823	04/23/2025	$ 1.50	
	135233	VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	04/23/2025	$ 0.60	
	135234	RODRIGUEZ,RUBEN E	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	GARCIA, BOBBY J	2515841	04/23/2025	$ 2.00	
	135235	MANS,ERASMUS ALBERTUS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2515741	04/23/2025	$ 2.00	
	135236	MANS,ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2515742	04/23/2025	$ 2.00	
	135237	DE LA CERDA,ELVIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515877	04/24/2025	$ 3.00	
	135238	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	04/24/2025	$ 0.96	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 0.76	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 2.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -2.00	Y
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 2.00	
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 0.54	
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 2.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 2.00	
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 1.46	
	135246	GARZA,ATHAN LUIS	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515842	04/25/2025	$ 0.72	
	135248	CASTILLO,DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515437	04/25/2025	$ 0.18	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 1.73	
	135255	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/28/2025	$ 1.00	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 0.89	
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 2.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 2.00	
	135266	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	04/29/2025	$ 0.60	
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 2.00	
	135274	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	04/30/2025	$ 0.37	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 2.00	
							TOTAL COLLECTED	**$99.10**	
							LESS REVERSALS	**-$4.00**	
							TOTAL LIABILITY	**$95.10**	
TFC									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 3.00	
	135151	GARCIA,ELIZARUSS EZEKIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515807	04/01/2025	$ 3.00	
	135155	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/01/2025	$ 0.40	
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 3.00	R

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	135156	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ -3.00	Y
	135157	GOMEZ SAENZ,GERMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515763	04/01/2025	$ 3.00	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 0.12	
	135163	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/02/2025	$ 0.55	
	135164	LATHAM,SULYNN OXFORD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515792	04/02/2025	$ 3.00	
	135170	OWENS,BRAEDEN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515874	04/04/2025	$ 3.00	
	135181	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	04/07/2025	$ 0.55	
	135191	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/09/2025	$ 0.66	
	135193	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	04/10/2025	$ 3.00	
	135196	MATHIS,COURTNY DENAE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2515633	04/10/2025	$ 0.55	
	135200	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/11/2025	$ 1.50	
	135210	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	04/16/2025	$ 1.33	
	135211	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	04/16/2025	$ 0.81	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 0.42	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 0.79	
	135225	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	04/23/2025	$ 0.24	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 0.80	
	135227	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	04/23/2025	$ 0.55	
	135228	ACEVEDO,ASHTON BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515922	04/23/2025	$ 3.00	
	135230	SCHOENROCK,KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	ST	ALVAREZ, RENE	2515626	04/23/2025	$ 3.00	
	135231	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	04/23/2025	$ 0.55	
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 3.00	R
	135240	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ -3.00	Y
	135241	LANDRY,CHRISTOPHER LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515931	04/24/2025	$ 3.00	
	135242	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	04/25/2025	$ 0.81	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 3.00	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	135245	SERRANO,JERRY PETER	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515720	04/25/2025	$ 2.20	
	135250	TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	04/28/2025	$ 1.12	
	135251	SANCHEZ,CHARLEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515873	04/28/2025	$ 2.60	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 0.34	
	135255	BRIANO JUAREZ,MARCOS FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515373	04/28/2025	$ 1.50	
	135256	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	04/28/2025	$ 1.35	
	135260	NICKELS,TINA GAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	GARCIA, BOBBY J	2515955	04/28/2025	$ 3.00	
	135263	POTTS,TAYLOR BRADLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515943	04/29/2025	$ 3.00	
	135273	FLORES,FAUBIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515811	04/29/2025	$ 3.00	
	135274	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	04/30/2025	$ 0.55	
	135276	HUSE,BRAEDYN CHRISTOPHER JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515890	04/30/2025	$ 3.00	
							TOTAL COLLECTED	**$68.29**	
							LESS REVERSALS	**-$6.00**	
							TOTAL LIABILITY	**$62.29**	
TP20									
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 0.58	
							TOTAL COLLECTED	**$0.58**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.58**	
TPDF									
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 0.32	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 0.34	
							TOTAL COLLECTED	**$0.66**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.66**	
WRIT									
	135152	STRUBE,THOMAS D				EV2454	04/01/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.00**	
WRNT									
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 14.45	

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 11.19	
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 8.08	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 6.73	
	135204	MARTINEZ,TERESA GUADALUPE	VIOLATE PROMISE TO APPEAR	ST	RAMOS II, PEDRO	253731	04/14/2025	$ 8.38	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 8.11	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 13.16	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 5.82	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 50.00	
	135254	TAFOLLA,FRANCISCA O	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	ST	GOODMAN	237262	04/28/2025	$ 5.61	

TOTAL COLLECTED	**$131.53**
LESS REVERSALS	**$0.00**
TOTAL LIABILITY	**$131.53**
COURT TOTAL	**$ 13311.90**
REVERSALS	**$ -793.00**
COURT LIABILITY	**$ 12518.90**

COLLECTIONS CASH DRAWER SUMMARY

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	$306.00
	Check	$540.00
	Direct Deposit	$2,124.00
		$2,970.00
MH		
	Cash	$1,030.00
	Check	$1,335.00
	Direct Deposit	$2,947.40
		$5,312.40
ST		
	Cash	$530.00
	Check	$578.00
	Direct Deposit	$3,128.50
		$4,236.50
COURT TOTAL		$12,518.90

COLLECTIONS CASH DRAWER SUMMARY

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT	
JUDGE DEREK LAWLESS		
	Cash	$1,866.00
	Check	$2,453.00
	Direct Deposit	$8,199.90
COURT TOTAL		$12,518.90

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
1.800.465.5127
FAX: 903.885.1604
PHONE: 903.885.0818
www.netdatacorp.net

HOCKLEY
PCT. 05
624 AVE. H STE. 205
LEVELLAND, TX 79336

04/01/2025 TO **04/30/2025** **ITICKET FEES DUE: $152.00**

Note to Clerk:
Please include this statement with
your report to the auditor.
Please include a copy with your remittance.

COLLECTIONS

FEE CODE: ALL 04/01/2025 TO 04/30/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
135146	BLAIR,ADRIAN DEWAYNE	BLAIR,ADRIAN DEWAYNE	2515659	TXC252541121	Direct Deposit	2684988	GS	04/01/25	$60.00	
135147	TREJO,ADILENE	TREJO,ADILENE	2515680	J02466	Direct Deposit	2685250	MH	04/01/25	$72.00	
135148	ZARATE,STEPHEN JOSHUA	ZARATE,STEPHEN JOSHUA	114300	B470512	Check	4837037	MH	04/01/25	$106.00	
135149	CRUZ,BRIAN	SCOTT & ASSOCIATES PC	DC9954		Check	16041	ST	04/01/25	$1.00	
135150	ZARATE,STEPHEN JOSHUA	ZARATE,STEPHEN JOSHUA	114301	B470512	Check	4837037	MH	04/01/25	$323.00	
135151	GARCIA,ELIZARUSS EZEKIEL	GARCIA,ELIZARUSS EZEKIEL	2515807	TXC252788635	Direct Deposit	2685289	GS	04/01/25	$249.00	
135152	STRUBE,THOMAS D	TAHERZADEH & TAHERZADEH, PPLC	EV2454		Check	2518	ST	04/01/25	$180.00	
135153	VARGAS,ANTONIA	SAENZ HACIENDA PROPERTIES, LLC	EV2460		Direct Deposit	2685454	GS	04/01/25	$129.00	
135154	HERRERA,MARISOL ADRIANNA	HERRERA,MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	2685496	GS	04/01/25	$50.00	
135155	SANCHEZ,CHARLEE NICOLE	SANCHEZ,CHARLEE NICOLE	2515873	TXC252895087	Direct Deposit	2685626	MH	04/01/25	$25.00	
135156	GOMEZ SAENZ,GERMAN	GOMEZ SAENZ,GERMAN	2515763	TXC252740617	Direct Deposit	2685715	MH	04/01/25	$175.00	R
135156	GOMEZ SAENZ,GERMAN	GOMEZ SAENZ,GERMAN	2515763	TXC252740617	Direct Deposit	2685715	MH	04/01/25	-$175.00	Y
135157	GOMEZ SAENZ,GERMAN	GOMEZ SAENZ,GERMAN	2515763	TXC252740617	Direct Deposit	2685715	MH	04/01/25	$235.00	
135158	GOMEZ SAENZ,GERMAN	GOMEZ SAENZ,GERMAN	2515762	TXC252740617	Direct Deposit	2685715	MH	04/01/25	$175.00	
135159	FRAZIER,DANIEL S	FRAZIER,DANIEL S	2515818	301887	Direct Deposit	2684988	GS	04/01/25	$220.00	
135160	DE LA PENA,ANTHONY	DE LA PENA,ANTHONY	2512235	TX5XG80UWIKO	Direct Deposit	2686211	GS	04/02/25	$25.00	
135161	FRAUSTO,NICOLOSA	FRAUSTO,NICOLOSA	2515768	300185	Direct Deposit	2686226	ST	04/02/25	$100.00	
135162	MENDOZA,MELODY MYKKA	MENDOZA,MELODY MYKKA	2515723	TXC252673747	Direct Deposit	2686248	ST	04/02/25	$25.00	
135163	JUAREZ,MIRANDA CELEST	JUAREZ,MIRANDA CELEST	2515554	TXC242396514	Direct Deposit	2686794	MH	04/02/25	$25.00	
135164	LATHAM,SULYNN OXFORD	LATHAM,SULYNN OXFORD	2515792	TXC252734994	Direct Deposit	2686831	ST	04/02/25	$197.00	
135165	MORALES,FRANK RENE	MORALES,FRANK RENE	2515475	TXC242288624	Cash		MH	04/02/25	$100.00	
135166	SALINAS,ELOY	SALINAS,ELOY	2512230	300841	Direct Deposit	2687756	GS	04/03/25	$25.00	
135167	BRAAKSMA,SARA	JAKIE MILLER	2515698	300065	Direct Deposit	2687794	ST	04/03/25	$25.00	
135168	WEAVER,CECILY LASHEA	WEAVER,CECILY LASHEA	2515080	TXC241759392	Direct Deposit	2688075	MH	04/03/25	$100.00	
135169	CASTILLO,CORA JUSTICE	CORA CASTILLO	2515692	J02481	Cash		ST	04/03/25	$25.00	
135170	OWENS,BRAEDEN JAMES	OWENS,BRAEDEN JAMES	2515874	TXC252895095	Direct Deposit	2688752	ST	04/04/25	$146.00	
135171	MARTINEZ,NATHANIEL J	MARTINEZ,NATHANIEL J	2514527	301679	Direct Deposit	2688933	MH	04/04/25	$50.00	
135172	ROBERTS,TOYA	S L PROPERTIES LLC	EV2461		Check	3274	MH	04/04/25	$129.00	
135173	GONZALES,BEATRICE	UNIVERSITY SQUARE APARTMENTS	EV2462		Direct Deposit	2690453	GS	04/07/25	$129.00	
135174	SALAZAR,ANA	UNIVERSITY SQUARE APARTMENTS	EV2463		Direct Deposit	2690453	GS	04/07/25	$204.00	R
135174	SALAZAR,ANA	UNIVERSITY SQUARE APARTMENTS	EV2463		Direct Deposit	2690453	ST	04/07/25	-$204.00	Y
135175	BENALLY,RTESHIA	UNIVERSITY SQUARE APARTMENTS	EV2464		Direct Deposit	2690453	GS	04/07/25	$204.00	R

COLLECTIONS

FEE CODE: ALL 04/01/2025 TO 04/30/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135175	BENALLY,RTESHIA	UNIVERSITY SQUARE APARTMENTS	EV2464		Direct Deposit	2690453	ST	04/07/25	-$204.00	Y
135176	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515506	TXC242253375	Direct Deposit	2690713	MH	04/07/25	$25.00	
135177	BENALLY,RTESHIA	UNIVERSITY SQUARE APARTMENTS	EV2464		Direct Deposit	2690453	ST	04/07/25	$204.00	
135178	SALAZAR,ANA	UNIVERSITY SQUARE APARTMENTS	EV2463		Direct Deposit	2690453	ST	04/07/25	$204.00	
135179	DUNAGAN,SHAWN	LVNV FUNDING LLC	DC10155		Check	50329562	MH	04/07/25	$54.00	
135180	MENDE,BRIANNA	ABC LEGAL SERVICES, LLC	DC10154		Check	50329220	GS	04/07/25	$54.00	
135181	JURADO,GERALDO	JURADO,GERALDO	2515661	TXC252541122	Direct Deposit	2691127	MH	04/07/25	$25.00	
135182	JARAMILLO,DEBBIE E.	ABC LEGAL SERVICES, LLC	DC10156		Check	50331012	GS	04/08/25	$54.00	
135183	ESPARZA,IVETTE	ABC LEGAL SERVICES, LLC	DC10157		Check	50332448	GS	04/08/25	$54.00	
135184	REBER,GRATA	CITIBANK N.A.	DC10158		Check	50329609	MH	04/08/25	$54.00	
135185	RODRIGUEZ,MARTIN	JEFFERSON CAPITAL SYSTEMS LLC	DC10153		Check	50332449	MH	04/08/25	$54.00	
135186	MARTINEZ,NADIA	ABC LEGAL SERVICES, LLC	DC10159		Check	50332677	GS	04/08/25	$54.00	
135187	PESQUEDA,ISAIAH	MIDLAND CREDIT MANAGEMENT LLC	DC10160		Check	50330666	MH	04/08/25	$54.00	
135188	MORENO,VELMA	ABC LEGAL SERVICES, LLC	DC10161		Check	50332706	GS	04/08/25	$54.00	
135189	MENDEZ,DIANE	MENDEZ,DIANE	2515580	310314	Direct Deposit	2692169	ST	04/08/25	$50.00	
135190	MARTINEZ-RODRIGUEZ,PAOLA	MARTINEZ-RODRIGUEZ,PAOLA	2515779	380150	Cash		GS	04/09/25	$100.00	
135191	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515724	TXC252473772	Cash		MH	04/09/25	$30.00	
135192	VALADEZ,MICHAEL K	VALADEZ,MICHAEL K	2515891	TXV251814183	Direct Deposit	2694031	ST	04/10/25	$175.00	
135193	LEGGETT,MACKENZIE MARIE	LEGGETT,MACKENZIE MARIE	2515744	TXC252706293	Direct Deposit	2694174	GS	04/10/25	$146.00	
135194	ACUNA OSORIO,JAIME	OSORIO,JAIME ACUNA	2515189	TXC241821867	Direct Deposit	2694329	MH	04/10/25	$227.50	
135195	ACUNA OSORIO,JAIME	OSORIO,JAIME ACUNA	2515190	TXC241821867	Direct Deposit	2694329	MH	04/10/25	$406.90	
135196	MATHIS,COURTNY DENAE	MATHIS,COURTNY DENAE	2515633	TXC252396550	Direct Deposit	2694689	MH	04/10/25	$25.00	
135197	MASSEY,LATHEN EDWARD	MASSEY,LATHEN EDWARD	2511678		Direct Deposit	2694233	GS	04/10/25	$25.00	
135198	BROWN,RICKANTE DYVONNE	RICKANTE BROWN	2515275	TXC241914437	Cash		ST	04/11/25	$25.00	
135199	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		MH	04/11/25	$50.00	
135200	BRIANO JUAREZ,MARCOS FABIAN	BRIANO JUAREZ,MARCOS FABIAN	2515373	TXC242113921	Cash		ST	04/11/25	$68.00	
135201	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	2695715	MH	04/11/25	$25.00	
135202	ESTRADA,LINDA CRYSTAL	ESTRADA,LINDA CRYSTAL	2515885	TXC252277295	Direct Deposit	2695812	MH	04/11/25	$225.00	
135203	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511516	TX5PUH0KMUA0	Direct Deposit	2695920	MH	04/11/25	$100.00	
135204	MARTINEZ,TERESA GUADALUPE	MARTINEZ,TERESA GUADALUPE	253731		Direct Deposit	2697479	MH	04/14/25	$25.00	
135205	TIENDA,MARIAH	TIENDA,MARIAH	2515908	155232	Direct Deposit	2697501	ST	04/14/25	$100.00	
135206	BRAAKSMA,SARA	BRAAKSMA,SARA	2515698	300065	Direct Deposit	2698240	MH	04/15/25	$50.00	

COLLECTIONS

FEE CODE: ALL 04/01/2025 TO 04/30/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135207	RODRIGUEZ,TRINITY JEANNE	RODRIGUEZ,TRINITY JEANNE	2515717	TXC252673777	Direct Deposit	2698346	ST	04/15/25	$25.00	
135208	VILLEGAS,VICTOR RENE	VILLEGAS,VICTOR RENE	2515478	TXC242286048	Direct Deposit	2699468	GS	04/16/25	$108.00	
135209	JONES,DONNIE	JONES,DONNIE	205238		Cash		MH	04/16/25	$25.00	
135210	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2515179	TXC241875774	Direct Deposit	2699665	MH	04/16/25	$60.00	
135211	ANDERSON,CADEN DRAKE	ANDERSON,CADEN DRAKE	2515835	TXC252821269	Direct Deposit	2699732	GS	04/16/25	$50.00	
135212	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	2699808	GS	04/16/25	$25.00	
135213	RODRIGUEZ,MICHAEL & CEARA	MICHAELS FAMILY TRUST VR MICHAEL JR TRUS	EV2465		Cash		ST	04/16/25	$204.00	
135214	MENDOZA,MELODY MYKKA	MENDOZA,MELODY MYKKA	2515723	TXC252673747	Direct Deposit	2700235	ST	04/16/25	$25.00	
135215	CARMONA,RICHARD	ROGER & JILL LINDSEY	EV2466		Check	3082	ST	04/17/25	$129.00	
135216	STEWART,JAIMEN N	CALVIN STEWART	EV2467		Check	69589	MH	04/17/25	$129.00	
135217	SANTOYO,ADILENE	SANTOYO,ADILENE	2515777	370037	Cash		MH	04/17/25	$100.00	
135218	DIAZ,ADILENE SANTONYA	DIAZ,ADILENE SANTONYA	2515901	310171	Cash		MH	04/17/25	$100.00	
135219	GONZALES,JUAN RICARDO	JUAN RICARDO GONZALES	217747	J355930	Direct Deposit	2701018	ST	04/17/25	$80.00	
135220	GONZALES,JUAN RICARDO	JUAN RICARDO GONZALES	217749	J355930	Direct Deposit	2701018	ST	04/17/25	$20.00	
135221	MCCARTY,JACOB PATRICK	MCCARTY,JACOB PATRICK	2515476	TXC242288688	Direct Deposit	2701262	MH	04/17/25	$63.00	
135222	TEXAS DPS CENTRAL CASH RECEIVING	JIMMY MORIN	S0832		Cash		GS	04/21/25	$54.00	
135223	YOUNG,MATTHEW J	SUN LOAN & TAX SERVICE	DC10163		Check	26490	ST	04/21/25	$134.00	
135224	TORRES,ISABEL	SUN LOAN & TAX SERVICE	DC10162		Check	26490	ST	04/21/25	$134.00	
135225	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	2720101	GS	04/23/25	$25.00	
135226	MARINELARENA,JESSIE REY	MARINELARENA,JESSIE REY	2512859	TX66JD0DNXA3	Direct Deposit	2720172	ST	04/23/25	$97.50	
135227	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515724	TXC252473772	Cash		MH	04/23/25	$25.00	
135228	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2515922	TXC252876442	Cash		MH	04/23/25	$199.00	
135229	TENORIO,JUAN	TENORIO,JUAN	2515516	TXC242360341	Cash		GS	04/23/25	$25.00	
135230	SCHOENROCK,KEVIN DWAYNE	SCHOENROCK,KEVIN DWAYNE	2515626	TXC252470792	Cash		GS	04/23/25	$127.00	
135231	BARRON,KRISTY LEE	BARRON,KRISTY LEE	2515851	TXC252818305	Direct Deposit	2720915	GS	04/23/25	$25.00	
135232	CARDENAS,BEATRICE	CAMPOS,BEATRICE	2515823	J02492	Direct Deposit	2721223	ST	04/23/25	$25.00	
135233	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515928	TXC252277296	Direct Deposit	2721432	MH	04/23/25	$25.00	
135234	RODRIGUEZ,RUBEN E	BRADLEY CUDD	2515841	TXV251819718	Direct Deposit	2721020	ST	04/23/25	$175.00	
135235	MANS,ERASMUS ALBERTUS	BRADLEY CUDD	2515741	TXV251787693	Direct Deposit	2721039	ST	04/23/25	$175.00	
135236	MANS,ERASMUS ALBERTUS	BRADLEY CUDD	2515742	TXV251787693	Direct Deposit	2721049	ST	04/23/25	$1,083.00	
135237	DE LA CERDA,ELVIA	DE LA CERDA,ELVIA	2515877	380151	Cash		ST	04/24/25	$100.00	
135238	LUCERO,ARMANDO	LUCERO,ARMANDO	2514953	TXC241676049	Cash		ST	04/24/25	$40.00	
135239	SEHON,RICKY BRANDON	SEHON,RICKY BRANDON	2514200	TX6KN00JTKPH	Direct Deposit	2722675	GS	04/24/25	$50.00	
135240	LANDRY,CHRISTOPHER LEE	LANDRY,CHRISTOPHER LEE	2515931	TXC252965445	Cash		MH	04/24/25	$210.00	R
135240	LANDRY,CHRISTOPHER LEE	LANDRY,CHRISTOPHER LEE	2515931	TXC252965445	Cash		MH	04/24/25	-$210.00	Y

COLLECTIONS

FEE CODE: ALL 04/01/2025 TO 04/30/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135241	LANDRY,CHRISTOPHER LEE	LANDRY,CHRISTOPHER LEE	2515931	TXC252965445	Cash		MH	04/24/25	$146.00	
135242	SIMPSON,KELLY-JO LATRELLE	SIMPSON,KELLY-JO LATRELLE	2515727	TXC252658206	Direct Deposit	2723311	GS	04/25/25	$50.00	
135243	GOMEZ,DANIEL DURAN	GOMEZ,DANIEL DURAN	2515230	TXC241855889	Direct Deposit	2723350	GS	04/25/25	$195.00	
135244	MARTINEZ,BIANCA NICHOLE	MARTINEZ,BIANCA NICHOLE	2511419	TX5OP70KMU5J	Direct Deposit	2723554	MH	04/25/25	$312.00	
135245	SERRANO,JERRY PETER	SERRANO,JERRY PETER	2515720	TXC252616182	Direct Deposit	2723666	MH	04/25/25	$175.00	
135246	GARZA,ATHAN LUIS	GARZA,ATHAN LUIS	2515842	TXC252818303	Direct Deposit	2723756	MH	04/25/25	$30.00	
135247	ROMAN ROBLES,ALEJANDRO	ROMAN ROBLES,ALEJANDRO	2515752	TXC252706292	Direct Deposit	2723884	GS	04/25/25	$100.00	
135248	CASTILLO,DEANA EVETTE	CASTILLO,DEANA EVETTE	2515437	TXC242220201	Direct Deposit		GS	04/25/25	$10.00	
135249	NEGRETE,GERMAN	PROFESSIONAL CIVIL PROCESS	DC10164		Check	286130	GS	04/28/25	$54.00	
135250	TREVINO,JUDY VILBMA	TREVINO,JUDY VILBMA	2515839	TXC252473787	Cash		MH	04/28/25	$50.00	
135251	SANCHEZ,CHARLEE NICOLE	SANCHEZ,CHARLEE NICOLE	2515873	TXC252895087	Cash		MH	04/28/25	$180.00	
135252	VINSON,KAREN DENYSE	VINSON,KAREN DENYSE	202462		Direct Deposit	2725464	MH	04/28/25	$20.00	
135253	VINSON,KAREN DENYSE	VINSON,KAREN DENYSE	201666	E0318289	Direct Deposit	2725464	MH	04/28/25	$20.00	
135254	TAFOLLA,FRANCISCA O	TAFOLLA,FRANCISCA O	237262	Y0DHB003	Direct Deposit	TAFOLLAKOY@GMAIL.COM	GS	04/28/25	$20.00	
135255	BRIANO JUAREZ,MARCOS FABIAN	BRIANO JUAREZ,MARCOS FABIAN	2515373	TXC242113921	Cash		ST	04/28/25	$68.00	
135256	JUAREZ,MIRANDA CELEST	JUAREZ,MIRANDA CELEST	2515554	TXC242396514	Direct Deposit	2725654	ST	04/28/25	$100.00	
135257	HILL,DARLENE	REPUBLIC FINANCE, LLC	DC10165		Check	9200038855	GS	04/28/25	$54.00	
135258	LOPEZ,ERIC I.	ABBOTT OSBORN JACOBS PLC	DC10166		Check	712746	GS	04/28/25	$54.00	
135259	VIDALES,RANDI	LVNV FUNDING LLC	DC10167		Check	50333791	MH	04/28/25	$54.00	
135260	NICKELS,TINA GAIL	NICKELS,TINA GAIL	2515955	TXC252714612	Direct Deposit	2725935	MH	04/28/25	$146.00	
135261	CASTANEDA,RICKEY	BANK OF AMERICA N.A	DC10168		Check	50334156	MH	04/28/25	$54.00	
135262	BRAAKSMA,SARA	BRAAKSMA,SARA	2515698	300065	Direct Deposit	2726040	MH	04/28/25	$25.00	
135263	POTTS,TAYLOR BRADLEE	POTTS,TAYLOR BRADLEE	2515943	TXC252895122	Direct Deposit	2726411	ST	04/29/25	$245.00	
135264	BASQUEZ,IRENE	ABBOTT OSBORN JACOBS PLC	DC10169		Check	712286	GS	04/29/25	$54.00	
135265	CASTILLO,CAMILO	ABC LEGAL SERVICES, LLC	DC10170		Check	50334624	GS	04/29/25	$54.00	
135266	CRUZ,MARY ANN MARTINEZ	CRUZ,MARY ANN MARTINEZ	2515830	TXC252808442	Direct Deposit	2726642	ST	04/29/25	$25.00	
135267	CRIBBS,CHRISTY C	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10171		Check	50333453	MH	04/29/25	$54.00	
135268	QUEZADA,BRIANNA	MCUNIVERSITY SQUARE LC	DC10172		Check	50337199	MH	04/29/25	$54.00	
135269	RODRIGUEZ,ANTHONY	CITIBANK N.A.	DC10173		Check	380187	MH	04/29/25	$54.00	
135270	GONZALEZ,LINDA	DISCOVER BANK	DC10174		Check	50337531	MH	04/29/25	$54.00	
135271	SHAW,MICHAEL P	CAPITAL ONE N.A.	DC10175		Check	50333245	MH	04/29/25	$54.00	
135272	ELMORE,PAUL R	U.S. BANK NATIONAL ASSOCIATION	DC10176		Check	50336523	MH	04/29/25	$54.00	
135273	FLORES,FAUBIAN	FLORES,FAUBIAN	2515811	TXC252793646	Direct Deposit	2727209	MH	04/29/25	$255.00	
135274	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		MH	04/30/25	$25.00	

COLLECTIONS

FEE CODE: ALL 04/01/2025 TO 04/30/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135276	HUSE,BRAEDYN CHRISTOPHER JAMES	KAETE SANCHEZ	2515890	TXC252876423	Direct Deposit	2727458	ST	04/30/25	$235.00	

COURT TOTAL COLLECTED	$13,311.90
LESS REVERSALS	-$793.00
COURT TOTAL LIABILITY	$12,518.90

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 **Year** 2025
County HOCKLEY **Pct.** 05 **Place** 01

Judge DEREK LAWLESS

If new, date assumed office ____________

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email JPCOURT@HOCKLEYCOUNTY.ORG

Court's Website ____________

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by DEREK LAWLESS

Date 2025-05-06 Phone Number (806) 894 - 4104

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
PO BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 04 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1989	0	0	125	1124	0
a. Active Cases	1239	0	0	33	655	0
b. Inactive Cases	750	0	0	92	469	0
2. New Cases Filed	64	0	0	1	42	0
3. Cases Reactivated	4	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1307	0	0	34	698	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	23	0	0	0	13	0
b. Dismissed by Prosecution	0	0	0	0	12	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	5					
b. After Deferred Disposition	11	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	3					
g. All Other Transportation Code Dismissals	8	0	0	0	4	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	50	0	0	0	31	0
11. Cases Placed on Inactive Status	4	0	0	0	5	0
12. Total Cases Pending End of Month:	2003	0	0	126	1135	0
a. Active Cases	1253	0	0	34	662	0
b. Inactive Cases	750	0	0	92	473	0
13. Show Cause Hearings Held	5	0	0	1	7	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

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CIVIL SECTION

Court HOCKLEY 0501			
Month 04 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	172	43	399
a. Active Cases	172	43	399
b. Inactive Cases	0	0	0
2. New Cases Filed	24	8	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	196	51	402
DISPOSITIONS			
6. Default Judgments	4	0	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	8	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	5	3	6
12. All Other Dispositions	0	0	8
13. Total Cases Disposed	10	11	15
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	186	40	387
a. Active Cases	186	40	387
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	1	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501 Month 04 Year 2025	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	1
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	1
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	1
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	30

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 04 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	2
b. Class A and B Misdemeanors	3
c. Felonies	0
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	1
5. Warrants for Fire, Health and Code Inspections Issued	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	3
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held	1
12. Handgun License Denial, Revocation or Suspension Hearings Held	0
13. Disposition of Stolen Property Hearings Held	0
14. Peace Bond Hearings Held	0
15. Inquest Conducted	2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:	
a. Partial Satisfaction	0
b. Full Satisfaction	0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit	6
18. Cases in Which Fine and Court Costs Waived for Indigency	2
19. Amounts of Fines and Court Costs Waived for Indigency	$ 154.00
20. Fines, Court Costs and Other Amounts Collected:	
a. Kept by County	$ 5609.34
b. Remitted to State	$ 6400.48
c. Total	$ 12009.82

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/25 THROUGH 04/30/25

LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	SSN	HAZ	CDL	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
ACEVEDO,ASHTON BRIAN	50299808	02/25/01	2515922	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	04/13/25	04/23/25	251	N		N	Y	N	ST	$199.00	3586	N	N
ACUNA OSORIO,JAIME	A00675189	12/31/97	2515189	MX	NO DL WHEN UNLICENSED-NOT CDL (#)	08/12/24	04/10/25	251	N		N	Y	N	ST	$227.50	3103	N	N
ACUNA OSORIO,JAIME	A00675189	12/31/97	2515190	MX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/12/24	04/10/25	251	N		N	Y	N	ST	$406.90	3049	N	N
BARRON,KRISTY LEE	48109642	07/31/89	2515851	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/21/25	04/21/25	251	N		N	Y	N	ST	$235.00	3586	N	N
BHAKTA,JONY KIRTIBHAI	29010242	07/23/86	2515852	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	03/23/25	04/07/25	251	N		N	Y	N	ST	$250.00	3401	N	N
CHAVEZ,ANTHONY GUADALUPE	46050329	09/15/85	2515492	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	12/02/24	03/31/25	251	N		N	Y	N	ST	$215.00	3401	N	N
CRANE,SAWYER BETH	28261327	08/28/93	2515327	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/01/24	04/22/25	251	N		N	Y	N	ST	$203.00	3401	N	N
CRUZ,MARY ANN MARTINEZ	06195637	06/19/80	2515830	TX	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	03/16/25	04/29/25	251	N	464-71-9974	N	Y	N	ST	$200.00	3330	Y	N
FLORES,FAUBIAN	39836093	08/27/95	2515811	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/13/25	04/29/25	251	N		N	Y	N	ST	$255.00	3586	N	N
FRAZIER,DANIEL S	27345231	05/25/92	2515818	TX	PUBLIC INTOXICATION	03/16/25	04/02/25	251	N	635-30-0836	N	Y	N	CO	$220.00	3525	N	N
GARZA,ATHAN LUIS	48274017	09/14/05	2515842	TX	MINOR IN POSSESSION OF TOBACCO PRODUCT	03/21/25	04/25/25	251	N		N	Y	N	ST	$220.00	3800	Y	Y
GARZA,ATHAN LUIS	48274017	09/14/05	2515843	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	03/21/25	04/25/25	251	N		N	Y	N	ST	$175.00	3103	Y	Y
GARZA,ATHAN LUIS	48274017	09/14/05	2515844	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/21/25	04/25/25	251	N		N	Y	N	ST	$235.00	3586	Y	Y
GARZA,ATHAN LUIS	48274017	09/14/05	2515845	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/21/25	04/25/25	251	N		N	Y	N	ST	$313.00	3049	Y	Y
GOMEZ SAENZ,GERMAN	49509833	05/12/07	2515762	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	03/02/25	04/01/25	251	N		N	Y	N	ST	$175.00	3103	N	N
GOMEZ SAENZ,GERMAN	49509833	05/12/07	2515763	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/02/25	04/01/25	251	N		N	Y	N	ST	$235.00	3586	N	N
GOMEZ,DANIEL DURAN	39357148	09/22/98	2515230	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	08/24/24	04/25/25	251	N		N	Y	N	ST	$195.00	3231	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/25 THROUGH 04/30/25

LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	SSN	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
LATHAM,SULYNN OXFORD	00057613	06/14/70	2515792	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/06/25	04/02/25	251	N	N	Y		N	ST	$197.00	3586	N	N
MANS,ERASMUS ALBERTUS	48834030	03/15/66	2515741	TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	02/24/25	04/24/25	251	Y	N	Y		N	ST	$175.00	3656	N	N
MANS,ERASMUS ALBERTUS	48834030	03/15/66	2515742	TX	OVER WEIGHT GROUP OF AXLES	02/24/25	04/24/25	251	Y	N	Y		N	ST	$1,083.00	3715	N	N
MARQUEZ,JOSE ANGEL	46171178	10/05/86	2513542	TX	DRIVING WHILE LICENSE INVALID - DL	08/27/22	04/24/25	251	N	N	Y		Y	ST	$410.53	3101	N	N
MARTINEZ,BIANCA NICHOLE	24761069	06/28/88	2511419	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/05/20	04/25/25	251	N	N	Y		N	ST	$312.00	3586	N	N
MARTINEZ,TERESA GUADALUPE	08246132	01/08/86	252666	TX	SAFETY SEAT SYS;CHILD PASS;CHILD<8 UNLESS TALLER T	09/26/14	04/14/25	251	N	N	Y		N	ST	$331.50	3031	N	N
MARTINEZ,TERESA GUADALUPE	08246132	01/08/86	253731	TX	VIOLATE PROMISE TO APPEAR	10/10/14	04/14/25	251	N	N	Y		N	ST	$250.00	3333	N	N
MARTINEZ,YAZTLANA PIILANI	46422882	05/27/01	2515856	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	03/24/25	04/24/25	251	N	N	Y		N	ST	$175.00	3103	N	N
MATHIS,COURTNY DENAE	34547863	08/29/91	2515633	TX	UNSAFE SPEED (#)	01/09/25	04/10/25	251	N	N	Y		N	ST	$175.00	3002	N	N
MCCARTY,JACOB PATRICK	47533299	01/26/06	2515476	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	11/23/24	04/17/25	251	N	N	Y		N	ST	$209.00	3586	N	N
MENDOZA,MELODY MYKKA	51068260	05/29/06	2515723	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	02/15/25	04/02/25	251	N	N	Y		Y	ST	$175.00	3103	N	N
MONTEZ,ELIZABETH PAIGE	46976705	07/09/05	2515636	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/13/25	03/23/25	251	N	N	Y		N	ST	$207.00	3401	N	N
PEREZ,DAISY ADRIANA	11329997	03/04/86	2515951	TX	DRIVING WHILE LICENSE INVALID - DL	04/22/25	04/24/25	251	N	N	Y	461-93-8926	Y	ST	$256.00	3101	N	N
RODRIGUEZ,RUBEN E	11420216	03/21/80	2515841	TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	03/20/25	04/24/25	251	Y	N	Y		N	ST	$175.00	3656	N	N
SCHOENROCK,KEVIN DWAYNE	2150070785	03/16/74	2515626	IN	TURN LEFT FROM WRONG LANE	01/03/25	04/23/25	251	N	N	Y		N	ST	$127.00	3011	N	N
TAFOLLA,FRANCISCA O	21834976	10/03/88	237262	TX	FAIL TO SECURE CHILD IN SAFETY SEAT SYSTEM	08/02/09	04/28/25	251	N	N	Y		N	ST	$278.00	3034	N	N
TREVINO,JUDY VILBMA			2515839		DISPLAY EXPIRED DRIVER'S LICENSE			251	N	N	Y			ST		3263		

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/25 THROUGH 04/30/25

LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	SSN	PLEA	AGENCY	FINE	SRC VEH	DPSCD	CN SNT
	14281189	03/20/63		TX		03/17/25	04/28/25					450-29-6416	N		$175.00	N		N
VALADEZ,MICHAEL K	21994256	01/28/89	2515891	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	04/02/25	04/10/25	251	Y	N	Y		N	ST	$175.00	N	3668	N
VILLEGAS,KIMBERLY ANN	26720727	08/08/86	2515927	TX	TURN WHEN UNSAFE (#)	04/14/25	04/21/25	251	N	N	Y		N	ST	$175.00	N	3080	N
VINSON,KAREN DENYSE	08688873	03/15/57	201666	TX	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	05/10/02	04/28/25	251	N	N	Y		N	ST	$347.75	N	3025	N
VINSON,KAREN DENYSE	08688873	03/15/57	202462	TX	FAILURE TO APPEAR RE :#201666	05/27/02	04/28/25	251	N	N	Y		N	ST	$205.00	N	3337	N
WEAVER,CECILY LASHEA	35354876	07/08/94	2515080	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	07/04/24	04/03/25	251	N	N	Y		N	ST	$406.90	N	3049	N
WINFIELD,BOSTON DAVID	48703783	10/17/07	2515629	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/03/25	04/06/25	251	N	N	Y		N	ST	$215.00	N	3401	N

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	135148	ZARATE,STEPHEN JOSHUA	DROVE WITHOUT BEING SECURED BY SAFETY BELT	ST	GOODMAN	114300	04/01/2025	$ 12.00	
	135150	ZARATE,STEPHEN JOSHUA	NO LIABILITY INSURANCE	ST	GOODMAN	114301	04/01/2025	$ 64.60	
	135154	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	04/01/2025	$ 11.54	
	135160	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	04/02/2025	$ 5.77	
	135166	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	04/03/2025	$ 5.76	
	135168	WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	04/03/2025	$ 23.08	
	135171	MARTINEZ,NATHANIEL J	OPEN CONTAINER ...	SO	LEWIS, BRANDON	2514527	04/04/2025	$ 11.54	
	135194	ACUNA OSORIO,JAIME	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515189	04/10/2025	$ 52.50	
	135195	ACUNA OSORIO,JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515190	04/10/2025	$ 93.90	
	135197	MASSEY,LATHEN EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511678	04/10/2025	$ 5.77	
	135198	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	04/11/2025	$ 5.77	
	135203	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	04/11/2025	$ 23.07	
	135209	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	04/16/2025	$ 3.58	
	135212	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	04/16/2025	$ 5.77	
	135219	GONZALES,JUAN RICARDO	FAIL TO REPORT CHANGE OF ADDRESS	ST	NICHOLS	217747	04/17/2025	$ 18.46	
	135220	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	04/17/2025	$ 4.62	
	135226	MARINELARENA,JESSIE REY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	JOHNSTONE, ALAN M	2512859	04/23/2025	$ 22.50	
	135239	SEHON,RICKY BRANDON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	DUENES, MATTHEW	2514200	04/24/2025	$ 11.54	
	135243	GOMEZ,DANIEL DURAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2515230	04/25/2025	$ 45.00	
	135244	MARTINEZ,BIANCA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511419	04/25/2025	$ 72.00	
	135248	CASTILLO,DEANA EVETTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515437	04/25/2025	$ 2.31	
	135252	VINSON,KAREN DENYSE	FAILURE TO APPEAR RE :#201666	ST	BAXTER	202462	04/28/2025	$ 4.00	
	135253	VINSON,KAREN DENYSE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	BAXTER	201666	04/28/2025	$ 4.00	

TOTAL COLLECTED	**$509.08**
LESS REVERSALS	**$0.00**
TOTAL LIABILITY	**$509.08**
COURT TOTAL	**$ 509.08**

DISTRIBUTION

04/01/2025 TO 04/30/2025 TYPE: ALL PAY TYPES: CKODE

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

REVERSALS $ 0

COURT LIABILITY $ 509.08

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 19th **day of** May**, A. D. 2025, was examined by me and approved.**

Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Commissioner, Precinct No 4

County Judge

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS