

**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 21st day of July, 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, July 14, 2025.
2. Read for approval all monthly bills and claims submitted to the Court dated through July 21, 2025.
3. Consider and take necessary action to approve the Hockley County Treasurer's 2025 2nd Quarterly Financial Report.
4. Consider and take necessary action to approve the Agreement between Hockley County and Lubbock Telcom for phone service.
5. Consider and take necessary action to approve the Standard Fire Alarm Agreement between Hockley County and USA Texas Homeland Security and Sound.
6. Consider and take necessary action to approve the Addendum to Windstream Service Terms and Conditions.
7. Consider and take necessary action to approve the Continuation Certificate for Gina Sisk, Clerk, Hockley County Justice of the Peace, Precinct 5.
8. 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.
9. Discussion and potential action to approve not to renew the Amended Interlocal Agreement for the Establishment of the High Plains Regional Public Defender's Office and sending notice not to renew.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Filed for Record
at _____ o'clock _____ M.

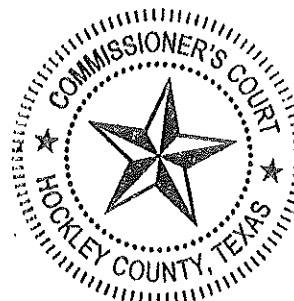
JUL 17 2025

Jennifer Palermo
County Clerk, Hockley County, Texas

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 17th day of July, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 17th day of July, 2025.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JULY 21, 2025

Be it remembered that on this the 21st day of JULY A.D. 2025, there came to be held a Regular Meeting of the Commissioners Court, and the court having convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Graf, second by Commissioner Wisdom 4 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Regular Meeting held at 9:00 a.m. on Monday, July 14, 2025.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved all monthly claims and bills submitted to the court and dated through July 21, 2025.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioner Court approved the Hockley County Treasurer's 2025 2nd Quarterly Financial Report. As per Treasurer's 2nd QTR. 2025 Financial Report recorded below.

TREASURER'S 2nd Qtr. 2025 FINANCIAL REPORT

THE STATE OF TEXAS COUNTY OF HOCKLEY AFFIDAVIT

The Treasurer's Quarterly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed By the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted. **Difference of \$97.75. This is due to a very old A/R transaction in the Juvenile Probation Fund.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} \$45,190,968.27 Quarter's Ending Balance

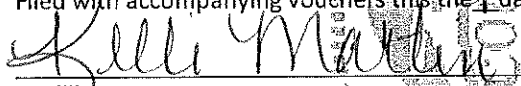
Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. \$489,837.35 Quarter's Interest Earned

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

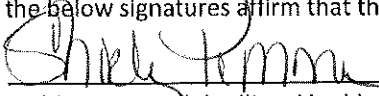
Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

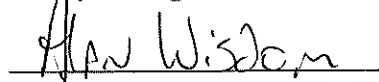
Filed with accompanying vouchers this the 23 day of July, 2025.

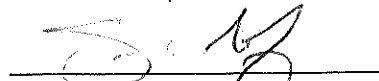

Kelli Martin, Treasurer, Hockley County

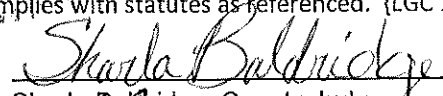
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

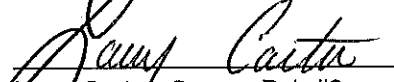
In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

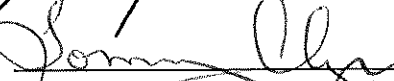

Shirley Penner, Auditor, Hockley County / Date


Alan Wisdom, Comm. Pct. #1

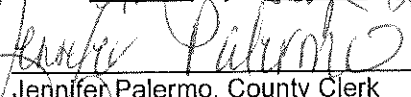

Seth Graf, Comm. Pct. #3


Sharla Baldrige, County Judge


Larry Carter, Comm. Pct. #2


Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, Auditor & Commissioners Court
On this 23 day of July, 2025.


Jennifer Palermo, County Clerk



CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	22,858,857.65
ACCOUNT BALANCE - AD VALOREM	5,208,929.87
ACCOUNT BALANCE - AD VAL/EX	13,486,659.53
ACCOUNT BALANCE - JURY	1,036,549.76
ACCOUNT BALANCE - SO - SB22	352,137.43
ACCOUNT BALANCE - DA -SB22	120,713.94
ACCOUNT BALANCE - CA - SB22	327,558.89
ACCOUNT BALANCE - I&SBE	91,144.07
ACCOUNT BALANCE - MALLET OP	1,381,365.86
ACCOUNT BALANCE - FFF	3,979.38
ACCOUNT BALANCE - PAYROLL	9,131.75
ACCOUNT BALANCE - JUV PROB	185,105.57
ACCOUNT BALANCE - CSCD	127,932.23
ACCOUNT BALANCE - CLEARING	1,000.09

TOTAL	45,191,066.02
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Juvenile Probation Fund	- 97.76
TDOA ACCOUNT	TDOA

TOTAL

45,190,968.27

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	MAIN	7,998,962.81	MAIN CD		7,998,962.81
2025 011 AD VALOREM TAX ACCOUNT	AD VALOREM	5,208,929.87	CD AIM		
	AD VAL/EX	13,486,659.53	AD VA/PLAT		18,695,589.40
2025 012 OFFICERS SALARY FUND	MAIN	2,314,044.88			2,314,044.88
2025 013 AUTO REGISTRATION FUND	MAIN	446,855.13			446,855.13
2025 014 INDIGENT HEALTH CARE FUND	MAIN	1,095,662.21			1,095,662.21
2025 016 HOCKLEY COUNTY: LEOSE FUND	MAIN	41,597.78			41,597.78
2025 017 JURY FUND	JURY	1,036,549.76			1,036,549.76
2025 021 ROAD & BRIDGE #1	MAIN	505,388.57			
	MAIN	117,725.36			623,113.93
2025 022 ROAD & BRIDGE #2	MAIN	794,954.74			
	MAIN	171,493.12			966,447.86
2025 023 ROAD & BRIDGE #3	MAIN	1,186,646.95			
	MAIN	132,280.04			1,318,926.99
2025 024 ROAD & BRIDGE #4	MAIN	341,898.70			
	MAIN	116,826.65			458,725.35
2025 025 ROAD & BRIDGE #5	MAIN	131,059.08			131,059.08
2025 030 LAW LIBRARY FUND	MAIN	10,169.97			10,169.97
2025 035 LIBRARY FUND	MAIN	257,175.91			257,175.91
2025 036 SO - SB22	SO - SB22	352,137.43			352,137.43
2025 037 DA - SB22	DA -SB22	120,713.94			120,713.94
2025 038 CA - SB22	CA - SB22	327,558.89			327,558.89
2025 039 DISTRICT CLERK PRESERVATION MAIN		50,826.01			50,826.01
2025 040 COUNTY CLERK PRESERVATION FUMAIN		259,774.08			259,774.08
2025 041 RECORDS MANAGEMENT OFFICER MAIN	MAIN	30,003.91			30,003.91
2025 042 R&B EXTRA FEE ACCOUNT	MAIN	200,935.20			200,935.20
2025 043 COURTHOUSE SECURITY FUND	MAIN	100,370.52			100,370.52
2025 044 JUSTICE COURT TECHNOLOGY FUNMAIN		11,699.28			11,699.28
2025 045 SHERIFF CASH BOND ACCOUNT	MAIN	153,745.42			153,745.42
2025 046 COUNTY CLERK CASH BOND ACCT MAIN		66,247.02			66,247.02
2025 047 JP5 CASH BOND ACCOUNT	MAIN	6,484.71			6,484.71

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 048 COUNTY CLERK	MAIN	27,896.28			27,896.28
2025 051 JUSTICE OF PEACE #1	MAIN	5,036.00			5,036.00
2025 052 JUSTICE OF PEACE #2	MAIN	2,415.56			2,415.56
2025 054 JUSTICE OF PEACE #4	MAIN	3,209.02			3,209.02
2025 055 JUSTICE OF PEACE #5	MAIN	4,210.20			4,210.20
2025 056 SHERIFF FEE ACCOUNT	MAIN	1.52			1.52
2025 057 SO DONATIONS FUND	MAIN	18,925.41			18,925.41
2025 060 I&S FUND: '88 HOSPITAL BOND	MAIN	45,702.62	I&S HOS BD		45,702.62
2025 065 MPEC INTEREST & SINKING FUND	MPEC I&S I&SBE	91,144.07	MPEC I&S		91,144.07
2025 070 PERMANENT IMPROVEMENT FUND	MAIN	4,528,195.54			4,528,195.54
2025 071 HOCKLEY CO ROAD BOND FUND	MAIN	26,661.19	R&B		26,661.19
2025 072 MALLET OPERATING FUND	MALLET OP	1,381,365.86			1,381,365.86
2025 074 PSO CO ESSENTIAL SVCS GRANT	MAIN	9,826.83			9,826.83
2025 075 OPIOID ABATEMENT FUND	MAIN	33,226.76			33,226.76
2025 076 CORONAVIRUS SLFRF	MAIN	481,819.51			481,819.51
2025 077 CTIF GRANT	MAIN	185,166.74			185,166.74
2025 078 HAVA GRANTS	MAIN	1,054.13			1,054.13
2025 079 DA FEDERAL FORFEITED FUNDS	FFF	3,979.38			3,979.38
2025 080 FM & LR FUND	MAIN	5,644.02			5,644.02
2025 081 DA TRUST ACCOUNT	MAIN	8,855.54			8,855.54
2025 082 DA FORFEITURE FUND	MAIN	42,993.89			42,993.89
2025 083 CA THEFT OF SERVICE	MAIN	8,452.00			8,452.00
2025 084 SHERIFF WORK RELEASE PROGRAM	MAIN	2,341.14			2,341.14
2025 085 HOCKLEY CO GRANTS FUND	MAIN	279,066.80			279,066.80
2025 086 CORONAVIRUS RELIEF FUND	GRANMAIN	12,725.17			12,725.17
2025 087 HC JUVENILE PROBATION FEES	MAIN	19,680.62			19,680.62
2025 088 PAYROLL CLEARING ACCOUNT	PAYROLL	9,131.75			9,131.75
2025 089 SEIZURE PROCEEDS FUND	MAIN	97,652.39			97,652.39

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 090 JUVENILE PROBATION FUND	JUV PROB	185,105.57			185,105.57
2025 091 JUVENILE PROBATION RESTITUTIMAIN		106,987.44			106,987.44
2025 092 HOCKLEY COUNTY COMMUNITY SUPCSCD		127,932.23			127,932.23
2025 093 HOCKLEY COUNTY MEDICAL FUND MAIN		2,066.29			2,066.29
2025 094 COUNTY ATTORNEY RESTITUTION MAIN		36,414.06			36,414.06
2025 095 D A RESTITUTION FUND	MAIN	2,395.00			2,395.00
2025 096 CA/DA PRE-TRIAL DIVERSION FUMAIN		185,181.73			185,181.73
2025 097 CSCD PRE-TRIAL BOND FEES FUNMAIN		132,226.20			132,226.20
2025 098 CLEARING FUND	CLEARING	1,000.09			1,000.09
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TOTAL		45,191,066.02			45,191,066.02

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 010 GENERAL FUND				
CASH/AIM	8,777,471.48	3,575,435.84	4,353,944.51-	7,998,962.81
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	8,777,471.48	3,575,435.84	4,353,944.51-	7,998,962.81
2025 011 AD VALOREM TAX ACCOUNT				
CASH/FIRST BANK & TRUST	5,154,597.09	54,332.78	.00	5,208,929.87
CASH/IO AD VAL EXCESS	18,049,793.02	587,551.51	5,150,685.00-	13,486,659.53
CASH/BE SAVINGS	.00	.00	.00	.00
TDOA - CD/FIRST BAND & TRUST	.00	.00	.00	.00
TDOA - CD/ PLAT	.00	.00	.00	.00
FUND TOTALS	23,204,390.11	641,884.29	5,150,685.00-	18,695,589.40
2025 012 OFFICERS SALARY FUND				
CASH/AIM	1,672,721.32	2,160,592.23	1,519,268.67-	2,314,044.88
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	1,672,721.32	2,160,592.23	1,519,268.67-	2,314,044.88
2025 013 AUTO REGISTRATION FUND				
CASH/AIM	425,725.97	21,129.16	.00	446,855.13
FUND TOTALS	425,725.97	21,129.16	.00	446,855.13
2025 014 INDIGENT HEALTH CARE FUND				
CASH/AIM	715,008.29	410,518.49	29,864.57-	1,095,662.21
FUND TOTALS	715,008.29	410,518.49	29,864.57-	1,095,662.21
2025 016 HOCKLEY COUNTY: LEOSE FUND				
CASH/AIM	41,401.54	451.24	255.00-	41,597.78
FUND TOTALS	41,401.54	451.24	255.00-	41,597.78
2025 017 JURY FUND				
CASH/AIM	859,511.59	315,935.90	138,897.73-	1,036,549.76
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	859,511.59	315,935.90	138,897.73-	1,036,549.76
2025 021 ROAD & BRIDGE #1				
CASH/AIM	297,886.23	419,487.42	211,985.08-	505,388.57
CASH/LAT1 AIM	117,725.36	.00	.00	117,725.36
FUND TOTALS	415,611.59	419,487.42	211,985.08-	623,113.93
2025 022 ROAD & BRIDGE #2				
CASH/AIM	637,542.01	423,384.57	265,971.84-	794,954.74
CASH/LATRD2/AIM	171,493.12	.00	.00	171,493.12
FUND TOTALS	809,035.13	423,384.57	265,971.84-	966,447.86
2025 023 ROAD & BRIDGE #3				
CASH/ASB	1,098,267.50	481,354.85	392,975.40-	1,186,646.95
CASH/LATRD3	132,280.04	.00	.00	132,280.04
FUND TOTALS	1,230,547.54	481,354.85	392,975.40-	1,318,926.99
2025 024 ROAD & BRIDGE #4				
CASH/ASB	89,896.56	418,249.83	166,247.69-	341,898.70
CASH/LATRD4	116,826.65	.00	.00	116,826.65
FUND TOTALS	206,723.21	418,249.83	166,247.69-	458,725.35
2025 025 ROAD & BRIDGE #5				
CASH/AIM	80,811.74	77,952.89	27,705.55-	131,059.08

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 030 LAW LIBRARY FUND				
AUDIT CASH ON HAND	80,811.74	77,952.89	27,705.55	131,059.08
FUND TOTALS				
2025 030 LAW LIBRARY FUND	8,586.19	2,518.78	935.00	10,169.97
CASH/AIM	8,586.19	2,518.78	935.00	10,169.97
FUND TOTALS				
2025 035 LIBRARY FUND				
CASH/AIM	107,315.51	197,717.84	47,857.44	257,175.91
FUND TOTALS				
2025 036 SO - SB22				
CASH	374,072.99	3,848.47	25,784.03	352,137.43
FUND TOTALS				
2025 037 DA - SB22				
CASH	166,074.92	1,495.62	46,856.60	120,713.94
FUND TOTALS				
2025 038 CA - SB22				
CASH	329,606.28	3,435.85	5,483.24	327,558.89
FUND TOTALS				
2025 039 DISTRICT CLERK PRESERVATION				
CASH/AIM	48,608.30	2,217.71	.00	50,826.01
FUND TOTALS				
2025 040 COUNTY CLERK PRESERVATION FUND				
CASH/AIM	257,383.53	27,066.05	24,675.50	259,774.08
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS				
2025 041 RECORDS MANAGEMENT OFFICER				
CASH/AIM	29,752.74	780.67	529.50	30,003.91
FUND TOTALS				
2025 042 R&B EXTRA FEE ACCOUNT				
CASH/ASB	135,180.40	65,754.80	.00	200,935.20
FUND TOTALS				
2025 043 COURTHOUSE SECURITY FUND				
CASH/AIM	98,399.82	2,714.70	744.00	100,370.52
FUND TOTALS				
2025 044 JUSTICE COURT TECHNOLOGY FUND				
CASH	13,218.31	758.56	2,277.59	11,699.28
FUND TOTALS				
2025 045 SHERIFF CASH BOND ACCOUNT				
CASH	145,745.42	8,000.00	.00	153,745.42
FUND TOTALS				
2025 046 COUNTY CLERK CASH BOND ACCT				
CASH	66,247.02	.00	.00	66,247.02
FUND TOTALS				
2025 047 JP5 CASH BOND ACCOUNT				
CASH	6,484.71	.00	.00	6,484.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	6,484.71	.00	.00	6,484.71
2025 048 COUNTY CLERK	29,214.62	86,016.21	87,334.55	27,896.28
CASH	29,214.62	86,016.21	87,334.55	27,896.28
FUND TOTALS	29,214.62	86,016.21	87,334.55	27,896.28
2025 051 JUSTICE OF PEACE #1	4,503.95	12,439.50	11,907.45	5,036.00
CASH	4,503.95	12,439.50	11,907.45	5,036.00
FUND TOTALS	4,503.95	12,439.50	11,907.45	5,036.00
2025 052 JUSTICE OF PEACE #2	2,449.16	4,358.10	4,391.70	2,415.56
CASH	2,449.16	4,358.10	4,391.70	2,415.56
FUND TOTALS	2,449.16	4,358.10	4,391.70	2,415.56
2025 054 JUSTICE OF PEACE #4	2,939.92	7,111.80	6,842.70	3,209.02
CASH	2,939.92	7,111.80	6,842.70	3,209.02
FUND TOTALS	2,939.92	7,111.80	6,842.70	3,209.02
2025 055 JUSTICE OF PEACE #5	7,777.91	38,429.04	41,996.75	4,210.20
CASH	7,777.91	38,429.04	41,996.75	4,210.20
FUND TOTALS	7,777.91	38,429.04	41,996.75	4,210.20
2025 056 SHERIFF FEE ACCOUNT	1.52	.00	.00	1.52
CASH	1.52	.00	.00	1.52
FUND TOTALS	1.52	.00	.00	1.52
2025 057 SO DONATIONS FUND	18,720.61	204.80	.00	18,925.41
CASH/ASB	18,720.61	204.80	.00	18,925.41
FUND TOTALS	18,720.61	204.80	.00	18,925.41
2025 060 I&S FUND: '88 HOSPITAL BOND	45,208.78	493.84	.00	45,702.62
CASH/ASB	45,208.78	493.84	.00	45,702.62
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	45,208.78	493.84	.00	45,702.62
2025 065 MPEC INTEREST & SINKING FUND	.00	.00	.00	.00
CASH	.00	.00	.00	.00
BUSINESS ELITE SAVINGS ACCT	90,128.51	1,015.56	.00	91,144.07
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	90,128.51	1,015.56	.00	91,144.07
2025 070 PERMANENT IMPROVEMENT FUND	4,480,877.87	57,326.52	10,008.85	4,528,195.54
CASH/ASB	4,480,877.87	57,326.52	10,008.85	4,528,195.54
FUND TOTALS	4,480,877.87	57,326.52	10,008.85	4,528,195.54
2025 071 HOCKLEY CO ROAD BOND FUND	26,373.15	288.04	.00	26,661.19
CASH/AIM	26,373.15	288.04	.00	26,661.19
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	26,373.15	288.04	.00	26,661.19
2025 072 MALLETT OPERATING FUND	1,390,167.66	180,122.03	188,923.83	1,381,365.86
CASH/AIM	1,390,167.66	180,122.03	188,923.83	1,381,365.86
FUND TOTALS	1,390,167.66	180,122.03	188,923.83	1,381,365.86
2025 074 PSO CO ESSENTIAL SVCS GRANT	1,764.44	18,766.27	7,175.00	9,826.83
CASH	1,764.44	18,766.27	7,175.00	9,826.83
FUND TOTALS	1,764.44	18,766.27	7,175.00	9,826.83

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 075 OPIOID ABATEMENT FUND OPIOID ABATEMENT FUNDS FUND TOTALS	19,091.63 19,091.63	14,135.13 14,135.13	.00 .00	33,226.76 33,226.76
2025 076 CORONAVIRUS SLFRF CASH FUND TOTALS	872,455.93 872,455.93	6,579.48 6,579.48	397,215.90 397,215.90	481,819.51 481,819.51
2025 077 CTIF GRANT CASH FUND TOTALS	24,115.13 24,115.13	161,051.61 161,051.61	.00 .00	185,166.74 185,166.74
2025 078 HAVA GRANTS CASH FUND TOTALS	1,042.84 1,042.84	11.29 11.29	.00 .00	1,054.13 1,054.13
2025 079 DA FEDERAL FORFEITED FUNDS CASH FUND TOTALS	3,937.86 3,937.86	41.52 41.52	.00 .00	3,979.38 3,979.38
2025 080 FM & LR FUND CASH/AIM FUND TOTALS	5,583.08 5,583.08	60.94 60.94	.00 .00	5,644.02 5,644.02
2025 081 DA TRUST ACCOUNT CASH/AIM FUND TOTALS	8,855.54 8,855.54	847.00 847.00	847.00 847.00	8,855.54 8,855.54
2025 082 DA FORFEITURE FUND CASH FUND TOTALS	42,553.05 42,553.05	464.59 464.59	23.75 23.75	42,993.89 42,993.89
2025 083 CA THEFT OF SERVICE CASH FUND TOTALS	8,358.91 8,358.91	831.09 831.09	738.00 738.00	8,452.00 8,452.00
2025 084 SHERIFF WORK RELEASE PROGRAM CASH FUND TOTALS	2,315.92 2,315.92	25.22 25.22	.00 .00	2,341.14 2,341.14
2025 085 HOCKLEY CO GRANTS FUND CASH FUND TOTALS	275,304.40 275,304.40	4,762.40 4,762.40	1,000.00 1,000.00	279,066.80 279,066.80
2025 086 CORONAVIRUS RELIEF FUND GRANT CASH FUND TOTALS	12,587.72 12,587.72	137.45 137.45	.00 .00	12,725.17 12,725.17
2025 087 HC JUVENILE PROBATION FEES CASH/AIM FUND TOTALS	19,468.04 19,468.04	212.58 212.58	.00 .00	19,680.62 19,680.62
2025 088 PAYROLL CLEARING ACCOUNT CASH/ASB FUND TOTALS	8,711.07 8,711.07	1,296,003.90 1,296,003.90	1,295,583.22 1,295,583.22	9,131.75 9,131.75
2025 089 SEIZURE PROCEEDS FUND CASH/ASB	96,597.10	1,055.29	.00	97,652.39

ACCOUNT NAME FUND TOTALS	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 090 JUVENILE PROBATION FUND				
CASH	145,161.00	66,564.38	26,619.81-	185,105.57
ACCOUNTS RECEIVABLE	97.75-	.00	.00	97.75-
FUND TOTALS	145,063.25	66,564.38	26,619.81-	185,007.82
2025 091 JUVENILE PROBATION RESTITUTION				
CASH	101,783.49	5,203.95	.00	106,987.44
FUND TOTALS	101,783.49	5,203.95	.00	106,987.44
2025 092 HOCKLEY COUNTY COMMUNITY SUPER				
CASH	125,589.90	102,883.62	100,541.29-	127,932.23
FUND TOTALS	125,589.90	102,883.62	100,541.29-	127,932.23
2025 093 HOCKLEY COUNTY MEDICAL FUND				
CASH/ASB	2,044.11	22.18	.00	2,066.29
FUND TOTALS	2,044.11	22.18	.00	2,066.29
2025 094 COUNTY ATTORNEY RESTITUTION				
CASH/ASB	36,359.27	594.49	539.70-	36,414.06
FUND TOTALS	36,359.27	594.49	539.70-	36,414.06
2025 095 D A RESTITUTION FUND				
CASH/ASB	2,369.29	25.71	.00	2,395.00
FUND TOTALS	2,369.29	25.71	.00	2,395.00
2025 096 CA/DA PRE-TRIAL DIVERSION FUND				
CASH	180,699.01	4,980.61	497.89-	185,181.73
FUND TOTALS	180,699.01	4,980.61	497.89-	185,181.73
2025 097 CSCD PRE-TRIAL BOND FEES FUND				
CASH	116,081.78	16,144.42	.00	132,226.20
FUND TOTALS	116,081.78	16,144.42	.00	132,226.20
2025 098 CLEARING FUND				
CASH	1,000.09	5,368,904.21	5,368,904.21-	1,000.09
FUND TOTALS	1,000.09	5,368,904.21	5,368,904.21-	1,000.09
GRAND TOTALS	48,434,203.28	16,720,800.53	19,964,035.54-	45,190,968.27

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF_Jun_	RECEIPT # _____	Int %
ACCT #		ACCT NAME	INT AMT	BK ACCT #
		MAIN Accounts (combined)		
010 360 100		GENERAL	\$29,390.87	
012 360 100		OFF SAL	\$8,403.15	*
013 360 100		AUTO	\$1,597.06	*
014 360 100		IHC	\$3,915.90	*
016 360 100		LEOSE	\$148.61	*
021 360 000		R&B 1	\$2,227.02	*
022 360 000		R&B 2	\$3,454.06	*
023 360 000		R&B 3	\$4,713.83	*
024 360 000		R&B 4	\$1,639.42	*
025 360 000		R&B 5	\$468.37	*
030 360 100		LAW LIB	\$36.31	*
035 360 100		LIBRARY	\$919.11	*
039 360 100		DC PRESERV	\$181.58	*
040 360 100		CC PRESERV	\$928.41	*
041 360 100		RMO	\$107.15	*
042 360 000		R&B EXTRA	\$718.10	*
043 360 100		CHS	\$358.68	*
044 360 100		JCTF (Tech Fund)	\$41.78	*
045 360 100		SO BOND		*
046 360 100		CC BOND		*
047 360 100		JP5CBA (JP Cash Bond)		*
048 360 100		CO CLK		*
050 360 100		JBI (Title IV-E Grant)		*
051 360 100		JP1		*
052 360 100		JP2		*
054 360 100		JP4		*
055 360 100		JP5		*
056 360 100		SO FEES		*
057 360 100		SO Training Donations	\$67.57	*
060 360 100		I&S '88 Hospital Bond	\$163.30	*
070 360 000		PERM IMP	\$16,183.91	*
071 360 100		RD BOND	\$95.24	*
074 360 100		PSO CO ESS SVCS GRANT	\$9.46	
075 360 100		Opioid Abatement Fund	\$118.74	
076 360 100		Coronavirus SLFRF	\$1,722.01	*
077 360 100		CTIF GRANT	\$661.79	*
078 360 100		HAVA GRANTS	\$3.75	*
080 360 100		FM&LR	\$20.15	*
081 360 100		DAT (DA Trust)		*
082 360 100		DA FORFEIT	\$153.59	*
083 360 100		TOS (CA Theft of Service)	\$30.19	*
084 360 000		WORK REL	\$8.32	*
085 360 100		HC GRANTS	\$997.38	*
086 360 100		Coronavirus Relief Grant	\$45.45	*
087 360 100		HCJPF (JP Fees)	\$70.26	*
089 360 100		DA PROCEED	\$348.97	*
091 360 100		JUVY REST	\$382.35	*
093 360 000		MEDICAL	\$7.34	*
094 360 100		CA REST	\$130.08	*
095 360 100		DA REST	\$8.48	*
096 360 100		CA/DA Pre Trial Div	\$661.79	*
097 360 100		CSCD Pre Trial Bond Fees	\$472.53	
017 360 100		Jury	\$3,716.26	
065 360 100	cl 065-103-103	Mallet I&S	\$317.10	
072 360 100		MALLET Operating	\$4,833.50	
079 360 100		H C Fed Forfeiture Fund	\$13.85	
088 360 100		PAYROLL	\$121.37	
090 360 100		JUV PROB	\$616.36	
092 360 000		CSCD-COMM CORR&SUP	\$386.05	
098 360 100		CLEARING		
011 360 110	cl 011-103-101	AD VALOREM	\$18,123.73	
011 360 110	cl 011-103-102	AD VAL/EX	\$46,713.05	
036 360 100		SO SB22	\$1,244.76	
037 360 100		DA SB22	\$447.61	
038 360 100		CA SB22	\$1,139.69	
TOTALS			\$169,285.39	

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF <u>May</u>	RECEIPT # <u>2390</u> Int %
ACCT #	ACCT NAME	INT AMT	BK ACCT #
	MAIN Accounts (combined)		
010 360 100	GENERAL	\$32,226.65	653500
012 360 100	OFF SAL	\$10,120.65	*
013 360 100	AUTO	\$1,621.58	*
014 360 100	IHC	\$4,005.71	*
016 360 100	LEOSE	\$151.81	*
021 360 000	R&B 1	\$2,448.89	*
022 360 000	R&B 2	\$3,696.41	*
023 360 000	R&B 3	\$4,995.05	*
024 360 000	R&B 4	\$1,849.34	*
025 360 000	R&B 5	\$485.49	*
030 360 100	LAW LIB	\$35.22	*
035 360 100	LIBRARY	\$981.65	*
039 360 100	DC PRESERV	\$182.48	*
040 360 100	CC PRESERV	\$912.87	*
041 360 100	RMO	\$109.16	*
042 360 000	R&B EXTRA	\$585.12	*
043 360 100	CHS	\$362.43	*
044 360 100	JCTF (Tech Fund)	\$43.78	*
045 360 100	SO BOND		*
046 360 100	CC BOND		*
047 360 100	JP5CBA (JP Cash Bond)		*
048 360 100	CO CLK		*
050 360 100	JB1 (Title IV-E Grant)		*
051 360 100	JP1		*
052 360 100	JP2		*
054 360 100	JP4		*
055 360 100	JP5		*
056 360 100	SO FEES		*
057 360 100	SO Training Donations	\$68.86	*
060 360 100	I&S '88 Hospital Bond	\$165.79	*
070 360 000	PERM IMP	\$16,434.05	*
071 360 100	RD BOND	\$96.74	*
074 360 100	PSO CO ESS SVCS GRANT	\$9.61	*
075 360 100	Opioid Abatement Fund	\$120.52	*
076 360 100	Coronavirus SLFRF	\$1,748.39	*
077 360 100	CTIF GRANT	\$561.96	*
078 360 100	HAVA GRANTS	\$3.75	*
080 360 100	FM&LR	\$20.45	*
081 360 100	DAT (DA Trust)		*
082 360 100	DA FORFEIT	\$156.00	*
083 360 100	TOS (CA Theft of Service)	\$32.51	*
084 360 000	WORK REL	\$8.47	*
085 360 100	HC GRANTS	\$1,016.26	*
086 360 100	Coronavirus Relief Grant	\$46.14	*
087 360 100	HCJPF (JP Fees)	\$71.40	*
089 360 100	DA PROCEED	\$354.31	*
091 360 100	JUVY REST	\$388.22	*
093 360 000	MEDICAL	\$7.42	*
094 360 100	CA REST	\$132.23	*
095 360 100	DA REST	\$8.65	*
096 360 100	CA/DA Pre Trial Div	\$669.20	*
097 360 100	CSCD Pre Trial Bond Fees	\$462.77	*
017 360 100	Jury	\$3,950.14	9211
065 360 100 cl 065-103-103	Mallet I&S	\$323.69	660736
072-360-100	MALLET Operating	\$4,848.66	661066
079-360-100	H C Fed Forfeiture Fund	\$14.14	663913
088 360 100	PAYROLL	\$151.11	653527
090 360 100	JUV PROB	\$554.25	653764
092 360 000	CSCD-COMM CORR&SUP	\$384.71	653535
098 360 100	CLEARING		1007
011 360 110 cl 011-103-101	AD VALOREM	\$18,502.67	653748
011 360 110 cl 011-103-102	AD VAL/EX	\$47,084.74	666496
036 360 100	SO SB22	\$1,325.97	9234
037 360 100	DA SB22	\$509.04	9248
038 360 100	CA SB22	\$1,169.42	9253
TOTALS		\$166,216.53	

BANK INTEREST

MASTER First Bank & Trust (901630)		MONTH OF Apr	RECEIPT # 2099	Int %
ACCT #	ACCT NAME	INT AMT	BK ACCT #	
	MAIN Accounts (combined)			
010 360 100	GENERAL	\$32,504.33	653500	
012 360 100	OFF SAL	\$5,424.00	*	
013 360 100	AUTO	\$1,588.96	*	
014 360 100	IHC	\$2,596.88	*	
016 360 100	LEOSE	\$150.82	*	
021 360 000	R&B 1	\$1,368.51	*	
022 360 000	R&B 2	\$2,791.10	*	
023 360 000	R&B 3	\$4,194.97	*	
024 360 000	R&B 4	\$655.21	*	
025 360 000	R&B 5	\$285.25	*	
030 360 100	LAW LIB	\$32.25	*	
035 360 100	LIBRARY	\$365.31	*	
039 360 100	DC PRESERV	\$178.13	*	
040 360 100	CC PRESERV	\$955.55	*	
041 360 100	RMO	\$108.44	*	
042 360 000	R&B EXTRA	\$511.58	*	
043 360 100	CHS	\$358.74	*	
044 360 100	JCTF (Tech Fund)	\$47.49	*	
045 360 100	SO BOND		*	
046 360 100	CC BOND		*	
047 360 100	JP5CBA (JP Cash Bond)		*	
048 360 100	CO CLK		*	
050 360 100	JB1 (Title IV-E Grant)		*	
051 360 100	JP1		*	
052 360 100	JP2		*	
054 360 100	JP4		*	
055 360 100	JP5		*	
056 360 100	SO FEES		*	
057 360 100	SO Training Donations	\$68.37	*	
060 360 100	I&S '88 Hospital Bond	\$164.75	*	
070 360 000	PERM IMP	\$16,329.56	*	
071 360 100	RD BOND	\$96.06	*	
074 360 100	PSO CO ESS SVCS GRANT			
075 360 100	Opioid Abatement Fund	\$69.53		
076 360 100	Coronavirus SLFRF	\$3,109.08	*	
077 360 100	CTIF GRANT	\$87.86	*	
078 360 100	HAVA GRANTS	\$3.79	*	
080 360 100	FM&LR	\$20.34	*	
081 360 100	DAT (DA Trust)		*	
082 360 100	DA FORFEIT	\$155.00	*	
083 360 100	TOS (CA Theft of Service)	\$30.39	*	
084 360 000	WORK REL	\$8.43	*	
085 360 100	HC GRANTS	\$1,003.28	*	
086 360 100	Coronavirus Relief Grant	\$45.86	*	
087 360 100	HCJPF (JP Fees)	\$70.92	*	
089 360 100	DA PROCEED	\$352.01	*	
091 360 100	JUVY REST	\$370.88	*	
093 360 000	MEDICAL	\$7.42	*	
094 360 100	CA REST	\$132.18	*	
095 360 100	DA REST	\$8.58	*	
096 360 100	CA/DA Pre Trial Div	\$660.62	*	
097 360 100	CSCD Pre Trial Bond Fees	\$435.62		
017 360 100	Jury	\$3,199.73	9211	
065 360 100 cl 065-103-103	Mallet I&S	\$309.69	860736	
072-360-100	MALLET Operating	\$4,722.60	661065	
079-360-100	H C Fed Forfeiture Fund	\$13.53	663913	
088 360 100	PAYROLL	\$148.20	653527	
090 360 100	JUV PROB	\$484.77	653764	
092 360 000	CSCD-COMM CORR&SUP	\$412.23	653535	
098 360 100	CLEARING		1007	
011 360 110 cl 011-103-101	AD VALOREM	\$17,706.38	653748	
011 360 110 cl 011-103-102	AD VALIEX	\$57,046.80	655496	
036 360 100	SO SB22	\$1,277.74	9234	
037 360 100	DA SB22	\$538.97	9248	
038 360 100	CA SB22	\$1,126.74	9253	
TOTALS		\$164,335.43		

FEDERAL RESERVE BANK PLEDGEE HOLDINGS

PAGE 1 06/30/25 19:17:52
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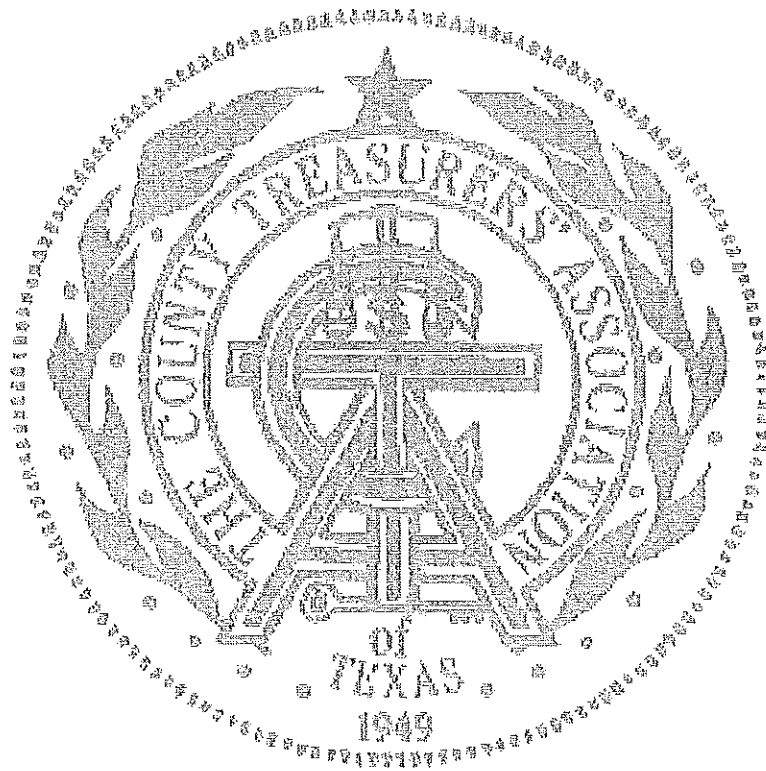
CC3 PROD

DISTRB PT J1

AS OF CLOSE OF BUSINESS 06-30-2025
K2IF INSTITUTION ID: #K2IF
PLEDGE: HOCKLEY COUNTY
802 HOUSTON ST STE 104

LEVELLAND	TX	79336	RESP FRB:J1	PAR BALANCE	BOOK VALUE
HOLDER : 101000695 - UMB BK NA					
ACCOUNT: K2IF - *HOCKLEY COUNTY					
CUSIP #			BVF		
3137H4VJ6 FERM 5180MD 12/25/49	12-25-49		0.7823344200	32,501,000.00	
25,426,650.98					
3140XSA52 FNMS 01.500 CIFS9927	08-01-36		0.9369630900	27,972,242.00	
26,208,958.30					
38381L5H1 GNRM 2025-036 AC	09-16-57		0.9964993292	20,000,000.00	
19,929,986.58					
			SUBTOTAL:	80,473,242.00	
71,565,595.86					
			GRAND TOTAL:	80,473,242.00	
71,565,595.86					

TREASURER'S 2nd Qtr. 2025 FINANCIAL REPORT



Treasurer's Financial Report
Prepared by Kelli Martin, Hockley County Treasurer

SECTION 1 – Cash Flow

Pages 1 – 4 Combined Statement of Cash Position

Pages 5 – 9 Combined Statement of Cash Receipts and Disbursements

Page 10 – 12 Interest Earned

Page 13 Pledged Securities

**** Auditor's Balance and Treasurer Ledger has a difference of \$97.75. This is due to a very old accounts receivable transaction reflecting in the Juvenile Probation Fund.**



Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Agreement between Hockley County and Lubbock Telecom for phone service. As per Lubbock TelCom recorded below.

This agreement is for the UNIVERGE Blue/Elevate phone services between Lubbock Telecom (DBA Teleco) and Hockley County Courthouse.

Account Name: HockleyCounty **Account #** 1790835

Date of Current Contract Renewal: September 1, 2025

Current Services and Rates:

- 10 Faxes at 16.99 per month = \$169.90
- 5 Resource Lines (500min a month) at 12.99 per month – \$64.95
- 12 Local DID – (these are the hunt group DIDs) @ 1.50 – 18.00
- 56 Essential users @ 19.40 per month – 1086.40
- 2 Pro Users at \$25.06 per month – 50.12

Total Recurring Costs each month - \$1389.37

Please choose one of the following options in regards to your UNIVERGE Blue Connect Service. Changes will be reflected on September 2025 invoice.

- ☐ Switch to Month-to-Month Contract
 - Price per Essential user will be \$25.00. (56users = \$1400 per month)
 - Price for Pro users will be 29.00 per month. (2 Users = \$58.00 per month)
 - Price for Faxes will be \$25.84 per month (10 faxes = \$258.40)
 - Price for DID's will be \$2.85 per month (12 DIDs = \$34.20)
 - Price for 500min Resource Lines will be \$19.76 per month (5 Lines = \$98.80)
 - Total monthly costs before taxes, surcharges, and fees - \$1,849.40
- ☐ Switch to 1 Year Contract
 - Price per Essential user will be \$23.58 per user. (56 users = \$1320.48 per month)
 - Price for Pro users will be 28.04.00 per month. (2 Users = \$56.08 per month)
 - Price for Faxes will be \$25.84 per month (10 faxes = \$258.40)
 - Price for DID's will be \$2.85 per month (12 DIDs = \$34.20)
 - Price for 500min Resource Lines will be \$19.76 per month (5 Lines = \$98.80)
 - Total monthly costs before taxes, surcharges, and fees - \$1,767.96
- ☒ Renew 3 Year Contract - Current Term Recommended
 - Price per Essential user will be \$22.34 per user. (56 users = \$1251.04 per month)
 - Price for Pro users will be 26.57 per month. (2 Users = \$53.14 per month)
 - Price for Faxes will be \$25.84 per month (10 faxes = \$258.40)
 - Price for DID's will be \$2.85 per month (12 DIDs = \$34.20)
 - Price for 500min Resource Lines will be \$19.76 per month (5 Lines = \$98.80)
 - Total monthly costs before taxes, surcharges, and fees - \$1,695.58

☐ Switch to a 5 Year Contract

- o Price per Essential user will be \$21.10 per user. (56 users = \$1181.60 per month)
- o Price for Pro users will be 25.09 per month. (2 Users = \$50.10 per month)
- o Price for Faxes will be \$25.84 per month (10 faxes = \$258.40)
- o Price for DID's will be \$2.85 per month (12 DID's = \$34.20)
- o Price for 500min Resource Lines will be \$19.76 per month (5 Lines = \$98.80)
- o Total monthly costs before taxes, surcharges, and fees - \$1,623.10

By signing off on this quote, you, * Sharla Baldrige, agree that on this day, the 21st of July of the year 2025,
** Hockley County, Texas approves of this quote and are authorizing Lubbock Telcom, Inc. DBA Teleco of Lubbock to proceed with the ordering and implementation process for the aforementioned quote.

By signing below, you are also agreeing to the terms and conditions of the quote above and the payments associated with implementing and upkeeping the quoted services and materials. Services are subject to auto-renewal on the date of **account creation** after the completion of the contract duration agreed upon in this quote. You will be notified of your account creation date. Should there be any changes to the quote after signature has been obtained you will be notified immediately. Terms and conditions, including pricing, are subject to change upon completion of your original contract period. Invoices are Net 15 and can be paid via credit card, check, or ACH.

Customer must make selections and return signed document to Lubbock Telcom by Monday August 25, 2025 for changes to take effect for next billing cycle. If no selection is made by then subscriptions will automatically change to the monthly option and any additional services will remain intact along with the state price change. If you are using ACH, signing of this renewal contract gives Lubbock Telcom permission to alter the ACH agreement on file to accommodate the new pricing.

I, * Sharla Baldrige, agree to the quote and agreement statement above on behalf of
** Hockley County, Texas. I understand that by signing this I am agreeing to the payment terms and conditions of implementation and upkeep of the above quoted products and services.

Printed Name: Sharla Baldrige
Signature: Sharla Baldrige
Title: Hockley County Judge
Date: 7-21-2025

*Name of Person Signing

**Company/Entity Signing on Behalf of

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the Standard Fire Alarm Agreement between Hockley County and USA Texas Homeland Security and Sound. As per USA Texas Homeland Security and Sound Agreement recorded below.

USA TEXAS HOMELAND SECURITY AND SOUND
7415 US HWY 62 UNIT 6
Lubbock, Texas 79407
1-806-771-6810

STANDARD FIRE ALARM AGREEMENT

Dated: 7-17-25

Subscriber's Name: HOCKLEY COUNTY COURTHOUSE ANNEX Telephone No.: 806-638-1919
Property Address: 624 AVE H LEVELLAND, TX 79336 Cell Phone No.: 806-683-1919
Billing Address: 802 HOUSTON ST LEVELLAND, TX 79336 Email: SPENNER@HOCKLEYCOUNTY.ORG

SALE AND INSTALLATION

USA TEXAS HOMELAND SECURITY AND SOUND (hereinafter referred to as "USA" or "ALARM COMPANY") agrees to sell, install, and instruct Subscriber in the proper use of the Fire Alarm Equipment or System, at Subscriber's premises, and Subscriber agrees to buy, such system in accordance with this agreement, consisting of the following equipment: See attached Schedule of Equipment and Services for included equipment, sale and installation charges. Passcode to software remains the property of USA. Software programmed by USA is the intellectual property of USA and any unauthorized use of same, including derivative works, is strictly prohibited and may violate Federal Copyright Laws, Title 17 of the United States Code, and may subject violator to civil and criminal penalties. USA's signs and decals remain the property of USA and must be removed upon termination of this agreement.

() Check If Communication System, consisting of software, radio, cellular or communication connective devices, remains the property of USA.
The Agreed Value of the Communication System is \$1800.00.

(X) Check If Fire Alarm System to Code:
Fire alarm system is to be installed pursuant to filed plans and specifications filed by EXISTING SYSTEM
filed with and approved by Authority Having Jurisdiction (AHJ).

() Check If system includes Area of Refuge two way communication system. If this service is included USA will install, pursuant to filed and approved plans and specification with the Building Department, AHJ requirements for a two-way communication system which shall have a timed automatic telephone dial-out capability to a monitoring location or 911. The two-way communication system shall include both audible and visible signals unless otherwise directed by the AHJ. All references to the fire alarm system in this agreement shall include the Area of Refuge system.

() Check If system includes In-Building Wireless Communications Systems for Emergency Responders, Signal Boosters and Bi-Directional Amplifiers (BDA), which systems require testing and service. See Schedule of Equipment and Services to determine if this service includes wireless system design, surveys, radio equipment installation, testing, coordination and permits with AHJ. All references to the fire alarm system in this agreement shall include the In-Building Wireless Communications Systems for Emergency Responders.

NOTICE: Unless a Fire Alarm System to Code is selected to be installed, USA makes no representation that the fire alarm detection equipment meets local code, fire department or any Authority Having Jurisdiction (AHJ) requirements, and it is not USA's responsibility to apply for any permits or fees in connection with such equipment. The law requires and USA recommends that Subscriber install a Fire Alarm System to code with plans and specifications filed with AHJ, properly permitted, inspected and approved by AHJ. Subscriber represents that existing fire alarm system is approved by AHJ and that any repairs or replacement parts installed by USA are not additional equipment which would require AHJ approval. USA may in its sole discretion notify AHJ if USA's services are to be terminated or have terminated or that the fire alarm system is not functioning and USA is unable to provide monitoring or the fire alarm system is otherwise non-compliant with applicable fire codes.

CHECK FOR APPROPRIATE SERVICES: Only services selected are included:

SERVICES AND RECURRING CHARGES: All charges are billed in advance and are plus tax, if applicable [select one option]:

Billing shall be: () Monthly (X) Quarter Annually () Semi-Annually () Annually

(X) 1. MONITORING CHARGES:

Subscriber agrees to pay USA the sum of \$ 50.00 per month for the monitoring of the FIRE ALARM system for the term of this agreement

2. SERVICE CHARGES: (Select a or b)

(X) (a) Subscriber agrees to pay USA on a per call basis. If this agreement provides for service on a per call basis, Subscriber agrees to pay USA for all parts and labor at the time of service.

() (b) REPAIR SERVICE PLAN: Subscriber agrees to pay USA the sum of \$ 0 per month, for the term of this agreement for labor and material to service the fire alarm system for damage caused by ordinary wear and tear, Batteries, electrical surges, lightning damage, water, insects, vermin, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in the Repair Service Plan and will be repaired or replaced at Subscriber's expense payable at time of service.

(X) 3. INSPECTIONS; SYSTEMS TO BE INSPECTED: (X) Fire Alarm () Area of Refuge () In-Building Wireless Communication.

Unless otherwise noted in the Schedule of Equipment and Services inspection will be performed to meet the minimum requirements of the applicable code or AHJ. USA will notify Subscriber 3 days in advance of inspection date, and it is Subscriber's responsibility to reschedule or permit access. Testing at inspection tests only that accessible components are in proper working order at time of inspection unless otherwise reported to Subscriber at time of inspection. Inspection does not include repair. If sprinkler alarm or other device monitoring water flow is inspected, the inspection does not include inspection or testing of sufficiency of water supply, for which USA has no responsibility or liability.

() (a) Subscriber agrees to pay USA the sum of \$ 0 per month for the term of this agreement for inspection service. If this option is selected, USA will make _____ inspection(s) of the fire alarm system per year. Any additional inspections required by Authority Having Jurisdiction (AHJ) for the alarm system or other trade installations will be charged at \$125.00 per hour which Subscriber agrees to pay.

(X) (b) Subscriber agrees to pay USA on a per call basis for inspection service at USA's customary charge at time of inspection. This does not obligate Subscriber to request service or for USA to perform inspection upon such request.

() 4. MONITORING CENTER CERTIFICATE: Subscriber agrees to pay USA the sum of \$ 0 per month for the term of this agreement, for an Underwriters Laboratories Inc.

(UL) Fire Alarm Certificate service. If this option is selected USA will issue a UL Certificate for the fire alarm system. Subscriber acknowledges that UL is a separate AHJ that may want to inspect the fire alarm system. UL or the Local AHJ can require changes to the fire alarm system to keep the Certificate in force. Subscriber agrees to pay USA for any inspections or required changes at USA's then prevailing rates.

() 5. **RUNNER SERVICE:** Subscriber agrees to pay USA the sum of \$_____ per month for the term of this agreement, for UL Runner Response Service for up to _____ Runs per year. If this option is selected USA's Runner upon notification from Monitoring Center of any alarm, supervisory or trouble signals, to the best of USA's ability will respond to Subscriber's location within 1 hour for alarm and supervisory signals and 4 hours for trouble signals. Subscriber agrees to issue USA 2 sets of all keys necessary for USA to enter into all locked areas of Subscriber's location. Subscriber agrees to pay USA for any additional Runs at USA's then prevailing labor rate. Subscriber acknowledges that Runner Service is for response only and does not cover any work or repairs once USA is on site.

(X) **IN LIEU OF SEPARATE RECURRING CHARGES IN PARAGRAPHS 1-5 ABOVE, SUBSCRIBER SHALL PAY \$50.00 PER MONTH WHICH INCLUDES ALL THE CHECKED SERVICES IN PARAGRAPHS 1-5.**

6. **MONITORING SERVICES PROVIDED:** Upon receipt of a fire alarm signal from Subscriber's fire alarm system, USA or its designee Monitoring Center shall make every reasonable effort to notify Subscriber and the appropriate municipal fire department and comply with AHJ dispatch procedures. Only Subscriber will be notified of fire trouble, fire supervisory or other off normal signals as soon as may be practical. Not all signals or transmissions will require notification to the authorities, and Subscriber may obtain a written response policy from USA upon written request. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to fire departments are not monitored by personnel of USA or its Monitoring Center and USA does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, Internet, Managed Facilities Voice Networks, VOIP, or other modes of communication pass through communication networks wholly beyond the control of USA and are not maintained by USA except USA may own the radio network and USA shall not be responsible for any failure which prevents transmission of signals or data from reaching the Monitoring Center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the communication equipment. The fire alarm system and communication pathway may not function during a power failure or not maintain functionality for a 24 hour period as required by NFPA-72 for fire alarm systems and Subscriber is responsible for verifying operation of the communication pathway with the communications pathway provider. Subscriber agrees to furnish USA with a written Call List of names and telephone numbers of persons Subscriber wishes to receive notification of fire alarm signals. Unless otherwise provided in the Call List USA will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with USA's notification obligation. All changes and revisions to the account information shall be supplied to USA in writing. Subscriber authorizes USA to access the control panel and/or communicator to input or delete data and programming. If Subscriber requests USA to reprogram system functions remotely, Subscriber shall pay USA \$120.00 for each such service, and any change in programming requires a full physical test of all fire alarm components pursuant to NFPA 72 and AHJ requirements which testing shall be at Subscriber's expense at USA's customary charges. USA may, without prior notice, suspend or terminate its services, in USA's sole discretion, in the event of civil unrest, rioting or natural disaster which renders monitoring or first responder response impractical, or in event of Subscriber's default in performance of this agreement or in event Monitoring Center's facility or communication network is nonoperational or Subscriber's system is sending excessive false alarms, without relieving Subscriber's obligation to make payments required in paragraphs 1-5. Upon suspension or termination of services USA will notify Subscriber of such termination and the balance owed by Subscriber for the term of this agreement. USA is authorized to notify Subscriber by email, First Class Mail delivered by the US Postal Service or text message to Subscriber's cell phone. Monitoring Center is authorized to record and maintain all data, voice and alarm communications and shall be the exclusive owner of such property. If AHJ requires a technician to be sent to Subscriber's premises after a fire alarm is dispatched, or if Runner service exceeds maximum Runs per year, Subscriber agrees to pay \$225.00 per call.

7. **TERM OF AGREEMENT / RENEWALS:** The term of this agreement shall be for a period of five years. This agreement shall renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other of their intention not to renew the agreement at least 30 days prior to the expiration of any term. Termination shall comply with local law. Unless otherwise specified herein, all recurring charges for 1-5 services shall commence on the first day of the month next succeeding the date hereof, all payments being due on the first day of the month.

8. **INCREASES OF MONTHLY CHARGE:** After the expiration of one year from the date hereof USA shall be permitted from time to time to increase the monthly charges by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase as invoiced.

9. **ALARM EQUIPMENT REMAINS PERSONAL PROPERTY:** All equipment and material installed by USA shall remain Subscriber's personal property and shall not be considered or deemed a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty, and Subscriber shall not permit the attachment thereto of any apparatus not furnished by USA. Pursuant to Chapter 6002 of the Texas Insurance Code, USA will provide Subscriber with all passwords provided Subscriber signs USA's liability waiver.

10. **EQUIPMENT LIMITED WARRANTY:** In the event that any part of the equipment becomes defective, USA agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of ninety (90) days from the date of installation. USA reserves the option to either replace or repair the equipment, and reserves the right to substitute materials of equal quality at time of replacement, or to use reconditioned parts in fulfillment of this warranty. USA's warranty does not include damage caused by electric, plumbing or construction, nor damage by lightning, electrical surge, or misuse. USA is not the manufacturer of the equipment and other than USA's limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. Except as set forth in this agreement, USA makes no express warranties as to any matter whatsoever, including but not limited to, unless prohibited by law, the condition of the equipment, its merchantability, or its fitness for any particular purpose, and USA shall not be liable for consequential damages. USA does not represent nor warrant that the equipment may not be compromised or circumvented, or that the system will prevent any loss by fire, smoke or water or otherwise; or that the system will in all cases provide the protection for which it is installed. USA expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose. The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than USA. USA shall not be liable for consequential damages. Subscriber acknowledges that any affirmation of fact or promise made by USA shall not be deemed to create an express warranty unless included in this agreement in writing; that Subscriber is not relying on USA's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that USA has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for USA's breach of this agreement or negligence to any degree under this agreement is to require USA to repair or replace, at USA's option, any equipment which is non-operational. Some states do not allow the exclusion or limitation of consequential or incidental damages, or a limitation on the duration of implied warranties, so the above limitations or exclusions may not apply to you. The warranty gives you specific legal rights and you may also have other rights which may vary from state to state. Fire Alarms are required to be approved by AHJ and may require plans and specifications designed, signed and submitted by a licensed architect or professional engineer, which must be engaged by Subscriber. If USA is installing a Fire Alarm System to code installation must be approved by the AHJ. This Limited Warranty is independent of and in addition to repair service contracted under paragraph 2b of this agreement.

11. **DELAY IN DELIVERY / INSTALLATION / RISK OF LOSS OF MATERIAL:** USA shall not be liable for any damages or loss sustained by Subscriber as a result of delay in delivery and/or installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including USA's negligence or failure to perform any obligation. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. In the event the work is delayed through no fault of USA, USA shall have such additional time for performance as may be reasonably necessary under the circumstances. Subscriber agrees to pay USA the sum of \$1,000 per day for each business day the work is re-scheduled or delayed by Subscriber or others engaged by Subscriber through no fault of USA on less than 24 hour notice to USA. If installation is delayed for more than one year from date hereof through no fault of USA, Subscriber agrees to pay an additional 5% of the contract Purchase Price upon installation. Subscriber assumes all risk of loss of material once delivered to the job site. USA is authorized to make preparations such as drilling holes, driving nails, making attachments

or doing any other thing necessary in USA's sole discretion for the installation and service of the equipment, and USA shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the equipment, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the equipment under the terms of this agreement. In the event installation of any equipment requires the shut off of any utility service or equipment, including but not limited to gas, electric, boiler, range, oven, gas fireplaces, gas supplied kitchen or household appliances, Subscriber shall be responsible to engage a licensed professional independent of USA to shut off the utility service or equipment. USA has no responsibility or liability for shutting down utility service or equipment. Subscriber agrees to have such service performed within 48 hours upon request by USA.

12. **REPAIR SERVICE:** The parties agree that the equipment, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to notify USA if any equipment is in need of repair. USA shall not be required to service the equipment unless it has received notice from Subscriber, and upon such notice, USA shall, during the warranty period or if service has been contracted under paragraph 2b of this agreement, service the equipment to the best of its ability within 36 hours, exclusive of Saturday, Sunday and legal holidays, during the business hours of 9 a.m. and 5 p.m. Obligations of the provider under this service contract are backed by the full faith and credit of the provider.

13. **SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE:** Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, circuit breaker and dedicated electrical feed, Internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, and maintain areas in the premises where active electronics, such as panel, expansion devices and power supplies, between 32 to 122 degrees Fahrenheit, as deemed necessary by USA.

14. **SUBSCRIBER RESPONSIBLE FOR FALSE ALARMS / PERMIT FEES / NON-SOLICITATION / ADDITIONAL COSTS / OTHER LICENSED TRADES / CO AND ECB VIOLATIONS / AND EXPERT WITNESS FEES:** Subscriber is responsible for all alarm permits and permit fees, agrees to file for and maintain any permits required by applicable law and AHJ and indemnify or reimburse USA for any fees or fines relating to permits, code compliance or false alarms. USA shall have no liability for permit fees, false alarms, false alarm fines, fire response, any damage to personal or real property or personal injury caused by fire department response to alarm, whether false alarm or otherwise, the refusal of the fire department to respond or change in plans or specifications or installation required by the AHJ. In the event of termination of fire response by the fire department this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should USA be required to perform any service or furnish or replace any equipment or material not specifically covered by the terms of this agreement, because of change in existing or hereafter enacted law, AHJ requirements, change in technology, obsolete or manufacturer's and of life equipment, Subscriber agrees to pay USA for such service or material and USA's customary charges for such labor and material. The pricing to be paid by Subscriber in this agreement for specified matter is based on current pricing by USA's suppliers and vendors. In view of supply shortage and inflation Subscriber agrees to pay any increase for equipment or services to USA by USA's suppliers and vendors in connection with equipment and services to be provided by USA to Subscriber. USA will notify Subscriber of any such increase, and Subscriber shall have the option of paying the increase or selecting alternative equipment and services, if available, for the prices set forth in this agreement. Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of USA assigned by USA to perform and who performs any service for or on behalf of Subscriber during the term of this agreement, any renewals thereof and for a period of 2 years thereafter. In the event of Subscriber's violation of this provision, in addition to injunctive relief, USA shall recover from Subscriber an amount equal to such employee's salary based on the average three months preceding employee's termination of employment with USA, times twelve, together with USA's counsel and expert witness fees. Subscriber is responsible for engaging licensed trades to perform any work which USA is not licensed to perform interconnecting the fire alarm to HVAC, elevators, appliances and other electronic and mechanical systems. It is Subscriber's responsibility to obtain a Certificate of Occupancy for the intended use of the premises affected by the fire alarm or obtain a Letter of No Objection from the AHJ if a Certificate of Occupancy is not available. It is Subscriber's sole responsibility to cure any building or Environmental Control Board violations. In the event Subscriber or any third party subpoenas or summons USA requiring any services or appearances, Subscriber agrees to pay USA \$160 per hour for such services and appearances. Subscriber shall reimburse USA for any Monitoring Center charges for excessive signals.

15. **INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS:** Subscriber agrees to and shall defend, advance expenses for litigation and arbitration, including investigation, legal and expert witness fees, indemnify and hold harmless USA, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third parties or Subscriber, including reasonable attorneys' fees and losses asserted against and alleged to be caused by USA's performance, negligent performance, or failure to perform any obligation under or in furtherance of this agreement. Parties agree that there are no third-party beneficiaries of this agreement. Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against USA or USA's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of USA, which shall not unreasonably be withheld. USA shall have the right to assign this agreement to a company licensed to perform the services and shall be relieved of any obligations created herein upon such assignment.

16. **EXCULPATORY CLAUSE:** USA is not an insurer and no insurance coverage is offered herein. The fire alarm and USA's services are designed to detect and reduce certain risks of loss, though USA does not guarantee that no loss or damage will occur. USA is not assuming liability, and, therefore, Subscriber agrees USA, shall not be liable to Subscriber or any other third party, and Subscriber covenants not to sue USA, for any loss, economic or non-economic, business loss or interruption, consequential damages, in contract or tort, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber or others as a result of equipment failure, human error, fire, smoke, water or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by USA's breach of contract, negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty, except for gross negligence and willful misconduct. Subscriber releases USA from any claims for contribution, indemnity or subrogation.

17. **INSURANCE / ALLOCATION OF RISK:** Subscriber shall maintain a policy of Comprehensive General Liability and Property Insurance for liability, casualty, fire, theft, and property damage under which Subscriber is named as insured and USA is named as additional insured, proof of which shall be provided to USA, and which shall on a primary and non-contributing basis cover any loss or damage USA's services are intended to detect to one hundred percent of the insurable value or potential risk. The parties intend that the Subscriber assume all potential risk and damage that may arise by reason of failure of the equipment or USA's services and that Subscriber will look to its own insurance carrier for any loss or assume the risk of loss. USA shall not be responsible for any portion of any loss or damage which is recovered or recoverable by Subscriber from insurance covering such loss or damage or for such loss or damage against which Subscriber is indemnified or insured. Subscriber and all those claiming rights under Subscriber waive all rights against USA and its subcontractors for loss or damages caused by perils intended to be detected by USA's services or covered by insurance to be obtained by Subscriber, except such rights as Subscriber or others may have to the proceeds of insurance.

18. **LIMITATION OF LIABILITY:** SUBSCRIBER AGREES THAT, EXCEPT FOR USA'S GROSS NEGLIGENCE AND WILLFUL MISCONDUCT, SHOULD THERE ARISE ANY LIABILITY ON THE PART OF USA AS A RESULT OF USA'S BREACH OF CONTRACT, NEGLIGENT PERFORMANCE TO ANY DEGREE OR NEGLIGENT FAILURE TO PERFORM ANY OF USA'S OBLIGATIONS PURSUANT TO THIS AGREEMENT OR ANY OTHER LEGAL DUTY, EQUIPMENT FAILURE, HUMAN ERROR, OR STRICT PRODUCTS LIABILITY, WHETHER ECONOMIC OR NON-ECONOMIC, IN CONTRACT OR IN TORT, THAT USA'S LIABILITY SHALL BE LIMITED TO THE SUM OF \$250.00 OR 6 TIMES THE MONTHLY PAYMENT FOR SERVICES BEING PROVIDED AT TIME OF LOSS, WHICHEVER IS GREATER. IF SUBSCRIBER WISHES TO INCREASE USA'S AMOUNT OF LIMITATION OF LIABILITY, SUBSCRIBER MAY, AS A MATTER OF RIGHT, AT ANY TIME, BY ENTERING INTO A SUPPLEMENTAL AGREEMENT, OBTAIN A HIGHER LIMIT BY PAYING AN ANNUAL PAYMENT CONSISTENT WITH USA'S INCREASED LIABILITY. THIS SHALL NOT BE CONSTRUED AS INSURANCE COVERAGE AND NOTWITHSTANDING THE FOREGOING, USA'S LIABILITY SHALL NOT EXCEED ITS AVAILABLE INSURANCE COVERAGE.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS EXCULPATORY CLAUSE, INDEMNITY, INSURANCE, AND ALLOCATION OF RISK AND LIMITATION OF LIABILITY PROVISIONS.

19. **LEGAL ACTION / ARBITRATION / SECURITY INTEREST / BREACH / LIQUIDATED DAMAGES / AGREEMENT TO BINDING ARBITRATION:** The parties agree that due to the nature of the services to be provided by USA, the payments to be made by the Subscriber for the term of this agreement form an integral part of USA's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix USA's actual damages. Therefore, in the event Subscriber defaults in any payment or charges to be paid to USA, Subscriber shall be immediately liable for any unpaid installation and invoiced charges plus 80% of the balance of all payments for the entire term of this agreement as LIQUIDATED DAMAGES. Upon suspension or termination of services USA will notify Subscriber of such termination. USA is authorized to notify Subscriber by email, First Class Mail delivered by the US Postal Service or text message to Subscriber's cell phone.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS A LIQUIDATED DAMAGE CLAUSE.

Additionally, in the event USA retained ownership of the communication system and Subscriber breaches this agreement or this agreement expires for any reason, USA may, at its option, either remove its Communication System or deem same sold to Subscriber for 80% the amount specified as the Agreed Value of the Communication System. USA may, without prior notice, suspend or terminate its services in event of Subscriber's default in performance of this agreement and shall be permitted to terminate all its services under this agreement and deactivate the System without relieving Subscriber of any obligation herein and may notify AHJ of termination. In order to secure all indebtedness or liability of Subscriber to USA, Subscriber hereby grants USA a security interest in all of Subscriber's equipment, inventory and proceeds thereof, accounts receivables and cash on hand and USA may execute and file UCC-1

statement. SUBSCRIBER MAY BRING CLAIMS AGAINST USA ONLY IN SUBSCRIBER'S INDIVIDUAL CAPACITY, AND NOT AS A CLASS ACTION PLAINTIFF OR CLASS ACTION MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING. ANY DISPUTE BETWEEN THE PARTIES OR ARISING OUT OF THIS AGREEMENT, INCLUDING ISSUES OF ARBITRABILITY, SHALL, AT THE OPTION OF ANY PARTY, BE DETERMINED BY BINDING AND FINAL ARBITRATION BEFORE A SINGLE ARBITRATOR ADMINISTERED BY ARBITRATION SERVICES INC., ITS SUCCESSORS OR ASSIGNS, PURSUANT TO ITS ARBITRATION RULES AT WWW.ARBITRATIONSERVICESINC.COM AND THE FEDERAL ARBITRATION ACT (FAA), EXCEPT THAT NO PUNITIVE OR CONSEQUENTIAL DAMAGES MAY BE AWARDED. The arbitrator shall be bound by the terms of this agreement, and shall on request of a party, conduct proceedings by telephone, video or submission of papers. A party requesting in-person discovery, in-person hearing or a transcript of the discovery proceeding or hearing, shall pay for the cost of such transcript and arbitrator fees charged in connection with the discovery request and in-person hearing, which may be allocated among the parties by the arbitrator in the final award. By agreeing to this arbitration provision the parties waive their right to a trial before a judge or jury, waive their right to appeal the arbitration award and waive their right to participate in a class action. In the event of any litigation between the parties they waive the right to a jury trial unless prohibited by law. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address designated in this agreement, on file with an agency of the state, or any other address provided by the party in writing to the party making service. The parties submit to the jurisdiction and laws of Texas, except for arbitration which is governed by the FAA and the arbitration rules. Once the arbitration option is exercised by either party, this agreement and the relationship of the parties is governed by this agreement, the arbitration rules, and the FAA, and not the Texas Arbitration Act. The parties are engaged in interstate commerce and the FAA and arbitration rules shall govern, notwithstanding any state law to the contrary. Any action or arbitration between the parties must be commenced within one year of the accrual of the cause of action or shall be barred. The prevailing party in any litigation or arbitration is entitled to recover its legal fees, costs and disbursements so that the party is made whole from the other party. In the event a party commences a proceeding to confirm an arbitration award, the prevailing party shall be entitled to attorney fees, costs and disbursements for such proceeding. All actions, arbitration or proceedings by either party must be based on the provisions of this agreement and any other action that Subscriber may have or bring against USA in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement.

SUBSCRIBER ACKNOWLEDGES THAT THIS AGREEMENT CONTAINS AN AGREEMENT TO ARBITRATE DISPUTES AND THAT ARBITRATION IS BINDING AND FINAL AND THAT SUBSCRIBER IS WAIVING SUBSCRIBER'S RIGHT TO TRIAL IN A COURT OF LAW AND OTHER RIGHTS.

20. USA'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that USA is authorized and permitted to subcontract any services to be provided by USA to third parties who may be independent of USA, and that USA shall not be liable for any loss or damage sustained by Subscriber by reason of fire or any other cause whatsoever caused by the negligence of third parties and that Subscriber appoints USA to act as Subscriber's agent with respect to such third parties, except that USA shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges that this agreement, and particularly those paragraphs relating to USA's disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and indemnification, inure to the benefit of and are applicable to any assignees, subcontractors, manufacturers, vendors and Monitoring Center of USA.

21. MOLD, OBSTACLES AND HAZARDOUS CONDITIONS / FIRE STOP BREACH: Subscriber shall notify USA in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Subscriber shall be responsible for removal of such conditions. In the event USA discovers the presence of suspected asbestos or other hazardous material USA shall stop all work immediately and notify Subscriber. It shall be Subscriber's sole obligation to remove such conditions from the premises, and if the work is delayed due to the discovery of suspected asbestos or other hazardous material or conditions then an extension of time to perform the work shall be allowed and Subscriber agrees to compensate USA for any additional expenses caused by the delay but not less than \$1000.00 per day until work can resume. If USA, in its sole discretion, determines that continuing the work poses a risk to USA or its employees or agents, USA may elect to terminate this agreement on 3-day notice to Subscriber and Subscriber shall compensate USA for all services rendered and material provided to date of termination. USA shall be entitled to remove all its equipment and uninstalled equipment and material from the job site. Under no circumstances shall USA be liable to Subscriber for any damage caused by mold or hazardous conditions or remediation thereof. USA shall have no liability for any breach of fire stops or for inspection or certification of integrity of fire stops in the premises.

22. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document or agreement, whether executed prior to, concurrently with or subsequent to this agreement the terms of this agreement shall govern. Should any provision of this agreement be deemed unenforceable, the provision shall be deemed modified and enforceable to the extent deemed enforceable and in any event shall not render any other provision in this agreement unenforceable.

SUBSCRIBER ACKNOWLEDGES RECEIVING A FULLY EXECUTED COPY OF THIS AGREEMENT AND SCHEDULE OF EQUIPMENT AND SERVICES AT TIME OF EXECUTION. READ THEM BEFORE YOU SIGN THIS AGREEMENT.

USA TEXAS HOMELAND SECURITY
AND SOUND:

By: JEREMY WILSON
Signature

SUBSCRIBER:

x Hockley County, Texas

Name Must Be Printed - Use In Business Name

x Sharda Baldridge

Subscriber Signature by Authorized Officer

x Sharda Baldridge

Print Name

x 75-600001 x 802 Houston St, Ste 103, Levelland, TX 79336

TaxID or EIT

Address

The undersigned personally guarantees Subscriber's performance of this agreement and agrees to be bound by all terms as a party herein:

Signature (Name must be printed below)

Social Security Number

Residence Address

SPECIAL PROVISION: WITH THIS AGREEMENT CUSTOMER TO RECEIVE FREE BATTERY CHANGES FOR LIFE OF AGREEMENT WHEN NEEDED. CUSTOMER TO ALSO RECEIVE 1 SYSTEM CHECK PER YEAR AT NO CHARGE TO CUSTOMER. CELL COMMUNICATOR AND INSTALLATION OF CELL COMMUNICATOR AT NO CHARGE TO CUSTOMER.

Motion by Commissioner Wisdom, second by Commissioner Carter 4 votes yes, 0 votes no, that Commissioner Court approved the addendum to Windstream Service Terms and Conditions. As per Renewal Addendum agreement recorded below.

RENEWAL ADDENDUM

Offer: 204970020-CUSTOMSPECIAL-MUL-OTC-20250715

THIS ADDENDUM ("Addendum") is entered into between the Windstream entity that appears on your bill ("WIN") and HOCKLEY COUNTY OF ("Customer") and amends the Service Terms and Conditions (collectively along with this Addendum, the "Agreement") entered between WIN and Customer. Undefined capitalized terms used herein shall have the meanings ascribed in the Service Terms and Conditions.

The Agreement shall be deemed amended as follows:

1. **Renewal Term; Pricing.** The Customer has one or more portions of Service(s) scheduled to become out of term or are currently out of term, and due to this state, WIN has or may be scheduled to remove any discounts and reoccurring credits in place and move the Customer to a month-to-month term with an increase above tariffed base rates. In exchange for a new renewal ("Renewal Term"), WIN agrees to leave the pricing for the Services as it was during the June 2025 billing cycle. Historic billing can be viewed online via the Customer Portal. For the avoidance of doubt, WIN's agreement to leave pricing as it was during the billing cycle does not constitute a rate lock for the Renewal Term or subsequent renewal or automatic renewal terms, as applicable. WIN reserves the right to increase rates in accordance with Section 2 of the Service Terms and Conditions.
2. Please check the box to select the Renewal Term:

☒ Twelve (12) month Renewal Term
3. **Impacted Accounts.** This Renewal Term applies to all the billing account number(s) listed below. All accounts will be updated to a coterminous contract end date, regardless of current individual contract end dates. Please note that service descriptions on the Customer bill(s) will change.
Account Number(s): See Attachment A
4. **Early Termination Liability.** If Customer terminates the Agreement after commencement of the Renewal Term for any reason other than for cause, Customer shall incur liability for early termination as set forth in the Agreement, as well as the full amount of any applicable credit(s), should they apply.
5. **Applicable Terms and Conditions.** The Service Terms and Conditions, which can be accessed at: <https://www.windstreamenterprise.com/legal/service-terms-and-conditions/> shall apply and govern the provision of Services during the term of this Agreement and any subsequent service term, including how these terms may change in the future. To the extent there is a conflict between these incorporated terms and the terms of this Addendum, the terms of this Addendum shall control.
6. **Miscellaneous.** Any changes to the Agreement necessary to conform the Agreement to this Addendum are hereby deemed to be made with the understanding that should the Customer have any disconnect, conversion or account change(s) in process, WIN reserves the right to negate this Agreement or if it was generated in error or based on faulty data. This Addendum supersedes and replaces all prior and contemporaneous agreements, terms and conditions, discussions and understandings, whether written or oral, concerning the subject matter hereof, with the understanding, this Addendum does not modify any terms and conditions that exist in the original Agreement in respect to rate adjustments. Handwritten modifications to this Addendum are not binding on either WIN or Customer. This Addendum is not effective until executed by an authorized representative of each party.

This Renewal Agreement offer will expire in seven (7) calendar days from the date issued and will not be accepted after that time.

IN WITNESS WHEREOF, WIN and Customer have executed this Addendum by their duly authorized representatives, on the day and year indicated below.

Customer: Hockley County

RENEWAL ADDENDUM

Address: 802 Houston St., Ste #103, Levelland, TX 79336


Customer Authorized Signature

Hon. Sharla Baldrige
Print Name/Title

7-21-25
Date

Windstream Acceptance

Print Name/Title

Date

Confidential and Proprietary
Rev Date: 2022-02-03
Extension Date: 2025-07-18

RENEWAL ADDENDUM

Attachment A

Billing Account Number	Location Number	Location Name
125832388	125832388	HOCKLEY COUNTY CIVIL DEFENSE
126942996	126952346	HOCKLEY COUNTY OF

WINDSTREAM SERVICE TERMS AND CONDITIONS

Together with the Service Agreement and any document incorporated by reference, these terms and conditions (collectively, the "Agreement") apply to all telecommunications and related services ("Services") provided to Customer by the Windstream affiliate billing Customer ("WIN").

1. **Term and Renewal.** This Agreement is effective on the date identified on the Service Agreement ("Effective Date") and will continue for the term set forth in the Service Agreement from the last date that Services are installed (the "Term"). Upon expiration of the Term, this Agreement will automatically renew for successive one-month terms (each, a "Renewal Term") and WIN reserves the right to increase rates to its then-current rates. If this Agreement is a renewal, it may take one to two billing periods for the rates herein to become effective.
2. **Charges for Services.** Charges are set forth on the Service Agreement or assessed as Services are used by Customer (i.e., features, installation/repair, including after-hours installation, long distance (rounded up to next cent), etc.). Customer is responsible for all permissible taxes, surcharges, fees, and assessments that apply to Services, including how those may change in the future, and regardless of whether such charges are identified in the Agreement. Customer shall pay all charges if WIN or a third party provider is required to extend the demarcation point, delay installation due to Customer, or undertake special construction. **WIN RESERVES THE RIGHT TO INCREASE OR DECREASE MONTHLY RECURRING CHARGES ("MRCS") ON AT LEAST THIRTY (30) DAYS' NOTICE AND OTHER RATES AT ANY TIME.**
3. **Installation.** Customer must comply with the responsibilities outlined in the Customer Responsibilities for Service Installation Guide and provide an environment that is suitable for the Services, including equipment that is compatible with WIN's network. Unless otherwise agreed in writing by WIN, Customer is responsible for obtaining access to Customer's premises for WIN to install Services/performance maintenance and WIN will not enter into any agreements with Customer's landlord or other third parties to obtain same. Customer is solely responsible for disconnecting Services with its current service provider to avoid duplicated charges after Service installation. For fixed wireless Services, unless otherwise agreed in writing by WIN, Customer has the additional material obligations to: (a) obtain "roof rights" and make available all evidence of same to WIN; (b) provide space for WIN equipment at the Service locations, no further than three hundred (300) feet from Customer's router or switch interface; and, (c) provide internal building conduit to allow WIN the ability to rod/rope to the point of demarcation. WIN shall not be liable for any reasonable alterations or necessary work to the Service locations that are required for installation and removal of WIN equipment. For Right of Way, unless otherwise agreed in writing by WIN, Customer is responsible for acquiring and maintaining the right-of-way necessary to allow installation and maintenance of Services. Failure to acquire and maintain necessary right-of-way may result in delay of installation or termination of Services by WIN. Upon notice, WIN may make tests and inspections to determine whether Customer is in compliance with the requirements of this Agreement, or for routine and emergency maintenance of the equipment and facilities. WIN may: (i) take action to protect facilities and equipment; (ii) substitute, change, or rearrange any equipment or facility at any time; or (iii) limit or allocate use of existing facilities, as necessary, due to a lack of facilities or causes beyond WIN's reasonable control. By requesting Services from WIN, Customer authorizes WIN to penetrate the external or internal walls of the structure where the Services will be delivered. If Customer rents the structure where Services will be delivered, Customer must obtain, in writing, any approvals necessary from the owner of the structure for penetration of external or internal walls of the structure. If WIN determines that the costs of bringing facilities from the public right-of-way into the structure where the Services will be delivered are excessive, WIN reserves the right to either pass along all or a portion of the expenses to Customer or terminate this Agreement.
4. **Billing and Payment; Disputes.** Installation occurs and billing at a location begins on the earlier of (i) the date WIN makes Services available to Customer for its use (which may be the date administrative access to certain software-based Services is granted to Customer); or (ii) the date that Service would have been available for use by Customer if Customer had fulfilled its obligations required to provision and install the Service. Bills are issued monthly and are late if not paid by the due date reflected on the invoice. Customer is responsible for paying all costs and fees WIN incurs as a result of collecting Customer's unpaid and resolved disputed charges. WIN may choose to bill in full monthly increments with no proration for partial service periods when Service either starts or ends in the middle of a billing cycle. WIN may accept payments marked "payment in full" or being in settlement of any dispute without waiving any rights it has to collect in full. If full payment is not received for undisputed charges in immediately available funds, WIN will add collection and late fees. In certain service areas, paper bills are available only upon request and for a monthly charge. WIN reserves the right to charge a fee for payments made by credit card. To dispute charges, Customer must do so in good faith and deliver to WIN in writing the specific basis for such dispute within sixty (60) days after the date on the invoice or the dispute shall be deemed waived.
5. **Credit and Deposits.** Customer authorizes WIN to ask credit-reporting agencies for Customer's credit information. WIN may either refuse to serve Customer based on such credit information or require Customer to submit an initial security deposit and/or advance payment or if Customer increases Services, is late on payment, or its credit rating changes. Any deposit will be refunded if not applied by WIN to any unpaid amount.
6. **Moves.** If Customer moves, it must provide at least ninety (90) days' advance written notice and pay applicable installation charges and increased monthly service charges for the new location. If WIN cannot serve the new location, cannot install Service at the new location due to Customer's failure to provide enough notice, or Customer terminates due to the move, cancellation charges or liquidated damages pursuant to Sec. 11 shall apply.
7. **WIN-Provided and Owned Equipment; Customer Equipment Compatibility.** Any equipment owned and installed by WIN on Customer's premises remains the property of WIN. Equipment shall remain in good condition and be reasonably protected by Customer from theft and damage, less normal wear and tear. WIN shall be responsible for the maintenance and repair of the equipment unless it is damaged as a result of the action or inaction of Customer or its employees or agents, in which case Customer shall reimburse WIN for the cost of any necessary repairs. WIN reserves the right to charge Customer for interior or exterior cable or wiring to complete the installation or repairs at WIN's then current hourly rates. Customer shall provide WIN reasonable access to the equipment for purposes of repair, maintenance, removal or otherwise. If WIN does not have access to Customer's premises within thirty (30) days after Customer terminates this Agreement, or if WIN requires Customer to return the equipment and Customer does not return the equipment to WIN within thirty (30) days of termination or it is returned damaged (during shipping or otherwise), Customer shall reimburse WIN for the replacement cost of the equipment plus processing and shipping fees, as well as any attorney's fees and costs to collect. Customer's equipment, software, cables or hardware attached to WIN equipment or WIN's network is solely the responsibility of Customer and must be compatible with and not cause any interference on WIN's network.

8. **WIN-Provided Software and Identifiers.** Software and its documentation provided as part of Services and Equipment or otherwise provided by WIN to Customer shall be used by Customer solely as part of the Services and for no other purpose and Customer acknowledges and agrees that the Software is the exclusive property of WIN or a third-party licensor. Customer may be required to provide WIN with evidence that its use of the software is in compliance with this Agreement and/or third-party software licensor's terms. Customer agrees it will not: (i) use or make any copies of the software, or install the software on more than one computer at a time; (ii) reverse engineer, decompile, or disassemble the software; (iii) sell, resell, transfer, license, sublicense, distribute the software or otherwise allow third parties to access to use the software; or (iv) create, write, or develop any derivative software or other software program that is based on such software. Further, WIN may assign Customer certain identifiers, such as telephone numbers and IP addresses, in connection with the Services. Customer acknowledges and agrees that such identifiers are the exclusive property of WIN, Customer has no proprietary right to any such identifiers and WIN reserves the right to change identifiers that may be assigned to Customer at any time upon prior written notice.
9. **Use of Services; Restricted Calling Services.** Customer and/or anyone acting through it may not resell Services or use Services for: (a) traffic aggregation; (b) its own end users and/or customers as a telecommunications or any other kind of provider; (c) sending WIN calls that originate from a location other than the local calling area associated with the Customer's service location; or (d) sending WIN large volumes of calls from or to areas that are high-cost (areas with access costs greater than regional Bell operating company access costs) or to a toll-free number. Additionally, no more than ten percent (10%) of Customer's calls may be six (6) seconds or less and/or no more than forty percent (40%) of call attempts may be uncompleted per trunk group and/or DS0/DS0 equivalent. For violations of this Section, WIN may: (w) immediately terminate Services; (x) charge Customer long-distance charges and an additional price per minute; (y) charge Customer any additional amounts necessary to recoup WIN's administrative costs and charges from other carriers; and/or, (z) require Customer to pay for the excessive use immediately and make a deposit.
- a. **Restricted Calling Services.** WIN will restrict international long distance and 900/976 calling functionality ("Restricted Calling Services") from Customer's account originating on the WIN-provided Service and will only restore such functionality upon request by an authorized representative of Customer. In the event Customer requests restoration of such functionality, Customer agrees and acknowledges that it is liable for all charges associated with the Restricted Calling Services dialed from Customer's premises or through the use of Customer's WIN account access and/or calling card codes, regardless of whether such use is: (i) authorized by Customer management, (ii) initiated by Customer employees or third parties, or (iii) constitutes or involves frequent activity of any nature. Customer agrees that WIN assumes no liability of any kind with respect to its providing access to Restricted Calling Services via connections from Customer premises and locations where Customer uses WIN Services. Customer shall indemnify, defend and hold harmless WIN against any and all claims made by the third party provider of Restricted Calling Services. Customer acknowledges that, pursuant to government regulation, failure to make proper payment to third party vendors of Restricted Calling Services could result in suspension or interruption of long distance and/or local services provided by WIN, and WIN assumes no liability of any kind with respect to such potential service suspensions or interruptions.
10. **Termination/Disconnects.** Either party may terminate this Agreement, or cancel/disconnect any individual product(s) and/or Service(s), by providing at least forty-five (45) days' notice prior to the end of the initial Term or a Renewal Term, or if the other party is in breach of any material provision of this Agreement and fails to cure within forty-five (45) days after written notice (or after ten (10) days' notice for nonpayment). Customer's right to terminate for breach applies to the affected location and/or Services only. WIN may limit, interrupt, suspend or terminate Services IMMEDIATELY if Customer or others acting through Customer: (a) use the Services in violation of Sec. 9; (b) use the Services in a manner that is harmful to or interferes with WIN's network or other customers, (c) use the Services fraudulently or unlawfully, including to engage in any actions prohibited under the Telemarketing Sales Rule (16 CFR § 310), the CAN-SPAM Act of 2003 (16 CFR § 316), the Telephone Consumer Protection Act (TCPA), the TRACED Act (47 USC § 227), and any other civil, criminal, or administrative regulation or law; (d) use the Services in an excessive, abusive, or unreasonable manner that is not customary for the type of Services; or, (e) use the Services in a manner that may cause or is causing an imminent and significant operational, financial, or security risk; or, (f) impersonates another person, uses obscene or profane language or is abusive to or harassing WIN representatives and fails to stop such behavior after receiving a written or verbal warning. After termination due to breach, WIN may restore Service if Customer corrects any breach and pays all outstanding amounts owed, including restoration charges. In addition to these termination rights, if WIN determines that providing Services is not economically or technically feasible or because underlying facilities leased from third parties are no longer available to WIN due to legal/regulatory changes, WIN has the right to terminate this Agreement either prior to installation or on sixty (60) days' notice after installation.
11. **Effect of Termination.**
- a. **Pre-Installation-** If Customer terminates this Agreement due to any reason other than WIN's material breach or if WIN terminates this Agreement due to Customer's material breach after the Effective Date but prior to the installation of Service(s), Customer will pay WIN a Pre-Installation Cancellation Charge ("Cancellation Charge") equal to six (6) months of MRCs or if WIN's costs to other providers are greater than this amount, Customer shall be charged this amount. Customer agrees that the Cancellation Charge is a reasonable measure of the administrative costs and other fees incurred by WIN to prepare for installation. The Cancellation Charge set forth in this Section is in lieu of the charges set forth in 11(b).
- b. **Post-Installation-** IF CUSTOMER TERMINATES THIS AGREEMENT OR PART OR ALL SERVICES PROVIDED HEREUNDER AFTER INSTALLATION DURING THE INITIAL OR RENEWAL TERM FOR ANY REASON OTHER THAN FOR WIN'S MATERIAL BREACH OR IF WIN TERMINATES THIS AGREEMENT DUE TO CUSTOMER'S MATERIAL BREACH, CUSTOMER SHALL PAY TO WIN AS LIQUIDATED DAMAGES, AND NOT AS A PENALTY, AN AMOUNT EQUAL TO ONE HUNDRED PERCENT (100%) OF THE MRCs APPLICABLE TO THE SERVICES THAT WERE TERMINATED MULTIPLIED BY THE NUMBER OF MONTHS REMAINING IN THE THEN-CURRENT TERM OR RENEWAL TERM. IF WIN'S COSTS TO OTHER PROVIDERS ARE GREATER THAN THIS AMOUNT, CUSTOMER SHALL ALSO REIMBURSE WIN FOR SUCH ADDITIONAL COSTS. IF THE CUSTOMER PARTIALLY CANCELS AND HAS A MINIMUM MONTHLY FEE ("MMF"), THEN THE CUSTOMER SHALL CONTINUE TO BE BILLED THE MMF ("LIQUIDATED DAMAGES"). CUSTOMER ACKNOWLEDGES THAT ACTUAL DAMAGES WOULD BE DIFFICULT TO DETERMINE AND SUCH LIQUIDATED DAMAGES REPRESENT A FAIR AND REASONABLE ESTIMATE OF THE DAMAGES WHICH MAY BE INCURRED BY WIN.

12. **Limitation of Liability; Indemnity.** FOR PURPOSES OF SECTIONS 12 AND 13, "WIN" INCLUDES ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AGENTS, SUBCONTRACTORS, VENDORS, AND ANY ENTITY ON WHICH BEHALF WIN RESELLS SERVICES. EXCEPT FOR WILLFUL MISCONDUCT, WIN'S LIABILITY FOR SERVICES AND INSTALLATION WILL NOT EXCEED CUSTOMER'S MRCS DURING THE PERIOD IN WHICH THE DAMAGE OCCURS. IN THE EVENT OF A SERVICE INTERRUPTION OR OUTAGE, WIN'S LIABILITY IS LIMITED TO ANY CREDITS OFFERED PURSUANT TO AN APPLICABLE WIN SERVICE LEVEL AGREEMENT. IN NO EVENT WILL WIN BE LIABLE FOR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (SUCH AS LOST PROFITS, LOST BUSINESS OPPORTUNITIES, BUSINESS INTERRUPTION, LOSS OF BUSINESS DATA), ANY PUNITIVE OR EXEMPLARY DAMAGES, THE COST OF ALTERNATIVE SERVICE, OR ATTORNEY'S FEES. CUSTOMER IS RESPONSIBLE FOR ALL USAGE, CHARGES, AND LIABILITY INCURRED DUE TO THEFT OR FRAUD OVER THE SERVICES WHILE IN CUSTOMER'S CONTROL, REGARDLESS OF WHETHER/WHEN WIN NOTIFIES CUSTOMER OF INCREASED USAGE. PRICING OF SERVICES REFLECTS THE INTENT OF THE PARTIES TO LIMIT WIN'S LIABILITY AS PROVIDED HEREIN. **CUSTOMER INDEMNITY:** CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD WIN HARMLESS IF CUSTOMER'S USE OF THE SERVICES CAUSES A THIRD PARTY TO MAKE A CLAIM AGAINST WIN.
13. **Disclaimer of Warranties.** EXCEPT AS OTHERWISE PROVIDED HEREIN OR IN AN APPLICABLE SERVICE LEVEL AGREEMENT, SERVICES, EQUIPMENT, AND THE DESIGNATED CUSTOMER AREA ON WIN'S PREMISES, IF APPLICABLE, ARE PROVIDED ON AN "AS IS" AND "AS-AVAILABLE" BASIS WITHOUT WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES OF TITLE OR NON-INFRINGEMENT OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WARRANTY ARISING BY COURSE OF TRADE, COURSE OF DEALING OR COURSE OF PERFORMANCE INCLUDING, BUT NOT LIMITED TO, BROADBAND SPEEDS, UNINTERRUPTED OR ERROR-FREE SERVICE, TRANSMISSION QUALITY, AND WIN'S ABILITY TO PROVIDE, AND ACCURACY OF ANY DIRECTORY LISTINGS. EXCEPT AS EXPRESSLY PROVIDED IN WIN'S PRIVACY POLICY AND BY LAW, WIN HAS NO OBLIGATION TO PROVIDE SECURITY OR PROTECTION FOR CUSTOMER'S PRIVACY, CONFIDENTIAL INFORMATION OR DATA. NO ORAL OR WRITTEN ADVICE OR INFORMATION BY WIN'S EMPLOYEES, AGENTS OR CONTRACTORS SHALL CREATE A WARRANTY, AND CUSTOMER MAY NOT RELY ON ANY SUCH INFORMATION.
14. **Force Majeure.** WIN shall have no liability, including service credits, for any delay or failure to perform caused by any event beyond its reasonable control or during any maintenance periods necessary on WIN's network or equipment, including but not limited to delays or failures caused by third parties' or Customer's actions or failure to act or permit WIN access.
15. **Documents Incorporated by Reference; Entire Agreement; Counterparts; Execution.** THIS AGREEMENT IS SUBJECT TO AND INCORPORATES THE FOLLOWING BY REFERENCE, AS THEY MAY CHANGE FROM TIME TO TIME: (I) THE TERMS AND CONDITIONS OF THE TARIFFS FILED WITH STATE PUBLIC SERVICE COMMISSIONS; (II) THE FCC OR STATE SERVICE PUBLICATIONS POSTED AT <https://www.windstreamenterprise.com/legal/> (III) THE CUSTOMER RESPONSIBILITIES FOR SERVICE INSTALLATION GUIDE POSTED AT <https://www.windstreamenterprise.com/wp-content/uploads/2022/07/we-customer-responsibilities.pdf> (IV) FOR INTERNET, THE "ACCEPTABLE USE POLICY" POSTED AT <https://www.windstreamenterprise.com/legal/use-policy/> AND THE "PRIVACY POLICY" POSTED AT <https://www.windstreamenterprise.com/legal/privacy-policy/>; (V) FOR CERTAIN VALUE-ADDED SERVICES (I.E., ONLINE BACK UP SERVICES, TECH HELP, ETC), THE CLICK-THROUGH AGREEMENTS RELATED TO THOSE SERVICES REQUIRED PRIOR TO ACCESSING THEM; (VI) THIRD PARTY SOFTWARE TERMS, IF APPLICABLE; (VII) APPLICABLE SERVICE LEVEL AGREEMENT(S) AND (VIII) ANY PRODUCT-SPECIFIC TERMS AND CONDITIONS SCHEDULES POSTED AT <https://www.windstreamenterprise.com/service-terms-and-conditions>. This Agreement constitutes the parties' entire agreement. In the event of any conflict between the terms of this document and any of the documents incorporated by reference, the terms of this document control followed (in order) by any product-specific terms and conditions schedules, click-through agreements for applicable Services, any applicable Service Level Agreement(s), the Tariffs and the FCC or state Service Publications, the Customer Responsibilities for Service Installation Guide and then the Acceptable Use and Privacy Policies. WIN reserves the right to modify these terms and conditions and/or any of these documents incorporated by reference from time to time.
16. **Miscellaneous.** (a) **Signatures and Amendments:** This Agreement may be signed in counterparts, and facsimile or electronic scanned copies may be treated as original signatures. The parties may also execute this Agreement via a verifiable electronic signature. This Agreement may be amended only in a writing signed by authorized representatives of each party. This Agreement and its incorporated documents supersede any and all statements or promises made to Customer by any WIN employee or agent; (b) **Notices and Electronic Communications:** Any notice pursuant to this Agreement must be in writing and will be deemed properly given if hand delivered or mailed to Customer at the address populated on Customer's Service Agreement or to WIN, Attn: Windstream Enterprise Services, P.O. Box 25310, Little Rock, AR 72212, or at such other address provided to the other party. Customer disconnection requests must be initiated by accessing the WIN online portal at www.windstreamonline.com, or by calling 1-800-600-5050. Any other means of providing notice of disconnection is void and has no effect, even if actually received by WIN. CUSTOMER AGREES THAT WIN MAY SEND ELECTRONIC MESSAGES TO CUSTOMER CONCERNING WIN'S SERVICES; (c) **Compliance with Laws; Applicable Law:** Each party shall comply with all laws and regulations applicable to this Agreement. This Agreement is subject to applicable federal law and the laws of the state in which the Services are provided or, if provided in multiple states, then Delaware law, both of which shall be without regard to that state's conflict of laws principles; (d) **Waiver of Jury Trial:** EACH PARTY HERETO HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS AGREEMENT; (e) **Statute of Limitations:** Other than billing disputes subject to shorter time periods in Sec. 4, no claim may be asserted by either party more than two (2) years after the occurrence that is the basis of the claim; (f) **Assignment:** On written notice, either party may assign this Agreement (for WIN, such assignment may be in whole or in part), to an affiliate or acquirer of all or substantially all of its assets without any advance consent from the other party, but Customer must complete all paperwork necessary to effectuate such assignment or any change in ownership; (g) **Third Party Beneficiaries:** No third party shall be deemed a beneficiary of this Agreement; (h)

Waiver: Either party's failure to enforce any right or remedy available under this Agreement is not a waiver; (i) **Severability:** If any part of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect; (j) **Survival:** Sections 7, 12 and 13 survive after this Agreement ends; (k) **Handwritten Changes:** Handwritten changes are not binding on either party; (l) **Use of Products in U.S.:** Customer acknowledges that the transfer and use of products, services and technical information outside the United States are subject to U.S. export laws and regulations. Customer shall not use, distribute, transfer, or transmit the products, services or technical information (even if incorporated into other products) except in compliance with U.S. export laws and regulations. At WIN's request, Customer shall sign written assurances and other export-related documents as may be required for WIN to comply with U.S. export regulations; (m) **Publicity and Confidentiality:** Customer agrees that WIN may publicly disclose that WIN is providing Services to Customer and may include Customer's name in promotional materials and press releases. Except when this Agreement is required to be filed with a governmental authority, this Agreement is confidential and shall not be disclosed publicly to any third party except the such dealer(s) or agent(s) of WIN.

17. **Service Specific Terms and Conditions.**

HIPAA Compliance. Customer is responsible for informing WIN in writing if: (i) Customer is a Covered Entity or Business Associate (both as defined in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA")); and (ii) Customer Content includes Protected Health Information ("PHI") (as defined in HIPAA). If Customer notifies WIN that it is a Covered Entity or Business Associate and that Customer Content includes PHI, and WIN determines that, based on such notification, it is rendered a Business Associate, then the parties will execute WIN's Business Associate Agreement. If Customer does not so notify WIN, then WIN will have no obligation to provide the Services in compliance with HIPAA.

Security Compliance Audits. Unless stated otherwise in writing by WIN via an addendum to this Agreement, any Services or equipment provided by WIN are outside the scope of any security audits performed by Customer or its agents. While WIN Sales representatives can help Customer with incorporating our Services and equipment as component parts of a compliant overall security strategy, WIN makes no representations that its Services or equipment are compliant with industry-specific guidelines, regulations, or laws including, but not limited to, Payment Card Industry Standards, the Health Insurance Portability and Accountability Act, and/or Sarbanes-Oxley.

Cellular Broadband and Overages. Windstream Cellular Broadband service is not considered a dedicated account and is subject to the terms and conditions of WIN's Acceptable Use Policy. In the event Customer that selects cellular wireless service as a secondary access method, unless otherwise agreed: (i) for pooled capacity, Customer will be charged for usage in excess of such pooled capacity at \$0.02 per MB, or (ii) for non-pooled capacity, Customer will not be charged overage fees, but may have data transmission speeds reduced as defined by the applicable service plan. Overage fees will be billed in arrears and may be charged up to twelve (12) months after the overage occurs.

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Continuation Certificate for Gina Sisk, Clerk, Hockley County Justice of the Peace, Precinct 5. As per Continuation Certificate recorded below.



Western Surety Company

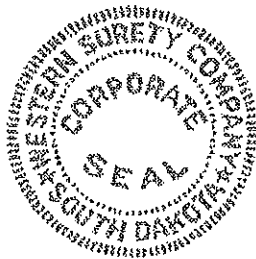
CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 66723956 briefly described as CLERK - JUSTICE OF THE PEACE PCT 5 COUNTY OF HOCKLEY

for GINA SISK
_____, as Principal,
in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning July 13, 2025, and ending July 13, 2026, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 21st day of April, 2025.



WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CLERK - JUSTICE OF THE PEACE PCT 5 COUNTY OF HOCKLEY

bond with bond number 66723956

for GINA SISK

as Principal in the penalty amount not to exceed: \$5,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

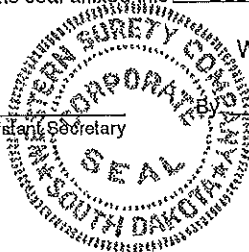
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Larry Kasten with the corporate seal affixed this 21st day of April, 2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

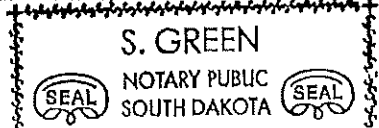
STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

} ss

On this 21st day of April, 2025, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green
Notary Public

My Commission Expires February 12, 2027

To validate bond authenticity, go to www.enasurety.com > Owner/Obligee Services > Validate Bond Coverage.
Form F9701



Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnasurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Teléfono gratuito: 1-800-331-6053

Correo electrónico: uwservices@cnasurety.com

Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

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

HOCKLEY COUNTY DISTRICT CLERK

June
2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

[illegible]

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	49.00		49.00			
DCF	DRUG COURT FEE	010-349-STA	3.19		3.19		1.52	1.67
DNA	COURT COST FOR DNA TESTING	010-349-STA	.92		.92		.92	
DNASO	DNA FEE \$34.00	010-349-STA	1.40		1.40		1.40	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	2.80		2.80			2.80
ENSF	TRAUMA FACILITIES	1/1/20	2.51		2.51			2.51
PFF	FAMILY PROTECTION FEE	010-349-STA	.37		.37		.37	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.15		.15		.10	.05
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.29		.29		.18	.11
SCCC	STATE CONSOLIDATED CRT COST	1/1/20	580.21		580.21			580.21
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	.44		.44		.29	.15
STA22	STATE CONSOLIDATED FEE	010-349-STA	867.00		867.00			182.00
TP	TIME PAYMENT 104JUD.FEE.404CO.504SI	010-349-STA	2.01		2.01		1.31	.70
	TOTAL DEFT				15,025.38	52.80	514.41	8,310.69
	TOTAL FUND				15,025.38	52.80	514.41	8,310.69
SHERP	SHERIFF	012-340-200	548.64		548.64		3.12	162.45
	TOTAL DEFT				548.64		3.19	162.45
	TOTAL FUND				548.64		3.19	162.45
UNEARN	UNEARNED	020-000-000	775.13		775.13	3.56	498.23	25.00
	TOTAL DEFT				775.13	3.56	498.23	25.00
	TOTAL FUND				775.13	3.56	498.23	25.00
CHECK	CHECKS	030-000-000	1,148.96		1,148.96			
	TOTAL DEFT				1,148.96			
	TOTAL FUND				1,148.96			

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
ORALIE GUTIERREZ	COURT COSTS & FINE/OG	20059850	06/06/2025	500.00-	
ORALIE GUTIERREZ	COURT COST, ATTY FEES & FINE/O	240210643	06/17/2025	750.00-	
ORALIE GUTIERREZ	COURT COSTS, ATTY FEES, FINE &	230710531	06/17/2025	1,000.00-	
ORALIE GUTIERREZ	COURT COST, ATTY FEES, FINE &	240210647	06/18/2025	500.00-	
ORALIE GUTIERREZ	COURT COST, ATTY FEES & FINE/O	250410826	06/19/2025	1,000.00-	
ORALIE GUTIERREZ	COURT COST, ATTY FEES & FINE/O	211110165	06/27/2025	500.00-	
TOTAL CHARGED				4,250.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				4,250.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18019244	CANUTESON, ROBERT DISMISSED AGENCY # 16000940	07/05/2018	01/03/2018	THEFT PROP >=\$2,500<\$30K
19049606	HUTTON, LINDA PROB DISCHARGE AGENCY # 18002523	10/20/2020	04/17/2019	BURGLARY OF HABITATION
20089920	MURPHY, DARLA JANAY COMM SUPV EXPIRD DEF DISCHARGED AGENCY # IR20-000286	07/26/2022	08/26/2020	INTERFERENCE WITH CHILD CUSTODY
20119965	PEVYTOE, JAMES MICHAEL DISMISSED AGENCY # IR20-001172	06/24/2025	11/12/2020	UNAUTH USE OF VEHICLE
210310020	FILLINGIM, HEATHER DAWN DISMISSED AGENCY # IR20-001496	06/18/2025	03/05/2021	POSS CS PG 1 < 1G
210710082	GALAN, ERIC DISMISSED AGENCY # 50062769	06/18/2025	07/07/2021	POSS CS PG 1 < 1G
211110165	PEREZ, VICTORIA CHYENNE CONV.-LESSER CHG AGENCY # IR21-000491	06/26/2025	11/10/2021 1Y \$500.00	DEADLY CONDUCT DISCH FIREARM AT VEHICLE PROBATION 1Y COSTS \$840.00
220410213	MUNIZ, GABRIEL ANDRES DISMISSED AGENCY # IR21-001120	06/17/2025	04/01/2022	UNAUTH USE OF VEHICLE
220710271	FLORES, JOHN ALFRED DISMISSED	06/05/2025	07/06/2022	UNL POSS FIREARM BY FELON
220910307	MELLENDES, MARIO UBALDO JR. UNADJUDICATED W/ AGENCY # IR22-000662	06/18/2025	09/08/2022	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5
220910319	RICHARDSON, TERRY LEE UNADJUDICATED W/ AGENCY # IR22-000610	06/03/2025	09/08/2022	BURGLARY HABITATION INTEND OTHER FELONY
221110364	PORRAS, FRANCISCO DISMISSED AGENCY # IR22-001047	06/04/2025	11/15/2022	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT
230510488	EDDINGTON, TAVADRAI TREVON DISMISSED AGENCY # 23000010	06/26/2025	05/01/2023	MAN/DEL CS PG 1 >= 4G < 200G
230710531	ROMERO, JEFFERY CONVICTED AGENCY # IR23-000273	06/12/2025	07/13/2023 9Y \$1090.00	MAN DEL CS PG 1-B >= 4G < 200G FINE RESTITUTION \$180.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
240210643	TIENDA, ELIASAR	06/13/2025	02/08/2024	MURDER		
	CONVICTED	CONFINEMENT	35Y		FINE	\$1000.00
		COSTS	\$1090.00			
	AGENCY # IR23-001259	ARREST AGENCY	LPD			
240210647	SOLANO, QUINTON DON	06/13/2025	02/08/2024	POSS CS PG 1/1-B <1G		
	CONVICTED	CONFINEMENT	2Y		PROBATION	3Y
		FINE	\$500.00		COSTS	\$840.00
		RESTITUTION	\$180.00			
	AGENCY # IR23-000844	ARREST AGENCY	LPD			
240510680	ANDERSON, BRIAN TRAY	06/18/2025	05/23/2024	PROH WEAPON		
	DISMISSED					
	AGENCY # CASE24000077	ARREST AGENCY	HCSO			
240810719	MARTINEZ, GUADALUPE	06/18/2025	08/08/2024	POSS CS PG 1/1-B >=1G<4G		
	DISMISSED					
	AGENCY # CASE24000237	ARREST AGENCY	HCSO			
241010763	BRIDGES, JAMES DYLLAN	06/24/2025	10/18/2024	POSS CS PG 1/1-B <1G		
	DISMISSED					
	AGENCY # IR24000570	ARREST AGENCY	LPD			
250410826	BOSQUEZ, JOHN HENRY	06/13/2025	04/30/2025	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ		
	DEFERRED	PROBATION	5Y		FINE	\$1000.00
		COSTS	\$840.00			
	AGENCY # 24000100	ARREST AGENCY	LPD			

RECAP

DISMISSED.....	11
PROB DISCHARGE..	1
COMM SUPV EXPIRE	1
CONV.-LESSER CHG	1
UNADJUDICATED W/	2
CONVICTED.....	3
DEFERRED.....	1
TOTAL CASES.....	20
TOTAL FINE AMT..	4,000.00
TOTAL COSTS.....	4,700.00
TOTAL PROBATED..	3

RECEIPT NAME

DESCRIPTION

CASE # DATE

AMOUNT REVERSAL

000000	STATE VS. DEFENDANT/OG	20089868	06/06/2025		
000000	STATE VS. DEFENDANT/OG	20089869	06/06/2025	17	
000000	STATE VS. DEFENDANT/OG	230710522	06/06/2025	36	
000000	STATE VS. DEFENDANT/OG	230610503	06/06/2025	05	
000000	STATE VS. DEFENDANT/OG	19079663	06/06/2025	08	
000000	STATE VS. DEFENDANT/OG	19089681	06/06/2025	07	
000000	STATE VS. DEFENDANT/OG	221110355	06/06/2025	02	
000000	STATE VS. DEFENDANT/OG	241110776	06/06/2025	05	
000000	STATE VS. DEFENDANT/OG	231010563	06/06/2025	41	
000000	STATE VS. DEFENDANT/OG	19039552	06/06/2025	07	
000000	STATE VS. DEFENDANT/OG	230510487	06/06/2025	50	
000000	STATE VS. DEFENDANT/OG	211110150	06/06/2025	05	
000000	STATE VS. DEFENDANT/OG	191119753	06/06/2025	18	
000000	STATE VS. DEFENDANT/OG	201119968	06/06/2025	09	
000000	STATE VS. DEFENDANT/OG	20089895	06/06/2025	06	
000000	STATE VS. DEFENDANT/OG	240110628	06/06/2025	27	
000000	STATE VS. DEFENDANT/OG	19109730	06/06/2025	17	
000000	STATE VS. DEFENDANT/OG	20059850	06/06/2025	05	
000000	STATE VS. DEFENDANT/OG	20029784	06/17/2025	24	
000000	STATE VS. DEFENDANT/OG	20089890	06/17/2025	06	
000000	STATE VS. DEFENDANT/OG	20059841	06/17/2025	06	
000000	STATE VS. DEFENDANT/OG	20089892	06/17/2025	44	
000000	STATE VS. DEFENDANT/OG	20089917	06/17/2025	01	
000000	STATE VS. DEFENDANT/OG	210710085	06/17/2025	01	
000000	STATE VS. DEFENDANT/OG	211010133	06/17/2025	01	
058430	LOCAL PAYMENT RECEIVED THRU EF	250627679	06/02/2025	10.00	
058430	LOCAL PAYMENT RECEIVED THRU EF	250627679	06/02/2025	10.00	
058439	ORIGINAL PETITION FOR DIVORCE	250627678	06/02/2025	10.00	
058440	LOCAL PAYMENT RECEIVED THRU EF	250627681	06/03/2025	10.00	
058454	PROCEEDS FROM SALE/OG	TX25043017	06/03/2025	10.00	
058461	LOCAL PAYMENT RECEIVED THRU EF	250627683	06/05/2025	10.00	
058463	LOCAL PAYMENT RECEIVED THRU EF	250627684	06/09/2025	10.00	
058467	LOCAL PAYMENT RECEIVED THRU EF	250627685	06/09/2025	10.00	
058468	LOCAL PAYMENT RECEIVED THRU EF	250627688	06/11/2025	10.00	
058478	ORIGINAL PETITION FOR DIVORCE/	250327625	06/11/2025	10.00	
058479	ORIGINAL PETITION FOR CHANGE O	250627689	06/16/2025	10.00	
058480	ORIGINAL PETITION FOR DIVORCE	250627690	06/16/2025	10.00	
058487	ORIGINAL PETITION AND ISSUE 1	250627691	06/16/2025	10.00	
058488	LOCAL PAYMENT RECEIVED THRU EF	250627692	06/17/2025	10.00	
058491	PARTIAL COURT COST	250627694	06/18/2025	10.00	
058492	LOCAL PAYMENT RECEIVED THRU EF	210610064	06/18/2025	02	
	LOCAL PAYMENT RECEIVED THRU EF	250627695	06/19/2025	10.00	
	LOCAL PAYMENT RECEIVED THRU EF	250627696	06/19/2025	10.00	

TOTAL COLLECTED

173.51

LESS REVERSL

.00

TOTAL LIABILITY

173.51

HOCKLEY COUNTY CLERK

JUNE 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
CENICEROS, EDGAR	/JR	25-48699	JR 06/02/2025	500.00-	
HERNANDEZ, MARIA DE JESUS	/JR	24-48612	JR 06/02/2025	500.00-	
HARVEY, DANIEL PINEL	/JR	25-48712	JR 06/02/2025	500.00-	
HARTFIELD, SAMANTHA	/JR	23-48404	JR 06/16/2025	500.00-	
GIPSON, MICHAEL NAAMAN	/PK	23-48222	PK 06/30/2025	200.00-	
NICKENS, JOHNNY LEE	/DR	24-48582	DR 06/30/2025	500.00-	
SIFUENTES, SIMON JR	/DR	25-48695	DR 06/30/2025	500.00-	
ALEXZANDRIA, AVITIA	FINE AND COURT COST/JP	23-48394	JP 06/30/2025	500.00-	
PIGG, TRACI	FINE AND COURT COST/JP	24-48574	JP 06/30/2025	500.00-	
ROMAN, MARIO	FINE AND COURT COST/JP	24-48505	JP 06/30/2025	100.00-	
TOTAL CHARGED				4,300.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				4,300.00-	

FINE 4,300.00-

REVS� .00

TOTAL 4,300.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GOMEZ, HUMBERTO DE LUNA	FINE/DR	23-48430	06/06/2025	90.00	
000000 MARTINEZ, JAYCEE	CC/DR	22-48051	06/06/2025	188.00	
000000 MARTINEZ, STEVE ALVARADO	FINE/DR	20-47391	06/06/2025	144.00	
000000 MORENO, NATHANIEL MATTHEW	ALL FEES/DR	23-48312	06/06/2025	500.00	
000000 OLIVAS, CARLOS ENRIQUE	CC/DR	24-48482	06/06/2025	20.00	
000000 OROSCO, BRANDON LEE	CC/DR	20-47371	06/06/2025	110.00	
000000 REYES, ANDREA SANCHEZ	ATTY/DR	23-48331	06/06/2025	28.00	
000000 SPIVEY, CHRISTOPHER ROBERT	FINE/DR	23-48392	06/06/2025	330.00	
000000 TARRANGO, JAVIER	FEES/DR	21-47754	06/06/2025	500.00	
000000 VALDEZ, FERNANDO	ATTY/DR	22-48033	06/06/2025	58.40	
094637 BOGGS, ERIK TREVOR	PIL PAYMENT/JR	15-45293	06/05/2025	100.00	
094674 GIPSON, MICHAEL NAAMAN	/PK	23-48222	06/30/2025	200.00	
TOTAL COLLECTED				2,268.40	
LESS REVERSL				.00	
TOTAL LIABILITY				2,268.40	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	2,268.40	2,268.40	2,268.40
TOTAL REPORT REFUNDS			.00		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18-46598	BARRERA, LUPE ANTONIO DISMISSED AGENCY # 18040025-D	06/23/2025 ARREST AGENCY	SUN	POSS MARIJ <2OZ
19-46874	BRIDGES, KYLA DISMISSED AGENCY # 19010002	06/06/2025 ARREST AGENCY	SUN	POSS MARIJ <2OZ
19-47050	PENA, LOUIS UNADJUDICATED W/ AGENCY # 19000121	06/24/2025 ARREST AGENCY	HCSO	SILENT ABUSIVE CALL/ELECTR COMM TO 911 SERVICE
19-47051	PENA, LOUIS UNADJUDICATED W/ AGENCY # 19000121	06/25/2025 ARREST AGENCY	HCSO	EVADING ARREST DETENTION
19-47104	GARCIA, CARLOS TOSCANO UNADJUDICATED W/ AGENCY # IR19-000788	06/07/2025 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
19-47215	CRUZ, ABEL GEORGE UNADJUDICATED W/ AGENCY # IR19-000997	06/06/2025 ARREST AGENCY	LPD	UNLAWFUL RESTRAINT
19-47216	CRUZ, ABEL GEORGE UNADJUDICATED W/ AGENCY # IR19-000997	06/06/2025 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
20-47324	GARCIA, CARLOS TOSCANO UNADJUDICATED W/ AGENCY # 19000234	06/17/2025 ARREST AGENCY	HCSO	DRIVING WHILE INTOXICATED BAC >= 0.15
20-47487	SANCHEZ, NATHAN HENRY CONVICTED AGENCY # IR20-000248	01/20/2023 CONFINEMENT COSTS ARREST AGENCY	3M \$230.92 LPD	ASSAULT CAUSES BODILY INJ FINE \$500.00
21-47592	MIRANDA-PEREZ, VICTOR DISMISSED AGENCY # IR21-0000007	06/23/2025 ARREST AGENCY	LPD	DUTY ON STRIKING FIXTURE/HWY LANDSCAPE>=\$200
22-48038	ALVARADO, ANTONIO DISMISSED AGENCY # 22000300	06/23/2025 ARREST AGENCY	HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-48079	CRUZ, ABLE GEORGE UNADJUDICATED W/ AGENCY # IR22-000595	06/06/2025 ARREST AGENCY	LPD	INTERFER W/EMERGENCY REQ FOR ASSISTANCE
22-48088	MUNOZ, MARIO UNADJUDICATED W/ AGENCY # IR22-000854	06/23/2025 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJ
22-48104	LUCERO, MARIA GUADALUPE UNADJUDICATED W/ AGENCY # IR22-000984	06/23/2025 ARREST AGENCY	LPD	UNL CARRYING WEAPON

DISPOSED CASES LISTING

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-48164	CONDER, ROBERT DISMISSED AGENCY # 22000631	06/23/2025 ARREST AGENCY	HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-48173	RICHARDSON, TERRY LEE UNADJUDICATED W/ AGENCY # IR22-001114	06/17/2025 ARREST AGENCY	LPD	VIOL BOND/PROTECTIVE ORDER
23-48203	GRANADOS, BEATRIZ ANDREA DISMISSED	06/19/2025		DRIVING WHILE INTOXICATED
23-48222	GIPSON, MICHAEL NAAMAN CONVICTED AGENCY # IR23-000008	06/30/2025 ARREST AGENCY	\$200.00 LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES COSTS \$81.00
23-48393	AVITIA, ALEXZANDRIA UNADJUDICATED W/	06/30/2025		RECKLESS DRIVING
23-48394	AVITIA, ALEXZANDRIA DEFERRED AGENCY # IR23-000969	06/30/2025 ARREST AGENCY	1Y \$340.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
23-48404	HARTFIELD, SAMANTHA CONVICTED AGENCY # 2000551	06/16/2025 ARREST AGENCY	3D \$330.00 HCSO	ASSAULT CAUSES BODILY INJ FINE \$500.00
23-48415	ROMERO, VINCENT ALEXANDER DISMISSED AGENCY # IR23-000892	06/27/2025 ARREST AGENCY	LPD	DRIVING WHILE INTOXICATED
23-48416	ORNELAS, BOBBY UNADJUDICATED W/ AGENCY # IR23-000992	06/23/2025 ARREST AGENCY	LPD	THEFT PROP >=\$750<\$2,500
24-48505	ROMAN-RINCON, MARIO DEFERRED AGENCY # IR24-000007	06/30/2025 ARREST AGENCY	1Y \$340.00 LPD	CRIMINAL MISCHIEF >=\$750<\$2,500 FINE \$100.00
24-48520	SIMENTAL, JOSHUA ELIAS DISMISSED AGENCY # IR24-00290	06/23/2025 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJ
24-48568	SIMENTAL, JOSHUA DISMISSED AGENCY # IR24-000557	06/23/2025 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP
24-48574	PIGG, TRACI DEFERRED AGENCY # 24000244	06/30/2025 ARREST AGENCY	1Y \$340.00 LPD	CRIMINAL TRESPASS FINE \$500.00
24-48582	NICKENS, JOHNNY LEE CONVICTED AGENCY # IR24-000607	06/30/2025 ARREST AGENCY	6M \$500.00 LPD	FORGERY FINANCIAL INSTRUMENT >=\$100<\$750 IAT PROBATION 1Y COSTS \$340.00

DISPOSED CASES LISTING

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
24-48612	HERNANDEZ, MARIA DE JESUS CONVICTED	06/02/2025 SUSPENDED - TIME FINE	6M \$500.00 LPD	FALSE REPORT STATEMENT OFFICER/AGENT HMO PROBATION COSTS 1Y \$340.00
	AGENCY # IR24-000647	ARREST AGENCY		
25-48674	ROMAN-RINCON, MARIO UNADJUDICATED W/	06/30/2025		EVADING ARREST DETENTION
	AGENCY # IR24-000939	ARREST AGENCY	LPD	
25-48695	SIFUENTES, SIMON JR CONVICTED	06/30/2025 SUSPENDED - TIME FINE	6M \$500.00 LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION COSTS 1Y \$455.00
	AGENCY # IR20-000651	ARREST AGENCY		
25-48699	CENICEROS, EDGAR CONVICTED	06/02/2025 SUSPENDED - TIME FINE	3M \$500.00 LPD	POSS MARIJ < 2OZ PROBATION COSTS 1Y \$340.00
	AGENCY # IR24-001018	ARREST AGENCY		
25-48705	COBBS, DEVONTES DISMISSED	06/23/2025		POSS MARIJ < 2OZ
	AGENCY # IR25-000182	ARREST AGENCY	LPD	
25-48712	HARVEY, DANIEL FINEL CONVICTED	06/02/2025 SUSPENDED - TIME FINE	6M \$500.00 LPD	INDECENT EXPOSURE PROBATION COSTS 1Y \$340.00
	AGENCY # IR25-000076	ARREST AGENCY		
25-48723	RINCON, MARIO ROMAN UNADJUDICATED W/	06/30/2025		TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI
	AGENCY # IR25-000082	ARREST AGENCY	LPD	

CAS116
RUN ON 07/17/2025

DISPOSED CASES LISTING

PAGE 4
06/01/2025 THRU 06/30/2025

RECAP

DISMISSED.....	10
UNADJUDICATED W/	14
CONVICTED.....	8
DEFERRED.....	3
TOTAL CASES.....	35
TOTAL FINE AMT..	4,800.00
TOTAL COSTS.....	3,476.92
TOTAL PROBATED..	8

FE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	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
PAJSE	Appellate Judicial Service Fee 2022	010 349 283	50.00		50.00			
JSE	Judges State Judicial Fund	010 349 285	3.28		3.28			3.28
LAJ	LANGUAGE ACCESS FUND 22	010 349 318	30.00		30.00			
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	80.00		80.00			
STA22	CIVIL STATE CONSOLIDATED 2022	010 349 348	129.00		129.00			
JTF	COURT FACILITY FEE FUND 22	010 349 519	200.00		200.00			
PC30	PRIVATE COLLECTION FEE	010 349 610	150.00		150.00			90.00
CRJFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	2.76		2.76			
	TOTAL DEPT				645.04		66.04	90.00
	TOTAL FUND				645.04		66.04	90.00
CRSHF	Criminal Sheriff	010-300-001	146.41		146.41		.78	134.69
CAJTY	Co. Atty (Add 10% from CRACY fines)	010-300-002	103.48		103.48		.98	88.82
CRJMO	(RMO) Criminal Records Management	010-300-005	124.10		124.10		.80	111.00
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	46.12		46.12		.07	44.41
CVC	Crime Victims Compensation	010-300-010	1.37		1.37		1.37	
JUPT	Judicial Court Personnel Training	010-300-012	.08		.08		.08	
ARFES	Arrest Fee - DFS	010-300-013	48.68		48.68			48.68
FA	Fugitive Apprehension	010-300-016	.20		.20		.20	
CITY	City Arrest Fee (Criminal)	010-300-017	156.79		156.79		1.95	127.49
JUF	Criminal Judge's Judicial Fee	010-300-022	9.81		9.81		.61	
	TOTAL DEPT				636.04		6.84	555.09
CYCHS	(CHS) Civil Courthouse Security	010-301-005	40.00		40.00			
CYLAH	(LAHLS) Civil Law Library	010-301-007	70.00		70.00			
	TOTAL DEPT				110.00			

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
PRCHS	(CES) Probate Courthouse Security	010-302-004	161.00		161.00			1.00
	TOTAL DEPT				161.00			1.00
SECRU	(RECORDING FEES)	010-303-001	110.00		110.00			22.00
	TOTAL DEPT				110.00			22.00
JUTFR	Probate Judge's Judicial Fee	010-349 285	40.00		40.00			
JRF	Jury Reimbursement Fee	010-349 304	2.19		2.19		2.19	
CCC	Consolidated Court Costs	010-349 330	46.96		46.96		1.56	45.40
DCF	DRUG COURT FEE	010-349 336	32.82		32.82			32.82
VF	VIDEO FEE	010-349 337	29.68		29.68			8.20
IDR	Indigent Defense Representation	010-349 338	1.10		1.10			1.10
PRCIG	Prob Courts Initiated Guardianship Fee	010-349 340	160.00		160.00			
EMS	EMS TRAUMA FUND	010-349 407	54.70		54.70		54.70	
SOCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	714.82		714.82			714.82
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	15.00		15.00			15.00
JUPF	JUVENILE DELIQ PRSV FINE EFFECT2020	010-349 511	5.00		5.00			5.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	143.47		143.47			143.47
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	88.82		88.82			88.82
ADR	(ADR) Probate Alternate Disputo	010-349 600	150.00		150.00			
ATTFR	Ct. Appt. Atty. reimbursement	010-349 601	1,918.80		1,918.80		200.00	1,718.80
	TOTAL DEPT				3,403.36		1.56	2,582.39
	TOTAL FUND				4,420.40		8.40	3,160.48
JUDGE	JUDGES SIGNATURE FEE	012 340 100	30.00		30.00			6.00
PRSHF	Probate Sheriff	012 340 200	480.00		480.00			

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19 FORWARD
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00			5.00
COPY	COPY	012 340 400	16.00		16.00			1.00
CRCL	(CLERK) Criminal Clerk	012 340 400	201.10		201.10	1.60	21.88	177.52
CYCL	(CLERK) Civil County Clerk	012 340 400	100.00		100.00			10.00
LT	Letters	012 340 400	38.00		38.00			
PRCL	(CLERK) Probate Clerk	012 340 400	320.00		320.00			
	TOTAL DEPT				1,190.10	1.60	29.88	199.62
	TOTAL FUND				1,190.10	1.60	29.88	199.62
CJUR	CIVIL JURY FEE	017 340 905	100.00		100.00			
JURY	COUNTY JURY FEE EFFECTIVE 2020	017 340 905	4.66		4.66			4.66
	TOTAL DEPT				104.66			4.66
CNSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	13.30		13.30			13.30
CNS2	CIVIL COURT REPORTER FEE 2022	017 435 111	250.00		250.00			
	TOTAL DEPT				263.30			13.30
	TOTAL FUND				367.96			17.96
FINE	(FINE) SUBTRACT (10% C.A.) (5% S.O.)	025 350 120	2,268.40		2,268.40		100.00	2,168.40
	TOTAL DEPT				2,268.40		100.00	2,168.40
	TOTAL FUND				2,268.40		100.00	2,168.40
LAWS	(LAWS) Probate Law Library	030 350 160	280.00		280.00			
	TOTAL DEPT				280.00			
	TOTAL FUND				280.00			

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19 FORWARD
PRES2	County Clerk's Preservation Account	040 340 400	2.00		2.00			2.00
PRES2	County Clerk Crim Preservation	040 340 400	1.37		1.37			1.37
RN022	RECORDS MGMT AND PRESERVATION 22	040 340 410	180.00		180.00			
	TOTAL DEPT				183.37		1.37	2.00
	TOTAL FUND				183.37		1.37	2.00
CES	(CES) Courthouse Security	043 340 400	4.90		4.90			4.90
	TOTAL DEPT				4.90			4.90
	TOTAL FUND				4.90			4.90
CUTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	23.91		23.91		2.19	21.72
	TOTAL DEPT				23.91		2.19	21.72
	TOTAL FUND				23.91		2.19	21.72
BOND	CASH BONDS	046 352 200	100.00		100.00			
	TOTAL DEPT				100.00			
	TOTAL FUND				100.00			
	TOTAL COLLECTED		9,484.08		9,484.08		10.00	5,655.09
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR				9,484.08		10.00	5,655.08

24-48488 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED DR POSTED THIS COLLECTION ON 06-06-2025

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BALBOA, JOSE ANTONIO	CC/DR	25-48625	06/06/2025	-23	
000000 CONLEY, NICHOLAS DANIEL	CC/DR	23-48426	06/06/2025	-21	
000000 CRUZ, LINDA HERNANDEZ	ATTY/DR	23-48301	06/06/2025	-06	
000000 GONZALEZ, CARLOS JAVIER	CC/DR	20-47260	06/06/2025	-19	
000000 GUTIERREZ, RICARDO D JR	TIME PAYMENT/DR	20-47313	06/06/2025	-06	
000000 GUTIERREZ, RICARDO D JR	ATTY/DR	20-47313	06/06/2025	-28	
000000 HART, NICHOLAS THOMAS	ATTY/DR	24-48459	06/06/2025	-69	
000000 HAWKINS, FAITH SHERIEE	CC/DR	25-48645	06/06/2025	-01	
000000 HAWKINS, FAITH SHERIEE	ATTY/DR	25-48645	06/06/2025	-30	
000000 MELTON, RANDALL TATE	CC/DR	24-48508	06/06/2025	-19	
000000 MORENO, NATHANIEL MATTHEW	ALL FEES/DR	23-48312	06/06/2025	-96	
000000 MURO, JUAN GARCIA	CC/DR	24-48584	06/06/2025	-24	
000000 PEREZ, RONNY DALE	CC/DR	21-47688	06/06/2025	-28	
000000 PEVYTOE, KEVIN	CC/DR	25-48650	06/06/2025	-19	
000000 RIVAS, ANDREW PETE	CC/DR	25-48629	06/06/2025	-23	
000000 TARRANGO, JAVIER	FEES/DR	21-47754	06/06/2025	-32	
000000 VALDEZ, FERNANDO	ATTYR/DR	22-48033	06/06/2025	-12	
094674 GIPSON, MICHAEL NAAMAN	/PK	23-48222	06/30/2025	-10	
TOTAL COLLECTED				4.66	
LESS REVERSL				.00	
TOTAL LIABILITY				4.66	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	4.66	4.66	4.66
TOTAL REPORT REFUNDS			.00		4.66

HOCKLEY COUNTY, TEXAS

JUNE 2025

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by
Hockley County Auditor
Shirley Penner
County Auditor

COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JUNE 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$8,626,709.53		\$77,410.88	\$ (705,157.60)	\$7,998,962.81
11	Ad Valorem	\$18,478,320.66	\$0.00	\$217,268.74	-	\$18,695,589.40
12	Officers Salary	\$2,708,408.92		\$66,239.00	(\$40,603.04)	\$2,314,044.88
13	Auto Registration	\$445,258.07		\$1,597.06	-	\$446,855.13
14	Indigent Health Care	\$1,099,904.26		\$3,915.90	(\$8,157.95)	\$1,095,662.21
17	Jury Fund	\$1,088,030.95		\$4,976.28	(\$6,457.47)	\$1,036,549.76
21	Road & Bridge #1	\$672,432.50		\$2,227.02	(\$1,545.59)	\$623,113.93
22	Road & Bridge #2	\$1,014,981.64		\$3,454.06	(\$1,987.84)	\$966,447.86
23	Road & Bridge #3	\$1,371,565.02		\$4,713.83	(\$7,351.86)	\$1,318,926.99
24	Road & Bridge #4	\$507,802.60		\$1,639.42	(\$50,716.67)	\$458,725.35
25	Road & Bridge #5	\$133,316.65		\$5,818.21	(\$8,075.78)	\$131,059.08
35	Library	\$269,593.60		\$1,595.91	(\$14,013.60)	\$257,175.91
70	Permanent Improvement	\$4,512,511.63		\$16,183.91	(\$500.00)	\$4,528,195.54
72	Mallet Operating	\$1,378,564.47		\$71,716.74	(\$68,915.35)	\$1,381,365.86
88	Payroll Clearing	\$9,010.38		\$357,310.12	(\$357,188.75)	\$9,131.75
90	Juvenile Probation	\$151,261.38		\$43,888.36	(\$10,141.92)	\$185,007.82
92	Community Supervision	\$92,181.91		\$67,530.90	(\$31,780.58)	\$127,932.23
98	Clearing	\$1,000.09		\$1,588,479.87	(\$1,588,479.87)	\$1,000.09
TOTAL:		\$42,560,854.26	\$0.00	\$2,535,966.21	(\$3,521,073.87)	\$41,575,746.60
16	LEOSE	\$41,704.17		\$148.61	(\$255.00)	\$41,597.78
30	Law Library	\$9,676.66		\$736.31	(\$243.00)	\$10,169.97
39	District Clerk Preservation	\$50,126.97		\$699.04	-	\$50,826.01
40	County Clerk Preservation	\$250,661.13		\$9,112.95	-	\$259,774.08
41	Records Management	\$29,984.79		\$255.12	(\$236.00)	\$30,003.91
42	R & B Extra Fee	\$165,937.10		\$34,998.10	-	\$200,935.20
43	Courthouse Security	\$99,536.74		\$833.78	-	\$100,370.52
44	Justice Court Technology	\$12,032.22		\$261.63	(\$594.57)	\$11,699.28
45	Sheriff Cash Bond	\$151,745.42		\$2,000.00	-	\$153,745.42
46	County Clerk Cash Bond	\$66,247.02		\$0.00	-	\$66,247.02

COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JUNE 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$22,574.40		\$30,723.13	(25,401.25)	\$27,896.28
51	Justice of Peace #1	\$3,212.50		\$6,783.10	(4,959.60)	\$5,036.00
52	Justice of Peace #2	\$1,414.46		\$2,232.10	(1,231.00)	\$2,415.56
54	Justice of Peace #4	\$1,670.62		\$2,903.90	(1,365.50)	\$3,209.02
55	Justice of Peace #5	\$3,498.06		\$13,542.64	(12,830.50)	\$4,210.20
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$18,857.84		\$67.57	-	\$18,925.41
60	Hospital I & S	\$45,539.32	\$0.00	\$163.30	-	\$45,702.62
65	MPEC I & S (Mallet)	\$90,813.31		\$330.76		\$91,144.07
71	Hockey County Road Bond	\$26,565.95		\$95.24		\$26,661.19
75	Opioid Abatement Fund	\$33,108.02		\$118.74		\$33,226.76
76	Coronavirus SLFRF	\$480,097.50		\$1,722.01	-	\$481,819.51
77	CTIF Grant	\$154,326.33		\$30,840.41	-	\$185,166.74
78	Hava Grant	\$1,050.38		\$3.75	-	\$1,054.13
79	District Atty Federal Forfeited	\$3,965.53		\$13.85	-	\$3,979.38
80	FM & LR	\$5,623.87		\$20.15		\$5,644.02
81	District Atty Trust	\$8,855.54		\$0.00	-	\$8,855.54
82	District Atty Forfeiture	\$42,840.30		\$153.59	-	\$42,993.89
83	County Atty Theft of Service	\$8,934.81		\$255.19	(738.00)	\$8,452.00
84	Sheriff Work Release	\$2,332.82		\$8.32		\$2,341.14
85	Hockey Co Grants	\$279,069.42		\$997.38	(1,000.00)	\$279,066.80
86	Coronavirus Relief Grant	\$12,679.72		\$45.45	-	\$12,725.17
87	Juvenile Probation Fees	\$19,610.36		\$70.26		\$19,680.62
89	Seizure Proceeds	\$97,303.42		\$348.97	-	\$97,652.39
91	Juvenile Probation Restitution	\$106,605.09		\$382.35		\$106,987.44
93	Medical Fund	\$2,058.95		\$7.34	-	\$2,066.29
94	County Atty Restitution	\$36,323.88		\$270.08	(179.90)	\$36,414.06
95	District Atty Restitution	\$2,386.52		\$8.48	-	\$2,395.00

COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JUNE 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$183,761.83		\$1,917.79	\$ (497.89)	\$185,181.73
97	CSCD Pre-Trial Bond Fees Fund	\$127,085.17		\$5,141.03	-	\$132,226.20
TOTAL:		\$2,706,304.37	\$0.00	\$148,212.42	\$ (49,532.21)	\$2,804,984.58
	Hockley County Processing	\$114,564.84		\$548.26	\$ (812.45)	\$114,300.65
	Hockley Co Sheriff Inmate Medical	\$10,765.37		\$19,518.44	-	\$30,283.81
	Hockley Co Jail Commissary	\$67,709.31		\$1,207.97	-	\$68,917.28
	Hockley Co Sheriff Inmate Trust	\$48,538.06		\$5,903.13	\$ (25,590.33)	\$28,850.86
TOTAL:		\$241,577.58	\$0.00	\$27,177.80	\$ (26,402.78)	\$242,352.60
	TOTAL ALL FUNDS:	\$45,508,736.21	\$0.00	\$2,711,356.43	\$ (3,597,008.86)	\$44,623,083.78

Current County Debt Obligation:

\$0.00

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	.00 .00	800.00 100.00
2025 010-401-420	TELEPHONE	.00	620.00	48.22	278.86 44.98	341.14 55.02
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.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	48.22	11,155.18 96.41	414.82 3.59
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	6,017.57 46.16	7,018.43 53.84
2025 010-405-105	LONGEVITY	.00	.00	.00	.00 .00	.00 .00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	444.32 44.52	553.68 55.48
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	782.21 46.15	912.79 53.85
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	6,484.10 34.99	12,044.90 65.01
2025 010-409-202	RETIREEES HEALTH INSURANCE	.00	460,000.00	39,927.54	266,821.99 58.00	193,178.01 42.00
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	16,168.00	48,504.00 53.89	41,496.00 46.11
2025 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	3,350.36 33.50	6,649.64 66.50
2025 010-409-311	POSTAGE METER	.00	60,000.00	1,700.44	5,085.40 8.48	54,914.60 91.52
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	15,653.38	244,459.74 65.19	130,540.26 34.81
2025 010-409-400	RPDO	.00	75,000.00	.00	18,004.08 24.01	56,995.92 75.99
2025 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	99,890.00	49,944.72	99,889.44 100.00	.56 .00
2025 010-409-405	COMPLIANCE PLUS TESTING	.00	6,500.00	1,312.00	3,296.00 50.71	3,204.00 49.29
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	16,809.00 50.00	16,809.00 50.00
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,693.62-	8,416.52- .00	8,416.52 .00
2025 010-409-409	AUTOPSY	.00	37,500.00	8,440.00	32,265.00 86.04	5,235.00 13.96
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,350.00 50.00	1,350.00 50.00
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00 .00	.00 .00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,312.05	7,977.94 49.55	8,122.06 50.45
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	59.44	351.44 35.14	648.56 64.86
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00 .00	.00 .00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	743.40	4,196.64 46.63	4,803.36 53.37
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	11,250.00 50.00	11,250.00 50.00
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,080.00 50.00	1,080.00 50.00
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,080.00 50.00	1,080.00 50.00
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	256,603.00	359,804.73 102.80	9,804.73- 2.80-*
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	.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

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00 .00	572.00	100.00
2025 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	18,058.00	2,174.24	12,463.78 69.02	5,594.22	30.98
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	124.91- .00	124.91	.00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	129.36	1,486.90 49.56	1,513.10	50.44
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	397,735.45	1141,535.01 65.80	593,432.99	34.20
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	397,735.45	1141,535.01 65.80	593,432.99	34.20
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	24,962.85 45.46	29,952.15	54.54
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	3,994.38 50.47	3,920.62	49.53
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	2,771.78	17,414.32 54.17	14,733.68	45.83
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	1,597.55	12,452.03 36.23	21,913.97	63.77
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	33,923.73 44.86	41,693.27	55.14
2025 010-485-110	PART TIME LABOR	.00	19,604.00	663.00	4,928.04 25.14	14,675.96	74.86
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	1,189.45	7,415.27 40.35	10,962.73	59.65
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	2,039.39	12,155.34 38.92	19,074.66	61.08
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	3,159.72	21,282.94 26.82	58,069.06	73.18
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	1,347.88	4,121.16 34.34	7,878.84	65.66
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	198.20	1,183.97 47.74	1,296.03	52.26
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	218.24 45.47	261.76	54.53
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	2,808.04	3,765.94 68.47	1,734.06	31.53
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	829.33	2,331.69 38.86	3,668.31	61.14
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	1,814.50	3,908.30 19.68	15,951.70	80.32
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	1,019.40 84.95	180.60	15.05
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	417,703.00	29,211.14	155,477.60 37.22	262,225.40	62.78
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	29,211.14	155,477.60 37.22	262,225.40	62.78
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	19,755.84 50.00	19,756.16	50.00
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	795.00	4,636.80 44.25	5,841.20	55.75
2025 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	2,360.50 10.26	20,639.50	89.74
2025 010-490-201	FICA & MEDICARE	.00	5,607.00	293.34	2,046.30 36.50	3,560.70	63.50
2025 010-490-203	RETIREMENT	.00	6,538.00	413.97	2,686.93 41.10	3,851.07	58.90
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	6,319.44 49.51	6,445.56	50.49
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	97.05	13,559.77 54.24	11,440.23	45.76
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	26.99	343.92 12.28	2,456.08	87.72
2025 010-490-420	TELEPHONE	.00	950.00	73.19	433.91 45.67	516.09	54.33
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	240.11 50.02	239.89	49.98

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	394.00	1,467.25 36.68	2,532.75 63.32
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	1,950.00	1,950.00 8.13	22,050.00 91.88
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	870.12 49.98	870.88 50.02
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00 .00
	SUB TOTALS	.00	158,271.00	8,318.10	56,970.89 36.00	101,300.11 64.00
	EXPENDITURES-ELECTIONS	.00	158,271.00	8,318.10	56,970.89 36.00	101,300.11 64.00
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	33,106.45 50.00	33,106.55 50.00
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	62,591.49 50.00	62,592.51 50.00
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	7,417.20 49.00	7,718.80 51.00
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	12,908.81 50.92	12,441.19 49.08
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	33,655.80 49.51	34,325.20 50.49
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	899.99 50.00	900.01 50.00
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	140.19	946.88 31.56	2,053.12 68.44
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	100.61	598.43 43.68	771.57 56.32
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	720.56	1,950.12 43.34	2,549.88 56.66
2025 010-495-481	DUES	.00	535.00	.00	255.00 47.66	280.00 52.34
	SUB TOTALS	.00	315,669.00	24,441.42	157,930.17 50.03	157,738.83 49.97
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	24,441.42	157,930.17 50.03	157,738.83 49.97
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	19,921.21	127,843.20 54.40	107,156.80 45.60
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	19,921.21	127,843.20 53.87	109,463.80 46.13
	EXPENDITURES - IT/RMO	.00	237,307.00	19,921.21	127,843.20 53.87	109,463.80 46.13
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	27,421.42 50.00	27,421.58 50.00
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	22,931.61 50.00	22,932.39 50.00
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	43,500.00 50.00	43,500.00 50.00
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	571.80	3,911.50 48.09	4,221.50 51.91
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	6,883.79 51.25	6,548.21 48.75
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,044.38	20,558.48 48.43	21,895.52 51.57
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	633.56	4,907.76 28.87	12,092.24 71.13

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	690.17	50.01	689.83 49.99
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	10,831.89	62,098.90	40.06	92,901.10 59.94
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	.00	600.00	37.50	1,000.00 62.50
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	4,343.22	21,264.55	35.44	38,735.45 64.56
2025 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00 .00
2025 010-510-453	NEW EQUIPMENT	.00	15,000.00	.00	14,847.99	98.99	152.01 1.01
2025 010-510-454	EQUIPMENT OPERATION	.00	5,000.00	1,557.08	3,251.36	65.03	1,748.64 34.97
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	17,832.00	53.21	15,678.00 46.79
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	4,164.75	12,426.34	62.13	7,573.66 37.87
2025 010-510-495	GROUPS UPKEEP	.00	4,500.00	895.52	2,075.52	46.12	2,424.48 53.88
2025 010-510-496	TREES	.00	6,000.00	.00	2,046.00	34.10	3,954.00 65.90
	SUB TOTALS	.00	576,316.00	45,124.04	269,847.39	46.82	306,468.61 53.18
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	45,124.04	269,847.39	46.82	306,468.61 53.18
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	3,450.00	50.00	3,450.00 50.00
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	76,545.00	76,545.00	43.74	98,455.00 56.26
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	3,100.00	44.29	3,900.00 55.71
	SUB TOTALS	.00	206,900.00	77,120.00	83,095.00	40.16	123,805.00 59.84
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	77,120.00	83,095.00	40.16	123,805.00 59.84
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	6,448.00	47.69	7,072.00 52.31
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	493.28	47.61	542.72 52.39
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	838.24	47.63	921.76 52.37
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	221.60	1,312.07	50.46	1,287.93 49.54
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	180.49	911.49	41.43	1,288.51 58.57
	SUB TOTALS	.00	21,216.00	1,656.85	10,003.08	47.15	11,212.92 52.85
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,656.85	10,003.08	47.15	11,212.92 52.85
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	25,300.08	50.00	25,300.92 50.00
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	15,500.03	50.00	15,499.97 50.00
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	3,079.67	49.02	3,203.33 50.98

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	5,369.00 50.30	5,306.00 49.70
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	14,639.76 49.67	14,835.24 50.33
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00 .00	.00 .00
2025 010-631-330	SUPPLIES	.00	4,000.00	295.07	1,403.68 35.09	2,596.32 64.91
2025 010-631-420	TELEPHONE	.00	950.00	73.20	433.97 45.68	516.03 54.32
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	240.11 50.02	239.89 49.98
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	10,405.03	66,466.30 48.71	69,997.70 51.29
	EXPENDITURES-IHC	.00	136,464.00	10,405.03	66,466.30 48.71	69,997.70 51.29
2025 010-632-416	INDIGENT HEALTH CARE	.00	1070,380.00	.00	400,000.00 37.37	670,380.00 62.63
2025 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	693.78	4,228.42 42.28	5,771.58 57.72
2025 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	103.96	.00 .00	6,000.00 100.00
	EXPENDITURES-CHARITY & IHC	.00	1086,380.00	797.74	404,228.42 37.21	682,151.58 62.79
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	16,594.11 50.00	16,594.89 50.00
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	16,594.11 50.00	16,594.89 50.00
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	16,594.11 50.00	16,594.89 50.00
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	18,841.03 50.00	18,841.97 50.00
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	5,509.22 50.98	5,297.78 49.02
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	2,657.33 52.03	2,449.67 47.97
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	6,319.44 49.51	6,445.56 50.49
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	1,200.03 50.00	1,199.97 50.00
2025 010-665-330	SUPPLIES	.00	11,500.00	819.39	5,151.27 44.79	6,348.73 55.21
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	240.11 25.27	709.89 74.73
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	878.82 52.31	801.18 47.69
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	589.08	4,949.81 76.15	1,550.19 23.85
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	580.80	1,127.88 53.71	972.12 46.29
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	75.00	5,613.37 86.36	886.63 13.64
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	548.60	5,559.63 46.33	6,440.37 53.67
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00 12.50	350.00 87.50
	SUB TOTALS	.00	211,559.00	15,796.96	109,480.27 51.75	102,078.73 48.25
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	15,796.96	109,480.27 51.75	102,078.73 48.25
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.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	62.85	440.06 22.00	1,559.94 78.00
2025 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	74.99 15.00	425.01 85.00
	SUB TOTALS	.00	8,000.00	62.85	2,009.05 25.11	5,990.95 74.89
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	62.85	2,009.05 25.11	5,990.95 74.89
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	6,325.00	22,825.00 54.35	19,175.00 45.65
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	678,974.91 48.81	712,194.37 51.19
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.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

50.00% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	1,160.79	1,160.79 23.22	3,839.21	76.78
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	1,051.05	2,612.52 26.13	7,387.48	73.87
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	8,536.84	830,573.22 52.54	750,406.06	47.46
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	8,536.84	830,573.22 52.54	750,406.06	47.46
	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 DISTRICT	.00	250,000.00	61,453.50	184,360.50 73.74	65,639.50	26.26
	SUB TOTALS	.00	563,186.00	61,453.50	184,360.50 32.74	378,825.50	67.26
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	61,453.50	184,360.50 32.74	378,825.50	67.26
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	149.71	13,590.89 9.06	136,409.11	90.94
	SUB TOTALS	.00	150,000.00	149.71	13,590.89 9.06	136,409.11	90.94
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	149.71	13,590.89 9.06	136,409.11	90.94
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	.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 MALLETT	.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	.00	2000,000.00 30.31	4598,406.00	69.69
	FUND TOTAL	.00	14120,292.28	701,893.30	5631,050.27 39.88	8489,242.01	60.12

50.00% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	5,910.54	38,418.51 50.00	38,418.49 50.00
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	18,841.03 50.00	18,841.97 50.00
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	762.50 23.46	2,487.50 76.54
2025 012-400-110	BALIFF SALARY	.00	18,000.00	346.15	5,538.40 30.77	12,461.60 69.23
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	820.83	5,708.44 45.60	6,809.56 54.40
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,442.18	9,905.67 48.06	10,704.33 51.94
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,044.38	19,652.99 27.23	52,512.01 72.77
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	12,599.99 50.00	12,600.01 50.00
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	899.99 50.00	900.01 50.00
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	186.74	790.15 30.39	1,809.85 69.61
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	6,925.00	24,175.00 43.95	30,825.00 56.05
2025 012-400-420	TELEPHONE	.00	1,245.00	96.69	574.91 46.18	670.09 53.82
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	450.06 50.01	449.94 49.99
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	645.16	656.85 18.77	2,843.15 81.23
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	24,462.45	139,774.49 37.56	232,333.51 62.44
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	24,462.45	139,774.49 37.56	232,333.51 62.44
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	33,106.45 50.00	33,106.55 50.00
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	10,829.14	68,803.73 48.87	71,976.27 51.13
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	1,169.41	7,736.00 47.74	8,469.00 52.26
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	2,069.92	13,690.28 49.86	13,766.72 50.14
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	5,933.16	35,212.68 37.91	57,662.32 62.09
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	300.04 50.01	299.96 49.99
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	533.16	3,944.50 37.57	6,555.50 62.43
2025 012-403-420	TELEPHONE	.00	1,520.00	125.60	748.37 49.23	771.63 50.77
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	1,480.96	2,208.02 55.20	1,791.98 44.80
2025 012-403-430	KOFILE	.00	4,800.00	800.00	3,200.00 66.67	1,600.00 33.33
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	87.84	576.45 14.41	3,423.55 85.59
	SUB TOTAL	.00	373,150.00	28,168.65	172,926.52 46.34	200,223.48 53.66
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	28,168.65	172,926.52 46.34	200,223.48 53.66
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	33,106.45 50.00	33,106.55 50.00
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	36,023.91 50.00	36,024.09 50.00
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	5,216.23 47.88	5,678.77 52.12
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	9,324.90 50.91	8,990.10 49.09
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	26,586.60 49.50	27,118.40 50.50
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	430.95	2,481.95 31.82	5,318.05 68.18
2025 012-450-420	TELEPHONE	.00	1,920.00	153.96	918.53 47.84	1,001.47 52.16
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	135.00	1,221.71 37.59	2,028.29 62.41
2025 012-450-481	DUES	.00	225.00	.00	150.00 66.67	75.00 33.33
	SUB TOTAL	.00	238,471.00	17,937.47	117,630.28 49.33	120,840.72 50.67
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	17,937.47	117,630.28 49.33	120,840.72 50.67
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	30,799.86 50.00	30,800.14 50.00

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	18,841.03 50.00	18,841.97 50.00
2025 012-455-105	LONGEVITY	.00	.00	.00	.00 .00	.00 .00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,436.00	14,968.50 44.03	19,031.50 55.98
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	751.93	4,845.97 45.73	5,752.03 54.27
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,149.99	7,457.76 43.04	9,869.24 56.96
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	21,016.92 49.51	21,437.08 50.49
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	2,600.00 50.00	2,600.00 50.00
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	49.95	598.95 23.96	1,901.05 76.04
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00 .00
2025 012-455-420	TELEPHONE	.00	1,840.00	148.19	883.91 48.04	956.09 51.96
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	590.40	1,609.12 53.64	1,390.88 46.36
	SUB TOTAL	.00	216,202.00	16,666.34	103,622.02 47.93	112,579.98 52.07
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	16,666.34	103,622.02 47.93	112,579.98 52.07
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	24,935.82 50.00	24,936.18 50.00
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	321.95	2,111.72 42.54	2,852.28 57.46
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	3,241.68 50.00	3,242.32 50.00
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,444.16	27,581.84 46.38	31,893.16 53.62
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	7,499.70 50.00	7,500.30 50.00
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	272.90	2,704.86 45.08	3,295.14 54.92
2025 012-456-330	JP SUPPLIES	.00	3,000.00	.00	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	.00	1,005.00 33.50	1,995.00 66.50
	SUB TOTAL	.00	147,795.00	10,527.81	69,623.26 47.11	78,171.74 52.89
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	10,527.81	69,623.26 47.11	78,171.74 52.89
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	33,106.45 50.00	33,106.55 50.00
2025 012-475-102	ASSISTANT CO ATTY SALARY	.00	57,175.00	.00	24,189.33 42.31	32,985.67 57.69
2025 012-475-104	DEPUTIES SALARIES	.00	106,414.00	8,185.62	53,181.73 49.98	53,232.27 50.02
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	1,188.27	9,793.51 46.25	11,382.49 53.75
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,146.25	17,417.05 48.40	18,567.95 51.60
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	6,271.68	42,896.28 42.81	57,304.72 57.19
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	20,999.94 50.00	21,000.06 50.00
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	262.49	1,563.89 22.34	5,436.11 77.66
2025 012-475-420	TELEPHONE	.00	1,840.00	148.19	883.91 48.04	956.09 51.96
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	.00	410.00 100.00	.00 .00
	SUB TOTAL	.00	446,014.00	26,526.56	208,551.84 46.76	237,462.16 53.24
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	26,526.56	208,551.84 46.76	237,462.16 53.24
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	33,106.45 50.00	33,106.55 50.00
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	18,841.03 50.00	18,841.97 50.00
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	3,964.62 48.21	4,259.38 51.79

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,038.94	6,857.11	50.38	6,753.89	49.62
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	18,266.28	49.50	18,631.72	50.50
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	899.99	50.00	900.01	50.00
2025 012-497-330	SUPPLIES	.00	2,500.00	89.76	647.50	25.90	1,852.50	74.10
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,109.12	55.46	890.88	44.54
2025 012-497-420	TELEPHONE	.00	645.00	50.61	298.38	46.26	346.62	53.74
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	523.65	1,498.21	33.29	3,001.79	66.71
2025 012-497-480	DUES	.00	250.00	.00	210.00	84.00	40.00	16.00
	SUB TOTAL	.00	176,124.00	13,476.46	86,498.69	49.11	89,625.31	50.89
	EXPENDITURES-TREASURER	.00	176,124.00	13,476.46	86,498.69	49.11	89,625.31	50.89
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	22,495.30	148,298.23	60.81	95,578.77	39.19
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	261.00	261.00	10.04	2,339.00	89.96
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,607.39	11,067.20	45.67	13,166.80	54.33
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	2,924.40	19,746.72	48.35	21,098.28	51.65
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	11,311.78	70,082.75	44.59	87,106.25	55.41
2025 012-499-330	SUPPLIES	.00	18,900.00	357.86	3,013.75	15.95	15,886.25	84.05
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	259.51	1,551.83	47.34	1,726.17	52.66
2025 012-499-427	SEMINAR EXPENSE	.00	8,000.00	1,359.30	4,731.56	59.14	3,268.44	40.86
2025 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00-	50.00-*
	SUB TOTAL	.00	569,386.00	40,576.54	262,564.94	46.11	306,821.06	53.89
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	40,576.54	262,564.94	46.11	306,821.06	53.89
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	33,106.45	50.00	33,106.55	50.00
2025 012-560-102	LE SALARIES	.00	570,698.51	38,642.39	270,824.35	47.45	299,874.16	52.55
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	18,731.83	50.00	18,732.17	50.00
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	2,419.06	17,266.02	47.60	19,006.47	52.40
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	2,159.03	13,826.82	55.31	11,173.18	44.69
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	3,796.92	26,627.39	47.04	29,973.61	52.96
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	6,655.44	46,008.16	47.83	50,176.84	52.17
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	14,319.34	83,212.60	33.30	166,694.40	66.70
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	949.37	1,385.32	27.71	3,614.68	72.29
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	260.00	6.50	3,740.00	93.50
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	1,154.71	5,401.87	54.02	4,598.13	45.98
2025 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2025 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	125.00	425.00	85.00	75.00	15.00
2025 012-560-420	TELEPHONE	.00	5,000.00	474.64	2,543.31	50.87	2,456.69	49.13
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	789.55	5,230.57	42.70	7,019.43	57.30
2025 012-560-427	LE TRAINING	.00	11,000.00	1,207.00	3,419.47	31.09	7,580.53	68.91
2025 012-560-450	EQUIPMENT	.00	45,000.00	31,896.47	49,270.14	109.49	4,270.14-	9.49-*
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,500.00	50.00	1,500.00	50.00
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	4,324.49	22,565.33	56.41	17,434.67	43.59
2025 012-560-455	FUEL	.00	100,000.00	5,514.16	33,778.52	33.78	66,221.48	66.22
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	122,652.69	638,083.15	46.27	741,007.85	53.73
	EXPENDITURES-SHERIFF	.00	1379,091.00	122,652.69	638,083.15	46.27	741,007.85	53.73
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	53,067.40	362,868.18	45.98	426,340.82	54.02
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	10,624.80	48,404.52	80.67	11,595.48	19.33
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	3,249.16	22,477.55	45.51	26,912.45	54.49
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	5,025.83	32,986.99	46.98	37,225.01	53.02
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,702.15	57,283.42	48.01	62,030.58	51.99
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	19,843.88	129,617.73	44.23	163,405.27	55.77
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	1,108.49	1,631.46	32.63	3,368.54	67.37
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	351.39	2,691.28	33.64	5,308.72	66.36
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	1,700.00	113.33	200.00	13.33-*
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	313.35	2,071.03	41.42	2,928.97	58.58
2025 012-561-420	TELEPHONE	.00	3,840.00	350.71	1,959.16	51.02	1,880.84	48.98
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	240.11	24.99	720.89	75.01
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	613.94	2,237.96	22.38	7,762.04	77.62
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	2,914.03	6,121.78	61.22	3,878.22	38.78
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	4.47	288.76	4.13	6,711.24	95.87
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	10,917.00	163,523.00	32.70	336,477.00	67.30
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	1,300.68	11,934.08	26.52	33,065.92	73.48
2025 012-561-590	PRISONER KEEP	.00	100,000.00	8,719.97	46,995.88	47.00	53,004.12	53.00
	SUB TOTAL DETENTION	.00	2085,949.00	127,144.19	901,932.89	43.24	1184,016.11	56.76
	EXPENDITURES-DETENTION	.00	2085,949.00	127,144.19	901,932.89	43.24	1184,016.11	56.76
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	703.89	4,922.29	9.84	45,077.71	90.16
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,107.74	7,570.29	25.23	22,429.71	74.77
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	279.64	1,835.03	14.62	10,718.97	85.38
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	496.32	3,188.94	17.03	15,538.06	82.97
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	7,521.24	37.61	12,478.76	62.39
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	4,893.46	50.00	4,893.54	50.00
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	.00	19,632.93	15.44	107,500.07	84.56
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	4,593.97	55,658.18	15.90	294,341.82	84.10
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	4,593.97	55,658.18	15.90	294,341.82	84.10
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	2,134.61	15,540.01	24.97	46,698.99	75.03
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	1,789.60	21,475.20	46.15	25,054.80	53.85
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	3,041.02	18,814.58	50.46	18,468.42	49.54
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	600.00	50.00	600.00	50.00
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	521.23	4,452.90	38.48	7,119.10	61.52
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	918.47	7,855.83	39.95	11,807.17	60.05

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	2,439.96	21,988.50 37.10	37,272.50 62.90
2025 012-570-330	OFFICE SUPPLIES	.00	1,000.00	163.39	163.39 16.34	836.61 83.66
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 QUALIFYING	.00	2,000.00	.00	107.98 5.40	1,892.02 94.60
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	720.00	1,800.00 36.00	3,200.00 64.00
2025 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	969.30 38.77	1,530.70 61.23
2025 012-570-420	TELEPHONE	.00	1,800.00	365.79	1,708.13 94.90	91.87 5.10
2025 012-570-426	TRAVEL	.00	750.00	.00	113.55 15.14	636.45 84.86
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	422.85	2,923.27 53.15	2,576.73 46.85
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	1,160.00	1,160.00 3.31	33,840.00 96.69
	SUB TOTAL	.00	307,098.00	13,776.92	103,697.64 33.77	203,400.36 66.23
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	13,776.92	103,697.64 33.77	203,400.36 66.23
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,561.82	9,081.15 46.32	10,522.85 53.68
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	119.49	694.73 46.32	805.27 53.68
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	1,681.31	10,229.78 38.74	16,174.22 61.26
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	4,306.12 50.00	4,306.88 50.00
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	7,721.09 50.00	7,721.91 50.00
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	5,452.85 50.00	5,453.15 50.00
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	11,188.06 50.00	11,188.94 50.00
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	335.02	2,207.23 42.26	3,015.77 57.74
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	573.36	3,683.78 49.41	3,771.22 50.59
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,980.23	35,881.38 42.15	49,239.62 57.85
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	450.06 50.01	449.94 49.99
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	999.96 50.00	1,000.04 50.00
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	863.98 50.00	864.02 50.00
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	3,149.90 50.00	3,150.10 50.00
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	720.33 49.99	720.67 50.01
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	77,401.44 45.61	92,305.56 54.39
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,250.51	77,401.44 45.61	92,305.56 54.39
	SUB TOTAL	.00	.00	.00	.00 .00	.00 .00
2025 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	7,815.39 31.26	17,184.61 68.74
	SUB TOTAL	.00	25,000.00	.00	7,815.39 31.26	17,184.61 68.74
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	7,815.39 31.26	17,184.61 68.74
2025 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00

50.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	***** ACTUAL REMAINING	***** PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6882,499.00	460,441.87	2956,010.51	42.95	3926,488.49	57.05

50.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

50.00% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2025 014-641-392	RX DRUGS	.00	75,000.00	1,771.25	18,635.70	24.85	56,364.30	75.15
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	851.56	4,073.73	13.58	25,926.27	86.42
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	969.38	13,713.75	30.48	31,286.25	69.53
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	2,774.80	16,525.64	82.63	3,474.36	17.37
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	1,745.53	6,297.59	22.49	21,702.41	77.51
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	22,142.39	22.14	77,857.61	77.86
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	45.43	9,233.88	11.54	70,766.12	88.46
	SUB TOTAL	.00	1078,000.00	8,157.95	138,629.52	12.86	939,370.48	87.14
	EXPENDITURES - IHC	.00	1078,000.00	8,157.95	138,629.52	12.86	939,370.48	87.14
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	8,157.95	138,629.52	12.86	939,370.48	87.14

50.00% OF YEAR COMPLETED

HOCKLEY COUNTY: LEASE 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	255.00	255.00 3.15	7,842.58 96.85
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	255.00	1,573.19 4.96	30,132.50 95.04
	FUND TOTAL	.00	31,705.69	255.00	1,573.19 4.96	30,132.50 95.04

50.00% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	PERCENT
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	3,657.29	50.00	3,657.71	50.00
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	21,315.06	50.00	21,315.94	50.00
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	519.24	8,307.77	30.77	18,692.23	69.23
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,479.44	35,390.88	48.50	37,585.12	51.50
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	733.19	5,242.39	44.67	6,492.61	55.33
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,296.71	9,220.63	46.95	10,420.37	53.05
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,498.24	23,762.88	55.97	18,691.12	44.03
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	97.60	727.05	12.12	5,272.95	87.88
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	811.00	3.24	24,189.00	96.76
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	15,655.85	23,656.32	34.53	44,843.68	65.47
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	900.00	2,200.00	62.86	1,300.00	37.14
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	13,920.00	65,563.00	50.43	64,437.00	49.57
2025 017-435-409	CPS COURT CASES	.00	75,000.00	1,500.00	7,512.00	10.02	67,488.00	89.98
2025 017-435-420	TELEPHONE	.00	1,217.00	94.20	559.92	46.01	657.08	53.99
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	600.00	3,422.00	48.89	3,578.00	51.11
2025 017-435-573	CAPITAL OUTLAY	.00	.00	8,168.00	8,168.00	.00	8,168.00-	.00 *
	SUB TOTAL	.00	596,397.00	56,323.37	229,937.60	38.55	366,459.40	61.45
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	56,323.37	229,937.60	38.55	366,459.40	61.45
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	56,323.37	229,937.60	38.30	370,459.40	61.70

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	31,865.99 50.00	31,866.01	50.00
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	18,004.16	136,243.28 48.67	143,674.72	51.33
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	1,798.70	13,187.59 48.17	14,189.41	51.83
2025 021-611-203	RETIREMENT	.00	44,832.00	2,977.82	21,997.04 49.07	22,834.96	50.93
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,619.55	43,673.00 39.48	66,960.00	60.52
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	5,999.89 50.00	6,000.11	50.00
2025 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	.00	42,625.04 53.28	37,374.96	46.72
2025 021-611-350	RADIOS	.00	2,000.00	240.00	891.25 44.56	1,108.75	55.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	1,401.19 48.62	1,480.81	51.38
2025 021-611-425	MOTOR FUEL	.00	100,000.00	8,617.10	51,647.32 51.65	48,352.68	48.35
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	3,583.48	23,102.49 35.54	41,897.51	64.46
2025 021-611-451	TIRES & TUBES	.00	22,000.00	4,694.56	16,694.86 75.89	5,305.14	24.11
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	51,545.59	390,428.94 36.25	686,482.06	63.75
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1076,911.00	51,545.59	390,428.94 36.25	686,482.06	63.75

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	31,865.99	50.00	31,866.01 50.00
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	21,102.16	139,528.71	49.85	140,389.29 50.15
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	1,966.74	13,318.54	48.43	14,182.46 51.57
2025 022-612-203	RETIREMENT	.00	45,170.00	3,380.55	22,775.12	50.42	22,394.88 49.58
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	64,244.16	49.51	65,528.84 50.49
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	5,999.89	50.00	6,000.11 50.00
2025 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	562.56	104,498.28	130.62	24,498.28- 30.62-*
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	217.09	1,436.11	49.83	1,445.89 50.17
2025 022-612-425	MOTOR FUEL	.00	100,000.00	6,098.12	32,711.15	32.71	67,288.85 67.29
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	245.84	2,665.86	53.32	2,334.14 46.68
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	1,428.90	17,703.20	22.13	62,296.80 77.87
2025 022-612-451	TIRES & TUBES	.00	10,000.00	453.00	5,561.00	55.61	4,439.00 44.39
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	51,987.84	446,108.01	41.70	623,667.99 58.30
	EXPENDITURES ROAD & BRIDGE #	.00	1069,776.00	51,987.84	446,108.01	41.70	623,667.99 58.30
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	51,987.84	446,108.01	41.70	623,667.99 58.30

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	31,865.99 50.00	31,866.01 50.00
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	21,532.10	139,707.93 49.91	140,210.07 50.09
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,040.56	13,690.82 46.98	15,453.18 53.02
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.44	22,993.41 49.27	23,670.59 50.73
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,103.26	65,566.32 55.73	52,080.68 44.27
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	5,999.89 50.00	6,000.11 50.00
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	673.05 13.46	4,326.95 86.54
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	1,410.62 48.95	1,471.38 51.05
2025 023-613-425	MOTOR FUEL	.00	135,000.00	4,266.76	35,241.83 26.11	99,758.17 73.89
2025 023-613-441	UTILITIES	.00	15,000.00	857.34	3,295.16 21.97	11,704.84 78.03
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	3,014.79	3,975.99 3.98	96,024.01 96.02
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	5,053.45	18,779.79 25.04	56,220.21 74.96
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	.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	57,351.86	555,410.80 39.59	847,376.20 60.41

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	31,865.99 50.00	31,866.01 50.00
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	117,027.04 41.81	162,890.96 58.19
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	1,760.55	11,822.86 42.92	15,722.14 57.08
2025 024-614-203	RETIREMENT	.00	45,247.00	2,977.82	19,927.95 44.04	25,319.05 55.96
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	55,916.58 43.09	73,856.42 56.91
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	5,999.89 50.00	6,000.11 50.00
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	1,200.55 41.66	1,681.45 58.34
2025 024-614-425	MOTOR FUEL	.00	110,000.00	5,454.44	34,978.80 31.80	75,021.20 68.20
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	69.50	1,159.74 48.32	1,240.26 51.68
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	5,491.80	21,435.21 28.58	53,564.79 71.42
2025 024-614-451	TIRES & TUBES	.00	14,000.00	.00	9,789.86 69.93	4,210.14 30.07
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	1,628.75	16,628.75 57.74	12,171.25 42.26
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	50,716.67	332,213.21 30.74	748,483.79 69.26

50.00% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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	25,300.60 50.00	25,301.40 50.00
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	1,873.23 48.19	2,013.77 51.81
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	3,315.13 50.19	3,289.87 49.81
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	11,946.84 93.59	818.16 6.41
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	460.61	1,395.11 34.88	2,604.89 65.12
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	468.05 49.95	468.95 50.05
2025 025-615-425	MOTOR FUEL	.00	5,000.00	403.25	2,146.56 42.93	2,853.44 57.07
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	462.97	3,754.50 44.17	4,745.50 55.83
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	.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	8,075.78	51,951.54 53.01	46,044.46 46.99
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	8,075.78	51,951.54 53.01	46,044.46 46.99

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	1,930.00	.00	1,930.00-	.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	1,930.00	.00	1,930.00-	.00
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,666.61	25,074.81 49.55	25,527.19 50.45
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	18,841.03 50.00	18,841.97 50.00
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	1,793.92	10,254.82 41.02	14,745.18 58.98
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	619.46	4,150.30 46.98	4,684.70 53.02
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	853.49	6,604.38 43.99	8,409.62 56.01
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	14,639.76 49.51	14,932.24 50.49
2025 035-650-310	SUPPLIES	.00	6,000.00	522.64	1,885.96 31.43	4,114.04 68.57
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	192.04 7.68	2,307.96 92.32
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	116.78	695.40 49.14	719.60 50.86
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	354.10 35.41	645.90 64.59
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	1,054.57	6,854.86 59.61	4,645.14 40.39
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	13,966.05	94,747.46 47.61	104,271.54 52.39

CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 038-475-102	SB22 ASST CO ATTY	.00	.00	.00	6,363.63	.00	6,363.63- .00 *
2025 038-475-201	SB22 FICA & MEDICARE	.00	.00	.00	485.43	.00	485.43- .00 *
2025 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	.00	827.26	.00	827.26- .00 *
2025 038-475-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00 .00
	SB22 EXPENDITURES CO ATTY	.00	.00	.00	7,676.32	.00	7,676.32- .00
***** OVER BUDGET *****							
FUND TOTAL		.00	.00	.00	7,676.32	.00	7,676.32- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

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	24,675.50	.00	24,675.50-	.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	24,675.50	.00	24,675.50-	.00
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

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	.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	.00	1,634.72	.00	1,634.72-	.00
***** OVER BUDGET *****								

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	900.00	.00	900.00-	.00 *
2025 044-455-100	JP#1 EXPENSES	.00	.00	107.70	965.08	.00	965.08-	.00 *
2025 044-455-200	JP#2 EXPENSES	.00	.00	36.94	324.11	.00	324.11-	.00 *
2025 044-455-400	JP#4 EXPENSES	.00	.00	.00	168.00	.00	168.00-	.00 *
2025 044-455-500	JP#5 EXPENSES	.00	.00	149.93	1,650.05	.00	1,650.05-	.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	594.57	4,007.24	.00	4,007.24-	.00
***** OVER BUDGET *****								

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 *****								

50.00% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% 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

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
2025 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00
2025 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	415.00	2,230.00	.00	2,230.00- .00 *
2025 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00
2025 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	415.00	2,230.00	.00	2,230.00- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	***** ACTUAL REMAINING	***** PERCENT
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

50.00% 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

50.00% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	500.00	500.00	.00	500.00-.00 *
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	27,396.70	2.82	944,977.30 97.18
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	500.00	27,896.70	2.38	1144,477.30 97.62
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1172,374.00	500.00	27,896.70	2.38	1144,477.30 97.62

50.00% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ****		***** ACTUAL *****	
				M-T-D	Y-T-D	PERCENT	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

50.00% OF YEAR COMPLETED

MALLETT 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	33,596.03 50.00	33,595.97 50.00
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	22,193.08 50.00	22,193.92 50.00
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	18,474.17 50.00	18,474.83 50.00
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	26,790.01 50.00	26,789.99 50.00
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	7,869.87	51,219.70 73.17	18,780.30 26.83
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,716.73	11,244.16 46.29	13,044.84 53.71
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	13,266.89 36.20	23,383.11 63.80
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,799.60	33,857.74 33.80	66,301.26 66.20
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00 .00
2025 072-673-310	SUPPLIES	.00	15,000.00	6,977.33	15,106.89 100.71	106.89- .71-*
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	269.98	3,633.55 60.56	2,366.45 39.44
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	19.40	4,077.49 33.98	7,922.51 66.02
2025 072-673-330	FUEL/OIL	.00	10,000.00	719.64	4,473.14 44.73	5,526.86 55.27
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	5,739.00	30,399.87 86.86	4,600.13 13.14
2025 072-673-410	ADVERTISING	.00	10,000.00	2,550.00	3,438.92 34.39	6,561.08 65.61
2025 072-673-420	TELEPHONE	.00	2,700.00	194.65	1,172.67 43.43	1,527.33 56.57
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	807.30 49.62	819.70 50.38
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.40	1,713.79 31.74	3,686.21 68.26
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	11,966.44	43,201.99 30.86	96,798.01 69.14
2025 072-673-450	REPAIRS	.00	54,100.00	1,168.94	28,382.91 52.46	25,717.09 47.54
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	8,475.40 33.90	16,524.60 66.10
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	.00	1,117.84 11.18	8,882.16 88.82
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	494.85	3,431.03 68.62	1,568.97 31.38
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	850.00	5,616.00 43.20	7,384.00 56.80
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	3,481.26	10,923.38 68.27	5,076.62 31.73
	SUB TOTALS	.00	1150,420.00	67,804.36	383,353.54 33.32	767,066.46 66.68
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	1150,420.00	67,804.36	383,353.54 33.32	767,066.46 66.68

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	.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	.00	18,747.20	.00	18,747.20-	.00
***** OVER BUDGET *****								

50.00% 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

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	.00	15,000.00	.00	15,000.00-
2025 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	4,964.50	.00	4,964.50-
2025 076-485-103	ASSISTANT DA	.00	.00	.00	5,739.74	.00	5,739.74-
2025 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	418.12	.00	418.12-
2025 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	746.16	.00	746.16-
2025 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	1,991.14	.00	1,991.14-
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	.00	57,875.00	.00	57,875.00-
2025 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	.00	175,610.00	.00	175,610.00-
2025 076-613-571	PCT3 CAPITAL OUTLAY	.00	.00	.00	175,000.00	.00	175,000.00-
2025 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	.00	175,609.69	.00	175,609.69-
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	.00	612,954.35	.00	612,954.35-
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% 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	.00	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	.00	23.75	.00	23.75-	.00
***** OVER BUDGET *****								

50.00% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2025 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2025 085-476-310	CO ATTY SPAG GRANT EXPENSES	.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
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
2025 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2025 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2025 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2025 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2025 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2025 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2025 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2025 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	1,000.00	1,000.00	.00	1,000.00- .00 *
2025 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,000.00	2,828.42	.00	2,828.42- .00
***** OVER BUDGET *****							

50.00% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D PERCENT	**** PERCENT	***** ACTUAL REMAINING PERCENT	***** 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

50.00% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

50.00% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ***	****	***** ACTUAL *****	
				M-T-D	Y-T-D PERCENT		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

50.00% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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	DISBURSEMENT 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

77.41% 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
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	954.17	14,753.71	73.69	5,268.73 26.31
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	70.20	1,082.58	70.68	449.11 29.32
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	124.05	728.13	652.80	616.59- 552.80-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,148.42	16,564.42	76.45	5,101.25 23.55
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	4,072.32	.00	4,072.32- .00 *
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	1,407.50	18,304.34	61.72	11,351.52 38.28
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	104.89	1,657.42	73.06	611.25 26.94
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	182.97	4,098.72	64.59	2,247.43 35.41
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	6,054.71	25,015.04	83.38	4,984.96 16.62
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	608.43	6,821.64	34.98	12,678.36 65.02
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 DETENTI	.00	35,000.00	.00	1,015.00	2.90	33,985.00 97.10
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	635.00	11,975.00	72.05	4,645.00 27.95
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	253,634.00	8,993.50	157,729.05	62.19	95,904.95 37.81
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	.00	1,400.00	23.33	4,600.00 76.67
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	6,000.00	.00	1,400.00	23.33	4,600.00 76.67
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	281,299.67	10,141.92	175,693.47	62.46	105,606.20 37.54

50.00% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

77.41% 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	11,618.72	159,680.82 80.83	37,862.18	19.17
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	2,128.00	12,330.60 74.46	4,229.40	25.54
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,018.32	12,869.67 77.45	3,747.33	22.55
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	1,510.44	21,767.58 77.09	6,470.42	22.91
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	3,240.00	11,196.72 30.67	25,308.28	69.33
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	39.00	2,031.35 22.82	6,868.65	77.18
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	3,348.00	14,237.96 88.65	1,822.04	11.35
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	3,650.56	23,981.86 55.27	19,407.14	44.73
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	4,632.18 83.19	935.82	16.81
2025 092-570-693	EQUIPMENT	.00	6,240.00	249.94	2,376.65 38.09	3,863.35	61.91
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	27,266.20	268,205.39 70.82	110,514.61	29.18
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	41,169.04 82.91	8,484.96	17.09
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	3,214.80 86.37	507.20	13.63
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	5,481.94 86.67	843.06	13.33
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	50,865.78 83.35	10,164.22	16.65
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	439,750.00	31,780.58	319,071.17 72.56	120,678.83	27.44

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 *****								

50.00% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	900.00 50.00	900.00	50.00
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.40	62.70 45.43	75.30	54.57
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	117.00 45.00	143.00	55.00
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	1,079.70 17.46	5,103.30	82.54
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	1,079.70 17.46	5,103.30	82.54

50.00% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
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

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	PART TIME LABOR	.00	.00	462.50	462.50	.00	462.50- .00 *
2025 096-475-201	FICA & MEDICARE	.00	.00	35.39	35.39	.00	35.39- .00 *
2025 096-475-203	RETIREMENT	.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	497.89	497.89	.00	497.89- .00
***** OVER BUDGET *****							

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 *****								

50.00% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ***	****	***** ACTUAL *****
				M-T-D	Y-T-D PERCENT		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	47949,200.64	1642,574.55	18078,959.42	37.70	29870,241.22 62.30

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JUNE 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
CCC1	Consolidated Court Cost		\$ 13.38		\$ 13.38		\$ 13.38	
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 44.25		\$ 44.25		\$ 14.25	\$ 30.00
TOTAL DEPT					\$57.63		\$27.63	\$30.00
TOTAL FUND					\$57.63		\$27.63	\$30.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 42.00		\$ 42.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 1.31		\$ 1.31		\$ 1.31	
TFC	TRAFFIC	010-349-300	\$ 47.79		\$ 47.79		\$ 1.35	\$ 46.44
STF	STATE FINE	010-349-301	\$ 10.03		\$ 10.03		\$ 10.03	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.97		\$ 0.97		\$ 0.97	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00			\$ 50.00
AF	DPS ARREST FEE	010-349-311	\$ 1.67		\$ 1.67		\$ 1.67	
DPSAF	DPS ARREST FEE	010-349-311	\$ 128.73		\$ 128.73		\$ 1.22	\$ 127.51
WRNT	WARRANT FEE	010-349-315	\$ 55.77		\$ 55.77		\$ 5.77	\$ 50.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 9.76		\$ 9.76		\$ 9.76	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 0.49		\$ 0.49		\$ 0.49	
STATE	STATE PORTION OF LW	010-349-342	\$ 500.00		\$ 500.00			\$ 500.00
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 0.51		\$ 0.51		\$ 0.51	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.01		\$ 0.01		\$ 0.01	
STFN	STATE FINE	010-349-410	\$ 779.62		\$ 779.62		\$ 5.78	\$ 773.84
SCCC	STATE CCC 2020	010-349-501	\$ 1570.07		\$ 1570.07			\$ 1570.07
LCCC	LOCAL CCC 2020	010-349-502	\$ 357.03		\$ 357.03			\$ 357.03
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
TP	TIME PAYMENT	010-349-605	\$ 3.21		\$ 3.21		\$ 3.21	
PER	COLLECTION	010-349-610	\$ 107.02		\$ 107.02		\$ 22.44	\$ 84.58
TOTAL DEPT		349			\$3,681.99		\$64.52	\$3,559.47
TOTAL FUND		010			\$3,681.99		\$64.52	\$3,559.47
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 155.00		\$ 155.00			
COUN	COUNTY	012-340-804	\$ 1386.85		\$ 1386.85		\$ 2.93	\$ 1383.92
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 210.48		\$ 210.48			\$ 210.48
JSFC	JUDICIAL SUPPORT FEE - .60	012-340-805	\$ 0.15		\$ 0.15		\$ 0.15	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
TOTAL DEPT		340			\$1,802.48		\$3.08	\$1,594.40
TOTAL FUND		012			\$1,802.48		\$3.08	\$1,594.40
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.97		\$ 1.97		\$ 1.97	
TOTAL DEPT		340			\$1.97		\$1.97	
TOTAL FUND		043			\$1.97		\$1.97	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 2.31		\$ 2.31		\$ 2.31	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 51.12		\$ 51.12		\$ 0.49	\$ 50.63
TOTAL DEPT					\$53.43		\$2.80	\$50.63
TOTAL FUND		LASTSECTION			\$53.43		\$2.80	\$50.63

TOTALS	\$5,597.50	\$5,597.50	\$100.00	\$5,234.50
Less Money without a GL Account Number	\$57.63	\$57.63	\$27.63	\$30.00
Total Money with a GL Account Number	\$5,539.87	\$5,539.87	\$72.37	\$5,204.50

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	024151	MORA,KATHY				DC0203	06/24/2025	\$ 5.00	
	024158	LARSON,ETHAN				SC0019	06/27/2025	\$ 5.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
AF									
	024117	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 1.67	
							TOTAL COLLECTED	\$1.67	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1.67	
CCC									
	024118	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 5.14	
	024130	NOLAN,JAQUITA YVONNE	(#) SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 4.62	
							TOTAL COLLECTED	\$9.76	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$9.76	
CCC1									
	024117	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 13.38	
							TOTAL COLLECTED	\$13.38	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$13.38	
CHS									
	024117	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 1.00	
	024118	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.51	
	024130	NOLAN,JAQUITA YVONNE	(#) SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.46	
							TOTAL COLLECTED	\$1.97	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1.97	
COSEV									
	024120	GOLEY,MATT				SC0018	06/03/2025	\$ 5.00	
	024151	MORA,KATHY				DC0203	06/24/2025	\$ 75.00	
	024158	LARSON,ETHAN				SC0019	06/27/2025	\$ 75.00	
							TOTAL COLLECTED	\$155.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$155.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE WENDI MCNABB

COSEV

COUN

024118		RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 2.93	
024121		RUANO LOPEZ, FELIX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087849	06/04/2025	\$ 67.00	
024122		READ, KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 84.00	
024123		DENNY, KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	06/04/2025	\$ 65.00	
024125		SAMANIEGO, CHRISTIAN ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087815	06/09/2025	\$ 50.00	
024128		SEDIILLOS, VELLA MARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087853	06/11/2025	\$ 92.00	
024129		SEDIILLOS, VELLA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087852	06/11/2025	\$ 137.00	
024134		NOAH, JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 61.00	
024137		MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 99.00	
024138		SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 92.00	
024139		DICKEY, HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 10.00	
024140		RODRIGUEZ, ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1087883	C1087883	06/16/2025	\$ 74.00	
024141		MCEWEN, JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 53.00	
024144		SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	06/19/2025	\$ 19.23	
024145		ARMENDARIZ, JUAN ZAMBRANO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087769	06/19/2025	\$ 67.00	
024148		TAFOYA, GABRIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087850	06/23/2025	\$ 67.00	
024152		GERONIMO, TOMAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087810	06/25/2025	\$ 92.00	
024154		BANMAN, MARGARETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087834	06/25/2025	\$ 69.00	
024155		ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 35.00	
024156		LONGORIA, DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	06/26/2025	\$ 7.69	
024159		MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/27/2025	\$ 14.00	
024160		ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 30.00	
024161		ATIQUE, HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 99.00	

TOTAL COLLECTED \$1,386.85

LESS REVERSALS \$0.00

TOTAL LIABILITY \$1,386.85

DEF

024132		RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 13.44	
024137		MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 50.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DEF									
	024141	MCEWEN, JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 50.00	
	024146	VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	06/20/2025	\$ 26.88	
	024149	WEBB, STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	06/24/2025	\$ 20.16	
	024161	ATIQUE, HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 50.00	
TOTAL COLLECTED \$210.48									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$210.48									
DPSAF									
	024118	RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.64	
	024119	JAUREGUI, NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	06/03/2025	\$ 5.00	
	024121	RUANO LOPEZ, FELIX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087849	06/04/2025	\$ 5.00	
	024122	READ, KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 5.00	
	024124	TAYLOR, GRACIE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087843	06/09/2025	\$ 5.00	
	024125	SAMANIEGO, CHRISTIAN ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087815	06/09/2025	\$ 5.00	
	024126	DAVILA, DEANNA SEANTTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	06/09/2025	\$ 0.92	
	024127	VILLARREAL, CHRISTOPHE R ADAM	OVER WEIGHT GROUP OF AXLES	ST	MEANS, FREDERICK BEAU	C1087820	06/10/2025	\$ 5.00	
	024128	SEDILOS, VELLA MARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087853	06/11/2025	\$ 5.00	
	024129	SEDILOS, VELLA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087852	06/11/2025	\$ 5.00	
	024130	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.58	
	024131	MARROW, DELWIN RAY	CHANGE LANE WHEN UNSAFE (#)	ST	C1087842	C1087842	06/11/2025	\$ 5.00	
	024132	RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 1.34	
	024133	BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	06/12/2025	\$ 4.52	
	024134	NOAH, JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 5.00	
	024135	MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/13/2025	\$ 1.84	
	024136	ROGERS, ESSENCE CHANTE-MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1087878	C1087878	06/13/2025	\$ 5.00	
	024137	MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 5.00	
	024138	SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 5.00	
	024139	DICKEY, HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 5.00	
	024140	RODRIGUEZ, ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1087883	C1087883	06/16/2025	\$ 5.00	

TYPE: ALL PAY TYPES: CKODE

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DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
IDR	024130	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.23	
							TOTAL COLLECTED	\$0.49	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.49	
JCS	024151	MORA, KATHY				DC0203	06/24/2025	\$ 25.00	
	024158	LARSON, ETHAN				SC0019	06/27/2025	\$ 25.00	
							TOTAL COLLECTED	\$50.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$50.00	
JCTF	024117	SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 1.34	
	024118	RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.51	
	024130	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.46	
							TOTAL COLLECTED	\$2.31	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.31	
JPCCF	024151	MORA, KATHY				DC0203	06/24/2025	\$ 21.00	
	024158	LARSON, ETHAN				SC0019	06/27/2025	\$ 21.00	
							TOTAL COLLECTED	\$42.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$42.00	
JRF	024118	RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.51	
	024130	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.46	
							TOTAL COLLECTED	\$0.97	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.97	
JSF	024118	RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.69	
	024130	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.62	
							TOTAL COLLECTED	\$1.31	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1.31	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSF									
JSFC									
	024118	RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.08	
	024130	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.07	
			TOTAL COLLECTED					\$0.15	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$0.15	
LAF									
	024151	MORA, KATHY				DC0203	06/24/2025	\$ 3.00	
	024158	LARSON, ETHAN				SC0019	06/27/2025	\$ 3.00	
			TOTAL COLLECTED					\$6.00	
			LESS REVERSALS					\$0.00	
			TOTAL LIABILITY					\$6.00	
LCCC									
	024119	JAUREGUI, NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	06/03/2025	\$ 14.00	
	024121	RUANO LOPEZ, FELIX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087849	06/04/2025	\$ 14.00	
	024122	READ, KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 14.00	
	024124	TAYLOR, GRACIE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087843	06/09/2025	\$ 14.00	
	024125	SAMANIEGO, CHRISTIAN ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087815	06/09/2025	\$ 14.00	
	024126	DAVILA, DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	06/09/2025	\$ 2.58	
	024127	VILLARREAL, CHRISTOPHE R ADAM	OVER WEIGHT GROUP OF AXLES	ST	MEANS, FREDERICK BEAU	C1087820	06/10/2025	\$ 14.00	
	024128	SEDILOS, VELLA MARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087853	06/11/2025	\$ 14.00	
	024129	SEDILOS, VELLA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087852	06/11/2025	\$ 14.00	
	024131	MARROW, DELWIN RAY	CHANGE LANE WHEN UNSAFE (#)	ST	ALVAREZ, RENE	C1087842	06/11/2025	\$ 14.00	
	024132	RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 3.76	
	024133	BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	06/12/2025	\$ 12.65	
	024134	NOAH, JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 14.00	
	024135	MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/13/2025	\$ 5.15	
	024136	ROGERS, ESSENCE CHANTE-MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1087878	C1087878	06/13/2025	\$ 14.00	
	024137	MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 14.00	
	024138	SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 14.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024139	DICKEY,HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 14.00	
	024140	RODRIGUEZ,ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087883	06/16/2025	\$ 14.00	
	024141	MCEWEN,JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 14.00	
	024142	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	06/18/2025	\$ 2.61	
	024143	MONZON,CARLOS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087832	06/18/2025	\$ 14.00	
	024145	ARMENDARIZ,JUAN ZAMBRANO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087769	06/19/2025	\$ 5.57	
	024146	VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	06/20/2025	\$ 7.53	
	024147	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	06/23/2025	\$ 2.58	
	024148	TAFOYA,GABRIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087850	06/23/2025	\$ 14.00	
	024149	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	06/24/2025	\$ 5.64	
	024150	VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	06/24/2025	\$ 4.22	
	024152	GERONIMO,TOMAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087810	06/25/2025	\$ 14.00	
	024153	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	06/25/2025	\$ 4.22	
	024154	BANMAN,MARGARETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087834	06/25/2025	\$ 14.00	
	024155	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 1.13	
	024157	RODRIGUEZ,MATTHEW JOHN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	C1087802	06/26/2025	\$ 1.69	
	024159	MORALES,ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/27/2025	\$ 3.70	
	024161	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 14.00	
								TOTAL COLLECTED \$357.03	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$357.03	
MVF									
	024130	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.01	
								TOTAL COLLECTED \$0.01	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.01	
OWNI									
	024117	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 10.04	
	024118	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 4.21	
	024138	SOHNS,DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 30.00	
								TOTAL COLLECTED \$44.25	
								LESS REVERSALS \$0.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
OMNI									
PER									
024117		SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 11.54	
024118		RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 5.77	
024130		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 5.13	
024138		SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 76.50	
024144		SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	06/19/2025	\$ 5.77	
024156		LONGORIA, DOMINIC RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087489	06/26/2025	\$ 2.31	
TOTAL LIABILITY								\$44.25	
SCCC									
024119		JAUREGUI, NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	06/03/2025	\$ 62.00	
024121		RUANO LOPEZ, FELIX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087849	06/04/2025	\$ 62.00	
024122		READ, KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 62.00	
024124		TAYLOR, GRACIE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087843	06/09/2025	\$ 62.00	
024125		SAMANIEGO, CHRISTIAN ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087815	06/09/2025	\$ 62.00	
024126		DAVILA, DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	06/09/2025	\$ 11.40	
024127		VILLARREAL, CHRISTOPHE R ADAM	OVER WEIGHT GROUP OF AXLES	ST	MEANS, FREDERICK BEAU	C1087820	06/10/2025	\$ 51.00	
024128		SEDIILLOS, VELLA MARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087853	06/11/2025	\$ 62.00	
024129		SEDIILLOS, VELLA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087852	06/11/2025	\$ 62.00	
024131		MARROW, DELWIN RAY	CHANGE LANE WHEN UNSAFE (#)	ST	ALVAREZ, RENE	C1087842	06/11/2025	\$ 62.00	
024132		RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 16.67	
024133		BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	06/12/2025	\$ 56.02	
024134		NOAH, JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 62.00	
024135		MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/13/2025	\$ 22.80	
024136		ROGERS, ESSENCE CHANTE-MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087878	06/13/2025	\$ 62.00	
024137		MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 62.00	
024138		SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 62.00	
TOTAL COLLECTED								\$107.02	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$107.02	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024139	DICKEY, HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 62.00	
	024140	RODRIGUEZ, ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087883	06/16/2025	\$ 62.00	
	024141	MCEWEN, JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 62.00	
	024142	DOTSON, PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	06/18/2025	\$ 11.57	
	024143	MONZON, CARLOS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087832	06/18/2025	\$ 62.00	
	024145	ARMENDARIZ, JUAN ZAMBRANO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087769	06/19/2025	\$ 24.65	
	024146	VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	06/20/2025	\$ 33.33	
	024147	KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	06/23/2025	\$ 11.40	
	024148	TAFOYA, GABRIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	ESCOBEDO, CHRISTIAN	C1087850	06/23/2025	\$ 62.00	
	024149	WEBB, STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	06/24/2025	\$ 25.00	
	024150	VENEGAS, MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	06/24/2025	\$ 18.67	
	024152	GERONIMO, TOMAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087810	06/25/2025	\$ 62.00	
	024153	PEREZ, STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	06/25/2025	\$ 18.67	
	024154	BANMAN, MARGARETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087834	06/25/2025	\$ 62.00	
	024155	ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 5.01	
	024157	RODRIGUEZ, MATTHEW JOHN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	FUENTES, RUSTY	C1087802	06/26/2025	\$ 7.47	
	024159	MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/27/2025	\$ 16.41	
	024161	ATIQUE, HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 62.00	
								TOTAL COLLECTED \$1,570.07	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$1,570.07	
STATE									
	024127	VILLARREAL, CHRISTOPHE R ADAM	OVER WEIGHT GROUP OF AXLES	ST	MEANS, FREDERICK BEAU	C1087820	06/10/2025	\$ 500.00	
								TOTAL COLLECTED \$500.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$500.00	
STF									
	024117	SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 10.03	
								TOTAL COLLECTED \$10.03	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$10.03	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE WENDI MCNABB

STF

STFN

024119		JAUREGUI,NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	06/03/2025	\$ 50.00	
024122		READ,KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 50.00	
024124		TAYLOR,GRACIE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087843	06/09/2025	\$ 50.00	
024126		DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	06/09/2025	\$ 9.17	
024130		NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 5.78	
024131		MARROW,DELWIN RAY	CHANGE LANE WHEN UNSAFE (#)	ST	ALVAREZ, RENE	C1087842	06/11/2025	\$ 50.00	
024132		RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 13.44	
024134		NOAH,JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 50.00	
024135		MORALES,ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/13/2025	\$ 18.38	
024136		ROGERS,ESSENCE CHANTE-MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087878	06/13/2025	\$ 50.00	
024137		MILLER,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 50.00	
024139		DICKEY,HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 50.00	
024140		RODRIGUEZ,ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1087883	C1087883	06/16/2025	\$ 50.00	
024141		MCEWEN,JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 50.00	
024142		DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	06/18/2025	\$ 9.33	
024143		MONZON,CARLOS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1087832	C1087832	06/18/2025	\$ 50.00	
024146		VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	06/20/2025	\$ 26.88	
024147		KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	06/23/2025	\$ 9.18	
024149		WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	06/24/2025	\$ 20.16	
024154		BANMAN,MARGARETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087834	06/25/2025	\$ 50.00	
024155		ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 4.06	
024159		MORALES,ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/27/2025	\$ 13.24	
024161		ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 50.00	

TOTAL COLLECTED \$779.62
LESS REVERSALS \$0.00
TOTAL LIABILITY \$779.62

TAFI

024118		RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.26	
024119		JAUREGUI,NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	06/03/2025	\$ 2.00	
024121		RUANO LOPEZ,FELIX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087849	06/04/2025	\$ 2.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024122		READ, KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 2.00	
024124		TAYLOR, GRACIE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087843	06/09/2025	\$ 2.00	
024125		SAMANIEGO, CHRISTIAN ADDISON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	C1087815	06/09/2025	\$ 2.00	
024126		DAVILA, DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	06/09/2025	\$ 0.37	
024127		VILLARREAL, CHRISTOPHER ADAM	OVER WEIGHT GROUP OF AXLES	ST	MEANS, FREDERICK BEAU	C1087820	06/10/2025	\$ 2.00	
024128		SEDILOS, VELLA MARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087853	06/11/2025	\$ 2.00	
024129		SEDILOS, VELLA MARIA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087852	06/11/2025	\$ 2.00	
024130		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.23	
024131		MARROW, DELWIN RAY	CHANGE LANE WHEN UNSAFE (#)	ST		C1087842	06/11/2025	\$ 2.00	
024132		RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 0.54	
024133		BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	06/12/2025	\$ 1.81	
024134		NOAH, JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 2.00	
024135		MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/13/2025	\$ 0.73	
024136		ROGERS, ESSENCE CHANTE-MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1087878	06/13/2025	\$ 2.00	
024137		MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087887	06/13/2025	\$ 2.00	
024138		SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 2.00	
024139		DICKEY, HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 2.00	
024140		RODRIGUEZ, ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1087883	06/16/2025	\$ 2.00	
024141		MCEWEN, JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 2.00	
024143		MONZON, CARLOS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1087832	06/18/2025	\$ 2.00	
024145		ARMENDARIZ, JUAN ZAMBRANO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087769	06/19/2025	\$ 0.79	
024146		VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	06/20/2025	\$ 1.08	
024147		KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	06/23/2025	\$ 0.37	
024148		TAFOYA, GABRIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087850	06/23/2025	\$ 2.00	
024149		WEBB, STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	06/24/2025	\$ 0.81	
024150		VENEGAS, MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	06/24/2025	\$ 0.60	
024152		GERONIMO, TOMAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087810	06/25/2025	\$ 2.00	
024153		PEREZ, STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	06/25/2025	\$ 0.60	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE WENDI MCNABB

TAFI

024154		BANMAN,MARGARETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087834	06/25/2025	\$ 2.00	
024155		ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 0.16	
024157		RODRIGUEZ, MATTHEW JOHN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	FUENTES, RUSTY	C1087802	06/26/2025	\$ 0.24	
024159		MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/27/2025	\$ 0.53	
024161		ATIQUE, HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 2.00	

TOTAL COLLECTED \$51.12
LESS REVERSALS \$0.00
TOTAL LIABILITY \$51.12

TFC

024117		SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/02/2025	\$ 1.00	
024119		JAUREGUI, NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	06/03/2025	\$ 3.00	
024122		READ, KALEB COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087835	06/04/2025	\$ 3.00	
024124		TAYLOR, GRACIE NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087843	06/09/2025	\$ 3.00	
024126		DAVILA, DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	06/09/2025	\$ 0.56	
024130		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.35	
024131		MARROW, DELWIN RAY	CHANGE LANE WHEN UNSAFE (#)	ST	ALVAREZ, RENE	C1087842	06/11/2025	\$ 3.00	
024132		RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	06/12/2025	\$ 0.81	
024134		NOAH, JESSE DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087844	06/13/2025	\$ 3.00	
024135		MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/13/2025	\$ 1.10	
024136		ROGERS, ESSENCE CHANTE-MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087878	06/13/2025	\$ 3.00	
024137		MILLER, CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1087887	06/13/2025	\$ 3.00	
024139		DICKEY, HALEIGH ANNE	FAIL TO YIELD AT STOP INTERSECTION	ST	ESCOBEDO, CHRISTIAN	C1087838	06/16/2025	\$ 3.00	
024140		RODRIGUEZ, ALBERTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087883	06/16/2025	\$ 3.00	
024141		MCEWEN, JIMMY LOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087858	06/17/2025	\$ 3.00	
024142		DOTSON, PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUNES, MATTHEW	C1087827	06/18/2025	\$ 0.56	
024143		MONZON, CARLOS ENRIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1087832	06/18/2025	\$ 3.00	
024146		VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	06/20/2025	\$ 1.61	
024147		KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	06/23/2025	\$ 0.55	
024149		WEBB, STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	06/24/2025	\$ 1.21	
024154		BANMAN, MARGARETHA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087834	06/25/2025	\$ 3.00	
024155		ARAGON, MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	06/26/2025	\$ 0.24	
024159		MORALES, ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	06/27/2025	\$ 0.80	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE WENDI MCNABB

TFC

024161		ATTIQUE, HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1087784	06/30/2025	\$ 3.00	
TOTAL COLLECTED \$47.79									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$47.79									

TP

024118		RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 3.21	
TOTAL COLLECTED \$3.21									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$3.21									

TPDF

024118		RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	06/02/2025	\$ 0.28	
024130		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 0.23	
TOTAL COLLECTED \$0.51									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$0.51									

WRNT

024130		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	06/11/2025	\$ 5.77	
024138		SOHNS, DWAYNE RICHARD	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1086482	06/16/2025	\$ 50.00	
TOTAL COLLECTED \$55.77									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$55.77									
COURT TOTAL \$ 5597.50									
REVERSALS \$ 0									
COURT LIABILITY \$ 5597.50									

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JUNE 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 13.38		\$ 13.38		\$ 13.38	
LCCL	LOCAL CCC 2020	010-349-502	\$ 119.02		\$ 119.02			\$ 119.02
TFC	TRAFFIC	010-349-308	\$ 23.11		\$ 23.11		\$ 1.00	\$ 22.11
DPSAF	DPS ARREST FEE	010-349-311	\$ 44.18		\$ 44.18		\$ 1.67	\$ 42.51
WRNT	WARRANT FEE	010-349-315	\$ 106.72		\$ 106.72			\$ 106.72
SCCC	STATE CCC 2020	010-349-342	\$ 527.14		\$ 527.14			\$ 527.14
STF	STATE FINE	010-349-405	\$ 10.03		\$ 10.03		\$ 10.03	
STFN	STATE FEE	010-349-410	\$ 368.37		\$ 368.37			\$ 368.37
OM20	OMNI FEES \$10.00	010-349-504	\$ 31.35		\$ 31.35			\$ 31.35
RES	RES	010-349-606	\$ 10.04		\$ 10.04		\$ 10.04	
PER	COLLECTION	010-349-610	\$ 223.18		\$ 223.18		\$ 11.54	\$ 211.64
TOTAL DEPT		349			\$1,476.52		\$47.66	\$1,428.86
TOTAL FUND		010			\$1,476.52		\$47.66	\$1,428.86
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 150.00		\$ 150.00			\$ 150.00
COUN	COUNTY	012-340-804	\$ 511.23		\$ 511.23			\$ 511.23
TOTAL DEPT		340			\$661.23			\$661.23
TOTAL FUND		012			\$661.23			\$661.23
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.00		\$ 1.00		\$ 1.00	
TOTAL DEPT		340			\$1.00		\$1.00	
TOTAL FUND		043			\$1.00		\$1.00	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.34		\$ 1.34		\$ 1.34	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 17.01		\$ 17.01			\$ 17.01
TOTAL DEPT					\$18.35		\$1.34	\$17.01
TOTAL FUND					\$18.35		\$1.34	\$17.01

LASTSECTION

TOTALS	\$2,157.10	\$50.00	\$2,107.10
Less Money without a GL Account Number	\$0.00		
Total Money with a GL Account Number	\$2,157.10	\$50.00	\$2,107.10

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 06/01/2025 TO 06/30/2025 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

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE MIKE RICHARDSON										R
CCC		007212	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 13.38	
								TOTAL COLLECTED	\$13.38	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$13.38	
CHS		007212	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 1.00	
								TOTAL COLLECTED	\$1.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$1.00	
COUN		007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 56.00	
		007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 55.00	
		007215	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	06/06/2025	\$ 19.23	
		007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 59.00	
		007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 39.00	
		007220	VEACH,VUTTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 14.00	
		007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 69.00	
		007223	MILLS,KYLAR DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7915	06/26/2025	\$ 47.00	
		007224	CUETO,KRISTIAN JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7943	06/30/2025	\$ 92.00	
		007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 61.00	
								TOTAL COLLECTED	\$511.23	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$511.23	
DEF		007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 50.00	
		007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 50.00	
		007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 50.00	
								TOTAL COLLECTED	\$150.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$150.00	
DPSAF		007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 5.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DPSAF								
007212	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 1.67	
007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 5.00	
007214	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	06/03/2025	\$ 0.67	
007216	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)			7960	06/09/2025	\$ 0.92	
007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 0.92	
007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 5.00	
007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 2.24	
007220	VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 5.00	
007221	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/19/2025	\$ 2.76	
007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 5.00	
007224	CUETO,KRISTIAN JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7943	06/30/2025	\$ 5.00	
007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 5.00	
TOTAL COLLECTED							\$44.18	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$44.18	
JCTF								
007212	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 1.34	
TOTAL COLLECTED							\$1.34	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.34	
LCCC								
007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 14.00	
007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 14.00	
007214	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	06/03/2025	\$ 1.88	
007216	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)			7960	06/09/2025	\$ 2.57	
007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 2.57	
007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 14.00	
007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 6.28	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE MIKE RICHARDSON						06/01/2025	TO 06/30/2025				TYPE: ALL
LCCC											R
	007220		VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 14.00		
	007221		DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/19/2025	\$ 7.72		
	007222		CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 14.00		
	007224		CUETO,KRISTIAN JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7943	06/30/2025	\$ 14.00		
	007225		SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 14.00		
										TOTAL COLLECTED	\$119.02
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$119.02
OM20	007211		YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 10.00		
	007214		BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		7844	06/03/2025	\$ 1.35		
	007219		CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 10.00		
	007220		VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 10.00		
									TOTAL COLLECTED	\$31.35	
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$31.35
PER	007211		YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 60.60		
	007212		SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 11.54		
	007214		BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		7844	06/03/2025	\$ 5.77		
	007215		GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	06/06/2025	\$ 5.77		
	007220		VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 63.00		
RES	007222		CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 76.50		
									TOTAL COLLECTED	\$223.18	
									LESS REVERSALS	\$0.00	
									TOTAL LIABILITY	\$223.18	
	007212		SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 10.04		
										TOTAL COLLECTED	\$10.04
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$10.04

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
RES									
SCCC									
	007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 62.00	
	007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 62.00	
	007214	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	06/03/2025	\$ 8.34	
	007216	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)			7960	06/09/2025	\$ 11.40	
	007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 11.40	
	007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 62.00	
	007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 27.81	
	007220	VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 62.00	
	007221	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/19/2025	\$ 34.19	
	007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 62.00	
	007224	CUETO,KRISTIAN JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7943	06/30/2025	\$ 62.00	
	007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 62.00	
							TOTAL COLLECTED	\$527.14	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$527.14	
STF	007212	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 10.03	
							TOTAL COLLECTED	\$10.03	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.03	
STFN	007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 50.00	
	007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 50.00	
	007216	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)			7960	06/09/2025	\$ 9.19	
	007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 9.19	
	007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 50.00	
	007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 22.42	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	007220	VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 50.00	
	007221	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/19/2025	\$ 27.57	
	007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 50.00	
	007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 50.00	
							TOTAL COLLECTED	\$368.37	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$368.37	
TAFI									
	007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 2.00	
	007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 2.00	
	007214	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	06/03/2025	\$ 0.27	
	007216	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)			7960	06/09/2025	\$ 0.37	
	007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 0.37	
	007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 2.00	
	007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 0.90	
	007220	VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 2.00	
	007221	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/19/2025	\$ 1.10	
	007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 2.00	
	007224	CUETO,KRISTIAN JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7943	06/30/2025	\$ 2.00	
	007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 2.00	
							TOTAL COLLECTED	\$17.01	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$17.01	
TFC									
	007211	YELVINGTON,DIANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7641	06/02/2025	\$ 3.00	
	007212	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	06/02/2025	\$ 1.00	
	007213	DALEY,BARTLEY JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7955	06/02/2025	\$ 3.00	
	007216	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)			7960	06/09/2025	\$ 0.55	

DISTRIBUTION

FEE RECEIPT NAME		06/01/2025 TO 06/30/2025		AGENCY OFFICER		CASE		TYPE: ALL		DATE		PAY TYPES: CKOD	
JUDGE MIKE RICHARDSON												AMOUNT	R
TFC													
007217	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/09/2025	\$ 0.55						
007218	YOUNG,SAMANTHA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)			7959	06/09/2025	\$ 3.00						
007219	CISNEROS,DANIEL JR	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	DUENES, MATTHEW	7677	06/17/2025	\$ 1.35						
007220	VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 3.00						
007221	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	06/19/2025	\$ 1.66						
007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 3.00						
007225	SERNA,PEDRO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7970	06/27/2025	\$ 3.00						
						TOTAL COLLECTED	\$23.11						
						LESS REVERSALS	\$0.00						
						TOTAL LIABILITY	\$23.11						
WRNT													
007214	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	06/03/2025	\$ 6.72						
007220	VEACH,VUTH	FOLLOWING TOO CLOSELY	ST	RIGDON, DALTON	7785	06/17/2025	\$ 50.00						
007222	CLINE,TYREL PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	7818	06/23/2025	\$ 50.00						
						TOTAL COLLECTED	\$106.72						
						LESS REVERSALS	\$0.00						
						TOTAL LIABILITY	\$106.72						
						COURT TOTAL	\$ 2157.10						
						REVERSALS	\$ 0						
						COURT LIABILITY	\$ 2157.10						

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JUNE 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: OKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 84.00		\$ 84.00			
TFC	TRAFFIC	010-349-308	\$ 18.62	\$ -3.00	\$ 15.62			\$ 15.62
DPSAF	DPS ARREST FEE	010-349-311	\$ 72.88	\$ -5.00	\$ 67.88			\$ 67.88
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00			
STFN	STATE FINE	010-349-410	\$ 310.29	\$ -50.00	\$ 260.29			\$ 260.29
SCCC	STATE CCC 2020	010-349-501	\$ 903.73	\$ -62.00	\$ 841.73			\$ 841.73
LCCC	LOCAL CCC	010-349-502	\$ 204.06	\$ -14.00	\$ 190.06			\$ 190.06
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00			
PER	COLLECTION	010-349-610	\$ 365.40		\$ 365.40			\$ 365.40
TOTAL DEPT		349			\$ 1,856.98			\$ 1,740.98
TOTAL FUND		010			\$ 1,856.98			\$ 1,740.98
012								
340								
COUN	COUNTY	012-340-804	\$ 1484.23	\$ -89.00	\$ 1395.23			\$ 1395.23
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 97.04		\$ 97.04			\$ 97.04
TOTAL DEPT		340			\$ 1,592.27			\$ 1,492.27
TOTAL FUND		012			\$ 1,592.27			\$ 1,492.27
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 29.15	\$ -2.00	\$ 27.15			\$ 27.15
TOTAL DEPT					\$ 27.15			\$ 27.15
TOTAL FUND		LAST SECTION			\$ 27.15			\$ 27.15

TOTALS \$3,701.40 \$-225.00 \$3,476.40
 Less Money without a GL Account Number \$0.00
 Total Money with a GL Account Number \$3,701.40 \$-225.00 \$3,476.40

DISTRIBUTION

FEE RECEIPT NAME		06/01/2025 TO 06/30/2025		TYPE: ALL		PAY TYPES: CKOD	
JUDGE LARRY WOOD	PER	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
007965	GIPSON, ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	06/04/2025	\$ 9.23
007969	BARTELS, CHAD ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136719	06/12/2025	\$ 72.00
007974	CORONADO, JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	06/19/2025	\$ 11.77
007976	FLORES, CRISTELIA SANCHEZ	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI (SPECIF	ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 52.50
007977	FLORES, CRISTELIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 93.90
007978	FLORES, CRISTELIA SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 52.50
007984	FAZZINA, MARK ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 73.50
TOTAL COLLECTED \$365.40							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$365.40							
COURT TOTAL \$ 365.40							
REVERSALS \$ 0							
COURT LIABILITY \$ 365.40							

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPE: CKOD
JUDGE LARRY WOOD									R
ADR									
	007961	NICKELSON,CASEY				CV0288	06/03/2025	\$ 5.00	
	007963	FLORES,NICHOLAS				CV0289	06/03/2025	\$ 5.00	
	007970	CANTU,MIGUEL				CV0290	06/13/2025	\$ 5.00	
	007972	RODGERS,KEVIN				CV0291	06/16/2025	\$ 5.00	
							TOTAL COLLECTED	\$20.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$20.00	
COUN									
	007962	BARNETT,WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 89.00	R
	007962	BARNETT,WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ -89.00	Y
	007964	BARNETT,WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 89.00	
	007966	VELASQUEZDERAS,DANIE L CLEMENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20136857	06/04/2025	\$ 92.00	
	007968	KROCHTA,ROBERT MATTHEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136844	06/12/2025	\$ 50.00	
	007969	BARTELS,CHAD ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136719	06/12/2025	\$ 104.00	
	007971	BARRIENTES,JEREMY JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST		20136862	06/16/2025	\$ 67.00	
	007974	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136659	06/19/2025	\$ 39.23	
	007976	FLORES,CRISTELIA SANCHEZ	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 92.00	
	007977	FLORES,CRISTELIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 230.00	
	007978	FLORES,CRISTELIA SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 92.00	
	007979	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	06/24/2025	\$ 14.00	
	007980	WATTS,RICKY JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	20136854	06/26/2025	\$ 137.00	
	007981	PRICE,DAYMOUND LAMONT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136852	06/26/2025	\$ 59.00	
	007982	MC FARLANE,CARL ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	20136855	06/27/2025	\$ 137.00	
	007983	KING,JOHN RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136794	06/27/2025	\$ 84.00	
	007984	FAZZINA,MARK ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 109.00	
							TOTAL COLLECTED	\$1,484.23	
							LESS REVERSALS	-\$89.00	
							TOTAL LIABILITY	\$1,395.23	

DISTRIBUTION

FEE RECEIPT NAME			06/01/2025 TO 06/30/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
DEF								
007964	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 50.00	
007967	MEZA CANDELARIO, CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	06/11/2025	\$ 47.04	
							TOTAL COLLECTED \$97.04	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$97.04	
DPSAF								
007962	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 5.00	R
007962	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ -5.00	Y
007964	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 5.00	
007965	GIPSON, ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	06/04/2025	\$ 1.86	
007966	VELASQUEZ, DANIE L CLEMENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20136857	06/04/2025	\$ 5.00	
007967	MEZA CANDELARIO, CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	06/11/2025	\$ 4.70	
007968	KROCHTA, ROBERT MATTHEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136844	06/12/2025	\$ 1.99	
007969	BARTELS, CHAD ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136719	06/12/2025	\$ 5.00	
007971	BARRIENTES, JEREMY JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST		20136862	06/16/2025	\$ 5.00	
007973	ALEJANDRO, NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	06/18/2025	\$ 1.50	
007975	HERNANDEZ LOPEZ, MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	06/23/2025	\$ 1.51	
007976	FLORES, CRISTELIA SANCHEZ	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI (SPECIF	ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 5.00	
007977	FLORES, CRISTELIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 5.00	
007978	FLORES, CRISTELIA SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 5.00	
007979	TRUJILLO- MARTINEZ, GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	06/24/2025	\$ 1.32	
007980	WATTS, RICKY JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	20136854	06/26/2025	\$ 5.00	
007981	PRICE, DAYMOUND LAMONT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136852	06/26/2025	\$ 5.00	
007982	MCFARLANE, CARL ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	20136855	06/27/2025	\$ 5.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF	007984	FAZZINA, MARK ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 5.00	
							TOTAL COLLECTED	\$72.88	
							LESS REVERSALS	-\$5.00	
							TOTAL LIABILITY	\$67.88	
JCS									
	007961	NICKELSON, CASEY				CV0288	06/03/2025	\$ 25.00	
	007963	FLORES, NICHOLAS				CV0289	06/03/2025	\$ 25.00	
	007970	CANTU, MIGUEL				CV0290	06/13/2025	\$ 25.00	
	007972	RODGERS, KEVIN				CV0291	06/16/2025	\$ 25.00	
							TOTAL COLLECTED	\$100.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$100.00	
JPCCF									
	007961	NICKELSON, CASEY				CV0288	06/03/2025	\$ 21.00	
	007963	FLORES, NICHOLAS				CV0289	06/03/2025	\$ 21.00	
	007970	CANTU, MIGUEL				CV0290	06/13/2025	\$ 21.00	
	007972	RODGERS, KEVIN				CV0291	06/16/2025	\$ 21.00	
							TOTAL COLLECTED	\$84.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$84.00	
LAF									
	007961	NICKELSON, CASEY				CV0288	06/03/2025	\$ 3.00	
	007963	FLORES, NICHOLAS				CV0289	06/03/2025	\$ 3.00	
	007970	CANTU, MIGUEL				CV0290	06/13/2025	\$ 3.00	
	007972	RODGERS, KEVIN				CV0291	06/16/2025	\$ 3.00	
							TOTAL COLLECTED	\$12.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$12.00	
LCCC									
	007962	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 14.00	R
	007962	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ -14.00	Y
	007964	BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136828	06/03/2025	\$ 14.00	
	007965	GIPSON, ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	06/04/2025	\$ 5.19	
	007966	VELASQUEZ, DANIE L CLEMENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20136857	06/04/2025	\$ 14.00	
	007967	MEZA CANDELARIO, CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	06/11/2025	\$ 13.17	

DISTRIBUTION

FEE		RECEIPT NAME		DESCRIPTION		AGENCY OFFICER		CASE		TYPE: ALL		PAY TYPES: CKOD	
JUDGE LARRY WOOD										DATE		AMOUNT	
LCCC										R			
007968	KROCHTA,ROBERT MATTHEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136844	06/12/2025	\$ 5.57						
007969	BARTELS,CHAD ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136719	06/12/2025	\$ 14.00						
007971	BARRIENTES,JEREMY JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	20136862		06/16/2025	\$ 14.00						
007973	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	06/18/2025	\$ 4.22						
007975	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	06/23/2025	\$ 4.21						
007976	FLORES,CRISTELIA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 14.00						
007977	FLORES,CRISTELIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 14.00						
007978	FLORES,CRISTELIA SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 14.00						
007979	TRUJILLO-MARTINEZ,GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136817	06/24/2025	\$ 3.70						
007980	WATTS,RICKY JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	20136854	06/26/2025	\$ 14.00						
007981	PRICE,DAYMOUND LAMONT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136852	06/26/2025	\$ 14.00						
007982	MC FARLANE,CARL ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	20136855	06/27/2025	\$ 14.00						
007984	FAZZINA,MARK ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 14.00						
							TOTAL COLLECTED \$204.06						
							LESS REVERSALS						
							TOTAL LIABILITY \$190.06						
PER													
007965	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	06/04/2025	\$ 9.23						
007969	BARTELS,CHAD ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136719	06/12/2025	\$ 72.00						
007974	CORONADO,JORDAN LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136859	06/19/2025	\$ 11.77						
007976	FLORES,CRISTELIA SANCHEZ	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 52.50						
007977	FLORES,CRISTELIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 93.90						
007978	FLORES,CRISTELIA SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 52.50						
007984	FAZZINA,MARK ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 73.50						
							TOTAL COLLECTED \$365.40						
							LESS REVERSALS \$0.00						
							TOTAL LIABILITY \$365.40						

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
JUDGE LARRY WOOD						06/01/2025	TO 06/30/2025		TYPE: ALL	AMOUNT	R
PER											
SCCC											
007962			BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	RYAN LACY	20136828	06/03/2025	\$ 62.00	R
007962			BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	RYAN LACY	20136828	06/03/2025	\$ -62.00	Y
007964			BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	RYAN LACY	20136828	06/03/2025	\$ 62.00	
007965			GIPSON, ANTHONY TY'ONNE	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	DUENES, MATTHEW	20136742	06/04/2025	\$ 22.98	
007966			VELASQUEZ, DANIE L CLEMENTE	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	ESCOBEDO, CHRISTIAN	20136857	06/04/2025	\$ 62.00	
007967			MEZA CANDELARIO, CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)		ST	DUENES, MATTHEW	20136847	06/11/2025	\$ 58.34	
007968			KROCHTA, ROBERT MATTHEW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	FUENTES, RUSTY	20136844	06/12/2025	\$ 24.65	
007969			BARTELS, CHAD ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	MARTIN, TERRY JAY	20136719	06/12/2025	\$ 62.00	
007971			BARRIENTES, JEREMY JOE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE		ST		20136862	06/16/2025	\$ 62.00	
007973			ALEJANDRO, NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	ESCOBEDO, CHRISTIAN	20136821	06/18/2025	\$ 18.68	
007975			HERNANDEZ LOPEZ, MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	CAMPBELL, LARRY D	20136815	06/23/2025	\$ 18.67	
007976			FLORES, CRISTELIA SANCHEZ	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF		ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 62.00	
007977			FLORES, CRISTELIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 62.00	
007978			FLORES, CRISTELIA SANCHEZ	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 62.00	
007979			TRUJILLO, MARTINEZ, GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	RYAN LACY	20136817	06/24/2025	\$ 16.41	
007980			WATTS, RICKY JR	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		ST	DUENES, MATTHEW	20136854	06/26/2025	\$ 62.00	
007981			PRICE, DAYMOUND LAMONT	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	DUENES, MATTHEW	20136852	06/26/2025	\$ 62.00	
007982			MCFARLANE, CARL ANTHONY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		ST	DUENES, MATTHEW	20136855	06/27/2025	\$ 62.00	
007984			FAZZINA, MARK ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 62.00	
TOTAL COLLECTED \$903.73											
LESS REVERSALS -\$62.00											
TOTAL LIABILITY \$841.73											
STFN											
007962			BARNETT, WILL JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	RYAN LACY	20136828	06/03/2025	\$ 50.00	R

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		06/01/2025 TO 06/30/2025		TYPE: ALL		PAY TYPES: CKOD	
JUDGE LARRY WOOD	STFN	AGENCY	OFFICER	CASE	DATE	AMOUNT	R		
007962	BARNETT, WILL JOHN	ST	RYAN LACY	20136828	06/03/2025	\$ -50.00	Y		
007964	BARNETT, WILL JOHN	ST	RYAN LACY	20136828	06/03/2025	\$ 50.00			
007967	MEZA CANDELARIO, CARLOS IVAN	ST	DUENES, MATTHEW	20136847	06/11/2025	\$ 47.05			
007969	BARTELS, CHAD ANTHONY	ST	MARTIN, TERRY JAY	20136719	06/12/2025	\$ 50.00			
007979	TRUJILLO- MARTINEZ, GABRIEL EMANUEL	ST	RYAN LACY	20136817	06/24/2025	\$ 13.24			
007981	PRICE, DAYMOUND LAMONT	ST	DUENES, MATTHEW	20136852	06/26/2025	\$ 50.00			
007984	FAZZINA, MARK ANTHONY	ST	DUENES, MATTHEW	20136721	06/30/2025	\$ 50.00			
TOTAL COLLECTED \$310.29									
LESS REVERSALS -\$50.00									
TOTAL LIABILITY \$260.29									
TAFI									
007962	BARNETT, WILL JOHN	ST	RYAN LACY	20136828	06/03/2025	\$ 2.00	R		
007962	BARNETT, WILL JOHN	ST	RYAN LACY	20136828	06/03/2025	\$ -2.00	Y		
007964	BARNETT, WILL JOHN	ST	RYAN LACY	20136828	06/03/2025	\$ 2.00			
007965	GIPSON, ANTHONY TYVONNE	ST	DUENES, MATTHEW	20136742	06/04/2025	\$ 0.74			
007966	VELASQUEZ, DERRAS, DANIE L CLEMENTE	ST	ESCOBEDO, CHRISTIAN	20136857	06/04/2025	\$ 2.00			
007967	MEZA CANDELARIO, CARLOS IVAN	ST	DUENES, MATTHEW	20136847	06/11/2025	\$ 1.88			
007968	KROCHTA, ROBERT MATTHEW	ST	FUENTES, RUSTY	20136844	06/12/2025	\$ 0.79			
007969	BARTELS, CHAD ANTHONY	ST	MARTIN, TERRY JAY	20136719	06/12/2025	\$ 2.00			
007971	BARRIENTES, JEREMY JOE	ST	20136862	20136862	06/16/2025	\$ 2.00			
007973	ALEJANDRO, NOAH PAUL	ST	ESCOBEDO, CHRISTIAN	20136821	06/18/2025	\$ 0.60			
007975	HERNANDEZ LOPEZ, MIGUEL ANGEL	ST	CAMPBELL, LARRY D	20136815	06/23/2025	\$ 0.61			
007976	FLORES, CRISTELIA SANCHEZ	ST	DUENES, MATTHEW	20136787	06/24/2025	\$ 2.00			
007977	FLORES, CRISTELIA SANCHEZ	ST	DUENES, MATTHEW	20136789	06/24/2025	\$ 2.00			
007978	FLORES, CRISTELIA SANCHEZ	ST	DUENES, MATTHEW	20136788	06/24/2025	\$ 2.00			

DISTRIBUTION

FEE RECEIPT NAME		06/01/2025 TO 06/30/2025		DESCRIPTION		AGENCY OFFICER		CASE		TYPE: ALL		DATE		PAY TYPES: CKOD	
JUDGE LARRY WOOD	TAFI													AMOUNT	R
007979	TRUJILLO- MARTINEZ, GABRIEL EMANUEL			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY		20136817				06/24/2025		\$ 0.53	
007980	WATTS, RICKY JR			POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW		20136854				06/26/2025		\$ 2.00	
007981	PRICE, DAYMOUND LAMONT			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW		20136852				06/26/2025		\$ 2.00	
007982	MC FARLANE, CARL ANTHONY			POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW		20136855				06/27/2025		\$ 2.00	
007984	FAZZINA, MARK ANTHONY			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW		20136721				06/30/2025		\$ 2.00	
														TOTAL COLLECTED \$29.15	
														LESS REVERSALS \$2.00	
														TOTAL LIABILITY \$27.15	
TFC															
007962	BARNETT, WILL JOHN			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY		20136828				06/03/2025		\$ 3.00	R
007962	BARNETT, WILL JOHN			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY		20136828				06/03/2025		\$ -3.00	Y
007964	BARNETT, WILL JOHN			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY		20136828				06/03/2025		\$ 3.00	
007967	MEZA CANDELARIO, CARLOS IVAN			FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW		20136847				06/11/2025		\$ 2.82	
007969	BARTELS, CHAD ANTHONY			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY		20136719				06/12/2025		\$ 3.00	
007979	TRUJILLO- MARTINEZ, GABRIEL EMANUEL			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY		20136817				06/24/2025		\$ 0.80	
007981	PRICE, DAYMOUND LAMONT			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW		20136852				06/26/2025		\$ 3.00	
007984	FAZZINA, MARK ANTHONY			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW		20136721				06/30/2025		\$ 3.00	
														TOTAL COLLECTED \$18.62	
														LESS REVERSALS \$3.00	
														TOTAL LIABILITY \$15.62	
														COURT TOTAL \$ 3701.40	
														REVERSALS \$ 225.00	
														COURT LIABILITY \$ 3476.40	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JUNE 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		6/01/2025 - 6/30/2025	JUNE 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		6/01-6/30	\$ 106.95
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$1.98 ; CMI=\$.20 }		6/01-6/30	\$ 2.18
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		6/01-6/30	
012-340-805	ADM	ADMINISTRATIVE FEE		6/01-6/30	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		6/01-6/30	\$ 155.00
043 340 800	CHS	COURTHOUSE SECURITY		6/01-6/30	\$ 11.20
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		6/01-6/30	
012-340-805	CIVIL	CIVIL FILING FEES		6/01-6/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		6/01-6/30	\$ 651.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAINING		6/01-6/30	
055-380-125	COPY	COPIES		6/01-6/30	
012-340-200	COSEV	CIVIL SERVICE FEE		6/01-6/30	\$ 1,675.00
012-340-805	COUN	COUNTY (COUN=\$3965.61 DEF=\$302.68)		6/01-6/30	\$ 4,268.29
010 349 314	CS	CHILD SAFETY		6/01-6/30	\$ 59.69
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		6/01-6/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		6/01-6/30	\$ 30.00
010-349-311	DPSTAF	DPS ARREST FEE		6/01-6/30	\$ 213.08
055 389 100	FS	FOREIGN SERVICE		6/01-6/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		6/01-6/30	\$ 5.02
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		6/01-6/30	
010-349-485	JCD	JUVENILE CRIME AND DELINQUENCY		6/01-6/30	\$ 0.20
012-340-805	JCS	JUSTICE COURT SUPPORT		6/01-6/30	\$ 775.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		6/01-6/30	\$ 11.60
010-349-402	JEF	JUDICIAL EDUCATION FUND		6/01-6/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		6/01-6/30	\$ 10.02
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		6/01-6/30	\$ 13.53
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		6/01-6/30	\$ 1.50
017 340 905	JURY	JURY FEE		6/01-6/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		6/01-6/30	\$ 93.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		6/01-6/30	\$ 607.12
010 349 402	MVF	Moving Violation Fee		6/01-6/30	\$ 0.04
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		6/01-6/30	\$ 2.98
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		6/01-6/30	
010-349-610	PER	PERDUE COLLECTION		6/01-6/30	\$ 472.09
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		6/01-6/30	\$ 75.74
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		6/01-6/30	\$ 2,671.79
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		6/01-6/30	\$ 12.45
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$ SOAF=\$3.34 SOSEV=\$75.00)		6/01-6/30	\$ 78.34
010-349-342	STATE	STATE PORTION OF LW		6/01-6/30	\$ 500.00
010-349-405	STF	STATE FINE		6/01-6/30	\$ 19.05
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		6/01-6/30	\$ 1,348.49
010-349-300	TAF	TRANSACTION FEE - \$2		6/01-6/30	\$ 1.04
044-340-500	TAFI	TRANSACTION FEE - \$2 (TICKET)		6/01-6/30	\$ 93.87
010 349 347	TCF	TRUANT CONDUCT FEE		6/01-6/30	
010-349-308	TFC	TRAFFIC		6/01-6/30	\$ 82.83
010 349 605	TP	TIME PAYMENT		6/01-6/30	\$ 11.40
010 349 503	TP20	NEW TIME PAYMENT		6/01-6/30	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		6/01-6/30	\$ 2.22
010-349-300	WRIT	WRIT		6/01-6/30	\$ 10.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$87.66 WRT=\$)		6/01-6/30	\$ 87.66
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		6/01-6/30	\$ 5.93
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		6/01-6/30	\$ 0.80
	PAWAF	Parks & Wildlife Arrest Fee \$5		6/01-6/30	
	MISC	MISC (Civil Service Certified) CSERV		6/01-6/30	\$ 5.54
	ARFX	Default Fee Code Issuance of Bad Check Case		6/01-6/30	
		TOTAL TO TREASURER		6/01-6/30	\$ 14,171.64

JP5 CONSTABLE FEES JUNE 2025	
CASE	COSEV
EV2470	\$180.00
DC10193	\$75.00
DC10194	\$75.00
DC10195	\$90.00
DC10196	\$80.00
EV2476	\$75.00
EV2478	\$150.00
EV2477	\$75.00
EV2479	\$75.00
EV2475	\$175.00
EV2480	\$75.00
S0839	\$75.00
EV2474	\$175.00
S0840	\$75.00
EV2481	\$75.00
S0841	\$75.00
EV2482	\$75.00
TOTAL	\$ 1,675.00

COLLECTIONS CASH DRAWER SUMMARY

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD

By Clerk and Payment Type

CLERK

JUDGE DEREK LAWLESS

GS

Cash \$345.00
Check \$762.00
Direct Deposit \$3063.30
\$4170.30

MH

Cash \$931.00
Check \$615.00
Direct Deposit \$2226.50
\$3772.50

ST

Cash \$834.00
Check \$1773.00
Money Order \$50.00
Direct Deposit \$3571.84
\$6228.84

COURT TOTAL

\$14171.64

COLLECTIONS CASH DRAWER SUMMARY

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD

By Payment Type	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
	Cash	\$2110.00
	Check	\$3150.00
	Money Order	\$50.00
	Direct Deposit	\$8861.64
	COURT TOTAL	\$14171.64

COLLECTIONS

FEE CODE: ALL		06/01/2025 TO 06/30/2025		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
135423	PUENTES,BLANCA	PUENTES,BLANCA	2515853	J02502	Cash		GS	06/02/25	\$20.00	
135424	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515506	TXC242253375	Direct Deposit	2756705	GS	06/02/25	\$25.00	
135425	CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	2756914	MH	06/02/25	\$50.00	
135426	BADILLO,MALIK MALIKAI	BADILLO,MALIK MALIKAI	2515950	TXC252965491	Direct Deposit	2756947	MH	06/02/25	\$25.00	
135427	HERNANDEZ,MARIA	JACKIE SCHOONVELT	EV2470		Direct Deposit	2757005	ST	06/02/25	\$180.00	
135428	SOTO,CARLOS	SOTO,CARLOS	210788	H313909	Direct Deposit	2757026	MH	06/02/25	\$50.00	
135429	GUERRA,MATTHEW RAY	GUERRA,MATTHEW RAY	2515562	TXC242353362	Direct Deposit	2757246	ST	06/02/25	\$240.00	
135430	FARIAS,ETHAN GILBERTLEE	ETHAN FARIS	2515432	TXC242196476	Direct Deposit	2757528	ST	06/02/25	\$25.00	
135431	MARES,CHRISTOPHER RAY	MARES,CHRISTOPHER RAY	2515940		Direct Deposit	2757543	MH	06/02/25	\$50.00	
135432	PEREZ,ISMAEL JR	PEREZ,ISMAEL JR	2515595	TXC242440672	Direct Deposit	2756749	ST	06/02/25	\$273.00	
135433	LOVE,CHRISTOPHER SID	LOVE,ROXANNE	2515258	TXC241914420	Direct Deposit	2758005	ST	06/03/25	\$100.00	
135434	CLEVENGER,DOLORES	SUN LOAN & TAX SERVICE	DC10193		Check	26536	ST	06/03/25	\$129.00	
135435	BROWN,KELLY	SUN LOAN & TAX SERVICE	DC10194		Check	26536	ST	06/03/25	\$129.00	
135436	LOPEZ,ESMERALDA	SUN LOAN & TAX SERVICE	DC10195		Check	26536	ST	06/03/25	\$144.00	
135437	FISH,LEWIS	SUN LOAN & TAX SERVICE	DC10196		Check	26536	ST	06/03/25	\$134.00	
135438	MARQUEZ,HUMBERTO JR	BOERNER DENNIS AND FRANKLIN PLLC	S0836		Check	1596	ST	06/03/25	\$54.00	
135439	HERNANDEZ,SILVIA	BARCLAY'S BANK DELAWARE	DC10197		Check	50346386	MH	06/04/25	\$54.00	
135440	GUERRERO-GOMEZ,JULIUS PATRICK	JULIUS GUERRERO	2515724	TXC252473772	Direct Deposit	2759332	ST	06/04/25	\$25.00	
135441	RIVERA,EDWYN JNOBANNY	RIVERA,EDWYN JNOBANNY	2516020	TXC253136171	Direct Deposit	2759418	MH	06/04/25	\$215.00	R
135441	RIVERA,EDWYN JNOBANNY	RIVERA,EDWYN JNOBANNY	2516020	TXC253136171	Direct Deposit	2759418	MH	06/04/25	-\$215.00	Y
135442	RIVERA,EDWYN JNOBANNY	RIVERA,EDWYN JNOBANNY	2516020	TXC253136171	Direct Deposit	2759418	MH	06/04/25	\$285.00	
135443	WILLIAMSON,KRISTEN LEE	KRISTEN WILLIAMSON	2515702	TXC252551715	Cash		ST	06/04/25	\$75.00	
135444	PHIPPS,COLT COLEMAN	PHIPPS,COLT COLEMAN	2516006	TXC253060177	Direct Deposit	2760229	GS	06/05/25	\$66.50	
135445	MINOR,CHARLES EDWARD	MINOR,CHARLES EDWARD	2516013	TXC253054885	Cash		MH	06/05/25	\$133.00	
135446	CUNNINGHAM,PETE	LVNV FUNDING LLC	DC10198		Check	50346501	MH	06/05/25	\$54.00	
135447	QUINONEZ,GUADALUPE	LVNV FUNDING LLC	DC10199		Check	50346786	MH	06/05/25	\$54.00	
135448	TENORIO,JUAN	TENORIO,JUAN	2515516	TXC242360341	Cash		GS	06/05/25	\$50.00	
135449	CORTEZ,GREGORIO IGNACIO	GREGORIO CORTEZ	2513605	TX6F6A0KBZTD	Direct Deposit	2760723	ST	06/05/25	\$25.00	
135450	RAGAN,JOSHUA KADE	LESLIE JACK RAGAN	2514292	TX6LV70UULJ4	Check	1055	ST	06/05/25	\$136.00	
135451	MENDOZA,BOBBY LEVI	MENDOZA,BOBBY LEVI	245430	TX123K0DFS00B	Direct Deposit	2761085	ST	06/05/25	\$445.90	
135452	MENDOZA,BOBBY LEVI	MENDOZA,BOBBY LEVI	245431	TX123K0DFS00B	Direct Deposit	2761085	ST	06/05/25	\$174.20	
135453	SIMPSON,KELLY-JO LATRELLE	SIMPSON,KELLY-JO LATRELLE	2515727	TXC252658206	Direct Deposit	2761495	GS	06/06/25	\$155.00	
135454	JURADO,GERALDO	JURADO,GERALDO	2515661	TXC252541122	Cash		MH	06/06/25	\$100.00	
135455	HALL,RICKEY LEE	HALL,RICKEY LEE	2515379	TXC242127742	Cash		GS	06/09/25	\$25.00	
135456	CARRILLO,FABIAN	IVAN CARRILLO	2515971	TXC252998035	Direct Deposit	2763560	ST	06/09/25	\$146.00	

COLLECTIONS

FEE CODE: ALL			06/01/2025 TO 06/30/2025		CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135457	MORALES, CUAUHTEMOC PEREZ	MORALES, CUAUHTEMOC PEREZ	2515573	TXC242440656	Cash		ST	06/09/25	\$100.00	
135458	WAITMAN, CHANELLE	WAITMAN, CHANELLE	2516060	TXC253099105	Direct Deposit	2764049	MH	06/09/25	\$25.00	
135459	TREVINO, JUDY VILBMA	TREVINO, JUDY VILBMA	2515839	TXC252473787	Direct Deposit	2764124	ST	06/09/25	\$50.00	
135460	WHEELER, SASHA MARLENE	WHEELER, SASHA MARLENE	2515898	TXC252828097	Direct Deposit	2764468	ST	06/10/25	\$275.00	
135461	GRESHAM, MICHAEL HEATH	GRESHAM, MICHAEL HEATH	2516016	TXC253093882	Check	1971	ST	06/10/25	\$201.00	
135462	BRANTLEY, BRIAN WAYNE HICKS	BRANTLEY, BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	2764715	GS	06/10/25	\$25.00	
135463	SOTO, JOSHUA ANGEL	SOTO, JOSHUA ANGEL	2515949	TXC253000376	Direct Deposit	2764724	ST	06/10/25	\$50.00	
135464	CAGE, JORY TREVANTE	CAGE, JORY TREVANTE	259961	TX5BNF0YWE3G	Direct Deposit	2764728	MH	06/10/25	\$25.00	
135465	GUERRERO, MYRA JO	GUERRERO, MYRA JO	2516027	TXC253152122	Cash		ST	06/10/25	\$350.00	
135466	LUCERO, ARMANDO	LUCERO, ARMANDO	2514953	TXC241676049	Cash		ST	06/10/25	\$40.00	
135467	PEREZ, DAISY ADRIANA	PEREZ, DAISY ADRIANA	2515951	TXC253003183	Cash		ST	06/10/25	\$40.00	
135468	ORICK, CHRISTIAN JACOB	ORICK, CHRISTIAN JACOB	2516075	TXC253229983	Direct Deposit	2765180	MH	06/10/25	\$70.00	
135469	MENDOZA, MELODY MYKKA	MENDOZA, MELODY MYKKA	2515723	TXC252673747	Direct Deposit	2765968	MH	06/11/25	\$25.00	
135470	HERNANDEZ, RAY ANTHONY	HERNANDEZ, RAY ANTHONY	2515459	301787	Direct Deposit	2765972	GS	06/11/25	\$25.00	
135471	GARCIA, ADRIAN	CASH LANE HOLDINGS LLC	DC10200		Check	713910	MH	06/11/25	\$54.00	
135472	CHAVEZ, MIGUEL	JEFFERSON CAPITAL SYSTEMS LLC	DC10201		Check	50348547	MH	06/11/25	\$54.00	
135473	ESENSEE, MYKAEL ANTHONY	ESENSEE, MYKAEL ANTHONY	2516311	TXC241964594	Direct Deposit	2766261	MH	06/11/25	\$50.00	
135474	FREEMAN, GARRETT MARTIN	FREEMAN, GARRETT MARTIN	2515463	TXC241976992	Direct Deposit	2766599	GS	06/12/25	\$100.00	
135475	RIVERA-RAMIREZ, HECTOR SAUL	RIVERA-RAMIREZ, HECTOR SAUL	2516039	TXC253160017	Direct Deposit	2767172	GS	06/12/25	\$175.00	
135476	GRAHAM, JACKLYN MAY	GRAHAM, JACKLYN MAY	2515589	TXC252470704	Direct Deposit	2767338	MH	06/12/25	\$130.00	
135477	SALAS, ALONZO	SALAS, ALONZO	2516008	TXC253091782	Cash		MH	06/12/25	\$75.00	
135478	HALL, CHRISTOPHER CAMERON	HALL, CHRISTOPHER CAMERON	2516062	TXC253237416	Direct Deposit	2767368	MH	06/12/25	\$100.00	
135479	COURT, RANDAL LEE	COURT, RANDAL LEE	2512540	TX60R80DNX5S	Cash		MH	06/12/25	\$224.00	
135480	VILLEGAS, KIMBERLY ANN	VILLEGAS, KIMBERLY ANN	2515928	TXC252277296	Direct Deposit	2767889	GS	06/13/25	\$25.00	
135481	COURT, RANDAL LEE	COURT, RANDAL LEE	2512540	TX60R80DNX5S	Direct Deposit	2767945	GS	06/13/25	\$83.80	R
135481	COURT, RANDAL LEE	COURT, RANDAL LEE	2512540	TX60R80DNX5S	Direct Deposit	2767945	ST	06/13/25	-\$83.80	Y
135482	RODRIGUEZ, NANCY	RODRIGUEZ, NANCY	2515906	310046	Direct Deposit	2768214	MH	06/13/25	\$100.00	
135483	MARTINEZ, NICOLE DIANE	MARTINEZ, NICOLE DIANE	2516059	TXC253099106	Direct Deposit	2768290	ST	06/13/25	\$146.00	
135484	ZERMENO, JOSE DE JESUS	ZERMENO, JOSE DE JESUS	2516065	TXC253237695	Direct Deposit	2768659	ST	06/13/25	\$66.50	
135485	VILLANUEVA, JESSE	ABC LEGAL SERVICES, LLC	DC10202		Check	50348753	GS	06/13/25	\$54.00	
135486	HERRERA, MARISOL ADRIANNA	HERRERA, MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	2768723	ST	06/13/25	\$25.00	
135487	SOTO, JOSHUA ANGEL	SOTO, JOSHUA ANGEL	2515949	TXC253000376	Direct Deposit	2768846	ST	06/13/25	\$106.00	
135488	ROSAS CARBAJAL, GUADALUPE M	ROSAS CARBAJAL, GUADALUPE M	2516007	TXC253041236	Direct Deposit	2768892	ST	06/13/25	\$25.00	

COLLECTIONS

FEE CODE: ALL			06/01/2025 TO 06/30/2025		CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135489	COURT,RANDAL LEE	COURT,RANDAL LEE	2512540	TX60R80DNX5S	Direct Deposit	2767945	ST	06/13/25	\$83.00	
135490	BARRON,KRISTY LEE	BARRON,KRISTY LEE	2515851	TXC252818305	Direct Deposit	2769998	GS	06/16/25	\$50.00	
135491	WEAVER,CECILY	PARK TERRACE APARTMENTS	EV2476		Check	007788	MH	06/16/25	\$129.00	
135492	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		MH	06/16/25	\$25.00	
135493	GILLSON,CODY ALBERT	GILLSON,CODY ALBERT	2516045	TXC253152150	Direct Deposit	2770770	MH	06/16/25	\$251.00	
135494	RODRIGUEZ,CHRIS	PAXTON REAL ESTATE	EV2478		Check	3943	ST	06/17/25	\$204.00	
135495	MARTINEZ,ERICA	PAXTON REAL ESTATE	EV2477		Check	3943	ST	06/17/25	\$129.00	
135496	CRUZ,BRIAN	ABC LEGAL SERVICE, LLC	DC10203		Check	50349636	GS	06/17/25	\$54.00	
135497	SALINAS,ELOY	SALINAS,ELOY	2512230	300841	Direct Deposit	2771696	MH	06/17/25	\$100.00	
135498	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515114	TXC241770753	Direct Deposit	2771721	GS	06/17/25	\$25.00	
135499	GRANADO,JODY	BEATRIZ GRANADAS	EV2479		Direct Deposit	2771756	GS	06/17/25	\$129.00	
135500	GARRETT,BILLY	CREDIT CORP SOLUTIONS	DC10204		Check	50350192	MH	06/17/25	\$54.00	
135501	GARZA,JOEY	S & L PROPERTIES LLC	EV2475		Check	3315	GS	06/17/25	\$180.00	
135502	CHAVEZ,ANGEL M	CREDIT ACCEPTANCE CORPORATION	DC10205		Check	50350191	MH	06/17/25	\$54.00	
135503	TEXAS DPS CENTRAL CASH RECEIVING	SAMANTHA CHAVARRIA	S0838		Direct Deposit	2772565	GS	06/18/25	\$54.00	
135504	PESINA,ERIC	VANESSA MARQUEZ	2515712	TXC252558171	Direct Deposit	2772851	ST	06/18/25	\$133.00	
135505	ROBINSON,FLOYD	JACKIE SCHOONVELT	EV2480		Check	1135	GS	06/18/25	\$129.00	
135506	SALINAS,MARIO	ABC LEGAL SERVICES, LLC	DC10206		Check	50350193	GS	06/18/25	\$54.00	
135507	WILLIAMSON,KRISTEN LEE	KRISTEN WILLIAMSON	2515702	TXC252551715	Direct Deposit	2773110	ST	06/18/25	\$31.00	
135508	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515724	TXC252473772	Direct Deposit	2773137	MH	06/18/25	\$21.00	
135509	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Direct Deposit	2773137	MH	06/18/25	\$4.00	
135510	SEPULBEDA,MAKENZIE JNAE	SEPULBEDA,ALFRED	2515814	TXC252761006	Direct Deposit	2773822	ST	06/19/25	\$25.00	
135511	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	773966	MH	06/19/25	\$25.00	
135512	DELAPAZ,FREDDIE	WHITBECK MECHANICAL SERVICES ANTHONY WH	S0763		Direct Deposit	2773980	ST	06/19/25	\$5.54	
135513	NICKOLS,GLEN	JERRY LYN JOLLY	S0839		Cash		ST	06/19/25	\$129.00	
135514	HENRY,LEONARD LANCE	HENRY,LEONARD LANCE	2516044	TXC253152141	Direct Deposit	2774125	MH	06/19/25	\$175.00	
135515	BROWN,PATRICK	ABC LEGAL SERVICES, LLC	DC10115		Check	1393672	ST	06/20/25	\$75.00	
135516	VILLEGAS-MADRID,ARIAN	VILLEGAS-MADRID,ARIAN	2516040	TXC253171057	Direct Deposit	2774575	GS	06/20/25	\$175.00	
135517	MOLINA,DANIEL DIAZ	ROSA DIAZ	2515850	TXC252818312	Direct Deposit	2774606	ST	06/20/25	\$50.00	
135518	AGUIRRE,ABRAHAM PENA	AGUIRRE,ABRAHAM PENA	2516048	TXC253170872	Direct Deposit	2774616	ST	06/20/25	\$256.00	
135519	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	2774655	GS	06/20/25	\$25.00	
135520	BAEZA,JORGE ALFREDO	BAEZA,JORGE ALFREDO	2510934	TX5KT60JQZ21	Direct Deposit	2774769	ST	06/20/25	\$50.00	
135521	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511516	TX5PUH0KMUJ0	Direct Deposit	2774784	MH	06/20/25	\$50.00	

COLLECTIONS

FEE CODE: ALL			06/01/2025 TO 06/30/2025		CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135522	FLORES,JACOB NAVARRETE	FLORES,JACOB NAVARRETE	2515935	TXC252895116	Direct Deposit	2774827	GS	06/20/25	\$110.00	
135523	JAMERSON,LEE ROY III	JAMERSON I,LEE ROY	2516063	TXC253238529	Direct Deposit	2774856	ST	06/20/25	\$220.00	
135524	VALDERAS,VANESSA ANN	VALDERAS,VANESSA ANN	2515524	TXC242300718	Cash		MH	06/20/25	\$25.00	
135525	JONES,DONNIE	JONES,DONNIE	205238		Cash		GS	06/20/25	\$25.00	
135526	STREETY,DAVID WINSTON	STREETY,DAVID WINSTON	2516084	TXV251904564	Direct Deposit	2776281	GS	06/23/25	\$150.00	
135527	THOMPSON,KENNETH RAY	KENNETH R THOMPSON	2516005	TXC252277299	Money Order	29816076723	ST	06/23/25	\$50.00	
135528	PUENTES,BLANCA	PUENTES,BLANCA	2515853	J02502	Cash		MH	06/23/25	\$20.00	
135529	GAONA,DINA	ABC LEGAL SERVICES, LLC	DC10207		Check	50351579	GS	06/23/25	\$54.00	
135530	GONZALES,AVVONLEA JOHNNIE	GONZALES,AVVONLEA JOHNNIE	252764	TX46B10NYKAI	Direct Deposit	2777577	GS	06/24/25	\$25.00	
135531	DELGADO,CARLOS	MACKIE WOLF ZIENTZ & MANN PC	EV2474		Check	167583	ST	06/24/25	\$180.00	
135532	ORICK,CHRISTIAN JACOB	ORICK,CHRISTIAN JACOB	2516075	TXC253229983	Direct Deposit	2777930	ST	06/24/25	\$105.00	
135533	GARCIA,JULIAN ROBERT	GARCIA,JULIAN ROBERT	2516085	TXV251904566	Direct Deposit	2778174	GS	06/24/25	\$175.00	
135534	GARCIA,JULIAN ROBERT	GARCIA,JULIAN ROBERT	2516086	TXV251904566	Direct Deposit	2778174	GS	06/24/25	\$1,072.00	
135535	ACEVEDO TENIENTE,ROGELIO	ACEVEDO TENIENTE,ROGELIO	2516114	TXC253294517	Cash		ST	06/24/25	\$100.00	
135536	NIX,ARON	ROSIE FLOREZ	S0840		Cash		MH	06/24/25	\$129.00	
135537	GONZALES,NICOLE REANN	GONZALES,NICOLE REANN	2515989	TXC253041227	Direct Deposit	2778795	GS	06/25/25	\$135.00	
135538	MARTINEZ,MALLIE	LONE STAR PROPERTY	EV2481		Check	400	ST	06/25/25	\$129.00	
135539	DAVIS,TOREAN RAY	DAVIS,TOREAN RAY	2516076	TXC253229986	Direct Deposit	2778988	GS	06/25/25	\$25.00	
135540	BROWN,DENISHA	BROWN,DENISHA	2515773	370207	Direct Deposit	2779105	GS	06/25/25	\$75.00	
135541	MANSELL,JACOB ADAM	MANSELL,JACOB ADAM	2515966	TXC253000404	Direct Deposit	2780183	MH	06/26/25	\$35.00	
135542	MINDIETA,SAVANAH L	SAVANAH L MINDIETA	249564	TX135H01JF00C	Direct Deposit	2780158	ST	06/26/25	\$25.00	
135543	ROBERSON,WANDA	ABC LEGAL SERVICES, LLC	DC10208		Check	50352741	GS	06/26/25	\$54.00	
135544	ROBERSON,WANDA	ABC LEGAL SERVICES, LLC	DC10209		Check	50351764	GS	06/26/25	\$54.00	
135545	RODRIGUEZ,MICHEAL	DAVID RICHARD WRIGHT	S0841		Check	1023	GS	06/26/25	\$129.00	
135546	ZAMORA,NATHANIEL NOEL	ZAMORA,NATHANIEL NOEL	2516047	TXC253108901	Direct Deposit	2780607	GS	06/26/25	\$133.00	
135547	SANCHEZ,JULIAN	SANCHEZ,JULIAN	2515993	TXC253054855	Cash		MH	06/27/25	\$175.00	
135548	MUNGIA,JESUS	MUNGIA,JESUS	2511480	TX5P0H0KMU7N	Cash		MH	06/27/25	\$25.00	
135549	MEDRANO,ESMERALDA	MEDRANO,ESMERALDA	2515900	320165	Direct Deposit	2781829	MH	06/27/25	\$100.00	
135550	CASTILLO,MARIA	CASTILLO,MARIA	2515893	320024	Direct Deposit	2781853	MH	06/27/25	\$25.00	
135551	HALL,CHRISTOPHER CAMERON	HALL,CHRISTOPHER CAMERON	2516062	TXC253237416	Direct Deposit	2781859	MH	06/27/25	\$213.00	
135552	ESPINOZA,ADRIAN	ESPINOZA,ADRIAN	2516061	TXC253238547	Direct Deposit	2781898	MH	06/27/25	\$146.00	
135553	ROSAS CARBAJAL, GUADALUPE M	ROSAS CARBAJAL, GUADALUPE M	2516007	TXC253041236	Direct Deposit	2782038	ST	06/27/25	\$25.00	
135554	BIGHAM,LANDON GAGE	BIGHAM,LANDON GAGE	2516087	TXC253247884	Cash		GS	06/30/25	\$175.00	
135555	VILLALOBOS,ELIZABETH	VILLALOBOS,ELIZABETH	2515786	360219	Cash		GS	06/30/25	\$50.00	
135556	RAMOS CASAS,DANIEL A	RAMOS CASAS,DANIEL A	2516148	TXC253323308	Direct Deposit	2782902	ST	06/30/25	\$250.00	

COLLECTIONS

FEE CODE: ALL			06/01/2025		TO 06/30/2025		CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl	
135557	DIAZ,ALEXANDRA	DIAZ,ALEXANDRA	2515881	320092	Direct Deposit	2783051	MH	06/30/25	\$25.00		
135558	ZERMENO,JOSE DE JESUS	ZERMENO,JOSE DE JESUS	2516065	TXC253237695	Direct Deposit	2783127	MH	06/30/25	\$66.50	R	
135558	ZERMENO,JOSE DE JESUS	ZERMENO,JOSE DE JESUS	2516065	TXC253237695	Direct Deposit	2783127	ST	06/30/25	-\$66.50	Y	
135559	TAYLOR,KYRA MO	ROGER JILL LINDSEY	EV2482		Check	3118	ST	06/30/25	\$129.00		
135560	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	2783612	MH	06/30/25	\$25.00		
135561	GARCIA,ESTABAN	GARCIA,ESTABAN	2515902	310319	Direct Deposit	2783669	ST	06/30/25	\$20.00		
135562	MOYA,DEBBIE	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10210		Check	50353423	MH	06/30/25	\$54.00		
135563	SOLIZ,VERONICA	SOLIZ,VERONICA	2515910	310221	Direct Deposit	2783746	GS	06/30/25	\$25.00		
135564	BORUNDA,DANIEL	MIDLAND CREDIT MANAGEMENT INC	DC10211		Check	50353263	MH	06/30/25	\$54.00		
135566	ZERMENO,JOSE DE JESUS	ZERMENO,JOSE DE JESUS	2516065	TXC253237695	Direct Deposit	2783127	ST	06/30/25	\$66.00		
						COURT TOTAL COLLECTED		\$14,536.94			
						LESS REVERSALS		-\$365.30			
						COURT TOTAL LIABILITY		\$14,171.64			

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	135434	CLEVENGER, DOLORES				DC10193	06/03/2025	\$ 5.00	
	135435	BROWN, KELLY				DC10194	06/03/2025	\$ 5.00	
	135436	LOPEZ, ESMERALDA				DC10195	06/03/2025	\$ 5.00	
	135437	FISH, LEWIS				DC10196	06/03/2025	\$ 5.00	
	135438	MARQUEZ, HUMBERTO JR				S0836	06/03/2025	\$ 5.00	
	135439	HERNANDEZ, SILVIA				DC10197	06/04/2025	\$ 5.00	
	135446	CUNNINGHAM, PETE				DC10198	06/05/2025	\$ 5.00	
	135447	QUINONEZ, GUADALUPE				DC10199	06/05/2025	\$ 5.00	
	135471	GARCIA, ADRIAN				DC10200	06/11/2025	\$ 5.00	
	135472	CHAVEZ, MIGUEL				DC10201	06/11/2025	\$ 5.00	
	135485	VILLANUEVA, JESSE				DC10202	06/13/2025	\$ 5.00	
	135491	WEAVER, CECILY				EV2476	06/16/2025	\$ 5.00	
	135494	RODRIGUEZ, CHRIS				EV2478	06/17/2025	\$ 5.00	
	135495	MARTINEZ, ERICA				EV2477	06/17/2025	\$ 5.00	
	135496	CRUZ, BRIAN				DC10203	06/17/2025	\$ 5.00	
	135499	GRANADO, JODY				EV2479	06/17/2025	\$ 5.00	
	135500	GARRETT, BILLY				DC10204	06/17/2025	\$ 5.00	
	135502	CHAVEZ, ANGEL M				DC10205	06/17/2025	\$ 5.00	
	135503	TEXAS DPS CENTRAL CASH RECEIVING				S0838	06/18/2025	\$ 5.00	
	135505	ROBINSON, FLOYD				EV2480	06/18/2025	\$ 5.00	
	135506	SALINAS, MARIO				DC10206	06/18/2025	\$ 5.00	
	135513	NICKOLS, GLEN				S0839	06/19/2025	\$ 5.00	
	135529	GAONA, DINA				DC10207	06/23/2025	\$ 5.00	
	135536	NIX, ARON				S0840	06/24/2025	\$ 5.00	
	135538	MARTINEZ, MALLIE				EV2481	06/25/2025	\$ 5.00	
	135543	ROBERSON, WANDA				DC10208	06/26/2025	\$ 5.00	
	135544	ROBERSON, WANDA				DC10209	06/26/2025	\$ 5.00	
	135545	RODRIGUEZ, MICHEAL				S0841	06/26/2025	\$ 5.00	
	135559	TAYLOR, KYRA MO				EV2482	06/30/2025	\$ 5.00	
	135562	MOYA, DEBBIE				DC10210	06/30/2025	\$ 5.00	
	135564	BORUNDA, DANIEL				DC10211	06/30/2025	\$ 5.00	
TOTAL COLLECTED								\$155.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$155.00	
CCC	135428	SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 3.96	

DISTRIBUTION

JUDGE DEREK LAWLESS		06/01/2025 TO 06/30/2025		TYPE: ALL		PAY TYPES: CKOD	
RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
CCC							R
135451	MENDOZA,BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 40.00
135452	MENDOZA,BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 16.03
135464	CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259961	06/10/2025	\$ 5.16
135497	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	06/17/2025	\$ 20.61
135520	BAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 11.92
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	06/20/2025	\$ 2.76
135530	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	06/24/2025	\$ 6.46
135542	MINDIETA,SAVANAH L	SAFETY SEAT SYS:CHILD PASS:CHILD<8 UNLESS 3MO MAL	ST	PEDRO RAMOS II	249564	06/26/2025	\$ 0.05
TOTAL COLLECTED \$106.95							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$106.95							
CHS							
135428	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 0.70
135451	MENDOZA,BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 4.00
135452	MENDOZA,BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 1.60
135464	CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259961	06/10/2025	\$ 0.52
135497	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	06/17/2025	\$ 2.06
135520	BAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 1.19
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	06/20/2025	\$ 0.48
135530	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	06/24/2025	\$ 0.65
TOTAL COLLECTED \$11.20							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$11.20							
CMI							
135428	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 0.12
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	06/20/2025	\$ 0.08
TOTAL COLLECTED \$0.20							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$0.20							

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CMI									
COSEV									
	135427	HERNANDEZ, MARIA				EV2470	06/02/2025	\$ 180.00	
	135434	CLEVENGER, DOLORES				DC10193	06/03/2025	\$ 75.00	
	135435	BROWN, KELLY				DC10194	06/03/2025	\$ 75.00	
	135436	LOPEZ, ESMERALDA				DC10195	06/03/2025	\$ 90.00	
	135437	FISH, LEWIS				DC10196	06/03/2025	\$ 80.00	
	135491	WEAVER, CECILY				EV2476	06/16/2025	\$ 75.00	
	135494	RODRIGUEZ, CHRIS				EV2478	06/17/2025	\$ 150.00	
	135495	MARTINEZ, ERICA				EV2477	06/17/2025	\$ 75.00	
	135499	GRANADO, JODY				EV2479	06/17/2025	\$ 75.00	
	135501	GARZA, JOEY				EV2475	06/17/2025	\$ 175.00	
	135505	ROBINSON, FLOYD				EV2480	06/18/2025	\$ 75.00	
	135513	NICKOLS, GLEN				S0839	06/19/2025	\$ 75.00	
	135531	DELGADO, CARLOS				EV2474	06/24/2025	\$ 175.00	
	135536	NIX, ARON				S0840	06/24/2025	\$ 75.00	
	135538	MARTINEZ, MALLIE				EV2481	06/25/2025	\$ 75.00	
	135545	RODRIGUEZ, MICHEAL				S0841	06/26/2025	\$ 75.00	
	135559	TAYLOR, KYRA MO				EV2482	06/30/2025	\$ 75.00	
TOTAL COLLECTED								\$1,675.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$1,675.00	
COUN									
	135424	BASQUEZ, EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	06/02/2025	\$ 25.00	
	135429	GUERRA, MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515562	06/02/2025	\$ 79.00	
	135431	MARES, CHRISTOPHER RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515940	06/02/2025	\$ 50.00	
	135432	PEREZ, ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515595	06/02/2025	\$ 74.00	
	135440	GUERRERO-GOMEZ, JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515724	06/04/2025	\$ 25.00	
	135441	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 79.00	R
	135441	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ -79.00	Y
	135442	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 79.00	
	135443	WILLIAMSON, KRISTEN LEE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515702	06/04/2025	\$ 75.00	

DISTRIBUTION

FEE RECEIPT NAME			06/01/2025 TO 06/30/2025		TYPE: ALL		PAY TYPES: CKOD		
			DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
135445	MINOR,CHARLES EDWARD		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516013	06/05/2025	\$ 50.00	
135448	TENORIO,JUAN		OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	06/05/2025	\$ 50.00	
135449	CORTEZ,GREGORIO IGNACIO		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HAYWARD, COREY	2513605	06/05/2025	\$ 19.23	
135451	MENDOZA,BOBBY LEVI		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 246.00	
135452	MENDOZA,BOBBY LEVI		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 53.90	
135453	SIMPSON,KELLY-Y-JO LATRELLE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	06/06/2025	\$ 69.00	
135454	JURADO,GERALDO		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	06/06/2025	\$ 64.00	
135455	HALL,RICKEY LEE		OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	06/09/2025	\$ 25.00	
135457	MORALES,CUAUHTEMOC PEREZ		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	06/09/2025	\$ 100.00	
135460	WHEELER,SASHA MARLENE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515898	06/10/2025	\$ 89.00	
135461	GRESHAM,MICHAEL HEATH		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516016	06/10/2025	\$ 65.00	
135463	SOTO,JOSHUA ANGEL		DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	2515949	06/10/2025	\$ 16.00	
135465	GUERRERO,MYRA JO		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516027	06/10/2025	\$ 164.00	
135466	LUCERO,ARMANDO		NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	06/10/2025	\$ 22.00	
135469	MENDOZA,MELODY MYKKA		NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/11/2025	\$ 17.00	
135474	FREEMAN,GARRETT MARTIN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	06/12/2025	\$ 100.00	
135475	RIVERA-RAMIREZ,HECTOR SAUL		NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516039	06/12/2025	\$ 92.00	
135476	GRAHAM,JACKLYN MAY		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	06/12/2025	\$ 74.00	
135477	SALAS,ALONZO		DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	ALVAREZ, RENE	2516008	06/12/2025	\$ 39.00	
135478	HALL,CHRISTOPHER CAMERON		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516062	06/12/2025	\$ 17.00	
135479	COURT,RANDAL LEE		DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/12/2025	\$ 57.54	
135481	COURT,RANDAL LEE		DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/13/2025	\$ 64.46	R
135481	COURT,RANDAL LEE		DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/13/2025	\$ -64.46	Y
135482	RODRIGUEZ,NANCY		PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515906	06/13/2025	\$ 50.00	
135487	SOTO,JOSHUA ANGEL		DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	2515949	06/13/2025	\$ 106.00	
135489	COURT,RANDAL LEE		DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/13/2025	\$ 63.84	
135492	MARTINEZ,RAY		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	06/16/2025	\$ 25.00	

DISTRIBUTION

SEE	RECEIPT NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	TYPE: ALL	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS												R
COUN												
135493	GILLSON,CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516045		06/16/2025	\$ 65.00	
135497	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO				RODRIGUEZ, STAR	2512230		06/17/2025	\$ 15.62	
135504	PESINA,ERIC	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515712		06/18/2025	\$ 50.00	
135507	WILLIAMSON,KRISTEN LEE	DRIVING WHILE LICENSE INVALID - DL	ST				DUENES, MATTHEW	2515702		06/18/2025	\$ 31.00	
135508	GUERRERO-GOMEZ,JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2515724		06/18/2025	\$ 21.00	
135511	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO				LEWIS, BRANDON	2514803		06/19/2025	\$ 17.84	
135514	HENRY,LEONARD LANCE	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST				ALVAREZ, RENE	2516044		06/19/2025	\$ 39.00	
135516	VILLEGAS-MADRID,ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST				ESCOBEDO, CHRISTIAN	2516040		06/20/2025	\$ 39.00	
135518	AGUIRRE,ABRAHAM PENA	DRIVING WHILE LICENSE INVALID - DL	ST				FUENTES, RUSTY	2516048		06/20/2025	\$ 122.00	
135519	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515410		06/20/2025	\$ 25.00	
135521	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PETTY, CLAYTON T	2511516		06/20/2025	\$ 38.46	
135523	JAMERSON,LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2516063		06/20/2025	\$ 84.00	
135526	STREETY,DAVID WINSTON	NO CDL	ST				MARTIN, TERRY JAY	2516084		06/23/2025	\$ 67.00	
135532	ORICK,CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST				ESCOBEDO, CHRISTIAN	2516075		06/24/2025	\$ 92.00	
135533	GARCIA,JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST				MARTIN, TERRY JAY	2516085		06/24/2025	\$ 39.00	
135534	GARCIA,JULIAN ROBERT	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST				MARTIN, TERRY JAY	2516086		06/24/2025	\$ 500.00	
135540	BROWN,DENISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				GINGER HICKS	2515773		06/25/2025	\$ 50.00	
135542	MINDIETA,SAVANAH L	SAFETY SEAT SYS-CHILD PASS-CHILD<8 UNLESS 3MO MAL	ST				PEDRO RAMOS II	249564		06/26/2025	\$ 12.45	
135546	ZAMORA,NATHANIEL NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516047		06/26/2025	\$ 50.00	
135547	SANCHEZ,JULIAN	DISPLAY EXPIRED DRIVER'S LICENSE	ST				MCKEE, WENDEL TROY	2515993		06/27/2025	\$ 41.00	
135549	MEDRANO,ESMERALDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515900		06/27/2025	\$ 50.00	
135551	HALL,CHRISTOPHER CAMERON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516062		06/27/2025	\$ 213.00	
135554	BIGHAM,LANDON GAGE	UNSAFE SPEED (#)	ST				DUENES, MATTHEW	2516087		06/30/2025	\$ 39.00	
135556	RAMOS CASAS,DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516148		06/30/2025	\$ 114.00	R
135558	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516065		06/30/2025	\$ 50.00	
135558	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516065		06/30/2025	\$ -50.00	Y
135560	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				MARTIN, TERRY JAY	2515353		06/30/2025	\$ 19.23	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

FEES	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
135566	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ 49.50	
							TOTAL COLLECTED \$4,159.07	
							LESS REVERSALS \$193.46	
							TOTAL LIABILITY \$3,965.61	
CS								
135423	PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	06/02/2025	\$ 4.00	
135482	RODRIGUEZ,NANCY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515906	06/13/2025	\$ 10.00	
135528	PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	06/23/2025	\$ 4.00	
135540	BROWN,DENISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515773	06/25/2025	\$ 5.00	
135549	MEDRANO,ESMERALDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515900	06/27/2025	\$ 10.00	
135550	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	06/27/2025	\$ 5.00	
135555	VILLALOBOS,ELIZABETH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515786	06/30/2025	\$ 7.69	
135557	DIAZ,ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	06/30/2025	\$ 5.00	
135561	GARCIA,ESTABAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515902	06/30/2025	\$ 4.00	
135563	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	06/30/2025	\$ 5.00	
							TOTAL COLLECTED \$59.69	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$59.69	
CSERV								
135512	DELAPAZ,FREDDIE				S0763	06/19/2025	\$ 5.54	
							TOTAL COLLECTED \$5.54	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$5.54	
CVC								
135428	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 3.50	
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	06/20/2025	\$ 2.43	
							TOTAL COLLECTED \$5.93	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$5.93	
DDC								
135456	CARRILLO,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515971	06/09/2025	\$ 10.00	
135483	MARTINEZ,NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516059	06/13/2025	\$ 10.00	
135552	ESPINOZA,ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516061	06/27/2025	\$ 10.00	
							TOTAL COLLECTED \$30.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$30.00	

DISTRIBUTION

DATE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
06/01/2025	TO	06/30/2025	TYPE: ALL	AMOUNT	R		

JUDGE DEREK LAWLESS

DDC

DEF

135429	GUERRA, MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515562	06/02/2025	\$ 43.27
135442	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 50.00
135453	SIMPSON, KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	06/06/2025	\$ 23.12
135460	WHEELER, SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515898	06/10/2025	\$ 50.00
135465	GUERRERO, MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516027	06/10/2025	\$ 50.00
135493	GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516045	06/16/2025	\$ 50.00
135537	GONZALES, NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	06/25/2025	\$ 36.29

TOTAL COLLECTED \$302.68
LESS REVERSALS \$0.00
TOTAL LIABILITY \$302.68

DPSAF

135425	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	06/02/2025	\$ 1.87
135426	BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	FUENTES, RUSTY	2515950	06/02/2025	\$ 1.51
135428	SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 1.17
135429	GUERRA, MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515562	06/02/2025	\$ 4.33
135430	FARIAS, ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	06/02/2025	\$ 0.71
135432	PEREZ, ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515595	06/02/2025	\$ 5.00
135433	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	06/03/2025	\$ 2.83
135441	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 5.00
135441	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ -5.00
135442	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 5.00
135444	PHIPPS, COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	06/05/2025	\$ 4.01
135445	MINOR, CHARLES EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516013	06/05/2025	\$ 5.00
135450	RAGAN, JOSHUA KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514292	06/05/2025	\$ 5.00
135451	MENDOZA, BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 5.00
135452	MENDOZA, BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 2.00

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

REF	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
135453	SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	06/06/2025	\$ 2.31	
135454	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	06/06/2025	\$ 1.32	
135456	CARRILLO,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515971	06/09/2025	\$ 5.00	
135458	WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	06/09/2025	\$ 1.51	
135459	TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	06/09/2025	\$ 1.86	
135460	WHEELER,SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515898	06/10/2025	\$ 5.00	
135461	GRESHAM,MICHAEL HEATH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516016	06/10/2025	\$ 5.00	
135462	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	06/10/2025	\$ 1.50	
135463	SOTO,JOSHUA ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	2515949	06/10/2025	\$ 1.27	
135464	CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259961	06/10/2025	\$ 0.65	
135465	GUERRERO,MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516027	06/10/2025	\$ 5.00	
135466	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	06/10/2025	\$ 1.08	
135467	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	06/10/2025	\$ 1.48	
135468	ORICK,CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516075	06/10/2025	\$ 4.22	
135469	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/11/2025	\$ 0.48	
135473	ESENSEE,MYKAEAL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	06/11/2025	\$ 2.31	
135475	RIVERA-RAMIREZ,HECTOR SAUL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516039	06/12/2025	\$ 5.00	
135476	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	06/12/2025	\$ 0.96	
135477	SALAS,ALONZO	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	ALVAREZ, RENE	2516008	06/12/2025	\$ 1.32	
135478	HALL,CHRISTOPHER CAMERON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516062	06/12/2025	\$ 5.00	
135479	COURT,RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/12/2025	\$ 4.29	
135480	VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	06/13/2025	\$ 1.51	
135483	MARTINEZ,NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516059	06/13/2025	\$ 5.00	
135484	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/13/2025	\$ 4.01	
135486	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	06/13/2025	\$ 0.72	
135488	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	06/13/2025	\$ 0.92	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

REC'D	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
135490	BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	06/16/2025	\$ 1.84	
135493	GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516045	06/16/2025	\$ 5.00	
135498	CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515114	06/17/2025	\$ 1.51	
135504	PESINA, ERIC	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515712	06/18/2025	\$ 5.00	
135509	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	06/18/2025	\$ 0.24	
135510	SEPULBEDA, MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	06/19/2025	\$ 0.92	
135514	HENRY, LEONARD LANCE	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516044	06/19/2025	\$ 5.00	
135516	VILLEGAS-MADRID, ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516040	06/20/2025	\$ 5.00	
135517	MOLINA, DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	06/20/2025	\$ 3.01	
135518	AGUIRRE, ABRAHAM PENA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516048	06/20/2025	\$ 5.00	
135520	BAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 1.49	
135522	FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	06/20/2025	\$ 4.04	
135523	JAMERSON, LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516063	06/20/2025	\$ 5.00	
135524	VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	DUENES, MATTHEW	2515524	06/20/2025	\$ 1.16	
135525	JONES, DONNIE	FAILURE TO APPEAR RE: #202703, 202704	ST	GOODMAN	205238	06/20/2025	\$ 0.81	
135526	STREETEY, DAVID WINSTON	NO CDL	ST	MARTIN, TERRY JAY	2516084	06/23/2025	\$ 5.00	
135527	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	06/23/2025	\$ 1.84	
135530	GONZALES, AVVCNLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	06/24/2025	\$ 0.81	
135532	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516075	06/24/2025	\$ 0.78	
135533	GARCIA, JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN, TERRY JAY	2516085	06/24/2025	\$ 5.00	
135534	GARCIA, JULIAN ROBERT	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2516086	06/24/2025	\$ 5.00	
135535	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	06/24/2025	\$ 3.68	
135537	GONZALES, NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	06/25/2025	\$ 3.63	
135539	DAVIS, TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	06/25/2025	\$ 1.51	
135541	MANSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	06/26/2025	\$ 1.29	

DISTRIBUTION

DATE	RECEIPT NAME	DESCRIPTION	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
			06/01/2025	TO	06/30/2025					R
JUDGE DEREK LAWLESS										
DPSAF										
135546	ZAMORA,NATHANIEL NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			DUENES, MATTHEW	2516047	06/26/2025	\$ 5.00	
135547	SANCHEZ,JULIAN	DISPLAY EXPIRED DRIVER'S LICENSE	ST			MCKEE, WENDEL TROY	2515993	06/27/2025	\$ 5.00	
135548	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			PETTY, CLAYTON T	2511480	06/27/2025	\$ 0.46	
135552	ESPINOZA,ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			MARTIN, TERRY JAY	2516061	06/27/2025	\$ 5.00	
135553	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2516007	06/27/2025	\$ 0.92	
135554	BIGHAM,LANDON GAGE	UNSAFE SPEED (#)	ST			DUENES, MATTHEW	2516087	06/30/2025	\$ 5.00	
135556	RAMOS CASAS,DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2516148	06/30/2025	\$ 5.00	
135558	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			DUENES, MATTHEW	2516065	06/30/2025	\$ 0.99	R
135558	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			DUENES, MATTHEW	2516065	06/30/2025	\$ -0.99	Y
135566	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			DUENES, MATTHEW	2516065	06/30/2025	\$ 0.99	
										TOTAL COLLECTED \$219.07
										LESS REVERSALS \$5.99
										TOTAL LIABILITY \$213.08
FA										
135428	SOTO,CARLOS	SPEEDING 74/65	ST			BAXTER	210788	06/02/2025	\$ 1.17	
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST			GOODMAN	205238	06/20/2025	\$ 0.81	
										TOTAL COLLECTED \$1.98
										LESS REVERSALS \$0.00
										TOTAL LIABILITY \$1.98
IDR										
135451	MENDOZA,BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ZACHARY NICHOLS	245430	06/05/2025	\$ 2.00	
135452	MENDOZA,BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST			ZACHARY NICHOLS	245431	06/05/2025	\$ 0.80	
135464	CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			PETTY, CLAYTON T	259961	06/10/2025	\$ 0.26	
135497	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO			RODRIGUEZ, STAR	2512230	06/17/2025	\$ 1.04	
135520	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 0.60	
135530	GONZALES,AVONILEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			PEDRO RAMOS II	252764	06/24/2025	\$ 0.32	
										TOTAL COLLECTED \$5.02
										LESS REVERSALS \$0.00
										TOTAL LIABILITY \$5.02

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD

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

IDR

JCD								
135428	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 0.12	
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	06/20/2025	\$ 0.08	
						TOTAL COLLECTED	\$0.20	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.20	

JCPT

135428	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 0.47	
135525	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	06/20/2025	\$ 0.33	
						TOTAL COLLECTED	\$0.80	
						LESS REVERSALS	\$0.00	
						TOTAL LIABILITY	\$0.80	

JCS

135434	CLEVENGER,DOLORES				DC10193	06/03/2025	\$ 25.00	
135435	BROWN,KELLY				DC10194	06/03/2025	\$ 25.00	
135436	LOPEZ,ESMERALDA				DC10195	06/03/2025	\$ 25.00	
135437	FISH,LEWIS				DC10196	06/03/2025	\$ 25.00	
135438	MARQUEZ,HUMBERTO JR				S0836	06/03/2025	\$ 25.00	
135439	HERNANDEZ,SILVIA				DC10197	06/04/2025	\$ 25.00	
135446	CUNNINGHAM,PETE				DC10198	06/05/2025	\$ 25.00	
135447	QUINONEZ,GUADALUPE				DC10199	06/05/2025	\$ 25.00	
135471	GARCIA,ADRIAN				DC10200	06/11/2025	\$ 25.00	
135472	CHAVEZ,MIGUEL				DC10201	06/11/2025	\$ 25.00	
135485	VILLANUEVA,JESSE				DC10202	06/13/2025	\$ 25.00	
135491	WEAVER,CECILY				EV2476	06/16/2025	\$ 25.00	
135494	RODRIGUEZ,CHRIS				EV2478	06/17/2025	\$ 25.00	
135495	MARTINEZ,ERICA				EV2477	06/17/2025	\$ 25.00	
135496	CRUZ,BRIAN				DC10203	06/17/2025	\$ 25.00	
135499	GRANADO,JODY				EV2479	06/17/2025	\$ 25.00	
135500	GARRETT,BILLY				DC10204	06/17/2025	\$ 25.00	
135502	CHAVEZ,ANGEL M				DC10205	06/17/2025	\$ 25.00	
135503	TEXAS DPS CENTRAL CASH RECEIVING				S0838	06/18/2025	\$ 25.00	
135505	ROBINSON,FLOYD				EV2480	06/18/2025	\$ 25.00	
135506	SALINAS,MARIO				DC10206	06/18/2025	\$ 25.00	
135513	NICKOLS,GLEN				S0839	06/19/2025	\$ 25.00	

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL AGENCY: OFFICER

DATE AMOUNT R

JUDGE DEREK LAWLESS

JCS

135529	GAONA,DINA	DC10207	06/23/2025	\$ 25.00
135536	NIX,ARON	S0840	06/24/2025	\$ 25.00
135538	MARTINEZ,MALLIE	EV2481	06/25/2025	\$ 25.00
135543	ROBERSON,WANDA	DC10208	06/26/2025	\$ 25.00
135544	ROBERSON,WANDA	DC10209	06/26/2025	\$ 25.00
135545	RODRIGUEZ,MICHEAL	S0841	06/26/2025	\$ 25.00
135559	TAYLOR,KYRA MO	EV2482	06/30/2025	\$ 25.00
135562	MOYA,DEBBIE	DC10210	06/30/2025	\$ 25.00
135564	BORUNDA,DANIEL	DC10211	06/30/2025	\$ 25.00

TOTAL COLLECTED \$775.00
LESS REVERSALS \$0.00
TOTAL LIABILITY \$775.00

JCTF

135428	SOTO,CARLOS	ST	BAXTER	210788	06/02/2025	\$ 0.93
135451	MENDOZA,BOBBY LEVI	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 4.00
135452	MENDOZA,BOBBY LEVI	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 1.60
135484	CAGE,JORY TREVANTE	ST	PETTY, CLAYTON T	259961	06/10/2025	\$ 0.52
135497	SALINAS,ELOY	SO	RODRIGUEZ, STAR	2512230	06/17/2025	\$ 2.06
135520	BAEZA,JORGE ALFREDO	ST	NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 1.19
135525	JONES,DONNIE	ST	GOODMAN	205238	06/20/2025	\$ 0.65
135530	GONZALES,AV/CNLEA JOHNNIE	ST	PEDRO RAMOS II	252764	06/24/2025	\$ 0.65

TOTAL COLLECTED \$11.60
LESS REVERSALS \$0.00
TOTAL LIABILITY \$11.60

JPCCF

135434	CLEVENGER,DOLORES	DC10193	06/03/2025	\$ 21.00
135435	BROWN,KELLY	DC10194	06/03/2025	\$ 21.00
135436	LOPEZ,ESMERALDA	DC10195	06/03/2025	\$ 21.00
135437	FISH,LEWIS	DC10196	06/03/2025	\$ 21.00
135438	MARQUEZ,HUMBERTO JR	S0836	06/03/2025	\$ 21.00
135439	HERNANDEZ,SILVIA	DC10197	06/04/2025	\$ 21.00
135446	CUNNINGHAM,PETE	DC10198	06/05/2025	\$ 21.00

DISTRIBUTION

06/01/2025 TO 06/30/2025 AGENCY: OFFICER

TYPE: ALL

PAY TYPES: CKOD

DATE	RECEIPT	NAME	DESCRIPTION	CASE	DATE	AMOUNT	R
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JUDGE DEREK LAWLESS

JPCCF

135447	QUINONEZ, GUADALUPE			DC10199	06/05/2025	\$ 21.00	
135471	GARCIA, ADRIAN			DC10200	06/11/2025	\$ 21.00	
135472	CHAVEZ, MIGUEL			DC10201	06/11/2025	\$ 21.00	
135485	VILLANUEVA, JESSE			DC10202	06/13/2025	\$ 21.00	
135491	WEAVER, CECILY			EV2476	06/16/2025	\$ 21.00	
135494	RODRIGUEZ, CHRIS			EV2478	06/17/2025	\$ 21.00	
135495	MARTINEZ, ERICA			EV2477	06/17/2025	\$ 21.00	
135496	CRUZ, BRIAN			DC10203	06/17/2025	\$ 21.00	
135499	GRANADO, JODY			EV2479	06/17/2025	\$ 21.00	
135500	GARRETT, BILLY			DC10204	06/17/2025	\$ 21.00	
135502	CHAVEZ, ANGEL M			DC10205	06/17/2025	\$ 21.00	
135503	TEXAS DPS CENTRAL CASH RECEIVING			S0838	06/18/2025	\$ 21.00	
135505	ROBINSON, FLOYD			EV2480	06/18/2025	\$ 21.00	
135506	SALINAS, MARIO			DC10206	06/18/2025	\$ 21.00	
135513	NICKOLS, GLEN			S0839	06/19/2025	\$ 21.00	
135529	GAONA, DINA			DC10207	06/23/2025	\$ 21.00	
135536	NIX, ARON			S0840	06/24/2025	\$ 21.00	
135538	MARTINEZ, MALLIE			EV2481	06/25/2025	\$ 21.00	
135543	ROBERSON, WANDA			DC10208	06/26/2025	\$ 21.00	
135544	ROBERSON, WANDA			DC10209	06/26/2025	\$ 21.00	
135545	RODRIGUEZ, MICHEAL			S0841	06/26/2025	\$ 21.00	
135559	TAYLOR, KYRA MO			EV2482	06/30/2025	\$ 21.00	
135562	MOYA, DEBBIE			DC10210	06/30/2025	\$ 21.00	
135564	BORUNDA, DANIEL			DC10211	06/30/2025	\$ 21.00	

TOTAL COLLECTED \$651.00
LESS REVERSALS \$0.00
TOTAL LIABILITY \$651.00

JRF

135451	MENDOZA, BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 4.00
135452	MENDOZA, BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 1.60
135464	CAGE, JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259961	06/10/2025	\$ 0.52
135497	SALINAS, ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	06/17/2025	\$ 2.06
135520	BAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 1.19

DISTRIBUTION

TES	RECEIPT	NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
											AMOUNT
JUDGE DEREK LAWLESS											
JRF											
135530		GONZALES,AWWONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			PEDRO RAMOS II		252764	06/24/2025	\$ 0.65
											TOTAL COLLECTED \$10.02
											LESS REVERSALS \$0.00
											TOTAL LIABILITY \$10.02
JSF											
135451		MENDOZA,BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ZACHARY NICHOLS		245430	06/05/2025	\$ 5.40
135452		MENDOZA,BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST			ZACHARY NICHOLS		245431	06/05/2025	\$ 2.16
135464		CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			PETTY, CLAYTON T		259961	06/10/2025	\$ 0.70
135497		SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO			RODRIGUEZ, STAR		2512230	06/17/2025	\$ 2.79
135520		BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			NEVILLE, BENJAMIN C		2510934	06/20/2025	\$ 1.61
135530		GONZALES,AWWONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			PEDRO RAMOS II		252764	06/24/2025	\$ 0.87
											TOTAL COLLECTED \$13.53
											LESS REVERSALS \$0.00
											TOTAL LIABILITY \$13.53
JSFC											
135451		MENDOZA,BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ZACHARY NICHOLS		245430	06/05/2025	\$ 0.60
135452		MENDOZA,BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST			ZACHARY NICHOLS		245431	06/05/2025	\$ 0.24
135464		CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			PETTY, CLAYTON T		259961	06/10/2025	\$ 0.08
135497		SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO			RODRIGUEZ, STAR		2512230	06/17/2025	\$ 0.30
135520		BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			NEVILLE, BENJAMIN C		2510934	06/20/2025	\$ 0.18
135530		GONZALES,AWWONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			PEDRO RAMOS II		252764	06/24/2025	\$ 0.10
											TOTAL COLLECTED \$1.50
											LESS REVERSALS \$0.00
											TOTAL LIABILITY \$1.50
LAF											
135434		CLEVENGER,DOLORES							DC10193	06/03/2025	\$ 3.00
135435		BROWN,KELLY							DC10194	06/03/2025	\$ 3.00

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

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

LAF

135436	LOPEZ, ESMERALDA				DC10195	06/03/2025	\$ 3.00	
135437	FISH, LEWIS				DC10196	06/03/2025	\$ 3.00	
135438	MARQUEZ, HUMBERTO JR				S0836	06/03/2025	\$ 3.00	
135439	HERNANDEZ, SILVIA				DC10197	06/04/2025	\$ 3.00	
135446	CUNNINGHAM, PETE				DC10198	06/05/2025	\$ 3.00	
135447	QUINONEZ, GUADALUPE				DC10199	06/05/2025	\$ 3.00	
135471	GARCIA, ADRIAN				DC10200	06/11/2025	\$ 3.00	
135472	CHAVEZ, MIGUEL				DC10201	06/11/2025	\$ 3.00	
135485	VILLANUEVA, JESSE				DC10202	06/13/2025	\$ 3.00	
135491	WEAVER, CECILY				EV2476	06/16/2025	\$ 3.00	
135494	RODRIGUEZ, CHRIS				EV2478	06/17/2025	\$ 3.00	
135495	MARTINEZ, ERICA				EV2477	06/17/2025	\$ 3.00	
135496	CRUZ, BRIAN				DC10203	06/17/2025	\$ 3.00	
135499	GRANADO, JODY				EV2479	06/17/2025	\$ 3.00	
135500	GARRETT, BILLY				DC10204	06/17/2025	\$ 3.00	
135502	CHAVEZ, ANGEL M				DC10205	06/17/2025	\$ 3.00	
135503	TEXAS DPS CENTRAL CASH RECEIVING				S0838	06/18/2025	\$ 3.00	
135505	ROBINSON, FLOYD				EV2480	06/18/2025	\$ 3.00	
135506	SALINAS, MARIO				DC10206	06/18/2025	\$ 3.00	
135513	NICKOLS, GLEN				S0839	06/19/2025	\$ 3.00	
135529	GAONA, DINA				DC10207	06/23/2025	\$ 3.00	
135536	NIX, ARON				S0840	06/24/2025	\$ 3.00	
135538	MARTINEZ, MALLIE				EV2481	06/25/2025	\$ 3.00	
135543	ROBERSON, WANDA				DC10208	06/26/2025	\$ 3.00	
135544	ROBERSON, WANDA				DC10209	06/26/2025	\$ 3.00	
135545	RODRIGUEZ, MICHEAL				S0841	06/26/2025	\$ 3.00	
135559	TAYLOR, KYRA MO				EV2482	06/30/2025	\$ 3.00	
135562	MOYA, DEBBIE				DC10210	06/30/2025	\$ 3.00	
135564	BORUNDA, DANIEL				DC10211	06/30/2025	\$ 3.00	

TOTAL COLLECTED \$93.00
LESS REVERSALS \$0.00
TOTAL LIABILITY \$93.00

LCCC

135423	PUENTES, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	06/02/2025	\$ 2.80	
135425	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	06/02/2025	\$ 5.22	

DISTRIBUTION

FILE	RECEIPT	NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS												
LCCC												
135426		EADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST				FUENTES, RUSTY	2515950	06/02/2025	\$ 4.22	
135429		GUERRA,MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515562	06/02/2025	\$ 12.12	
135430		FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515432	06/02/2025	\$ 1.98	
135432		PEREZ,ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515595	06/02/2025	\$ 14.00	
135433		LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515258	06/03/2025	\$ 7.92	
135441		RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516020	06/04/2025	\$ 14.00	R
135441		RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516020	06/04/2025	\$ -14.00	Y
135442		RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516020	06/04/2025	\$ 14.00	
135444		PHIPPS,COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2516006	06/05/2025	\$ 11.22	
135445		MINOR,CHARLES EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				MCKEE, WENDEL TROY	2516013	06/05/2025	\$ 14.00	
135450		RAGAN,JOSHUA KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2514292	06/05/2025	\$ 14.00	
135453		SIMPSON,KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515727	06/06/2025	\$ 6.48	
135454		JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515661	06/06/2025	\$ 3.71	
135456		CARRILLO,FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515971	06/09/2025	\$ 14.00	
135458		WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				CAMPBELL, LARRY D	2516060	06/09/2025	\$ 4.22	
135459		TREVINO,JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST				MARTIN, TERRY JAY	2515839	06/09/2025	\$ 5.23	
135460		WHEELER,SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				CAMPBELL, LARRY D	2515898	06/10/2025	\$ 14.00	
135461		GRESHAM,MICHAEL HEATH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516016	06/10/2025	\$ 14.00	
135462		BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST				FUENTES, RUSTY	2515889	06/10/2025	\$ 4.22	
135463		SOTO,JOSHUA ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST				ESCOBEDO, CHRISTIAN	2515949	06/10/2025	\$ 3.55	
135465		GUERRERO,MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516027	06/10/2025	\$ 14.00	
135466		LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				DUENES, MATTHEW	2514953	06/10/2025	\$ 3.03	
135467		PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST				FUENTES, RUSTY	2515951	06/10/2025	\$ 4.18	
135468		ORICK,CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST				ESCOBEDO, CHRISTIAN	2516075	06/10/2025	\$ 11.81	
135469		MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				RUIZ, ADRIAN	2515723	06/11/2025	\$ 1.35	
135470		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO				MOLINA, LEANDRA	2515459	06/11/2025	\$ 2.01	
135473		ESENSEE,MYKAEAL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST				FUENTES, RUSTY	2515311	06/11/2025	\$ 6.48	

DISTRIBUTION

FILE	RECEIPT	NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD
											AMOUNT
JUDGE DEREK LAWLESS											
LCCC											
135475		RIVERA- RAMIREZ, HECTOR SAUL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				KERNELL, COREY D	2516039	06/12/2025	\$ 14.00
135476		GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515589	06/12/2025	\$ 2.68
135477		SALAS, ALONZO	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST				ALVAREZ, RENE	2516008	06/12/2025	\$ 3.70
135478		HALL, CHRISTOPHER CAMERON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516062	06/12/2025	\$ 14.00
135479		COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST				JOHNSTONE, ALAN M	2512540	06/12/2025	\$ 11.99
135480		VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST				WELCH, RONALD B	2515928	06/13/2025	\$ 4.21
135482		RODRIGUEZ, NANCY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515906	06/13/2025	\$ 7.00
135483		MARTINEZ, NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				CAMPBELL, LARRY D	2516059	06/13/2025	\$ 14.00
135484		ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516065	06/13/2025	\$ 11.22
135486		HERRERA, MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2513639	06/13/2025	\$ 2.02
135488		ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516007	06/13/2025	\$ 2.57
135490		BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515851	06/16/2025	\$ 5.15
135493		GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516045	06/16/2025	\$ 14.00
135498		CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515114	06/17/2025	\$ 4.22
135504		PESINA, ERIC	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515712	06/18/2025	\$ 14.00
135509		GUERRERO- GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST				MARTIN, TERRY JAY	2515725	06/18/2025	\$ 0.67
135510		SEPULVEDA, MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515814	06/19/2025	\$ 2.58
135511		SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO				LEWIS, BRANDON	2514803	06/19/2025	\$ 0.14
135514		HENRY, LEONARD LANCE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST				ALVAREZ, RENE	2516044	06/19/2025	\$ 14.00
135516		VILLEGAS-MADRID, ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST				ESCOBEDO, CHRISTIAN	2516040	06/20/2025	\$ 14.00
135517		MOLINA, DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515850	06/20/2025	\$ 8.43
135518		AGUIRRE, ABRAHAM PENA	DRIVING WHILE LICENSE INVALID - DL	ST				FUENTES, RUSTY	2516048	06/20/2025	\$ 14.00
135522		FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515935	06/20/2025	\$ 11.32
135523		JAMERSON, LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2516063	06/20/2025	\$ 14.00
135524		VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST				DUENES, MATTHEW	2515524	06/20/2025	\$ 3.24

DISTRIBUTION

DATE RECEIVED	NAME	DESCRIPTION	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD	AMOUNT	R
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JUDGE DEREK LAWLESS

LCCC

135526	STREET, DAVID WINSTON	NO CDL	ST	MARTIN, TERRY JAY	2516084	06/23/2025	\$ 14.00			
135527	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	06/23/2025	\$ 5.15			
135528	PUENTES, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	06/23/2025	\$ 2.80			
135532	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516075	06/24/2025	\$ 2.19			
135533	GARCIA, JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN, TERRY JAY	2516085	06/24/2025	\$ 14.00			
135534	GARCIA, JULIAN ROBERT	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MARTIN, TERRY JAY	2516086	06/24/2025	\$ 14.00			
135535	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	06/24/2025	\$ 10.29			
135537	GONZALES, NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	06/25/2025	\$ 10.16			
135539	DAVIS, TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	06/25/2025	\$ 4.22			
135540	BROWN, DENISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515773	06/25/2025	\$ 3.50			
135541	MANSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	06/26/2025	\$ 3.60			
135546	ZAMORA, NATHANIEL NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516047	06/26/2025	\$ 14.00			
135547	SANCHEZ, JULIAN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2515993	06/27/2025	\$ 14.00			
135548	MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	06/27/2025	\$ 1.29			
135549	MEDRANO, ESMERALDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515900	06/27/2025	\$ 7.00			
135550	CASTILLO, MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	06/27/2025	\$ 3.50			
135552	ESPINOZA, ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516061	06/27/2025	\$ 14.00			
135553	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	06/27/2025	\$ 2.57			
135554	BIGHAM, LONDON GAGE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516087	06/30/2025	\$ 14.00			
135555	VILLALOBOS, ELIZABETH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515786	06/30/2025	\$ 5.38			
135556	RAMOS CASAS, DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516148	06/30/2025	\$ 14.00			
135557	DIAZ, ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	06/30/2025	\$ 3.50			
135558	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ 2.78		R	
135558	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ -2.78		Y	
135561	GARCIA, ESTEBAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515902	06/30/2025	\$ 2.80			
135563	SOLIZ, VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	06/30/2025	\$ 3.50			
135566	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ 2.78			

TOTAL COLLECTED \$623.90
LESS REVERSALS \$16.78
TOTAL LIABILITY \$607.12

DISTRIBUTION

PER	RECEIPT NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD
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JUDGE DEREK LAWLESS

LCCC

MVF

135452 MENDOZA,BOBBY LEVI

SPEEDING 10 PERCENT OR MORE ABOVE
POSTED SPEED LIM

ST

ZACHARY NICHOLS

245431

06/05/2025 \$ 0.04

TOTAL COLLECTED \$0.04

LESS REVERSALS \$0.00

TOTAL LIABILITY \$0.04

OM20

135520 BAEZA,JORGE ALFREDO

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
(#)

ST

NEVILLE, BENJAMIN C

2510934

06/20/2025 \$ 2.98

TOTAL COLLECTED \$2.98

LESS REVERSALS \$0.00

TOTAL LIABILITY \$2.98

PER

135428 SOTO,CARLOS

SPEEDING 74/65

ST

BAXTER

210788

06/02/2025 \$ 11.54

135430 FARIAS,ETHAN
GILBERTLEE

SPEEDING-10% ABOVE POSTED SPEED (#)

ST

ALVAREZ, RENE

2515432

06/02/2025 \$ 5.77

135432 PEREZ,ISMAEL JR

SPEEDING-10% ABOVE POSTED SPEED (#)

ST

ALVAREZ, RENE

2515595

06/02/2025 \$ 63.00

135433 LOVE,CHRISTOPHER SID

SPEEDING-10% ABOVE POSTED SPEED (#)

ST

ALVAREZ, RENE

2515258

06/03/2025 \$ 23.08

135449 CORTEZ,GREGORIO
IGNACIO

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
(#)

ST

HAYWARD, COREY

2513605

06/05/2025 \$ 5.77

135451 MENDOZA,BOBBY LEVI

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
(#)

ST

ZACHARY NICHOLS

245430

06/05/2025 \$ 102.90

135452 MENDOZA,BOBBY LEVI

SPEEDING 10 PERCENT OR MORE ABOVE
POSTED SPEED LIM

ST

ZACHARY NICHOLS

245431

06/05/2025 \$ 40.20

135464 CAGE,JORY TREVANTE

POSSESSION OR DELIVERY OF DRUG
PARAPHERNALIA

ST

PETTY, CLAYTON T

259961

06/10/2025 \$ 5.77

135470 HERNANDEZ,RAY
ANTHONY

NO DRIVER'S LICENSE

SO

MOLINA, LEANDRA

2515459

06/11/2025 \$ 5.77

135473 ESENSEE,MYKHAEL
ANTHONY

AFFIX UNAUTHORIZED SUNSCREENING DEVICE
TO MOTOR VE

ST

FUENTES, RUSTY

2515311

06/11/2025 \$ 11.54

135476 GRAHAM,JACKLYN MAY

SPEEDING-10% ABOVE POSTED SPEED (#)

ST

ALVAREZ, RENE

2515589

06/12/2025 \$ 30.00

135479 COURT,RANDAL LEE

DRIVING WHILE LICENSE INVALID - DL

ST

JOHNSTONE, ALAN M

2512540

06/12/2025 \$ 51.69

135481 COURT,RANDAL LEE

DRIVING WHILE LICENSE INVALID - DL

ST

JOHNSTONE, ALAN M

2512540

06/13/2025 \$ 19.34

135481 COURT,RANDAL LEE

DRIVING WHILE LICENSE INVALID - DL

ST

JOHNSTONE, ALAN M

2512540

06/13/2025 \$ -19.34

135486 HERREKA,MARISOL
ADRIANNA

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY
(#)

ST

DUENES, MATTHEW

2513639

06/13/2025 \$ 5.77

135489 COURT,RANDAL LEE

DRIVING WHILE LICENSE INVALID - DL

ST

JOHNSTONE, ALAN M

2512540

06/13/2025 \$ 19.16

135497 SALINAS,ELOY

FAILED TO MAINTAIN FINANCIAL
RESPONSIBILITY

SO

RODRIGUEZ, STAR

2512230

06/17/2025 \$ 23.08

135511 SALAS,MARIA ANITA

SPEEDING - GREATER THAN 10% ABOVE
POSTED LIMIT

SO

LEWIS, BRANDON

2514803

06/19/2025 \$ 5.77

DISTRIBUTION

FILE	REPORT NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD
										AMOUNT
JUDGE DEREK LAWLESS										
PER										
135520	SAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 11.54
135521	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PETTY, CLAYTON T	2511516	06/20/2025	\$ 11.54
135524	VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST				DUENES, MATTHEW	2515524	06/20/2025	\$ 5.77
135525	JONES, DONNIE	FAILURE TO APPEAR RE: #202703.202704	ST				GOODMAN	205238	06/20/2025	\$ 3.58
135530	GONZALES, AVONILEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PEDRO RAMOS II	252764	06/24/2025	\$ 5.77
135548	MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				PETTY, CLAYTON T	2511480	06/27/2025	\$ 5.77
135555	VILLALOBOS, ELIZABETH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				GINGER HICKS	2515786	06/30/2025	\$ 11.54
135560	DEVAUGHN, AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				MARTIN, TERRY JAY	2515353	06/30/2025	\$ 5.77
										TOTAL COLLECTED \$491.43
										LESS REVERSALS \$19.34
										TOTAL LIABILITY \$472.09
RES										
135428	SOTO, CARLOS	SPEEDING 74/65	ST				BAXTER	210788	06/02/2025	\$ 6.99
135451	MENDOZA, BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				ZACHARY NICHOLS	245430	06/05/2025	\$ 30.00
135452	MENDOZA, BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST				ZACHARY NICHOLS	245431	06/05/2025	\$ 30.00
135464	CAGE, JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST				PETTY, CLAYTON T	259961	06/10/2025	\$ 3.87
135525	JONES, DONNIE	FAILURE TO APPEAR RE: #202703.202704	ST				GOODMAN	205238	06/20/2025	\$ 4.88
										TOTAL COLLECTED \$75.74
										LESS REVERSALS \$0.00
										TOTAL LIABILITY \$75.74
SCCC										
135423	PUNTES, ELANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515853	06/02/2025	\$ 12.00
135425	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST				FUENTES, RUSTY	2516001	06/02/2025	\$ 23.13
135426	BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST				FUENTES, RUSTY	2515950	06/02/2025	\$ 18.67
135429	GUERRA, MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515562	06/02/2025	\$ 53.67
135430	FARIAS, ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515432	06/02/2025	\$ 8.76
135432	PEREZ, ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515595	06/02/2025	\$ 62.00
135433	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515258	06/03/2025	\$ 35.07
135441	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516020	06/04/2025	\$ 62.00
										R

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

PAY TYPES: CKOD

OFF	REPORT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
135441	RIVERA, EDWIN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ -62.00	Y
135442	RIVERA, EDWIN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 62.00	
135444	PHIPPS, COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	06/05/2025	\$ 49.67	
135445	MINOR, CHARLES EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516013	06/05/2025	\$ 62.00	
135450	RAGAN, JOSHUA KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514292	06/05/2025	\$ 62.00	
135453	SIMPSON, KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	06/06/2025	\$ 28.67	
135454	JURADO, GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	06/06/2025	\$ 16.41	
135456	CARRILLO, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515971	06/09/2025	\$ 62.00	
135458	WAITMAN, CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	06/09/2025	\$ 18.67	
135459	TREVINO, JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	06/09/2025	\$ 23.14	
135460	WHEELER, SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515898	06/10/2025	\$ 62.00	
135461	GRESHAM, MICHAEL HEATH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516016	06/10/2025	\$ 62.00	
135462	BRANTLEY, BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	06/10/2025	\$ 18.68	
135463	SOTO, JOSHUA ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	2515949	06/10/2025	\$ 15.73	
135465	GUERRERO, MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516027	06/10/2025	\$ 62.00	
135466	LUCERO, ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	06/10/2025	\$ 13.45	
135467	PEREZ, DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	06/10/2025	\$ 18.51	
135468	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516075	06/10/2025	\$ 52.29	
135469	MENDOZA, MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/11/2025	\$ 5.98	
135470	HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	06/11/2025	\$ 8.90	
135473	ESENSEE, MYKAEAL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	06/11/2025	\$ 28.73	
135475	RIVERA, RAMIREZ, HECTOR SAUL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516039	06/12/2025	\$ 62.00	
135476	GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	06/12/2025	\$ 11.85	
135477	SALAS, ALONZO	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	ALVAREZ, RENE	2516008	06/12/2025	\$ 16.41	
135478	HALL, CHRISTOPHER CAMERON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516062	06/12/2025	\$ 62.00	
135479	COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/12/2025	\$ 53.10	

DISTRIBUTION

FILE	RECEIPT	NAME	DESCRIPTION	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
											AMOUNT

JUDGE DEREK LAWLESS

SCCC

135430	VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	06/13/2025	\$ 18.67
135432	RODRIGUEZ, NANCY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515906	06/13/2025	\$ 30.00
135483	MARTINEZ, NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516059	06/13/2025	\$ 62.00
135484	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/13/2025	\$ 49.67
135486	HERRERA, MARISOL ADRIANA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	06/13/2025	\$ 8.96
135488	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	06/13/2025	\$ 11.40
135490	BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	06/16/2025	\$ 22.80
135493	GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516045	06/16/2025	\$ 62.00
135498	CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515114	06/17/2025	\$ 18.67
135504	PESINA, ERIC	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515712	06/18/2025	\$ 62.00
135509	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	06/18/2025	\$ 2.99
135510	SEPULBEDA, MAKENZIE JINAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	06/19/2025	\$ 11.40
135511	SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	06/19/2025	\$ 0.63
135514	HENRY, LEONARD LANCE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516044	06/19/2025	\$ 62.00
135515	VILLEGAS, MARIO ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516040	06/20/2025	\$ 62.00
135517	MOLINA, DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	06/20/2025	\$ 37.35
135519	AGUIRRE, ABRAHAM PENA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516048	06/20/2025	\$ 62.00
135522	FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	06/20/2025	\$ 50.15
135523	JAMERSON, LEE KOY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516063	06/20/2025	\$ 62.00
135524	VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST	DUENES, MATTHEW	2515524	06/20/2025	\$ 14.37
135526	STREET, DAVID WINSTON	NO CDL	ST	MARTIN, TERRY JAY	2516084	06/23/2025	\$ 62.00
135527	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	06/23/2025	\$ 22.80
135528	PUENTES, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	06/23/2025	\$ 12.00
135532	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516075	06/24/2025	\$ 9.71
135533	GARCIA, JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN, TERRY JAY	2516085	06/24/2025	\$ 62.00

DISTRIBUTION

DATE	RECEIPT NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	TYPE: ALL	DATE	PAY TYPES: CKOD
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SCCC

135534	GARCIA, JULIAN ROBERT	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST				MARTIN, TERRY JAY	2516085		06/24/2025	\$ 51.00
135535	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2516114		06/24/2025	\$ 45.59
135537	GONZALES, NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515989		06/25/2025	\$ 45.00
135539	DAVIS, TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST				ESCOBEDO, CHRISTIAN	2516076		06/25/2025	\$ 18.67
135540	BROWN, DENISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				GINGER HICKS	2515773		06/25/2025	\$ 15.00
135541	MANSSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ESCOBEDO, CHRISTIAN	2515966		06/26/2025	\$ 15.96
135546	ZAMORA, NATHANIEL NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516047		06/26/2025	\$ 62.00
135547	SANCHEZ, JULIAN	DISPLAY EXPIRED DRIVER'S LICENSE	ST				MCKEE, WENDEL TROY	2515993		06/27/2025	\$ 62.00
135548	MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				PETTY, CLAYTON T	2511480		06/27/2025	\$ 5.70
135549	MEDRANO, ESMERALDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515900		06/27/2025	\$ 30.00
135550	CASTILLO, MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515893		06/27/2025	\$ 15.00
135552	ESPINOZA, ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2516061		06/27/2025	\$ 62.00
135553	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516007		06/27/2025	\$ 11.40
135554	BIGHAM, LANDON GAGE	UNSAFE SPEED (#)	ST				DUENES, MATTHEW	2516087		06/30/2025	\$ 62.00
135555	VILLALOBOS, ELIZABETH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				GINGER HICKS	2515786		06/30/2025	\$ 23.08
135556	RAMOS CASAS, DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516148		06/30/2025	\$ 62.00
135557	DIAZ, ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515881		06/30/2025	\$ 15.00
135558	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516065		06/30/2025	\$ 12.33
135559	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516065		06/30/2025	\$ -12.33
135561	GARCIA, ESTABAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515902		06/30/2025	\$ 12.00
135563	SOLIZ, VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515910		06/30/2025	\$ 15.00
135566	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2516065		06/30/2025	\$ 12.33
TOTAL COLLECTED \$2,746.12											
LESS REVERSALS -\$74.33											
TOTAL LIABILITY \$2,671.79											

SCS

135542	MINDIETA, SAVANAH L	SAFETY SEAT SYS:CHILD PASS:CHILD<8 UNLESS 3MO MAL	ST				PEDRO RAMOS II	249564		06/26/2025	\$ 12.45
TOTAL COLLECTED \$12.45											
LESS REVERSALS \$0.00											
TOTAL LIABILITY \$12.45											

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DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL DATE AMOUNT PAY TYPES: CKOD

DESCRIPTION AGENCY OFFICER CASE

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STFN

135441	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ -50.00	Y
135442	RIVERA, EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 50.00	
135450	RAGAN, JOSHUA KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514292	06/05/2025	\$ 50.00	
135453	SIMPSON, KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	06/06/2025	\$ 23.12	
135454	JURADO, GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	06/06/2025	\$ 13.23	
135456	CARRILLO, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515971	06/09/2025	\$ 50.00	
135459	TREVINO, JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2515839	06/09/2025	\$ 18.65	
135460	WHEELER, SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515898	06/10/2025	\$ 50.00	
135461	GRESHAM, MICHAEL HEATH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516016	06/10/2025	\$ 50.00	
135463	SOTO, JOSHUA ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	2515949	06/10/2025	\$ 12.69	
135465	GUERRERO, MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516027	06/10/2025	\$ 50.00	
135467	PEREZ, DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	06/10/2025	\$ 14.93	
135470	HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	06/11/2025	\$ 7.17	
135476	GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	06/12/2025	\$ 9.56	
135477	SALAS, ALONZO	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	ALVAREZ, RENE	2516008	06/12/2025	\$ 13.24	
135479	COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST	JOHNSTONE, ALAN M	2512540	06/12/2025	\$ 42.82	
135483	MARTINEZ, NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516059	06/13/2025	\$ 50.00	
135488	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	06/13/2025	\$ 9.19	
135490	BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	06/16/2025	\$ 18.38	
135493	GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516045	06/16/2025	\$ 50.00	
135510	SEPULVEDA, MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	06/19/2025	\$ 9.18	
135511	SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	06/19/2025	\$ 0.52	
135514	HENRY, LEONARDO LANCE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516044	06/19/2025	\$ 50.00	
135518	VILLEGAS, MAURICIO ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516040	06/20/2025	\$ 50.00	
135519	AGUIRRE, ABRAHAM PENA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516048	06/20/2025	\$ 50.00	
135522	FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	06/20/2025	\$ 40.44	
135523	JAMERSON, LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516063	06/20/2025	\$ 50.00	
135527	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	06/23/2025	\$ 18.38	

DISTRIBUTION

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STFN

135533	GARCIA,JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN, TERRY JAY	2516085	06/24/2025	\$ 50.00
135535	ACEVEDO TENIENTE,ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	06/24/2025	\$ 36.76
135527	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	06/25/2025	\$ 36.29
135541	MANSSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	06/26/2025	\$ 12.87
135547	SANCHEZ,JULIAN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2515993	06/27/2025	\$ 50.00
135548	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	06/27/2025	\$ 4.60
135552	ESPINOZA,ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516061	06/27/2025	\$ 50.00
135553	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	06/27/2025	\$ 9.19
135554	BIGHAM,LANDON GAGE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516087	06/30/2025	\$ 50.00
135556	RAMOS CASAS,DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516148	06/30/2025	\$ 50.00

TOTAL COLLECTED \$1,398.49
LESS REVERSALS \$50.00
TOTAL LIABILITY \$1,348.49

TAF

135497	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RODRIGUEZ, STAR	2512230	06/17/2025	\$ 1.04
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TOTAL COLLECTED \$1.04
LESS REVERSALS \$0.00
TOTAL LIABILITY \$1.04

TAFI

135423	PUENTES,ELANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	06/02/2025	\$ 1.20
135425	BADILLO,MALIK MALIKAI	AFRFX UNAUTHORIZED SUBSCREENING DEVICE TO MOTORVE	ST	FUENTES, RUSTY	2515950	06/02/2025	\$ 0.60
135429	GUERRA,MATTHEW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515562	06/02/2025	\$ 1.73
135430	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	06/02/2025	\$ 0.28
135432	PEREZ,ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515595	06/02/2025	\$ 2.00
135433	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	06/03/2025	\$ 1.13
135441	RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 2.00
135440	RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ -2.00
135442	RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 2.00
135444	PHIPPS,COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	06/05/2025	\$ 1.60

DISTRIBUTION

JUDGE DEREK LAWLESS		06/01/2025 TO 06/30/2025		TYPE: ALL		PAY TYPES: CKOD	
FILE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
TAFI							
135445	MINOR CHARLES EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516013	06/05/2025	\$ 2.00
135450	RAGAN, JOSHUA KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2514292	06/05/2025	\$ 2.00
135451	MENDOZA, BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ZACHARY NICHOLS	245430	06/05/2025	\$ 2.00
135452	MENDOZA, BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	ZACHARY NICHOLS	245431	06/05/2025	\$ 0.80
135453	SIMPSON, KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515727	06/06/2025	\$ 0.92
135454	JURADO, GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	06/06/2025	\$ 0.53
135456	CARRILLO, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515971	06/09/2025	\$ 2.00
135458	WAITMAN, CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	06/09/2025	\$ 0.60
135460	WHEELER, SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515898	06/10/2025	\$ 2.00
135461	GRESHAM, MICHAEL HEATH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516016	06/10/2025	\$ 2.00
135462	BRANTLEY, BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	06/10/2025	\$ 0.60
135464	CAGE, JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PETTY, CLAYTON T	259961	06/10/2025	\$ 0.26
135465	GUERRERO, MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516027	06/10/2025	\$ 2.00
135466	LUCERO, ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	06/10/2025	\$ 0.44
135468	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516075	06/10/2025	\$ 1.68
135469	MENDOZA, MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/11/2025	\$ 0.19
135473	ESENSEE, MIYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	FUENTES, RUSTY	2515311	06/11/2025	\$ 0.94
135475	RIVERA, RAMIREZ, HECTOR SAUL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516039	06/12/2025	\$ 2.00
135476	GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	06/12/2025	\$ 0.38
135477	SALAS, ALONZO	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	ALVAREZ, RENE	2516008	06/12/2025	\$ 0.53
135478	HALL, CHRISTOPHER CAMERON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516062	06/12/2025	\$ 2.00
135480	VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	06/13/2025	\$ 0.61
135482	RODRIGUEZ, NANCY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515906	06/13/2025	\$ 3.00
135483	MARTINEZ, NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPSELL, LARRY D	2516059	06/13/2025	\$ 2.00
135484	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/13/2025	\$ 1.60

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	TAFI										
135496	HERRERA, MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2513639		06/13/2025	\$ 0.29
135498	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516007		06/13/2025	\$ 0.37
135499	BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515851		06/16/2025	\$ 0.73
135493	GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516045		06/16/2025	\$ 2.00
135498	CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515114		06/17/2025	\$ 0.60
135504	PESINA, ERIC	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515712		06/18/2025	\$ 2.00
135509	GUERRERO, GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST				MARTIN, TERRY JAY	2515725		06/18/2025	\$ 0.10
135510	SEPULBEDA, MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515814		06/19/2025	\$ 0.37
135511	SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO				LEWIS, BRANDON	2514803		06/19/2025	\$ 0.02
135514	HENRY, LEONARD LANCE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST				ALVAREZ, RENE	2516044		06/19/2025	\$ 2.00
135516	VILLEGAS-MADRID, ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST				ESCOBEDO, CHRISTIAN	2516040		06/20/2025	\$ 2.00
135517	MOLINA, DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				FUENTES, RUSTY	2515850		06/20/2025	\$ 1.21
135520	BAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				NEVILLE, BENJAMIN C	2510934		06/20/2025	\$ 0.60
135522	FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515935		06/20/2025	\$ 1.62
135523	JAMERSON, LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2516063		06/20/2025	\$ 2.00
135524	VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST				DUENES, MATTHEW	2515524		06/20/2025	\$ 0.46
135526	STREET, DAVID WINSTON	NO CDL	ST				MARTIN, TERRY JAY	2516084		06/23/2025	\$ 2.00
135527	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST				WELCH, RONALD B	2516005		06/23/2025	\$ 0.73
135528	PUNTES, BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				MANDY LEACH	2515853		06/23/2025	\$ 1.20
135530	GONZALES, AYOONILEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PEDRO RAMOS II	252764		06/24/2025	\$ 0.32
135532	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST				ESCOBEDO, CHRISTIAN	2516075		06/24/2025	\$ 0.32
135533	GARCIA, JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST				MARTIN, TERRY JAY	2516085		06/24/2025	\$ 2.00
135534	GARCIA, JULIAN ROBERT	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST				MARTIN, TERRY JAY	2516086		06/24/2025	\$ 2.00
135535	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2516114		06/24/2025	\$ 1.47

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL

OFFICER	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS								R
TAFI								
133507	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	06/25/2025	\$ 1.45	
133509	DAVIS,TORRELL RAY	OBJ.MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	06/25/2025	\$ 0.60	
133540	BROWN,DENISHA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515773	06/25/2025	\$ 1.50	
133541	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	06/26/2025	\$ 0.51	
133546	ZAMORA,NATHANIEL NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516047	06/26/2025	\$ 2.00	
133549	MEDRANO,ESMERALDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515900	06/27/2025	\$ 3.00	
133550	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	06/27/2025	\$ 1.50	
133552	ESPINOZA,ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516061	06/27/2025	\$ 2.00	
133553	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	06/27/2025	\$ 0.37	
133554	BIGHAM,LANDON GAGE	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516087	06/30/2025	\$ 2.00	
133555	VILLALOBOS,ELIZABETH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515786	06/30/2025	\$ 2.31	
133556	RAMOS CASAS,DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516148	06/30/2025	\$ 2.00	
133557	DIAZ,ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	06/30/2025	\$ 1.50	R
133558	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ 0.40	
133558	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ -0.40	Y
133561	GARCIA,ESTABAN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515902	06/30/2025	\$ 1.20	
133563	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	06/30/2025	\$ 1.50	
133566	ZERMENO,JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516065	06/30/2025	\$ 0.40	
TFC								
133425	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	06/02/2025	\$ 1.12	
133428	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	06/02/2025	\$ 0.70	
133429	GUERRA,MARY TREW RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515562	06/02/2025	\$ 2.60	
133430	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	06/02/2025	\$ 0.43	
133432	PEREZ,ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515595	06/02/2025	\$ 3.00	
133433	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	06/03/2025	\$ 1.70	
133441	RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ 3.00	R
133441	RIVERA,EDWYN JNOBANNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516020	06/04/2025	\$ -3.00	Y
TOTAL COLLECTED \$96.27								
LESS REVERSALS \$2.40								
TOTAL LIABILITY \$93.87								

DISTRIBUTION

FILE	RECEIPT	NAME	DESCRIPTION	TO	06/01/2025	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD
											AMOUNT
JUDGE DEREK LAWLESS											
TFC											
135442		RIVERA, EDWIN JNOBANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2513020	06/04/2025	\$ 3.00
135443		PAGAN, JOSHUA RADE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2514292	06/05/2025	\$ 3.00
135452		MENDOZA, BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST				ZACHARY NICHOLS	245431	06/05/2025	\$ 1.20
135453		SIMPSON, KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515727	06/06/2025	\$ 1.38
135454		JURADO, GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515661	06/06/2025	\$ 0.80
135456		CARRILLO, FABIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515971	06/09/2025	\$ 3.00
135459		TREVINO, JUDY VILBMA	DISPLAY EXPIRED DRIVER'S LICENSE	ST				MARTIN, TERRY JAY	2515839	06/09/2025	\$ 1.12
135460		WHEELER, SASHA MARLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				CAMPBELL, LARRY D	2515898	06/10/2025	\$ 3.00
135461		GRESHAM, MICHAEL HEATH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516016	06/10/2025	\$ 3.00
135463		SOTO, JOSHUA ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST				ESCOBEDO, CHRISTIAN	2515949	06/10/2025	\$ 0.76
135465		GUERRERO, MYRA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516027	06/10/2025	\$ 3.00
135467		PEREZ, DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST				FUENTES, RUSTY	2515951	06/10/2025	\$ 0.90
135470		HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO				MOLINA, LEANDRA	2515459	06/11/2025	\$ 0.43
135476		GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515589	06/12/2025	\$ 0.57
135477		SALAS, ALONZO	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST				ALVAREZ, RENE	2516008	06/12/2025	\$ 0.80
135479		COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST				JOHNSTONE, ALAN M	2512540	06/12/2025	\$ 2.57
135483		MARTINEZ, NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				CAMPBELL, LARRY D	2516059	06/13/2025	\$ 3.00
135488		ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516007	06/13/2025	\$ 0.55
135490		BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515851	06/16/2025	\$ 1.10
135493		GILLSON, CODY ALBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516045	06/16/2025	\$ 3.00
135510		SEPULVEDA, MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515814	06/19/2025	\$ 0.55
135511		SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO				LEWIS, BRANDON	2514803	06/19/2025	\$ 0.03
135514		HENRY, LEONARD LANCE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST				ALVAREZ, RENE	2516044	06/19/2025	\$ 3.00
135516		VILLEGAS-MADRIGAL, ARIAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST				ESCOBEDO, CHRISTIAN	2516040	06/20/2025	\$ 3.00
135519		AGUIRRE, ASTORIAN PENA	DRIVING WHILE LICENSE INVALID - DL	ST				FUENTES, RUSTY	2516049	06/20/2025	\$ 3.00
135522		FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515935	06/20/2025	\$ 2.43
135523		JAMERSON, LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2516063	06/20/2025	\$ 3.00
135527		THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST				WELCH, RONALD B	2516005	06/23/2025	\$ 1.10

DISTRIBUTION

FILE	REPORT NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKOD
										AMOUNT
JUDGE DEREK LAWLESS										
TFC										
135533	GARCIA,JULIAN ROBERT	ISP ADPORTIONED TAG OR REGISTRATION VIOLATION	ST				MARTIN, TERRY JAY	2515035	06/24/2025	\$ 3.00
135535	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				FUENTES, RUSTY	2515114	06/24/2025	\$ 2.21
135537	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515989	06/25/2025	\$ 2.18
135541	MANSSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ESCOBEDO, CHRISTIAN	2515966	06/26/2025	\$ 0.77
135547	SANCHEZ,JULIAN	DISPLAY EXPIRED DRIVER'S LICENSE	ST				MCKEE, WENDEL TROY	2515993	06/27/2025	\$ 3.00
135548	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				PETTY, CLAYTON T	2511480	06/27/2025	\$ 0.28
135552	ESPINOZA,ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				MARTIN, TERRY JAY	2516061	06/27/2025	\$ 3.00
135553	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516007	06/27/2025	\$ 0.55
135554	BIGHAM,LANDON GAGE	UNSAFE SPEED (#)	ST				DUENES, MATTHEW	2516087	06/30/2025	\$ 3.00
135556	RAMOS CASAS,DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2516148	06/30/2025	\$ 3.00
TOTAL COLLECTED										\$85.83
LESS REVERSALS										\$3.00
TOTAL LIABILITY										\$82.83
TP										
135452	MENDOZA,BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST				ZACHARY NICHOLS	245431	06/05/2025	\$ 10.01
135542	MINDIETA,SAVANAH L	SAFETY SEAT SYS:CHILD PASS:CHILD<8 UNLESS 3MO MAL	ST				PEDRO RAMOS II	249564	06/26/2025	\$ 0.01
135543	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				PETTY, CLAYTON T	2511480	06/27/2025	\$ 1.38
TOTAL COLLECTED										\$11.40
LESS REVERSALS										\$0.00
TOTAL LIABILITY										\$11.40
TPDF										
135454	CAGE,JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST				PETTY, CLAYTON T	259961	06/10/2025	\$ 0.26
135497	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO				RODRIGUEZ, STAR	2512230	06/17/2025	\$ 1.04
135520	SAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				NEVILLE, BENJAMIN C	2510934	06/20/2025	\$ 0.60
135530	GONZALES, AN/JOULEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PEDRO RAMOS II	252764	06/24/2025	\$ 0.32
TOTAL COLLECTED										\$2.22
LESS REVERSALS										\$0.00
TOTAL LIABILITY										\$2.22
WRIT										
135501	GARZA,JOEY							EV2475	06/17/2025	\$ 5.00

DISTRIBUTION

JUDGE DEREK LAWLESS
 WRIT
 135531 DELGADO,CARLOS
 06/01/2025 TO 06/30/2025
 TYPE: ALL
 PAY TYPES: CKOD
 AGENCY OFFICER
 CASE DATE AMOUNT
 DESCRIPTION

135531	DELGADO,CARLOS				EV2474	06/24/2025	\$ 5.00
						TOTAL COLLECTED	\$10.00
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$10.00
135428	SOTO,CARLOS			ST	210788	06/02/2025	\$ 11.64
135464	CAGE,JORY TREVANTE			ST	259961	06/10/2025	\$ 6.43
135486	HERRERA,MARISOL ADRIANNA			ST	2513639	06/13/2025	\$ 7.24
135497	SALINAS,ELOY			SO	2512230	06/17/2025	\$ 25.73
135520	BAEZA,JORGE ALFREDO			ST	2510934	06/20/2025	\$ 14.91
135525	JONES,DONNIE			ST	205238	06/20/2025	\$ 8.11
135530	GONZALES,AVONILEA JOHNNIE			ST	252764	06/24/2025	\$ 8.08
135548	MUNGIA,JESUS			ST	2511480	06/27/2025	\$ 5.52
						TOTAL COLLECTED	\$87.66
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$87.66
						COURT TOTAL	\$ 14536.94
						REVERSALS	\$ -365.30
						COURT LIABILITY	\$ 14171.64

DISTRIBUTION

06/01/2025 TO 06/30/2025 AGENCY OFFICER DATE TYPE: ALL PAY TYPES: CKOD

DESCRIPTION

JUDGE DEREK LAWLESS

COSEV

135427 HERNANDEZ,MARIA
 135434 CLEVENGER,DOLORES
 135435 BROWN,KELLY
 135436 LOPEZ,ESMERALDA
 135437 FISH,LEWIS
 135491 WEAVER,CECILY
 135494 RODRIGUEZ,CHRIS
 135495 MARTINEZ,ERICA
 135499 GRANADO,JOEY
 135501 GARZA,JOEY
 135505 ROBINSON,FLOYD
 135513 NICKOLS,GLEN
 135531 DELGADO,CARLOS
 135536 NIX,ARON
 135538 MARTINEZ,MALLIE
 135545 RODRIGUEZ,MICHEAL
 135559 TAYLOR,KYRA MO

EV2470 06/02/2025 \$ 180.00
 DC10193 06/03/2025 \$ 75.00
 DC10194 06/03/2025 \$ 75.00
 DC10195 06/03/2025 \$ 90.00
 DC10196 06/03/2025 \$ 80.00
 EV2476 06/16/2025 \$ 75.00
 EV2478 06/17/2025 \$ 150.00
 EV2477 06/17/2025 \$ 75.00
 EV2479 06/17/2025 \$ 75.00
 EV2475 06/17/2025 \$ 175.00
 EV2480 06/18/2025 \$ 75.00
 S0839 06/19/2025 \$ 75.00
 EV2474 06/24/2025 \$ 175.00
 S0840 06/24/2025 \$ 75.00
 EV2481 06/25/2025 \$ 75.00
 S0841 06/26/2025 \$ 75.00
 EV2482 06/30/2025 \$ 75.00

TOTAL COLLECTED \$1,675.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$1,675.00
 COURT TOTAL \$1675.00
 REVERSALS \$0.00
 COURT LIABILITY \$1675.00

DISTRIBUTION

PER	REPORT NAME	DESCRIPTION	06/01/2025	TO	06/30/2025	AGENCY	OFFICER	CASE	TYPE: ALL	DATE	PAY TYPES: CKOD	AMOUNT	R
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JUDGE DEREK LAWLESS

PER													
135428	SOTO, CARLOS	SPEEDING 74/65	ST				BAXTER	210788		06/02/2025	\$ 11.54		
135430	FARIAS, ETHAN GILBERT LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515432		06/02/2025	\$ 5.77		
135432	PEREZ, ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515595		06/02/2025	\$ 63.00		
135433	LOVE, CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515258		06/03/2025	\$ 23.08		
135449	CORTEZ, GREGORIO IGNACIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				HAYWARD, COREY	2513605		06/05/2025	\$ 5.77		
135451	MENDOZA, BOBBY LEVI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				ZACHARY NICHOLS	245430		06/05/2025	\$ 102.90		
135452	MENDOZA, BOBBY LEVI	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST				ZACHARY NICHOLS	245431		06/05/2025	\$ 40.20		
135464	CAGE, JORY TREVANTE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST				PETTY, CLAYTON T	259961		06/10/2025	\$ 5.77		
135470	HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO				MOLINA, LEANDRA	2515459		06/11/2025	\$ 5.77		
135473	ESENSEE, MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST				FUENTES, RUSTY	2515311		06/11/2025	\$ 11.54		
135476	GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST				ALVAREZ, RENE	2515589		06/12/2025	\$ 30.00		
135479	COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST				JOHNSTONE, ALAN M	2512540		06/12/2025	\$ 51.69		
135481	COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST				JOHNSTONE, ALAN M	2512540		06/13/2025	\$ 19.34	R	
135491	COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST				JOHNSTONE, ALAN M	2512540		06/13/2025	\$ -19.34	Y	
135496	HERRERA, MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				DUENES, MATTHEW	2513639		06/13/2025	\$ 5.77		
135499	COURT, RANDAL LEE	DRIVING WHILE LICENSE INVALID - DL	ST				JOHNSTONE, ALAN M	2512540		06/13/2025	\$ 19.16		
135497	SALINAS, ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO				RODRIGUEZ, STAR	2512230		06/17/2025	\$ 23.08		
135511	SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO				LEWIS, BRANDON	2514803		06/19/2025	\$ 5.77		
135520	BAEZA, JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				NEVILLE, BENJAMIN C	2510934		06/20/2025	\$ 11.54		
135521	BIRDSEY, JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PETTY, CLAYTON T	2511516		06/20/2025	\$ 11.54		
135524	VALDERAS, VANESSA ANN	PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE	ST				DUENES, MATTHEW	2515524		06/20/2025	\$ 5.77		
135525	JONES, DONNIE	FAILURE TO APPEAR RE: #202703.202704	ST				GOODMAN	205238		06/20/2025	\$ 3.58		
135530	GONZALES, AVONILEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				PEDRO RAMOS II	252764		06/24/2025	\$ 5.77		
135548	MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST				PETTY, CLAYTON T	2511480		06/27/2025	\$ 5.77		
135555	VILLALOBOS, ELIZABETH	PARENT CONTRIBUTING TO NON ATTENDANCE	TR				GINGER HICKS	2515786		06/30/2025	\$ 11.54		
135560	DEVAUGHN, AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST				MARTIN, TERRY JAY	2515353		06/30/2025	\$ 5.77		

TOTAL COLLECTED \$491.43
LESS REVERSALS \$19.34

DISTRIBUTION

06/01/2025 TO 06/30/2025 TYPE: ALL PAY TYPES: CKOD
 JUDGE DEREK LAWLESS PER
 REVERSALS \$ -19.34
 COURT LIABILITY \$ 472.09

TOTAL LIABILITY \$472.09
 COURT TOTAL \$ 491.43
 REVERSALS \$ -19.34
 COURT LIABILITY \$ 472.09

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/25 THROUGH 06/30/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
ACEVEDO TENIENTE, ROGELIO 030075491	09/07/99	ZA	2516114 SPEEDING-10% ABOVE POSTED SPEED (#)	06/19/25	06/24/25	251	N	N	Y	ST	3586
								N	\$195.00	N	N
ACEVEDO TENIENTE, ROGELIO 030075491	09/07/99	ZA	2516115 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/19/25	06/24/25	251	N	N	Y	ST	3049
								N	\$313.00	N	N
AGUIRRE, ABRAHAM PENA 27837584	09/14/92	TX	2516048 DRIVING WHILE LICENSE INVALID - DL	05/28/25	06/20/25	251	N	N	Y	ST	3101
								N	\$256.00	N	N
BADILLO, MALIK MALIKAI 42078208	12/22/98	TX	2515950 AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	04/22/25	06/02/25	251	N	N	Y	ST	3231
								N	\$150.00	N	N
BIGHAM, LANDON GAGE 47120051	05/16/06	TX	2516087 UNSAFE SPEED (#)	06/07/25	06/30/25	251	N	N	Y	ST	3002
								N	\$175.00	N	N
CAGE, JORY TREVANTE 33872557	10/02/93	TX	259961 POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	11/21/18	06/10/25	251	N	N	Y	ST	3240
								N	\$390.00	Y	N
CIRILO, LORIE BETH 00160224	12/17/81	TX	2516001 DRIVING WHILE LICENSE INVALID - DL	05/04/25	06/02/25	251	N	N	Y	ST	3101
						449-77-5574		N	\$256.00	N	N
CORTEZ, GREGORIO IGNACIO 39797346	03/21/00	TX	2515634 SPEEDING-10% ABOVE POSTED SPEED (#)	01/09/25	06/05/25	251	N	N	Y	ST	3586
								N	\$258.70	N	N
DAVIS, TORLAN RAY 46857753	12/05/05	TX	2516076 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	06/09/25	06/25/25	251	N	N	Y	ST	3334
								N	\$175.00	N	N
FLORES, JACOB NAVARRETE 47017378	04/08/05	TX	2515935 SPEEDING-10% ABOVE POSTED SPEED (#)	04/17/25	06/20/25	251	N	N	Y	ST	3586
								N	\$310.00	Y	N
FREEMAN, GARRETT MARTIN 46627207	08/06/05	TX	2515463 SPEEDING-10% ABOVE POSTED SPEED (#)	11/19/24	06/12/25	251	N	N	Y	ST	3586
								N	\$300.00	N	N
GARCIA, JULIAN ROBERT 519454165	12/14/90	NM	2516086 OVER ALLOWABLE GROSS WEIGHT OVER 5000	06/04/25	06/24/25	251	Y	N	Y	ST	3702
								N	\$1,072.00	N	N
GONZALES, AVVONLEA JOHNNIE 34794269	06/19/94	TX	252763 VIOLATE DRIVER LICENSE RESTRICTION (SPECIFY)	10/25/14	06/24/25	251	N	N	Y	ST	3106
								N	\$266.50	N	N
GONZALES, AVVONLEA JOHNNIE 34794269	06/19/94	TX	252764 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	10/25/14	06/24/25	251	N	N	Y	ST	3049
								N	\$471.90	N	N
GRESHAM, MICHAEL HEATH 19559662	08/19/85	TX	2516016 SPEEDING-10% ABOVE POSTED SPEED (#)	05/09/25	06/10/25	251	N	N	Y	ST	3586
						638-05-3077		N	\$201.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/25 THROUGH 06/30/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	CRT VIOL DT	CMV CONV DT	HAZ SSN	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN	SNT
GUILLEN,CARLA ADRIANA 35207276	08/15/91	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 04/25/25	N 06/01/25	N	Y	ST \$185.00	N	N	3401
HALL,CHRISTOPHER CAMERON 28845012	01/08/93	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 06/03/25	N 06/27/25	N	Y	ST \$313.00	N	N	3049
HENRY,LEONARD LANCE 06855702	05/28/78	TX	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	251 05/23/25	N 06/19/25	N	Y	ST \$175.00	N	N	3031
LOPEZ,JASON JULIAN 43976849	10/01/00	TX	DRIVING WHILE LICENSE INVALID - DL	251 06/12/25	N 06/24/25	N	Y	ST \$256.00	Y	N	3101
LOPEZ,JASON JULIAN 43976849	10/01/00	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 06/12/25	N 06/24/25	N	Y	ST \$310.00	Y	N	3586
LOPEZ,JASON JULIAN 43976849	10/01/00	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 06/12/25	N 06/24/25	N	Y	ST \$313.00	Y	N	3049
MANSELL,JACOB ADAM 48149970	04/20/06	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	251 04/24/25	N 06/26/25	N	Y	ST \$245.00	N	N	3586
MARTINEZ,YASENIA LEILANI 46330633	12/18/03	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	251 04/23/25	N 06/09/25	N	Y	ST \$175.00	N	N	3103
MARTINEZ,YASENIA LEILANI 46330633	12/18/03	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 04/23/25	N 06/09/25	N	Y	ST \$313.00	N	N	3049
MARTINEZ,YASENIA LEILANI 46330633	12/18/03	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	251 04/30/25	N 06/09/25	N	Y	ST \$175.00	N	N	3103
MARTINEZ,YASENIA LEILANI 46330633	12/18/03	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 04/30/25	N 06/09/25	N	Y	ST \$313.00	N	N	3049
MENDOZA,BOBBY LEVI 34883474	09/24/92	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 05/07/12	N 06/05/25	N	Y	ST \$445.90	N	N	3049
MENDOZA,BOBBY LEVI 34883474	09/24/92	TX	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	251 05/07/12	N 06/05/25	N	Y	ST \$249.20	N	N	3586
MINDIETA,SAVANAH L 35745521	08/30/92	TX	NO DRIVER LICENSE WHEN UNLICENSED-NOT CDL (#)	251 02/14/14	N 06/26/25	N	Y	ST \$252.20	N	N	3103
MOLINA,DANIEL DIAZ 00189074	05/10/72	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251 03/22/25	N 06/07/25	N	Y	ST \$313.00	N	N	3049
NICKELS,TINA GAIL 06748777	05/09/61	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251 04/24/25	N 06/25/25	N	Y	ST \$250.00	N	N	3401
ORICK,CHRISTIAN JACOB 2516075			OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	251	N	N	Y	ST			3334

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/25 THROUGH 06/30/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
46037313	08/07/05	TX		06/09/25	06/24/25			N	\$175.00	N	N
PEREZ,DAISY ADRIANA	2514011		DRIVING WHILE LICENSE INVALID - DL		251	N	N	Y	ST	3101	
11329997	03/04/86	TX		02/28/23	06/10/25	461-93-8926		N	\$332.80	N	N
PEREZ,ISMAEL JR	2515595		SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
14009608	06/08/85	TX		12/31/24	06/03/25			N	\$273.00	N	N
PESINA,ERIC	2515711		DRIVING WHILE LICENSE INVALID - DL		251	N	N	Y	ST	3101	
17607805	08/07/79	TX		02/12/25	06/19/25			N	\$256.00	N	N
RAGAN,JOSHUA KADE	2514928		DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST	3401	
47479311	12/13/06	TX		05/14/24	06/04/25			Y	\$215.00	N	N
RAMOS CASAS,DANIEL A	2516148		SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
50265375	10/28/05	TX		06/27/25	06/30/25			N	\$250.00	N	N
RIVERA-RAMIREZ,HECTOR SAUL	2516039		NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103	
	04/12/68			05/21/25	06/12/25			N	\$175.00	N	N
ROMERO,AARON JACOB	2515801		POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		251	N	N	Y	ST	3240	
	07/28/05			03/12/25	06/09/25			Y	\$220.00	Y	N
ROMERO,AARON JACOB	2515802		NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103	
	07/26/05			03/12/25	06/09/25			Y	\$175.00	Y	N
ROSAS CARBAJAL, GUADALUPE M	2516007		SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586	
51273722	03/20/01	TX		05/07/25	06/03/25			N	\$205.00	N	N
SANCHEZ,JULIAN	2515993		DISPLAY EXPIRED DRIVER'S LICENSE		251	N	N	Y	ST	3263	
12958425	03/16/73	TX		05/01/25	06/27/25	454-63-2586		N	\$175.00	N	N
SOTO,CARLOS	210788		SPEEDING 74/65		251	N	N	Y	ST	3586	
04615091	06/17/80	TX		03/10/04	06/02/25			N	\$265.20	N	N
SOTO,CARLOS	214506		FAILURE TO APPEAR RE:#210788		251	N	N	Y	ST	3337	
04615091	06/17/80	TX		03/26/04	06/02/25			N	\$240.50	N	N
STREETY,DAVID WINSTON	2516084		NO CDL		251	Y	N	Y	ST	3301	
18060175	04/18/80	TX		06/04/25	06/23/25			N	\$150.00	N	N
VALDERAS,VANESSA ANN	2515524		PARENT/GUARDIAN PERMIT UNLICENSED MINOR TO DRIVE		251	N	N	Y	ST	3364	
02836499	08/12/84	TX		12/13/24	06/20/25	450-77-8352		N	\$227.50	N	N
VILLEGAS-MADRID,ARIAN	2516040		FAIL TO DRIVE IN SINGLE LANE (#)		251	N	N	Y	ST	3070	
47140095	10/08/05	TX		05/21/25	06/20/25			N	\$175.00	N	N
WAITMAN,CHANELLE	2516060		NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103	
34356838	05/24/89	TX		06/03/25	06/09/25			N	\$175.00	N	N

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

06/01/2025 TO 06/30/2025

ITICKET FEES DUE: \$216.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

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06/01/2025 TO 06/30/2025

ITICKET FEES DUE: \$216.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516057	06/02/25	TXC253206136	ITK	BOGGS, CARSON ELLIOTT	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516058	06/02/25	TXC253206137	ITK	DELGADO, JAIME EDUARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516059	06/04/25	TXC253099106	ITK	MARTINEZ, NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516060	06/04/25	TXC253099105	ITK	WAITMAN, CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516061	06/05/25	TXC253238547	ITK	ESPINOZA, ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516062	06/05/25	TXC253237416	ITK	HALL, CHRISTOPHER CAMERON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516063	06/05/25	TXC253238529	ITK	JAMERSON, LEE ROY III	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516064	06/05/25	TXC253237787	ITK	MURO, JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516065	06/05/25	TXC253237695	ITK	ZERMENO, JOSE DE JESUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516066	06/06/25	TXC253224649	ITK	RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	\$2.00
2516067	06/06/25	TXC253224650	ITK	KRISTINEK, WILL ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516068	06/07/25	TXC253247870	ITK	LOPEZ, SERAFIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516069	06/07/25	TXC253247570	ITK	CASAREZ, ALEXIS RENA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516070	06/10/25	TXC253229982	ITK	GOMEZ, ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516071	06/10/25	TXC253229982	ITK	GOMEZ, ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516072	06/10/25	TXC253229982	ITK	GOMEZ, ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516073	06/10/25	TXC253229983	ITK	ORICK, CHRISTIAN JACOB	DEFECTIVE/NON-COMPLIANT HEADLAMPS; FMVSS 571.108	\$2.00
2516074	06/10/25	TXC253229983	ITK	ORICK, CHRISTIAN JACOB	DEFECTIVE/NON-COMPLIANT SIDE MARKER LAMPS	\$2.00
2516075	06/10/25	TXC253229983	ITK	ORICK, CHRISTIAN JACOB	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516076	06/10/25	TXC253229986	ITK	DAVIS, TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516077	06/11/25	TXC253247894	ITK	SALAS DECASTILLO, MARIA ANGEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516078	06/11/25	TXC253247890	ITK	MUNIZ, ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516079	06/11/25	TXC253247890	ITK	MUNIZ, ELIE RAY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516080	06/11/25	TXC253247887	ITK	WAYGOOD, RYAN GLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516081	06/11/25	TXC253247895	ITK	MENDEZ, STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516082	06/11/25	TXC253247888	ITK	PYEATT, RYAN ALLEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516083	06/11/25	TXC253247891	ITK	DOWGAR, DUSTAN CLARK	DISREGARD STOP SIGN (#)	\$2.00
2516084	06/11/25	TXV251904564	ITK	STREETY, DAVID WINSTON	NO CDL	\$2.00
2516085	06/11/25	TXV251904566	ITK	GARCIA, JULIAN ROBERT	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516086	06/11/25	TXV251904566	ITK	GARCIA, JULIAN ROBERT	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2516087	06/12/25	TXC253247884	ITK	BIGHAM, LONDON GAGE	UNSAFE SPEED (#)	\$2.00
2516088	06/12/25	TXC253247883	ITK	LOPEZ, JESSIE NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516089	06/12/25	TXC253198897	ITK	BURROLA, ADRIAN	DISREGARD STOP SIGN (#)	\$2.00
2516090	06/12/25	TXC253198901	ITK	MONTOYA, YLEXUS NIKOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516091	06/12/25	TXC253247880	ITK	TORRES, JOHN DIMAS	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516092	06/13/25	TXC253224663	ITK	GARZA, PAUL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516093	06/13/25	TXC253224662	ITK	RODRIGUEZ, ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516094	06/13/25	TXC253224662	ITK	RODRIGUEZ, ADRIANA ZANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516095	06/13/25	TXC253198902	ITK	MARRUFO, ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516096	06/13/25	TXC253261426	ITK	LOPEZ, JASON JULIAN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516097	06/13/25	TXC253261426	ITK	LOPEZ, JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516098	06/13/25	TXC253261426	ITK	LOPEZ, JASON JULIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516099	06/16/25	TXC253286058	ITK	MENDOZA, GABRIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516100	06/16/25	TXC253286059	ITK	GUTIERREZ, STEPHANIE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00

2516101	06/16/25	TXC253286059	ITK	GUTIERREZ, STEPHANIE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516102	06/16/25	TXC253286061	ITK	MUNOZ, ABAGAILE REANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516103	06/16/25	TXC253261432	ITK	MACEDO, BILLY CHAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516104	06/16/25	TXC253261432	ITK	MACEDO, BILLY CHAZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516105	06/16/25	TXC253286035	ITK	TERRONES, JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516106	06/16/25	TXC253286033	ITK	CASAREZ, CYNTHIA D	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516107	06/16/25	TXC253286042	ITK	MORALES, RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516108	06/17/25	TXC253261450	ITK	SANCHEZ RIOS, YUNANTSY MICHEEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516109	06/17/25	TXC253286073	ITK	AGUIRRE PENA, MARIO A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516110	06/18/25	TXC253294498	ITK	CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516111	06/20/25	TXC253314249	ITK	LUNA, ALMA ANGELICA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516112	06/20/25	TXC253315342	ITK	GAMEZ, ERIC CAMERINO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516113	06/20/25	TXC253315376	ITK	FOX, NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516114	06/20/25	TXC253294517	ITK	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516115	06/20/25	TXC253294517	ITK	ACEVEDO TENIENTE, ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516116	06/20/25	TXV251874676	ITK	GARDEA-MEDINA, GUMARO	AIR SUSPENSION PRESSURE LOSS	\$2.00
2516117	06/20/25	TXV251874676	ITK	GARDEA-MEDINA, GUMARO	IRP APPOINTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516118	06/25/25	TXC253323274	ITK	GARZA, ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516119	06/25/25	TXC253247900	ITK	ORTEGA, MARIO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2516120	06/25/25	TXC253339296	ITK	MONTOYA, JESSICITA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516121	06/25/25	TXC253339297	ITK	RIVERA, BRAYAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516122	06/25/25	TXC253342688	ITK	MARTINEZ, VICTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516123	06/25/25	TXC253342688	ITK	MARTINEZ, VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516124	06/25/25	TXC253323280	ITK	CARPENTER, GERALD CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516125	06/25/25	TXC253323280	ITK	CARPENTER, GERALD CARLOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516126	06/25/25	TXC253342690	ITK	ROBINSON, BRACIE LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516127	06/25/25	TXC253323281	ITK	HART, JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	\$2.00
2516128	06/25/25	TXC253323281	ITK	HART, JUSTIN MICHAEL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516129	06/25/25	TXC253323278	ITK	MOLINAR, FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516130	06/25/25	TXV251919682	ITK	SALAS, RUDY	NO CDL	\$2.00
2516131	06/25/25	TXV251919682	ITK	SALAS, RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516132	06/25/25	TXV251919682	ITK	SALAS, RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516133	06/26/25	TXC253342701	ITK	HERNANDEZ, ETHAN XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516134	06/26/25	TXC253339304	ITK	GONZALEZ, REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516135	06/26/25	TXC253339304	ITK	GONZALEZ, REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516136	06/26/25	TXC253339304	ITK	GONZALEZ, REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516137	06/27/25	TXC253323295	ITK	NAVARETTE, ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516138	06/27/25	TXC253339331	ITK	CAVAZOS, CLARISSA KRISTABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516139	06/27/25	TXC253339313	ITK	SANCHEZ, SARA ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516140	06/27/25	TXC253349460	ITK	DELAROSA, JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516141	06/27/25	TXC253339332	ITK	CORRALES-ZAMARRON, DIEGO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516142	06/27/25	TXC253339332	ITK	CORRALES-ZAMARRON, DIEGO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516143	06/27/25	TXC253339312	ITK	AGUILAR, ANDRES JOE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516144	06/27/25	TXC253339312	ITK	AGUILAR, ANDRES JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516145	06/28/25	TXC253352959	ITK	ANDERSON, CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516146	06/28/25	TXC253352958	ITK	PAIZ, JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516147	06/28/25	TXC253339336	ITK	FRAZIER, MASON JOHN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516148	06/29/25	TXC253323308	ITK	RAMOS CASAS, DANIEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516149	06/29/25	TXC253352975	ITK	SALINAS, SAMANTHA NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516150	06/29/25	TXC253323309	ITK	AVALOS, LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	\$2.00
2516151	06/29/25	TXC253238564	ITK	HERNANDEZ, ABIGAIL CHRISTINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516152	06/29/25	TXC253365455	ITK	PULLUM, JORDAN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516153	06/30/25	TXC253370032	ITK	ESTRADA, ZACKERY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516154	06/30/25	TXC253370045	ITK	OROSCO, BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	\$2.00
2516155	06/30/25	TXC253370033	ITK	ARRIAGA, JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516156	06/30/25	TXC253370033	ITK	ARRIAGA, JOSE DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516157	06/30/25	TXC253370041	ITK	ROSSETTE, GABRIEL CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516158	06/30/25	TXC253370031	ITK	WILLIAMS, LOGAN SETH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516159	06/30/25	TXC253370031	ITK	WILLIAMS, LOGAN SETH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516160	06/30/25	TXC253370028	ITK	SCOTT, TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516161	06/30/25	TXC253365461	ITK	RICH, ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00

2516162	06/30/25	TXC253352992	ITK	LUCERO, NICOLAS ISAIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516163	06/30/25	TXC253306961	ITK	OCANAS, JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	\$2.00
2516164	06/30/25	TXC253306961	ITK	OCANAS, JOSEPH CAIN	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.

OFFICE OF COURT ADMINISTRATION

Collection Improvement

Case List

Cases where court cost, fines, and fees were assessed during the month.

CASE #	DEFENDANT	JUDGMENT DATE
J02516	PONCE,DEVEN	06/16/2025
210788	SOTO,CARLOS	06/02/2025
214506	SOTO,CARLOS	06/02/2025
245430	MENDOZA,BOBBY LEVI	06/05/2025
245431	MENDOZA,BOBBY LEVI	06/05/2025
251294	MINDIETA,SAVANAH L	06/26/2025
2514011	PEREZ,DAISY ADRIANA	06/10/2025
2515463	FREEMAN,GARRETT MARTIN	06/12/2025
2515524	VALDERAS,VANESSA ANN	06/20/2025
2515595	PEREZ,ISMAEL JR	06/03/2025
2515634	CORTEZ,GREGORIO IGNACIO	06/05/2025
2515711	PESINA,ERIC	06/19/2025
2515712	PESINA,ERIC	06/18/2025
2515801	ROMERO,AARON JACOB	06/09/2025
2515802	ROMERO,AARON JACOB	06/09/2025
2515850	MOLINA,DANIEL DIAZ	06/07/2025
2515881	DIAZ,ALEXANDRA	06/30/2025
2515893	CASTILLO,MARIA	06/27/2025
2515898	WHEELER,SASHA MARLENE	06/10/2025
2515900	MEDRANO,ESMERALDA	06/27/2025
2515906	RODRIGUEZ,NANCY	06/13/2025
2515912	RODRIGUEZ,MICHELLE	06/30/2025
2515915	DIAZ,ALEXANDRA	06/30/2025
2515935	FLORES,JACOB NAVARRETE	06/20/2025
2515950	BADILLO,MALIK MALIKAI	06/02/2025
2515957	MARTINEZ,YASENIA LEILANI	06/09/2025
2515958	MARTINEZ,YASENIA LEILANI	06/09/2025
2515966	MANSELL,JACOB ADAM	06/26/2025
2515971	CARRILLO,FABIAN	06/09/2025
2515979	MICKLE,CARLA DEE	06/05/2025
2515982	MARTINEZ,YASENIA LEILANI	06/09/2025
2515983	MARTINEZ,YASENIA LEILANI	06/09/2025
2515989	GONZALES,NICOLE REANN	06/25/2025
2515993	SANCHEZ,JULIAN	06/27/2025
2515995	SEPEDA,RACHEL ELAINE	06/02/2025
2516001	CIRILO,LORIE BETH	06/02/2025
2516006	PHIPPS,COLT COLEMAN	06/05/2025
2516007	ROSAS CARBAJAL,GUADALUPE M	06/03/2025
2516013	MINOR,CHARLES EDWARD	06/05/2025
2516016	GRESHAM,MICHAEL HEATH	06/10/2025
2516020	RIVERA,EDWYN JNOBANNY	06/04/2025
2516027	GUERRERO,MYRA JO	06/10/2025
2516028	SANCHEZ,ISABELLA	06/19/2025
2516039	RIVERA-RAMIREZ,HECTOR SAUL	06/12/2025
2516040	VILLEGAS-MADRID,ARIAN	06/20/2025
2516044	HENRY,LEONARD LANCE	06/19/2025
2516045	GILLSON,CODY ALBERT	06/16/2025
2516047	ZAMORA,NATHANIEL NOEL	06/26/2025
2516048	AGUIRRE,ABRAHAM PENA	06/20/2025
2516059	MARTINEZ,NICOLE DIANE	06/13/2025
2516060	WAITMAN,CHANELLE	06/09/2025
2516061	ESPINOZA,ADRIAN	06/18/2025
2516062	HALL,CHRISTOPHER CAMERON	06/12/2025
2516063	JAMERSON,LEE ROY III	06/20/2025

OFFICE OF COURT ADMINISTRATION

Collection Improvement

Case List

Cases where court cost, fines, and fees were assessed during the month.

CASE #	DEFENDANT	JUDGMENT DATE
2516065	ZERMENO,JOSE DE JESUS	06/13/2025
2516075	ORICK,CHRISTIAN JACOB	06/10/2025
2516076	DAVIS,TOREAN RAY	06/25/2025
2516084	STREETY,DAVID WINSTON	06/23/2025
2516085	GARCIA,JULIAN ROBERT	06/24/2025
2516086	GARCIA,JULIAN ROBERT	06/24/2025
2516087	BIGHAM,LANDON GAGE	06/30/2025
2516096	LOPEZ,JASON JULIAN	06/24/2025
2516097	LOPEZ,JASON JULIAN	06/24/2025
2516098	LOPEZ,JASON JULIAN	06/24/2025
2516107	MORALES,RAFAEL	06/24/2025
2516114	ACEVEDO TENIENTE,ROGELIO	06/24/2025
2516115	ACEVEDO TENIENTE,ROGELIO	06/24/2025
2516148	RAMOS CASAS,DANIEL A	06/30/2025
252763	GONZALES,AVVONLEA JOHNNIE	06/24/2025
252764	GONZALES,AVVONLEA JOHNNIE	06/24/2025
259961	CAGE,JORY TREVANTE	06/10/2025

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2025-07-17

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 06 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2016	0	0	127	1128	0
a. Active Cases	1272	0	0	34	658	0
b. Inactive Cases	744	0	0	93	470	0
2. New Cases Filed	87	0	0	0	21	0
3. Cases Reactivated	7	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1366	0	0	34	681	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	18	0	0	0	12	0
b. Dismissed by Prosecution	0	0	0	0	0	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	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	9	0	0	0	11	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	1					
g. All Other Transportation Code Dismissals	7	0	0	0	7	0
9. All Other Dispositions	0	0	0	0	6	0
10. Total Cases Disposed	38	0	0	0	36	0
11. Cases Placed on Inactive Status	5	0	0	0	0	0
12. Total Cases Pending End of Month:	2065	0	0	127	1113	0
a. Active Cases	1323	0	0	34	645	0
b. Inactive Cases	742	0	0	93	468	0
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 06 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	187	42	387
a. Active Cases	187	42	387
b. Inactive Cases	0	0	0
2. New Cases Filed	19	7	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	206	49	393
DISPOSITIONS			
6. Default Judgments	6	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	8	0	0
11. Non-suited or Dismissed by Plaintiff	6	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	23	4	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	183	45	392
a. Active Cases	183	45	392
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	
Month 06 Year 2025	TOTAL
1. Transportation Code Cases Filed	5
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	2
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	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 06 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	5	0
c. Felonies	7	4
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		2
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		0
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		0
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		2
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 6222.51
b. Remitted to State		\$ 7477.04
c. Total		\$ 13699.55

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2025-07-17

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
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5. Total Cases on Docket	1366	0	0	34	681	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	18	0	0	0	12	0
b. Dismissed by Prosecution	0	0	0	0	0	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	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	9	0	0	0	11	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	1					
g. All Other Transportation Code Dismissals	7	0	0	0	7	0
9. All Other Dispositions	0	0	0	0	6	0
10. Total Cases Disposed	38	0	0	0	36	0
11. Cases Placed on Inactive Status	5	0	0	0	0	0
12. Total Cases Pending End of Month:	2065	0	0	127	1113	0
a. Active Cases	1323	0	0	34	645	0
b. Inactive Cases	742	0	0	93	468	0
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 06 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	187	42	387
a. Active Cases	187	42	387
b. Inactive Cases	0	0	0
2. New Cases Filed	19	7	6
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	206	49	393
DISPOSITIONS			
6. Default Judgments	6	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	1	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	8	0	0
11. Non-suited or Dismissed by Plaintiff	6	1	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	23	4	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	183	45	392
a. Active Cases	183	45	392
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	
Month 06 Year 2025	TOTAL
1. Transportation Code Cases Filed	5
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	2
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	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 06 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	5	0
c. Felonies	7	4
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		2
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		0
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		0
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		2
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 6222.51
b. Remitted to State		\$ 7477.04
c. Total		\$ 13699.55

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved not to renew the Amended Interlocal Agreement for the Establishment of the High Plains Regional Public Defenders Office and sending notice not to renew. As per Order regarding amended interlocal agreement with High Plains Regional Public Defenders Office recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER REGARDING AMENDED INTERLOCAL AGREEMENT WITH
HIGH PLAINS REGIONAL PUBLIC DEFENDERS OFFICE**

The Commissioners' Court of Hockley County has hereby approved not to renew the Amended Interlocal Agreement between Hockley County and the High Plains Regional Public Defender's Office and authorizing the County Judge to send notice **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 21st day of July, 2025, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Alan Wisdom, and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

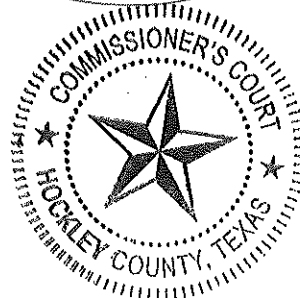
Larry Carter
Larry Carter, Commissioner, Pct 2

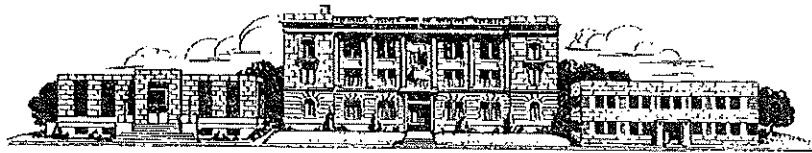
Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

ATTEST:

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





HOCKLEY COUNTY

Levelland, Texas

Honorable Sharla Baldridge
Hockley County Judge

802 Houston, Suite 101
Levelland, Texas 79336
806-894-6856 Office
806-894-6820 Fax

July 21, 2025

Marie Galindo, Chief Defender
High Plains Regional Public Defender's Office
500 Broadway Street
Plainview, Texas 79072

Dear Ms. Galindo:

Please accept this letter as Hockley County's formal notice of its intent **not to renew** the Amended Interlocal Agreement for the Establishment of the High Plains Regional Public Defender's Office, in accordance with Paragraph 2.A of the Agreement. As specified, this notice is effective upon the first expiration date, September 30, 2025, thereby terminating the agreement prior to the automatic renewal scheduled for October 1, 2025.

This decision was approved by the Hockley County Commissioners' Court during its regular meeting held this morning, including authorization to issue this written notice.

We appreciate the time and effort invested in this endeavor. However, after thorough consideration, we believe that continuing participation in this agreement is not in the best interest of Hockley County at this time.

Respectfully,

Sharla Baldridge
Hockley County Judge

CC: HPRPDO Board
HPRPDO Staff
Scott Ehlers, TIDC
County Judges – Bailey, Briscoe, Casto, Cochran, Dickens, Floyd, Hale,
Motley, Parmer, Swisher, Terry, and Yoakum

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 21st
day of July, A. D. 2025, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

