

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

SEP 16 2025

Jennifer Palermo

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 22nd day of September, 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, September 15, 2025.
2. Read for approval all monthly bills and claims submitted to the Court dated through September 22, 2025.
3. Consider and take necessary action to approve the Assignment and Assumption Agreement between Hockley County and Methodist Hospital Levelland d/b/a Covenant Levelland EMS, Covenant Health System d/b/a Covenant Ambulance Services.
4. Consider and take necessary action to approve Contract between TechShare and the 286th District Attorney and the Hockley County Attorney's offices.
5. Consider and take necessary action to approve and accept the 2024 Audit from CMMS CPAs & Advisors PLLC.
6. Consider and take necessary action to approve the Official Bond and Oath and Rider Jennifer Rodriguez Chavez, Deputy Clerk, Hockley County Tax Assessor/Collectors Office.
7. Discussion and potential action concerning approval of the Application to Request Use of Courthouse Lawn as submitted by Levelland Main Street for Ladies Night Out Shopping on November 13, 2025 from 4:00 p.m. until 10:00 p.m. and an Application to Request Use of Courthouse Lawn as submitted by Levelland Main Street and the Marigolds for Christmas on the Square on December 4, 2025 from 12:00 p.m. until 10:00 p.m.
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. Consider and take necessary action to approve road crossing for Texland Petroleum on S. Barton Lane located in Precinct 1.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

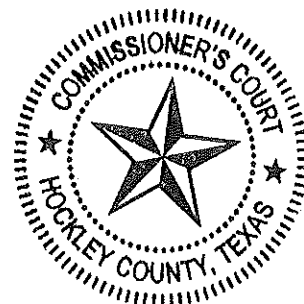
BY:

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 16th day of September, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 16th day of September, 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

September 22, 2025

Be it remembered that on this the 22nd day of September 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 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 Clevenger, 4 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on Monday September 15, 2025, at 9:00 a.m., and be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court dated through September 22, 2025, A.D. be approved and stand as read.

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes No, that Commissioners Court approved the Assignment and Assumption Agreement between Hockley County and Methodist Levelland d/b/a Covenant Levelland EMS, Covenant Health System d/b/a Covenant Ambulance Services. As per Assignment and Assumption Agreement recorded below.

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement (this "*Agreement*") is made and entered into as of the date last signed below, by and between Methodist Hospital Levelland d/b/a Covenant Levelland EMS ("*Assignor*"), Covenant Health System d/b/a Covenant Ambulance Services ("*Assignee*"), City of Levelland, Texas (the "*City*"), and Hockley County ("*County*").

WHEREAS, Assignor, City and County entered into a certain Ambulance Services Contract (the "*Contract*") to provide ambulance and emergency services to the communities of Levelland, Hockley County, Texas and surrounding areas, effective as of January 1, 2022, hereto attached as EXHIBIT A; and

WHEREAS, Covenant Health System is a parent company of Assignor and recently reorganized its transport and ambulance services into Assignee's department, including the services delivered under the Contract; and

WHEREAS, the parties have the ability and right to assign the Contract through prior written consent of all parties, as outline in Section 10(a); and

WHEREAS, Assignor wishes to assign its rights, benefits, title and interests in, and to transfer its duties and obligations under the Contract to Assignee, and Assignee desires to accept such rights, benefits, title and interests under the Contract, and to assume such duties and obligations under the Contract; and

WHEREAS, City and County desire to consent to the assignment of Assignor's rights, benefits, title and interests under the Contract to Assignee, and City and County desire to release Assignor from its duties and obligations under the Contract.

NOW, THEREFORE, in consideration of the mutual covenants, agreements, representations and warranties contained in this Agreement, the parties hereby agree as follows:

1. Assignment by Assignor. Assignor hereby assigns to Assignee, and its successors and assigns all of Assignor's respective rights, benefits, title and interests under the Contract, provided however, that Assignor shall retain the right to payment of any and all monies owed or to be owed Assignor pursuant to the terms of the Contract for services provided to City and County.
2. Transfer of Duties by Assignor. Assignor hereby transfers to Assignee, and its successors and assigns all of Assignor's duties and obligations under the Contract, effective as of the date of execution of this Agreement.
3. Assumption and Acceptance by Assignee. Assignee hereby assumes all of Assignor's outstanding duties and obligations under the Contract, agrees to perform and discharge such duties and obligations, and accepts all of Assignor's rights, benefits, title and interests under the Contract that are assigned to Assignee hereunder; provided, however, that any and all obligations or liabilities of Assignor in connection with services provided pursuant to the Contract, shall not be assumed by Assignee but shall be retained by Assignor. Assignee hereby acknowledges and agrees that Assignor shall have no obligation to perform services under the Contract, effective immediately, and Assignee shall look solely to City and County for performance under the Contract.
4. Consent of City and County. City and County hereby consent to the assignment of rights and transfer of duties by Assignor as set forth in Sections 1 and 2, and the assumption and acceptance by Assignee, as set forth in Section 3.
5. Governing Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Texas, without giving effect to the principles of conflicts of laws thereof.
6. Defined Terms. Unless otherwise defined herein, all capitalized terms used herein shall

have the same meaning as described in the Contract.

7. Entire Agreement. The parties intend that the terms of this Agreement shall be the final expression of their agreement with respect to the subject matter hereof and may not be contradicted by evidence of any prior or contemporaneous agreement.

8. Severability. If any provision of this Agreement is invalid or unenforceable, such invalidity shall not invalidate or render unenforceable any other part of this Agreement, but it shall be construed as not containing the particular provision or provisions held to be invalid or unenforceable.

9. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed original, but all of which together constitute one and the same instrument. Copies of signatures sent by facsimile transmission or any other electronic means are deemed to be originals for the purposes and execution and proof of this Agreement.

Signature Page Follows

IN WITNESS WHEREOF, the parties have duly executed this Agreement to be effective as of the day and year signed by the last party below.

METHODIST HOSPITAL LEVELLAND d/b/a CITY OF LEVELLAND, TEXAS
COVENANT LEVELLAND EMS ("CITY")
("ASSIGNOR")

By: Bruce White
Name: Bruce White
Title: VP-Rural Service Area CE
Date: 9/30/2025

By: Breann Puxkemper
Name: Breann Puxkemper
Title: Mayor
Date: 10-8-2025

COVENANT HEALTH SYSTEM d/b/a
COVENANT AMBULANCES SERVICES
("ASSIGNEE")

By: Walt Cathey
Name: Walt Cathey
Title: CEO Covenant Health
Date: 9/30/2025

HOCKLEY COUNTY
("COUNTY")

By: Sharla Baldrige
Name: Sharla Baldrige
Title: County Judge
Date: 9-22-2025

EXHIBIT A
AMBULANCE SERVICES CONTRACT

AMBULANCE SERVICE CONTRACT

This Ambulance Service Contract (this "Contract") is made and entered into as of January 1, 2022 ("Effective Date"), is made by and among the CITY of LEVELLAND, TEXAS (the "CITY") and HOCKLEY COUNTY (the "COUNTY"), and METHODIST HOSPITAL LEVELLAND d/b/a COVENANT LEVELLAND EMS ("COVENANT"). The CITY, the COUNTY and COVENANT are sometimes referred to herein each as a "Party" or, collectively as the "Parties."

RECITALS

- A. CITY, COUNTY, and COVENANT are parties to that certain Ambulance Service Contract dated April 2, 2018 (the "Existing Contract") and mutually desire to terminate the Existing Contract upon the Commencement Date of this Contract.
- B. Each of the CITY and the COUNTY are political subdivisions of the State of Texas and have each respectively determined that the procurement of ambulance services is necessary to preserve and protect the public health and safety of their communities.
- C. Each of the governing bodies of the CITY and of the COUNTY have determined that the need to preserve and protect the public health of their citizens creates a condition requiring that they each keep intact and unimpaired the good health of their citizens in advance of any impairment.
- D. COVENANT is licensed by the State of Texas as an EMS Provider and is experienced in the business of providing ambulance services.
- E. The CITY and the COUNTY have each determined that the procurement of ambulance services from, and the provision of ambulance services as an independent contractor by, COVENANT is in the best interest of the CITY and of the COUNTY.
- F. The Parties intend that the terms and conditions of this Contract and the manner in which services are to be performed hereunder comply with all applicable federal, state and local laws and regulations including, but not limited to, Ordinance 759 of the City of Levelland, as set forth in the City of Levelland Code of Ordinances at Article 4.200 *et seq.* or its successors and to comply with Chapter 791.011 of the Government Code.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and for such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. ENGAGEMENT

- (a) Upon the Commencement Date, the Parties agree to terminate the Existing Contract.
- (b) As of the Commencement Date, the CITY and the COUNTY each hereby engage COVENANT provide with routine and emergency ambulance transportation services, using qualified personnel and usual and customary emergency services equipment and vehicles, in accordance with the terms and conditions set forth in this Contract (the "Services"). Services shall be provided regardless of race, color, creed, religion, national origin, gender, marital status, familial status, sexual orientation, age or status.
- (b) As of the Commencement Date, COVENANT shall be the exclusive provider of Services in the "Priority Service Area," which for purposes of this Contract is defined as the City of Levelland together with all areas in Hockley County, other than Ropesville, Anton and Sundown which are currently

served by third party BMS providers other than COVENANT (the "Secondary Service Area"). The COUNTY agrees that COVENANT shall have a right of first refusal to provide services similar to the Services within the Primary Service Area to the Secondary Service Area should the current BMS provider cease or decrease providing, in whole or in part, BMS services within the Secondary Service Area.

(c) As of the Commencement Date, COVENANT shall be the "back-up" provider of Services in the "Secondary Service Area" which for purposes of this Contract is defined as Ropesville, Anton and Sundown. COVENANT shall cooperate with other third party BMS providers in the Secondary Service Area. The COUNTY agrees that COVENANT shall have a right of first refusal to provide services similar to the Services within the Secondary Service Area should the current BMS provider cease or decrease providing, in whole or in part, BMS services within such areas.

(d) Nothing in this Contract shall prohibit COVENANT from entering into a contract for services similar to the Services so long as COVENANT is able to meet its obligations under this Contract.

(e) Each of the CITY and the COUNTY represent that the Services and agreements in this Contract are considered appropriate by and are hereby approved by, each of their respective governing bodies.

2. COVENANT REPRESENTATIONS

COVENANT represents that all times during the Term of this Contract, it will (a) be authorized to conduct business in the State of Texas; (b) hold all permits, licenses and other necessary authorizations from any and all applicable licensing and regulatory bodies and agencies necessary to provide the Services as contemplated by this Contract; (c) comply with all applicable federal, state and local laws and regulations including, but not limited to, Ordinance 759 of the City of Levelland, as set forth in the City of Levelland Code of Ordinances at Article 4.200 et seq, or its successors; (d) maintain sufficient qualified personnel and equipment available to furnish the Services; (e) maintain a fixed office or place of business in Levelland, Texas; and (f) will indemnify the CITY and COUNTY as to any third party claims pursuant to Section 6.

3. VEHICLES, EQUIPMENT & PERSONNEL

COVENANT shall provide Services during the Term of this Contract through one (1) ambulance vehicle owned or otherwise leased by COVENANT which meets the equipment and staffing requirements of the Texas Department of State Health Services certified as an Advanced Life Support Vehicle with Mobile Intensive Care Unit (MICU) capabilities, and two (2) ambulance vehicles owned or otherwise leased by COVENANT which meets the equipment and staffing requirements of the Texas Department of State Health Services to be certified as an Advanced Life Support Vehicle, provided that Services provided by these vehicles shall be back-up BMS provider, non-emergency transfers and other services. COVENANT shall not be in breach of its obligations under this Contract in the event that due to circumstances all ambulance vehicles described in this Section 3 are simultaneously providing Services.

4. TERM & TERMINATION

(a) The initial term of this Contract shall be for a term of five (5) years, commencing as of 12:00:01 am on January 1, 2022 (the "Commencement Date") and ending on 12:00 am December 31, 2026 (the "Initial Term"). The Parties shall have the option to renew this Contract for an additional term of five (5) years (as applicable, a "Renewal Term") by mutual written agreement. Any Party desiring to renew this Contract under the terms and conditions outlined herein must provide written notice of its desire to renew

this Contract at least ninety (90) days prior to the expiration of the Initial Term or Renewal Term, as applicable. The Initial Term and any Renewal Term is collectively referred to as the "Term."

(b) The CITY and the COUNTY (collectively, but not individually) or COVENANT may terminate this Contract on thirty (30) days written notice to the other Party if the notified Party is in breach of any material provision of this Contract. The Party giving such termination notice shall set forth in the notice the facts underlying its claim that the other Party is in breach of this Contract. Notwithstanding the foregoing, this Contract shall not terminate in the event that the breaching Party cures the breach to the satisfaction of the non-breaching Party, within such thirty day period of the receipt of such notice.

(c) Subject to any other termination provision outlined in this Contract, including but not limited to Section 5(b), the CITY and the COUNTY (collectively, but not individually) or COVENANT may terminate this Contract without cause by providing one-hundred eighty (180) days written notice to the other party(ies).

(d) This Contract shall immediately and automatically terminate if any Party is excluded from participating in any federal or state health care program, or is debarred from contracting with the federal or any state government.

(e) In the event legal counsel for The CITY and the COUNTY (collectively, but not individually) or COVENANT advises that this Contract or any practices which could be or are employed, in exercising rights under this Contract pose a material risk of violating any of the legal requirements referenced in this Contract, the Parties in good faith shall undertake to amend this Contract to comply with such legal requirements. In the event the Parties are unable to agree upon the revised terms within thirty (30) days thereafter, The CITY and the COUNTY (collectively, but not individually) or COVENANT may terminate this Contract immediately upon written notice to the other.

(f) In the event of termination or non-renewal at the end of any then-current Term, the CITY and COUNTY (collectively or individually) shall have a reasonable opportunity to purchase one (1) ambulance owned and operated by COVENANT pursuant to the terms of this Agreement at a price determined to by third party to be a reasonable and fair value, not including equipment and supplies.

5. COMPENSATION AND BILLING

(a) In consideration for the Services provided by COVENANT pursuant to this Contract, COVENANT shall be paid an annual total of One Hundred Eighty-Eight Thousand Two Hundred Fifty-Six and no/100 Dollars (\$188,256.00) (the "Annual Fee"). COVENANT shall be paid this Annual Fee in two equal bi-annual payments (the "Bi-Annual Payment"). The CITY and COUNTY shall each be responsible for one-half (1/2) of each Bi-Annual Payment equalling Forty-Sevon Thousand Sixty-Four and no/100 Dollars (\$47,064.00) per entity. In January and July during the term of this Contract, COVENANT shall submit an invoice for 50% of the Bi-Annual Payment to the COUNTY and submit an invoice for the remaining 50% of the Bi-Annual Payment to the CITY. The CITY and the COUNTY shall remit payment to COVENANT within fifteen (15) days of invoice receipt. The Annual Fee amount shall be increased by 2% each year of the Term, effective as of the annual anniversary date of this Contract. The compensation amounts are further delineated in Exhibit A, attached hereto and incorporated herein.

(b) Notwithstanding any other provision of this Contract, it is understood by the Parties that the Annual Fee payable by the CITY and COUNTY is solely subject to current fiscal year funding and neither the CITY nor the COUNTY hereby obligate the expenditure of any funds in any future fiscal year. However, the CITY and the COUNTY shall use their best efforts to obtain and appropriate funds for the

payment of the Annual Fee to COVENANT as intended by this Contract. Unless terminated pursuant to other applicable termination provisions contained in this Contract, in the event of non-appropriation of funds by either the CITY or the COUNTY for the Annual Fee provided under this Contract, this Contract will terminate without termination charge or other liability, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the Annual Fee covered by this Agreement is spent, whichever occurs first.

(c) In addition to the Annual Fee, COVENANT shall have the right to bill and collect for ambulance, transportation and other services related to the Services provided by COVENANT, but it shall be solely responsible for such claims submissions and collections. The CITY and the COUNTY are not guaranteeing any collections, and the CITY and COUNTY shall not be required to make any payment to COVENANT other than the Annual Fee through the Bi-Annual Payments outlined above in Section 5(a).

(d) The rates chargeable by COVENANT for its Services provided hereunder shall not exceed usual and customary market rates applicable for each Service at the time such Service is provided.

(e) Prior to the expiration of each year of the Term, COVENANT shall provide the City Secretary and/or the County Auditor reasonable information regarding call statistics, all other records necessary to prove obligations of COVENANT to CITY and COUNTY and other information agreed upon among the Parties. Such information shall not include "protected health information" as defined in the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA").

6. INSURANCE/INDEMNITY

(a) COVENANT shall at all times carry general liability and professional liability insurance for the protection of the public, vehicle liability insurance for bodily injury and property damage coverage for all the vehicles used by COVENANT to provide the Services, including the Leased Vehicle, and Worker's Compensation coverage as required by the State of Texas. The amounts of coverage shall not be less than the minimum liability specified under applicable laws of the State of Texas as they now exist or as they may be amended and in force during the term of this Contract. COVENANT shall provide proof of such coverage to the CITY and the COUNTY upon reasonable request.

(b) COVENANT shall indemnify, release, and hold CITY and COUNTY and CITY's and COUNTY's elected officials, officers, agents, and employees harmless, to the fullest extent permitted by law, from and against any and all suits, claims, demands, damages, costs, liabilities and expenses, of any character, type or description, including without limiting the generality of the foregoing all expenses of litigation, court costs, and attorneys' fees for bodily injury, death to any person, or property damage, received or sustained by any person, persons or property, as a result of, arising from, occasioned by or related to performance under this Contract, and/or any matter related to COVENANT's activities, services, performances, operations or omissions conducted under this Contract, including any acts of COVENANT's employees or agents, except to the extent that such injuries, damages or costs are solely caused by CITY's or COUNTY's gross negligence or willful misconduct or for any claim for breach of this Contract by COVENANT. This indemnity and release shall survive the termination or expiration of this Contract and nothing contained herein shall limit or extinguish this indemnity and release.

7. CONFIDENTIALITY

The Parties acknowledge that they may have access to confidential and proprietary business information regarding the other Party in connection with the Services under this Contract. The Parties agree that they

will treat any such information they have access to in a confidential manner and will not disclose the information to third parties, except as strictly necessary to provide the Services, without prior approval of the other Parties. In the event of an actual or threatened breach of this Section, the harmed Party shall be entitled to a preliminary restraining order and injunction restraining the breaching Party from violating its provisions. The Parties shall ensure that all of Personnel providing the Services hereunder shall comply with all federal and state laws and regulations governing the privacy and security of health information, including the Health Insurance Portability and Accountability Act of 1996, and the Implementation regulations thereunder, as applicable. Notwithstanding anything herein to the contrary, the parties understand and acknowledge that the CITY and the COUNTY, and this Contract are subject to public information laws, including but not limited to Chapter 552 of the Texas Government Code, the Texas Public Information Act (the "Act"). The Parties acknowledge that the Act provides exceptions to disclosure under the Act for information protected by applicable law and provides a process for protecting such confidential information. To the extent that there is a conflict between any provision of the Act and this Contract, the Act shall control and the CITY and COUNTY, by complying with the provisions of the Act, shall be deemed to be in compliance with this Section 7.

8. INDEPENDENT CONTRACTOR

In the performance of the work, duties and obligations devolving upon it under this Contract, it is understood and agreed that COVENANT shall be and at all times is acting and performing as an independent contractor. The sole interest of the CITY and the COUNTY is to ensure that Services shall be performed in a competent, efficient and satisfactory manner. No relationship of employer and employee is created by this Contract and neither COVENANT nor anyone performing Services for COVENANT pursuant to this Contract, whether as an employee, independent contractor, subcontractor or otherwise, shall have any claim under this Contract or otherwise against Hospital for vacation pay, sick leave, retirement benefits, Social Security, Worker's Compensation, disability or unemployment benefits. The Parties agree that they will work towards the betterment of ambulance services in the Primary Service Area and the Secondary Service Area, and if any dispute arises between the Parties hereto, both agree that they will do their best to negotiate the same so as to work mutually for the benefit of the health and safety of the citizens of Hockley County, Texas.

9. USE OF NAME

Neither the CITY and the COUNTY nor COVENANT shall have the right to use the name, symbols, trademarks or service marks of the other Parties in advertising or promotional materials or otherwise without receiving the prior written approval of such other Party; provided, however, that the Parties may use the name, symbols, or marks of the other Parties in written materials previously approved by the other Parties for the purpose of informing citizens of Lovelland and of Hockley County of the availability of the ambulance services provided by COVENANT as described in this Agreement.

10. GENERAL

(a) The Parties shall not assign this Contract or any of their rights obligations or duties under this Contract without the prior written consent of all of the Parties. This Contract shall be binding on and inure to the benefit of successors and permitted assigns of each Party.

(b) This Contract contains the complete and full agreement among the Parties with respect to the subject matter hereof and shall supersede all other agreements relative to the subject matter hereof by and among the Parties. This Contract may be amended but only by an instrument in writing signed by all Parties to the Contract.

(c) Any and all notices permitted or required by this Contract shall be in writing and shall be deemed to have been duly given (i) on the date personally delivered; (ii) three (3) business days after being mailed by United States post, certified and return receipt requested; or (iii) one (1) business day after being sent by nationally recognized overnight courier, properly addressed as next to each Party's signature block or such other address as may later be designated by the Party.

(d) Any waiver of any terms, covenants and/or conditions hereof must be in writing and signed by the Parties hereto. A waiver of any of the terms, covenants and/or conditions hereof shall not be construed as a waiver of any other terms, covenants and/or conditions hereof nor shall any waiver constitute a continuing waiver.

(e) The provisions of this Contract shall be deemed severable and if any portion shall be held invalid, illegal or unenforceable for any reason, the remainder of this Contract shall be effective and binding upon the Parties.

(f) There is no third-party beneficiary to this Contract and nothing contained in this Contract shall be construed to provide any rights or benefits whatsoever to any party other than CITY, COUNTY and COVENANT.

(g) Nothing contained herein shall be construed to imply a joint venture, joint enterprise, partnership or principal-agent relationship between CITY, COUNTY and COVENANT. The rights and obligations of the parties are to be governed strictly by this Contract and it is not intended that there shall be any lending of credit by one party to the other or that either party shall be entitled to create any obligation binding on the other party not specifically provided for herein. Nothing herein shall be construed as a loan or pledge of credit or assets by the CITY or COUNTY as prohibited by the Texas Constitution or otherwise.

(h) It is understood by the parties that the acts of the CITY and COUNTY in executing this Contract are governmental functions of each respective entity and nothing contained herein shall be construed to impair or affect any sovereign or governmental immunity or official immunity that may otherwise be available to either the CITY or COUNTY.

(i) This Contract may be executed in counterparts each of which shall be deemed an original but such counterparts together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement through their duly authorized representatives as of date set forth above with Services to commence on the Commencement Date.

Signature Page Follows

CITY OF LEVELLAND, TEXAS

By: Barbra Pinner
Name: Barbra Pinner
Title: Mayor

Notice Address:

City of Lovelland
1709 Avenue H
Lovelland, TX 79336
Attn: City Manager

COUNTY OF HOCKLEY

By: Sharla Baldridge
Name: Sharla Baldridge
Title: Hockley County Judge

Notice Address:

County of Hockley
Houston Street, Suite 101
Lovelland, TX 79336
Attn: County Judge

METHODIST HOSPITAL LEVELLAND
d/b/a COVENANT LEVELLAND EMS

By: Bruce White
Name: Bruce White
Title: CEO

Notice Address:

Covenant Hospital Lovelland
1900 College Ave.
Lovelland, TX 79336
Attn: CEO/Administrator

**Ambulance Service Contract
Payment Schedule - Hooker County**

<u>Date</u>	<u>Monthly Amount</u>	<u>Bi-Annual Amount</u>	<u>Annual Amount</u>
1/1/2022	\$ 7,844.00	\$ 47,064.00	\$ 94,128.00
2/1/2022	\$ 7,844.00		
3/1/2022	\$ 7,844.00		
4/1/2022	\$ 7,844.00		
5/1/2022	\$ 7,844.00		
6/1/2022	\$ 7,844.00		
7/1/2022	\$ 7,844.00	\$ 47,064.00	
8/1/2022	\$ 7,844.00		
9/1/2022	\$ 7,844.00		
10/1/2022	\$ 7,844.00		
11/1/2022	\$ 7,844.00		
12/1/2022	\$ 7,844.00		
1/1/2023	\$ 8,000.88	\$ 48,005.28	\$ 96,010.56
2/1/2023	\$ 8,000.88		
3/1/2023	\$ 8,000.88		
4/1/2023	\$ 8,000.88		
5/1/2023	\$ 8,000.88		
6/1/2023	\$ 8,000.88		
7/1/2023	\$ 8,000.88	\$ 48,005.28	
8/1/2023	\$ 8,000.88		
9/1/2023	\$ 8,000.88		
10/1/2023	\$ 8,000.88		
11/1/2023	\$ 8,000.88		
12/1/2023	\$ 8,000.88		
1/1/2024	\$ 8,160.90	\$ 48,965.40	\$ 97,930.80
2/1/2024	\$ 8,160.90		
3/1/2024	\$ 8,160.90		
4/1/2024	\$ 8,160.90		
5/1/2024	\$ 8,160.90		
6/1/2024	\$ 8,160.90		
7/1/2024	\$ 8,160.90	\$ 48,965.40	
8/1/2024	\$ 8,160.90		
9/1/2024	\$ 8,160.90		
10/1/2024	\$ 8,160.90		
11/1/2024	\$ 8,160.90		
12/1/2024	\$ 8,160.90		
1/1/2025	\$ 8,324.12	\$ 49,944.72	\$ 99,889.44
2/1/2025	\$ 8,324.12		
3/1/2025	\$ 8,324.12		
4/1/2025	\$ 8,324.12		
5/1/2025	\$ 8,324.12		
6/1/2025	\$ 8,324.12		
7/1/2025	\$ 8,324.12	\$ 49,944.72	
8/1/2025	\$ 8,324.12		
9/1/2025	\$ 8,324.12		
10/1/2025	\$ 8,324.12		
11/1/2025	\$ 8,324.12		
12/1/2025	\$ 8,324.12		
1/1/2026	\$ 8,490.60	\$ 50,943.60	\$ 101,887.20
2/1/2026	\$ 8,490.60		
3/1/2026	\$ 8,490.60		
4/1/2026	\$ 8,490.60		
5/1/2026	\$ 8,490.60		
6/1/2026	\$ 8,490.60		
7/1/2026	\$ 8,490.60	\$ 50,943.60	
8/1/2026	\$ 8,490.60		
9/1/2026	\$ 8,490.60		
10/1/2026	\$ 8,490.60		
11/1/2026	\$ 8,490.60		
12/1/2026	\$ 8,490.60		
\$	489,846.00	\$ 489,846.00	\$ 489,846.00

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no that Commissioners Court approved the contract between TechShare and the 286th District Attorney and the Hockley County Attorney's Offices. As per Master Interlocal Agreement For Saas participation In Techshare recorded below.

**MASTER INTERLOCAL AGREEMENT
FOR SaaS PARTICIPATION IN TECHSHARE**

1. Recitals

- 1.1. TechShare is a program whereby Local Governments and state agencies may realize economies of scale by jointly developing, procuring, operating, maintaining, and enhancing information technology projects and resources.
- 1.2. The undersigned Local Governments and state agencies and any and all other Local Governments and agencies of the State of Texas or another state adopting this Agreement may be referred to in this Agreement individually as "Subscriber" and collectively as "Subscribers."
- 1.3. TechShare is facilitated by TechShare Local Government Corporation ("TechShare LGC") through this Agreement.
- 1.4. Local Governments and state agencies have the ability to realize substantial savings by jointly planning, developing, procuring, operating or maintaining information technology projects and resources necessary to conduct business for their citizenry.
- 1.5. Local Governments and state agencies approving this Agreement by formal action of their respective governing bodies desire to share the operation and/or maintenance one or more information technology resources on a subscription basis.
- 1.6. This Agreement, including all addenda, exhibits and attachments hereto, set forth the rights and responsibilities of the Subscribers in their joint endeavor(s).
- 1.7. Each of the Subscribers finds that its payments for services performed pursuant to this Agreement may be made from current revenues that are readily available only for payments that are due in the then-current fiscal year.
- 1.8. The Subscribers each find that the amount paid for the services performed under this Agreement fairly compensates the performing party;
- 1.9. The Subscribers, acting by and through their respective governing bodies, individually and collectively, do hereby adopt and find the foregoing premises as findings of said governing bodies.
- 1.10. In consideration of the promises, inducements, covenants, agreements, conditions and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Subscribers and TechShare LGC agree as follows:

2. Definitions

- 2.1. For purposes of this Agreement and all other agreements, contracts and documents executed, adopted, or approved pursuant to this Agreement, which shall include any exhibit, attachment, or addendum, the following terms shall have the meaning prescribed to them within this section 2 (Definitions), unless the context of their use dictates otherwise. Other terms used in this Agreement

that are not defined herein, but defined in any of the other agreements, contracts and documents executed, adopted, or approved pursuant to this Agreement, which shall include any exhibit, attachment, addendum or associated document, shall have the same meaning herein as in such other documents

- 2.2. "Evergreening" means the process of refreshing software and hardware with new or updated versions to extend the lifecycle of Resources in a cost-effective manner.
- 2.3. "Intellectual Property" means documented or undocumented knowledge, creative ideas, or expressions of human mind that have commercial (monetary) value and are protectable under copyright, patent, service mark, trademark, or trade secret laws from imitation, infringement, and dilution.
- 2.4. "Local Government" has that meaning assigned to it by Texas Government Code § 791.003.
- 2.5. "Participants" means both Stakeholders and Subscribers.
- 2.6. "Resource" means Intellectual Property, personal property, services or knowledge acquired or developed by, or made available to, Subscribers through TechShare.
- 2.7. "SaaS Addendum" means an addendum to this Agreement entered into by TechShare LGC and one or more Subscribers for the Subscribers' use of a Resource.
- 2.8. "SaaS Fee" means the amount paid by a Subscriber for use of a Resource. Each periodic SaaS Fee covers the costs of operating and maintaining the functionality of a Resource, including Evergreening and modifications necessary to address changes in applicable laws, rules or regulations.
- 2.9. "Software as a Service" or "SaaS" means a software delivery model in which the software is obtained on a subscription basis.
- 2.10. "Stakeholder" means an entity sharing a Resource other than a Subscriber.
- 2.11. "Subscriber" means an entity sharing a Resource through a SaaS model.

3. Agreement Supervision and Administration

- 3.1. In addition to providing services as specified in each SaaS Addenda, TechShare LGC will administer this Agreement and may enter into one or more contracts for administrative services as authorized by Tex. Gov't Code § 791.013. Administrative services include:
 - 3.1.1 administering all contracts, procedural documents, manuals, and other guidelines pertaining to the management of each Resource;
 - 3.1.2 providing information to Subscribers and potential Subscribers to increase awareness of TechShare and the opportunities for sharing and collaboration therein;

- 3.1.3 rendering invoices, receiving funds, establishing and maintaining appropriate accounting records, establishing and utilizing an appropriate cost accounting system, and managing accounts receivable;
 - 3.1.4 serving as the communication and distribution center for information related to TechShare;
 - 3.1.5 reviewing and making recommendations on all contracts;
 - 3.1.6 acting as a liaison with federal and state agencies and responding to their inquiries;
 - 3.1.7 computing and providing billings for participation;
 - 3.1.8 filing required forms and reports with state and other governmental agencies;
 - 3.1.9 assisting a Subscriber's auditor and actuary as necessary;
 - 3.1.10 coordinating banking functions and handling deposits and reconciliations;
 - 3.1.11 forming or administering committees.
- 3.2. TechShare LGC shall have the authority to conduct procurement functions and enter into contracts with one or more vendors as may be deemed necessary to carry out the purposes of this Agreement and to effectively manage each Resource.
- 3.2.1. All contracts approved by TechShare LGC with vendors will be exclusively between TechShare LGC and the selected vendors.
 - 3.2.2. TechShare LGC is prohibited from binding any Subscriber to any obligations arising from contracts between TechShare LGC and third-party vendors regarding goods or services, unless expressly approved by a Subscriber's governing body.
- 3.3. This Agreement does not grant to any Subscriber equity rights in any of the assets or property of TechShare LGC unless specifically provided for herein.
- 3.4. The Subscribers intend that TechShare LGC shall operate only within the scope herein set out and have not herein created, as between the Subscribers, any relationship of surety, indemnification, or responsibility for the debt of or claims against any other Subscriber. Nor is such a relationship created between any Subscriber or group of Subscribers and TechShare LGC.
- 3.5. The Subscribers have not, by entering into this Agreement, assumed, in any manner, any liability for the debts of, or claims against, TechShare LGC.
- 3.6. TechShare LGC will not be financially liable to Subscribers for the performance or function of any Resource. In the event of non-performance of a Resource, TechShare LGC will make best efforts within the applicable budget to correct the non-performance.

- 3.7. In addition to SaaS Fees, Subscribers may be required to pay implementation costs for a Resource. Implementation costs will be unique to each Subscriber and will not be shared with other Subscribers.
- 3.8. All SaaS Fees, implementation costs, and other fees or charges assessed by TechShare LGC are payable in advance of services being rendered.
- 3.9. Installation or implementation of a Resource will only be done by TechShare staff or TechShare contractors.

4. Ownership of Data

- 4.1 When use of a Resource involves the shared storage of data or the shared access to data of Participants and other entities, the data remains the property of the Participant or entity that created or submitted the data, unless otherwise provided in the applicable SaaS Addendum.
- 4.2 Information or other data of a Participant shall not be used by the other Participants other than in connection with the performance of this Agreement and the applicable SaaS Addendum, or another similar agreement in the case of Stakeholders.
- 4.3 Information or other data of a Participant shall not be disclosed, sold, assigned, leased or otherwise provided to third parties, or commercially exploited by or on behalf of any other Participant, their employees, officers, agents, subcontractors, invitees, or assigns in any respect.
- 4.4 In the event a Participant receives a request for information or other data belonging to another Participant or entity, the Participant receiving the request must promptly notify the requestor that the Participant receiving the request is not the custodian of the requested information or data.
 - 4.4.1 A copy of the request must be forwarded to TechShare LGC within 24 hours of receipt.
- 4.5 Each Participant shall contractually bind other entities with access to information or data through the Participant to observe the same restrictions on the use and disclosure of information and data belonging to other Participants or entities, and the requirement to send requests for information and data belonging to other Participants or entities to TechShare LGC.
- 4.6 It is the intention of the Participants that the custodian(s) of data in the event such custodian(s) did not share a Resource will remain the custodian(s) of such information and data, unless an applicable SaaS Addendum provides otherwise.

5. Warranties

- 5.1. **NO PARTY TO THIS AGREEMENT WARRANTS THE AVAILABILITY, ACCURACY, QUALITY, RELIABILITY OR FITNESS FOR A PARTICULAR PURPOSE OF ANY RESOURCE OR DATA ACCESSIBLE THROUGH A RESOURCE.**

- 5.2. THIRD PARTY WARRANTIES OR GUARANTEES MAY INURE TO THE BENEFIT OF THE PARTICIPANTS TO A PARTICULAR RESOURCE IF SUCH ARE CONTRACTUALLY SECURED AS PART OF SUCH RESOURCE, AS SET FORTH IN THE APPROPRIATE ADDENDUM. NO PARTY TO THIS AGREEMENT SHALL BE HELD LIABLE FOR A WARRANTY OR GUARANTEE OFFERED BY A THIRD PARTY.
- 5.3. ALL CONDITIONS, REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT OF THIRD PARTY RIGHTS, ARE HEREBY DISCLAIMED BY ALL PARTIES TO THIS AGREEMENT TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

6. Notice

- 6.1. Any and all notices to be given under this Agreement by a Subscriber or TechShare LGC shall be deemed to have been given if reduced to writing and delivered in person or mailed by overnight or certified mail, return receipt requested, postage pre-paid, to the address set forth on the signature page of the intended recipient.
- 6.2. A Subscriber may change its address for receiving notification under this Agreement by providing written notice of the change of address to TechShare LGC.
- 6.3. TechShare LGC may change its address for receiving notification under this Agreement by providing written notice of the change of address to all Subscribers.
- 6.4. Any notice required hereunder shall be deemed to have been given three (3) days subsequent to the date it was placed in the United States mail, postage pre-paid.

7. Amendment

- 7.1. This Agreement may not be amended except in a written instrument specifically referring to this Agreement and signed by all Participants.
- 7.2. Any modification, alteration, addition or deletion to the terms of this Agreement which are required by changes in federal or state law are automatically incorporated herein without written amendment to this Agreement and shall be effective on the date designated by said law.

8. Current Revenue

- 8.1. The Parties warrant that all payments, expenditures, contributions, fees, costs, and disbursements, if any, required of it hereunder or required by any other agreements, contracts and documents executed, adopted, or approved pursuant to this Agreement, which shall include any exhibit, attachment,

addendum or associated document, shall be paid from current revenues available to the paying Party.

8.2. The Parties warrant that no debt is created by this Agreement.

9. Binding Agreement, Authority, Parties Bound

9.1. This Agreement has been duly executed and delivered to all parties and constitutes a legal, valid and binding obligation of the Parties.

9.2. This Agreement may be executed in multiple counterparts. Each person executing this Agreement on behalf of each Party represents and warrants that they have full right and authority to enter into this Agreement.

10. Applicable Law

10.1. This Agreement shall be expressly subject to the Subscribers' sovereign immunity and other governmental immunity and all applicable federal and state law.

10.2. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

11. Severability

In the event that one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability of the Agreement shall be construed as if such invalid, illegal or unenforceable provision has never been contained herein, but shall not affect the remaining provisions of this Agreement, which shall remain in force and effect.

12. Assignment

No Subscriber may assign its rights and duties under this Agreement without the prior written consent of TechShare LGC. Any assignment attempted without such prior consent shall be null and void.

13. Full Agreement

13.1. This Agreement, standing alone, does not grant any rights, or bind any Party, to any obligations.

13.2. Only upon execution of a SaaS Addendum will a Subscriber have any rights or obligations pursuant to this Agreement.

13.3. This Agreement and any SaaS Addenda executed by a Subscriber shall contain the entire understanding of the Parties with respect to that Subscriber regarding participation in TechShare.

13.4. Each Subscriber acknowledges that the other Participants, or anyone acting on behalf of the other Participants, and TechShare LGC have made no representations, inducements, promises or agreements, orally or otherwise, unless such representations, inducements, promises or agreements are embodied in this Agreement, expressly or by incorporation.

14. Multiple Counterparts

This Agreement may be executed in multiple counterparts, each of which shall be deemed to be and shall be construed as an original, and all of which shall constitute and be construed as a single agreement.

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HOCKLEY COUNTY

By: Sharla Baldrige

Title: County Judge

Date: 9-22-2025

ATTEST:

By: Denise Palermo

Title: County Clerk



Acknowledgement of Hockley County's Participation in TechShare:

TECHSHARE LGC

BY: James Smith

Title: Executive Director

Date: September 16, 2025

TECHSHARE LGC

BY: 

Title: Executive Director

Date: September 16, 2025

Name and Address for Purposes of Notice:

Executive Director
TechShare Local Government Corporation
450 Century Parkway, Suite 250
Allen, TX 75013

Software as a Service Addendum

This Software as a Service (SaaS) Addendum (this "Addendum") is made and entered into by and between TechShare Local Government Corporation ("TECHSHARE"), and Hockley County (the "Subscriber") pursuant and subject to the Master Interlocal Agreement for SaaS Participation in TechShare.

DEFINITIONS

- 1.1. Addendum means this Software as a Service Addendum, including all exhibits attached hereto and to be attached throughout the Term of this Addendum, all of which are incorporated by reference herein.
- 1.2. Business Day means any day, Monday through Friday, excluding any TECHSHARE holiday.
- 1.3. Business Hour means 7:00 a.m. to 7:00 p.m., Central Time during Business Days.
- 1.4. Claims mean any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses, including reasonable attorneys' fees and expenses.
- 1.5. Confidential and Proprietary Information means all information in any form relating to, used in, or arising out of a Party's operations and held by, owned, licensed, or otherwise possessed by such Party (the "Owner") (whether held by, owned, licensed, possessed, or otherwise existing in, on or about the Owner's premises or the other Party's premises and regardless of how such information came into being, as well as regardless of who created, generated or gathered the information), including, without limitation, all information contained in, embodied in (in any media whatsoever) or relating to the Owner's inventions, ideas, creations, works of authorship, business documents, licenses, correspondence, operations, manuals, performance manuals, operating data, projections, bulletins, customer lists and data, sales data, cost data, profit data, financial statements, strategic planning data, financial planning data, designs, logos, proposed trademarks or service marks, test results, product or service literature, product or service concepts, process data, specification data, know how, software, databases, database layouts, design documents, release notes, algorithms, source code, screen shots, and other research and development information and data. Notwithstanding the foregoing, Confidential and Proprietary Information does not include information that: (a) becomes public other than as a result of a disclosure by the other Party in breach hereof; (b) becomes available to the other Party on a non-confidential basis from a source other than the Owner, which is not prohibited from disclosing such information by obligation to the Owner; (c) is known by the other Party prior to its receipt from the Owner without any obligation of confidentiality with respect thereto; or (d) is developed by the other Party independently of any disclosures made by the Owner.
- 1.6. Current Software Version means the current production version of TECHSHARE's software listed on Attachment A.
- 1.7. Defect means any bug, error, contaminate, malfunction, or other defect in the Licensed Software caused by, arising from, or emanating from the reasonable control of

TECHSHARE that renders the Licensed Software in non-conformance with TECHSHARE's then current published specifications.

- 1.8. Documentation means the operating manuals and any other materials in any form or media provided by TECHSHARE to the users of the Licensed Software.
- 1.9. Embedded Third-Party Software means licensed third-party software that is required to provide the functionality of the Licensed Software, and which is embedded in the Licensed Software, which as of the date of this Addendum, consists of the software set forth on Attachment A labeled as "Embedded Third-Party Software."
- 1.10. Indemnified Party means Subscriber and each of its officers, employees, agents, successors, and permitted assigns.
- 1.11. Licensed Property means the Licensed Software and the Documentation.
- 1.12. Licensed Software means: (a) the Current Software Version; (b) Embedded Third-Party Software; and (c) any Local Enhancements.
- 1.13. Local Enhancements means any refinement, enhancement, or other customization to the Current Software Version to be developed by TECHSHARE per Attachment B.
- 1.14. Party means, individually, TECHSHARE and Subscriber.
- 1.15. Project means the delivery of the Licensed Property and the performance of all services to be provided by TECHSHARE in accordance with the provisions of this Addendum.
- 1.16. Project Manager means the person designated by each Party who is responsible for the management of the Project.
- 1.17. SaaS Fee means the "Initial Annual SaaS Fee" as set forth on the Attachment A, and thereafter SaaS Fees set in accordance with the periodic budgets approved by the applicable Stakeholder Committee. SaaS Fees are due and payable as set forth in Section 3.
- 1.18. Storage Fee means the "Initial Annual Storage Fee" as set forth on the Attachment A, and thereafter Storage Fees set in accordance with the estimated annual storage consumption of the subscriber. Storage Fees are due and payable as set forth in Section 3.
- 1.19. Service Level Terms and Conditions means the terms and conditions for TECHSHARE's maintenance and support of the Licensed Software, which can be found at:

[https://techshare.atlassian.net/wiki/spaces/TSP/pages/416088331/
TechShare+Prosecutor+Production+Support+Plan](https://techshare.atlassian.net/wiki/spaces/TSP/pages/416088331/TechShare+Prosecutor+Production+Support+Plan)
- 1.20. Users means individuals who are authorized by Subscriber to use the Licensed Property, and who have been supplied with user identifications and passwords by Subscriber (or by TECHSHARE at Subscriber's request).

2. TITLE AND LICENSE

- 2.1. License Grant. In consideration for the SaaS Fee, which shall be due and payable as set forth in Section 3, TECHSHARE hereby grants to Subscriber a limited, non-exclusive,

revocable and non-transferable license (and sublicense with respect to the Embedded Third-Party Software) to use the Licensed Property for Subscriber's internal administration, operation, and/or conduct of Subscriber's business operations.

TECHSHARE HAS THE RIGHT TO REVOKE THIS LICENSE IF SUBSCRIBER TERMINATES, CANCELS OR FAILS TO RENEW THIS ADDENDUM. TECHSHARE HAS THE RIGHT TO UNILATERALLY REVOKE THIS LICENSE AND DENY SUBSCRIBER ACCESS TO THE LICENSED PROPERTY IF SUBSCRIBER FAILS TO REMIT ANY REQUIRED FEES WITHIN THIRTY DAYS OF THE DATE SUCH FEES BECOME DUE AS SET FORTH HEREIN AND SUCH AMOUNTS REMAIN OUTSTANDING FOR A PERIOD OF THIRTY DAYS FOLLOWING TECHSHARE'S WRITTEN NOTICE OF ITS INTENT TO REVOKE THE LICENSE.

- 2.2. License Not Tied to Number of Users. Unless otherwise specified on the Attachment A, the SaaS Fee is based on the number of specific user roles and is not based on the total number of users of the Licensed Property.
- 2.3. Restrictions. Unless otherwise expressly set forth in this Addendum, Subscriber shall not (a) reverse engineer, de-compile, or disassemble any portion of the Licensed Software or (b) sublicense, transfer, rent, or lease the Licensed Software or its usage. To the extent Subscriber employs contractors, subcontractors, or other third parties to assist in the Project, Subscriber shall obtain from such third parties an executed TECHSHARE confidentiality Addendum prior to such parties being permitted access to TECHSHARE Confidential and Proprietary Information.
- 2.4. Embedded Third-Party Software. The license grant set forth in Section 2.1 includes the right to use any Embedded Third-Party Software; provided, however, that such access to and use of such Embedded Third-Party Software shall be according to such terms, conditions, and licenses as are imposed by the manufacturers and/or third-party licensors of such Embedded Third-Party Software. All such Embedded Third-Party Software is covered by the SaaS Fee. TECHSHARE shall pass through to Subscriber any and all warranties granted to TECHSHARE by the owners, licensors, and/or distributors of such Embedded Third-Party Software.
- 2.5. Title.
- (a) TECHSHARE represents and warrants that it possesses the right to license the Licensed Software and all components and copies thereof. Nothing in this Addendum shall be deemed to vest in Subscriber any ownership or intellectual property rights in and to the intellectual property (including, without limitation, TECHSHARE Confidential and Proprietary Information), any components and copies thereof, or any derivative works based thereon prepared by TECHSHARE.
 - (b) All training materials shall be the sole property of TECHSHARE.
 - (c) All Subscriber data shall remain the property of Subscriber. TECHSHARE shall not use Subscriber data other than in connection with providing the services pursuant to this Addendum.

3. FEES AND INVOICING

- 3.1. SaaS Fee. The annual SaaS Fee is based on the number of specific prosecuting attorney user roles. Subscriber agrees to provide TECHSHARE information confirming the number

of those roles to permit TECHSHARE to calculate the SaaS fee annually. There will be no mid-term adjustments.

- 3.2. Storage Fee: The annual Storage Fee is based on the average storage costs as accumulated in the previous year. For new subscribers, the Storage Fee shall be based on estimated growth as determined through implementation of the system and thereafter based on storage costs accumulated in the previous year. TechShare will provide quarterly updates to subscribers on the amount of storage costs which have been incurred year to date. At the end of each calendar year a true-up will be completed to confirm actual storage costs for the year versus the estimated storage costs paid. TechShare will refund any excess storage costs or apply a credit towards storage costs for the next year or bill Hockley County for any storage costs not covered within the approved budget for the year.
- 3.3. Invoice and Payment for Professional Services. If applicable, TECHSHARE shall invoice Subscriber for professional services and associated expenses before rendering professional services. Following receipt of a properly submitted invoice, Subscriber shall pay TECHSHARE within thirty (30) days. Upon completion of professional services, the remaining balance of amounts paid by Subscriber, if any, shall be returned to Subscriber upon certification from TECHSHARE's Controller that the Project is closed.
- 3.4. Invoice and Payment of Annual SaaS and Storage Fees. SaaS and Storage Fees shall be invoiced at the start of training for the initial SaaS and Storage Fee and on or about November 1 each year thereafter and shall be paid by Subscriber within thirty (30) days of receipt of the invoice. Each invoice shall include, at a minimum, the total invoiced amount and a reference to the specific items being invoiced under this Addendum.
- 3.5. Payment for goods and services under this contract shall comply with Chapter 2251 of the Texas Government Code, the Texas Prompt Payment Act. Any undisputed sum not paid when due shall bear interest at the rate of eighteen percent (18%) annually, or the maximum amount allowed by law, whichever is lower. Interest begins to accrue on the thirty first (31st) day after the undisputed amount is due. Interest on an overdue payment stops accruing on the date TECHSHARE receives payment.

4. PROJECT IMPLEMENTATION

- 4.1. Professional Services. If applicable, Attachment B includes TECHSHARE's good faith estimate of the hours and fees associated with the services to be performed by TECHSHARE for Subscriber, including travel time by TECHSHARE's personnel from TECHSHARE's place of business to and from Subscriber's place of business, and for which Subscriber shall pay on a time and materials basis. Additional services requested by Subscriber which are beyond those hours detailed in Attachment B will be billed at TECHSHARE's then current services rates.
- 4.2. Office Space. Subscriber shall, at its sole expense, provide reasonable access to office space, telephone access, network access (including providing TECHSHARE reasonable access to a secure virtual private network connection or other comparable connection for use by TECHSHARE from time to time on a non-dedicated basis), Internet connections, and such other facilities as may be reasonably requested by TECHSHARE for use by TECHSHARE personnel for the purpose of performing this Addendum.

- 4.3. Subscriber's Hardware and Other Software. Subscriber shall be responsible to acquire, install, and configure all workstations and other hardware, as well as the operating systems and other software, that will be used by Subscriber to operate the Licensed Software now or in the future. TECHSHARE shall have no liability for defects in such hardware and software.
- 4.4. Cooperation. Subscriber acknowledges that the implementation of the Project is a cooperative process requiring the time and resources of Subscriber personnel. Subscriber shall, and shall cause its personnel to, use all reasonable efforts to cooperate with and assist TECHSHARE as may be reasonably required to timely implement the Project, including, without limitation, providing reasonable information regarding its operations and reasonable access to its facilities. TECHSHARE shall not be liable for failure to timely implement the Project when such failure is due to Force Majeure (as identified in Section 17.14) or to the failure by Subscriber personnel to provide such cooperation and assistance (either through action or omission).

5. INSTALLATION OF THE LICENSED SOFTWARE

TECHSHARE shall use commercially reasonable efforts to promptly provision and configure a hosted instance of the software for the Subscriber in the CJIS-Compliant environment provided by TECHSHARE and, as specified in Attachment B and in accordance with a mutually agreed upon timetable. Upon completion of the configuration of the hosted instance, TECHSHARE shall conduct its standard diagnostic evaluation to determine that the Licensed Software is properly functioning, and upon completion, shall deliver written instructions for accessing the Licensed Software to Subscriber.

6. VERIFICATION OF THE LICENSED SOFTWARE

- 6.1. Verification Procedure. Upon provisioning of the Licensed Software, TECHSHARE shall perform its standard test procedures and shall certify to Subscriber that the Licensed Software is in substantial conformance with TECHSHARE's then current published specifications and is ready for Subscriber's use. In the event TECHSHARE cannot so certify, TECHSHARE's sole obligation shall be to correct the cause thereof, which shall be Subscriber's sole right and remedy against TECHSHARE.
- 6.2. Certification Final. TECHSHARE's certification that the Licensed Software substantially complies with the then-current published specifications shall be final and conclusive, except for latent defects, fraud, and such gross mistakes that amount to fraud. If Subscriber disputes the certification for any reason, it shall notify TECHSHARE in writing within fifteen (15) business days of receipt of the certification from TECHSHARE.
- 6.3. Use. Notwithstanding anything to the contrary herein, Subscriber's use of the Licensed Software for its intended purpose shall constitute Subscriber's verification of the provision of the Licensed Software for purposes of the SaaS Fees.

7. TRAINING

To the extent that training services are included in Attachment B, TECHSHARE shall train Subscriber in accordance with a mutually agreeable training plan. The training plan shall outline the training required for personnel to operate the Licensed Software. TECHSHARE shall provide Subscriber personnel with only the number of hours of training for the respective portions of the Licensed Software as set forth in Attachment B. Training shall be provided at Subscriber's principal place of business or other site selected by Subscriber. Training shall be performed according to the training plan, but in any event shall be "hands-on" using production-ready

versions of the Licensed Software. The courses shall train Subscriber's employees or agents in a manner to provide basic end user training. Subscriber shall be responsible for providing an adequately equipped training facility to operate the Licensed Software.

8. MAINTENANCE AND SUPPORT SERVICES

- 8.1. Service Level Terms and Conditions. Upon TECHSHARE's certification of the Licensed Software or Subscriber's use, whichever occurs first, TECHSHARE shall provide Subscriber with the maintenance and support services for the Licensed Software as set forth in Section 1.18, above. TECHSHARE may modify the Service Level Terms and Conditions and shall provide notice to Subscriber of any modification at least 90 days prior to the effective date of the modification.
- 8.2. Responsibilities of Subscriber. In addition to the other responsibilities set forth herein, Subscriber shall: (a) provide all training of its personnel, other than training to be provided by TECHSHARE as specified in Attachment B; (b) collect, prepare, and enter all data necessary for the day-to-day operations of the Licensed Software; (c) retain separate copies of all conversion data delivered to TECHSHARE; (d) provide end user workstations that conform to TECHSHARE's minimum requirements; and (e) provide the requisite networks.

9. CONFIDENTIAL AND PROPRIETARY INFORMATION

- 9.1. Protection of Confidential and Proprietary Information. Each Party shall not disclose, disseminate, transmit, publish, distribute, make available, or otherwise convey the other Party's Confidential and Proprietary Information, and each Party shall not use, make, sell, or otherwise exploit any such other Party's Confidential and Proprietary Information for any purpose other than the performance of this Addendum, without the other Party's written consent, except: (a) as may be required by law, regulation, judicial, or administrative process; or (b) as required in litigation pertaining to this Addendum, provided that the other Party is given advance notice of such intended disclosure in order to permit it the opportunity to seek a protective order. The Parties shall ensure that all individuals assigned to perform services herein shall abide by the terms of this Section 9.1 and a Party shall be responsible for breaches by such persons acting by or for such Party.
- 9.2. Protection of Data of Other Users. If Licensed Software includes the ability to access data of other entities also using the Licensed Software, Subscriber agrees that such data remains the property of such other entities. Information or other data of another entity shall not be disclosed, sold, assigned, leased, or otherwise provided to third parties, or commercially exploited by or on behalf of Subscriber, its employees, officers, agents, subcontractors, or assigns in any respect. In the event Subscriber receives a request for information or other data belonging to another entity, Subscriber must promptly notify the requestor that the Subscriber is not the custodian of the requested information or data.
- 9.3. Judicial and Administrative Proceedings. If a Party is requested or required (by oral questions, interrogatories, requests for information or documents in legal proceedings, subpoena, civil investigative demand, requirements of any applicable open government statute, or other similar process) to disclose any Confidential and Proprietary Information of the other Party or of another entity as described in section 9.2. (the "Owner"), such Party shall provide the Owner with prompt written notice of such request or requirement so that the Owner may seek protective orders or other appropriate remedies and/or waive compliance with the provisions of this Addendum. If, in the absence of a protective order or other remedy or the receipt of a waiver by the Owner, the Party nonetheless is legally

compelled to disclose the Owner's Confidential and Proprietary Information or else would stand liable for contempt or suffer other censure or penalty, the Party may, without liability herein, disclose only that portion of the Owner's Confidential and Proprietary Information required to be disclosed, provided that the Party uses reasonable efforts to preserve the confidentiality of the Owner's Confidential and Proprietary Information, including, without limitation, by cooperating with the Owner to obtain an appropriate protective order or other administrative relief.

- 9.4. TECHSHARE has executed, and will comply with, the Criminal Justice Information Services Security Addendum, Attachment C.

10. REPRESENTATIONS AND WARRANTIES

- 10.1. Project Personnel. All TECHSHARE personnel utilized in connection with fulfilling its obligations pursuant to or arising from this Addendum shall be employees of TECHSHARE or, if applicable, TECHSHARE's subcontractor(s), shall be qualified to perform the tasks assigned them, and shall be in compliance with all applicable laws relating to employees generally, including, without limitation, immigration laws.
- 10.2. Pass-Through of Warranties. TECHSHARE hereby passes through the benefits of all third-party warranties that it receives in connection with any product provided to Subscriber.
- 10.3. No Actions, Suits, or Proceedings. There are no actions, suits, or proceedings pending or, to the knowledge of TECHSHARE, threatened, that shall have a material adverse effect on TECHSHARE's ability to fulfill its obligations pursuant to or arising from this Addendum.
- 10.4. Compliance with Laws. In performing this Addendum, TECHSHARE shall also comply in all material respects with applicable federal, state, and local statutes, laws, ordinances, rules, and regulations.

EXCEPT AS SPECIFICALLY SET FORTH IN THIS SECTION 10 OR ELSEWHERE IN THIS ADDENDUM, TECHSHARE DISCLAIMS ALL OTHER WARRANTIES, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

11. LIMITATION OF LIABILITY

TECHSHARE'S LIABILITY TO SUBSCRIBER FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS ADDENDUM, REGARDLESS OF LEGAL THEORY SUCH AS BREACH OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO: (A) PRIOR TO TECHSHARE'S CERTIFICATION OF THE LICENSED SOFTWARE AND SUBSCRIBER'S USE THEREOF, THE SaaS FEES PAID BY SUBSCRIBER, IF ANY; AND (B) AFTER TECHSHARE'S CERTIFICATION OF THE LICENSED SOFTWARE AND SUBSCRIBER'S USE THEREOF, FIXING DEFECTS IN ACCORDANCE WITH SERVICE LEVEL TERMS AND CONDITIONS TO THE EXTENT ALLOWED BY TEXAS LAW WITHOUT CREATING A SINKING FUND. THE FOREGOING LIMITATIONS DO NOT APPLY TO THE FOLLOWING CIRCUMSTANCES: (1) FRAUD; OR (2) BREACH OF SECTION 12.1 (CLAIMS FOR BODILY INJURY OR PROPERTY DAMAGE) OR SECTION 12.2 (INTELLECTUAL PROPERTY INFRINGEMENT).

IN NO EVENT SHALL TECHSHARE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES OF ANY KIND, INCLUDING, WITHOUT LIMITATION, LOST REVENUES

OR PROFITS, LOSS OF BUSINESS, OR LOSS OR CORRUPTION OF DATA ARISING OUT OF THIS ADDENDUM, IRRESPECTIVE OF WHETHER THE PARTIES HAVE ADVANCE NOTICE OF THE POSSIBILITY OF SUCH DAMAGE.

12. INDEMNIFICATION

12.1. General – Bodily Injury and Property Damage. Notwithstanding any other provision of this Addendum, TECHSHARE shall defend, indemnify, hold, and save harmless the Indemnified Parties from and against any and all Claims for bodily injury or property damage sustained by or asserted against Subscriber arising out of, resulting from, or attributable to the negligent or willful misconduct of TECHSHARE, its employees, subcontractors, representatives, and agents; provided, however, that TECHSHARE shall not be liable herein to indemnify Subscriber against liability for damages arising out of bodily injury to people or damage to property to the extent that such bodily injury or property damage is caused by or resulting from the actions or omissions, negligent or otherwise, of Subscriber, its agents, contractors, subcontractors, or employees.

12.2. Intellectual Property Infringement.

(a) Notwithstanding any other provision of this Addendum, if any claim is asserted, or action or proceeding brought against an Indemnified Party that alleges that all or any part of the Licensed Property, in the form supplied, or modified by TECHSHARE, or an Indemnified Party's use thereof, infringes or misappropriates any United States intellectual property, intangible asset, or other proprietary right, title, or interest (including, without limitation, any copyright or patent or any trade secret right, title, or interest), or violates any other contract, license, grant, or other proprietary right of any third party, the Indemnified Party, upon its awareness, shall give TECHSHARE prompt written notice thereof. TECHSHARE shall defend, and hold Indemnified Party harmless against, any such claim or action with counsel of TECHSHARE's choice and at TECHSHARE's expense and shall indemnify Indemnified Party against any liability, damages, and costs resulting from such claim. Without waiving any rights pursuant to sovereign immunity, Indemnified Party shall cooperate with and may monitor TECHSHARE in the defense of any claim, action, or proceeding and shall, if appropriate, make employees available as TECHSHARE may reasonably request with regard to such defense. This indemnity does not apply to the extent that such a claim is attributable to modifications to the Licensed Property made by the Indemnified Party, or any third party pursuant to Indemnified Party's directions, or upon the unauthorized use of the Licensed Property by the Indemnified Party.

(b) If the Licensed Property becomes the subject of a claim of infringement or misappropriation of a copyright, patent, or trade secret or the violation of any other contractual or proprietary right of any third party, TECHSHARE shall, at its sole cost and expense, select and provide one of the following remedies, which selection shall be in TECHSHARE's sole discretion: (i) promptly replace the Licensed Property with a compatible, functionally equivalent, non-infringing system; or (ii) promptly modify the Licensed Property to make it non-infringing; or (iii) promptly procure the right of Subscriber to use the Licensed Property as intended.

13. TAXES

13.1. Tax Exempt Status. Subscriber represents and warrants that it is a governmental tax-exempt entity and shall not be responsible for any taxes for any Licensed Property or services provided for herein, whether federal or state. The fees paid to TECHSHARE

pursuant to this Addendum are inclusive of any applicable sales, use, personal property, or other taxes attributable to periods on or after the Effective Date of this Addendum.

- 13.2. Employee Tax Obligations. Each Party accepts full and exclusive liability for the payment of any and all contributions or taxes for Social Security, workers' compensation insurance, unemployment insurance, or retirement benefits, pensions, or annuities now or hereafter imposed pursuant to or arising from any state or federal laws which are measured by the wages, salaries, or other remuneration paid to persons employed by such Party for work performed under this Addendum.

14. INSURANCE

TECHSHARE shall provide, upon the written request of Subscriber (which shall not be less than thirty (30) days after the Effective Date), proof of insurance for and maintain, at TECHSHARE's sole cost and expense, the following insurance coverage: (a) workers' compensation insurance protecting TECHSHARE and Subscriber from potential TECHSHARE employee claims based upon job-related sickness, injury, or accident during performance of this Addendum; and (b) comprehensive general liability (including, without limitation, bodily injury and property damage) insurance with respect to TECHSHARE's agents assigned to perform the services herein with policy limits of not less than \$1,000,000 combined single limit per occurrence and \$2,000,000 in the aggregate.

15. TERM, SUSPENSION, AND TERMINATION

- 15.1. Term. The term of this Addendum (the "Term") shall commence on the date specified in Attachment A. The term of this Addendum, and the corresponding payment of annual SaaS Fees, shall automatically continue unless Subscriber terminates this Addendum as permitted herein. The annual SaaS Fee may not increase unless TECHSHARE has given Subscriber written notice of the increase at least 90 days before the effective date of the increase.
- 15.2. Termination by Subscriber. This Addendum may be terminated by Subscriber by providing TECHSHARE with (a) ninety (90) days written notice of its intent to terminate, and (b) payment of any fees still due.
- 15.3. Termination for Cause. Either Party may terminate this Addendum for Cause, provided that such Party follows the procedures set forth in this Section 15.3.

(a) For purposes of this Section, "Cause" means either:

- (i) a material breach of this Addendum, which has not been cured within ninety (90) days of the date the breaching Party receives written notice of such breach;
- (ii) the failure by Subscriber to timely pay when due any fees and expenses owed to TECHSHARE pursuant to this Addendum and any delinquent amounts remain outstanding for a period of thirty (30) days after TECHSHARE provides written notice of its intent to terminate for failure to pay;
- (iii) breach of Section 9; or
- (iv) if TECHSHARE becomes insolvent or bankrupt, or institutes or causes to be instituted any proceedings in bankruptcy or relating to its liquidation or insolvency or for the appointment of a receiver or similar officer for it, has a receiver of its

assets or property appointed or makes an assignment for the benefit of all or substantially all of its creditors; except, however, any involuntary petition for bankruptcy filed by a third party does not constitute cause under this subsection if dismissed within 10 business days.

(b) No Party may terminate this Addendum under Section 15.3(a)(i) unless it cooperates in good faith with the alleged breaching Party during the cure period and complies in good faith with the dispute resolution procedures set forth in Section 16 following such period.

(c) Upon any termination for Cause by Subscriber, TECHSHARE shall refund any prepaid SaaS Fees. Upon any termination for Cause by TECHSHARE, Subscriber shall pay TECHSHARE any unpaid SaaS Fees and unpaid fees for professional services under Attachment B. In no event shall any termination relieve Subscriber of the obligation to pay any fees payable to TECHSHARE for the period prior to the effective date of termination.

15.4. Effect of Termination. Upon termination of this Addendum for any reason: (a) the licenses provided hereunder shall automatically terminate as of the effective date of the termination and Subscriber's access to the Licensed Software shall be denied; (b) subject to payment of all amounts due hereunder, and upon written request, TECHSHARE will provide to Subscriber such contents of the database that are owned by Subscriber, as such contents exist on the date of termination, in a standard industry data file format within five business days; and (c) upon written request, Subscriber shall return all documentation, products, TECHSHARE Confidential and Proprietary Information, and other information disclosed or otherwise delivered to Subscriber by TECHSHARE.

15.5. Survival. The following provisions shall survive after the Term of this Addendum: 1; 2; 9; 11; 12; 13; 15; 16; and 17.

16. DISPUTE RESOLUTION

Disputes arising out of, or relating to, this Addendum shall first be discussed by the Project Managers. Any dispute that cannot be resolved within five (5) Business Days at the Project Manager level (or such other date as agreed upon by the Project Managers) shall be referred to the individual reasonably designated by Subscriber and TECHSHARE's Executive Director assigned to Subscriber's account ("Intermediary Dispute Level"). Any dispute that cannot be resolved in ten (10) Business Days at the Intermediary Dispute Level shall then be referred to Subscriber's chief executive officer or other individual reasonably designated by Subscriber and TECHSHARE's Executive Director ("Executive Dispute Level"), at such time and location reasonably designated by the Parties. Any negotiations pursuant to this Section 16 are confidential and shall be treated as compromise and settlement negotiations for purposes of the applicable rules of evidence. For any dispute that the Parties are unable to resolve through informal discussions or negotiations or pursuant to the dispute resolution and escalation procedures set forth in this Addendum, the Parties shall submit the matter to nonbinding mediation before the commencement of any proceeding in a court. The foregoing shall not apply to claims for equitable relief under Section 9.

17. MISCELLANEOUS

17.1. Assignment. Neither Party may assign this Addendum or any of its respective rights or obligations herein to any third party without the express written consent of the other Party, which consent shall not be unreasonably withheld. Notwithstanding the foregoing,

TECHSHARE may assign its rights and obligations herein to any successor entity acquiring the right to make available the Licensed Property on behalf of the legal owners of such Licensed Property.

- 17.2. Cumulative Remedies. Except as specifically provided herein, no remedy made available herein is intended to be exclusive of any other remedy, and each and every remedy shall be cumulative and shall be in addition to every other remedy provided herein or available at law or in equity.
- 17.3. Notices. Except as otherwise expressly specified herein, all notices, requests or other communications shall be in writing and shall be deemed to have been given if delivered personally or mailed, by certified or registered mail, postage prepaid, return receipt requested, to the Parties at their respective addresses set forth on the signature page hereto, or at such other addresses as may be specified in writing by either of the Parties. All notices, requests, or communications shall be deemed effective upon personal delivery or three (3) days following deposit in the mail.
- 17.4. Counterparts. This Addendum may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- 17.5. Waiver. The performance of any obligation required of a Party herein may be waived only by a written waiver signed by the other Party, which waiver shall be effective only with respect to the specific obligation described therein.
- 17.6. Entire Addendum. This Addendum (inclusive of Attachments) constitutes the entire understanding and contract between the Parties and supersedes any and all prior or contemporaneous oral or written representations or communications with respect to the subject matter hereof.
- 17.7. Amendment. This Addendum shall not be modified, amended, or in any way altered except by an instrument in writing signed by the properly delegated authority of each Party. All amendments or modifications of this Addendum shall be binding upon the Parties despite any lack of additional consideration.
- 17.8. Severability of Provisions. In the event any provision hereof is found invalid or unenforceable pursuant to judicial decree, the remainder of this Addendum shall remain valid and enforceable according to its terms.
- 17.9. Relationship of Parties. The Parties intend that the relationship between the Parties created pursuant to or arising from this Addendum is that of an independent contractor only. Neither Party shall be considered an agent, representative, or employee of the other Party for any purpose.
- 17.10. Governing Law. Any dispute arising out of or relating to this Addendum or the breach thereof shall be governed by the laws of the state of the domicile of Subscriber, without regard to or application of choice of law rules or principles.
- 17.11. Audit. TECHSHARE shall maintain complete and accurate records of all work performed pursuant to and arising out of this Addendum. Subscriber may, upon the written request of the Project Manager, audit any and all work or expense records of TECHSHARE relating to professional services provided herein. Subscriber shall provide TECHSHARE

twenty-four (24) hour notice of such audit or inspection. TECHSHARE shall have the right to exclude from such inspection any TECHSHARE Confidential and Proprietary Information not otherwise required to be provided to Subscriber as a part of this Addendum. TECHSHARE shall make such books and records available to Subscriber during normal business hours. Any such audit shall be conducted at TECHSHARE's principal place of business during TECHSHARE's normal business hours and at Subscriber's sole expense.

- 17.12. No Third-Party Beneficiaries. Nothing in this Addendum is intended to benefit, create any rights in, or otherwise vest any rights upon any third party.
- 17.13. Contra Proferentem. The doctrine of *contra proferentem* shall not apply to this Addendum. If an ambiguity exists in this Addendum, or in a specific provision, neither the Addendum nor the provision shall be construed against the Party who drafted the Addendum or provision.
- 17.14. Force Majeure. No Party to this Addendum shall be liable for delay or failure in the performance of its contractual obligations arising from any one or more events that are beyond its reasonable control, including, without limitation, acts of God, war, terrorism, and riot. Upon such delay or failure affecting one Party, that Party shall notify the other Party and use all reasonable efforts to cure or alleviate the cause of such delay or failure with a view to resuming performance of its contractual obligations as soon as practicable. Notwithstanding the foregoing, in every case the delay or failure to perform must be beyond the control and without the fault or negligence of the Party claiming excusable delay. Any performance times pursuant to or arising from this Addendum shall be considered extended for a period of time equivalent to the time lost because of any delay that is excusable herein.
- 17.15. Equitable Relief. Each Party covenants, represents, and warrants that any violation of this Addendum by such Party with respect to its respective obligations set forth in Sections 2.3 and 9 shall cause irreparable injury to the other Party and shall entitle the other Party to extraordinary and equitable relief by a court of competent jurisdiction, including, without limitation, temporary restraining orders and preliminary and permanent injunctions, without the necessity of posting bond or security.
- 17.16. Attorneys' Fees and Costs. If attorneys' fees or other costs are incurred by either Party to secure the performance of any obligations under this Addendum, or to establish damages for the breach thereof or to obtain any other appropriate relief, whether by way of prosecution or defense, the prevailing Party shall be entitled to recover from the other Party its reasonable attorneys' fees and costs incurred in connection therewith to the extent allowed by law without creating a sinking fund.

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TECHSHARE



Signature

Rebecca L. Lewis

Printed Name

Executive Director

September 16, 2025

Date

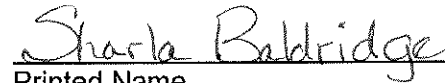
Address:

450 Century Parkway, Suite 250
Allen, Texas 76013

SUBSCRIBER



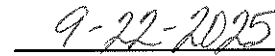
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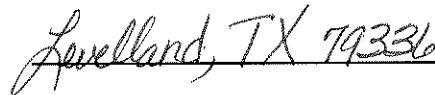
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Attachment A – Resources and Fees

Attachment B – Implementation Work Plan and Costs

Attachment C – Criminal Justice Information Services Security Addendum

**Attachment A
Resources and Fees**

County/District: 286th District and County Attorney, Hockley County
Commencement Date: January 1, 2026*

<u>Resource</u>	<u>Initial Annual SaaS Fee</u>
TechShare.Prosecutor with Microsoft Azure Hosting Service *prorated from go live month.	\$7,480
Storage	\$400
Total Cost	\$7,880

SaaS Fee is based on the number of specific prosecuting attorney user roles for each Subscriber.

Embedded Third Party Software:

- GemBox
- EVO PDF Software
- EMC Captiva Scanner
- OpenText
- Send Grid

Professional Services Fees for Implementation (one-time charges)

Time and Material charges: \$9,438
Travel charges: \$3,650
Total: \$13,088

TechShare.Prosecutor Implementation

Implementation of TechShare.Prosecutor with Law Enforcement Agency (LEA) and Defense Attorney Portals

ATTACHMENT B: STATEMENT OF WORK

286TH DISTRICT ATTORNEY AND HOCKLEY COUNTY ATTORNEY

Introduction

This document outlines the mutual understanding between TechShare and Hockley County regarding the scope, objectives, and deliverables for the implementation and hosting of TechShare.Prosecutor with Law Enforcement Agency and Defense Attorney portals for the 286th District Attorney's Office and Hockley County Attorney's Office in the TechShare Government Azure CJIS Compliant Cloud. The purpose of this Statement of Work is to ensure clarity, alignment, and accountability throughout the project lifecycle, enabling all parties to effectively collaborate towards successful outcomes.

By detailing the project's objectives, milestones, timelines and responsibilities, this document serves as a roadmap for execution and evaluation. Throughout this SOW, you will find a comprehensive overview of the project's scope, including specific tasks, deliverables, acceptance criteria, and any relevant assumptions or constraints. Additionally, we have outlined the roles and responsibilities for each party involved, ensuring clear communication channels and accountability at every stage.

Our mutual commitment to transparency, communication and excellence will be instrumental in achieving the desired results outlined in this document. We look forward to a productive partnership with Hockley County.

Scope of Work

The 286th District Attorney and the Hockley County Attorney are moving case management functions to TechShare.Prosecutor with Law Enforcement (LEA) and Defense Attorney Portals. This effort includes the following:

- Implementation of TechShare.Prosecutor with Law Enforcement (LEA) and Defense Attorney Agency Portals
 - Two (2) instances
 - 286th District Attorney's Office
 - Hockley County Attorney's Office
 - Submission of incidents from Law Enforcement to the County and District office using the TechShare LEA Portal

TechShare.Prosecutor Implementation

Implementation of TechShare.Prosecutor with Law Enforcement Agency (LEA) and Defense Attorney Portals

ATTACHMENT B: STATEMENT OF WORK

286TH DISTRICT ATTORNEY AND HOCKLEY COUNTY ATTORNEY

Scope of Work (cont.)

- Electronic discovery provided to Defense Attorneys via TechShare Defense Portal
- Business Process Review
- Application Configuration
 - Adult Case Type
 - Felony Workflow to include Grand Jury – 286th District Attorney's Office
 - Misdemeanor Workflow – Hockley County Attorney's Office
 - Juvenile Case Type
 - Electronic Case File concept
 - Evidence Requests
 - Document Templates (up to five (5) per office)
- Onsite and Remote Training:
 - Prosecutors and DA/CA staff for TechShare.Prosecutor Case Management
 - Defense Attorneys for TechShare.Defense portal
 - Law Enforcement Agencies for TechShare.LEA Portal

Objectives

1. Implement TechShare.Prosecutor with Law Enforcement and Defense Attorney Portals within the TechShare Government Azure CJIS Compliant Cloud.

Implementation Tasks

Description
Project Kick off
System Orientation
Review of Current Business Processes
System Configuration
Smoke Test
Training
Go Live

TechShare.Prosecutor Implementation

Implementation of TechShare.Prosecutor with Law Enforcement Agency (LEA) and Defense Attorney Portals

ATTACHMENT B: STATEMENT OF WORK

286TH DISTRICT ATTORNEY AND HOCKLEY COUNTY ATTORNEY

Quality Assurance Services

Below describes the quality assurance services to be provided by the TechShare team to ensure a successful implementation which meets user expectations and performance requirements for daily operations of the system.

1. **Internal Quality Controls** – testing of the system to validate configuration.
2. **Configuration** – working with 286th District Attorney and Hockley County Attorney to confirm configuration has been properly setup within the system.
3. **Smoke Test** – validation through testing of the system with 286th District Attorney and Hockley County Attorney to confirm features, functions, and operational readiness to move to go live.

Change Management Process

By following a structured change management process, implementation projects can effectively manage changes while minimizing disruptions and maintaining alignment with project goals. While there are no changes to the scope of work or timeline for this effort envisioned, should there be any, they will be managed collaboratively by TechShare and Hockley County to develop a Change Request for review and approval in advance of deviating from the original scope or timeline of this project.

Timeline/Schedule

The timeline for this project has been estimated at three (3) months. Tasks are to be completed based on the described time frame illustrated on the table below. All tasks are to be owned by TechShare unless otherwise noted.

Task	Month	Month	Month
	1	2	3
Project Kick-Off			
System Orientation			
Review of Current Business Processes			
Software Configuration			
Smoke Test			
Training			
Go Live			

TechShare.Prosecutor Implementation

Implementation of TechShare.Prosecutor with Law Enforcement Agency (LEA) and Defense Attorney Portals

ATTACHMENT B: STATEMENT OF WORK

286TH DISTRICT ATTORNEY AND HOCKLEY COUNTY ATTORNEY

Roles and Responsibilities

The below **RACI** chart provides clarity on who is **R**esponsible, **A**ccountable, **C**onsulted and **I**nformed for each task within this Statement of Work.

Project Task	TS Project Manager	TS Sr. Business Analyst	TS Dev Lead	286 th DA Business Product Owner	286 th DA Stakeholder	286 th DA
Project Management and Oversight	R	A	A	I	I	I
Environment Configuration	R	A	A	C	I	I
M&O Onboarding	R	A	A	A	I	I
Validation and Testing	R	A	C	A	I	C
Training	R	A	I	C	I	I
Testing and Go Live Readiness	C	C	I	A	R	C
Change Management	R	I	I	I	A	A
Communication and Reporting	R/A	I	I	I	I	I
Go Live Sign Off	I	I	I	I	I	I
Knowledge Transfer	R	A	A	I	I	A
Post Go Live Activities	R	A	A	A	I	A

Assumptions and Constraints

1. The 286th District Attorney's Office and Hockley County Attorney's Office are moving daily operations for Prosecutor Case Management System to the TechShare Azure Government CJIS compliant cloud.
2. Implementation does not include any data or document conversion.
3. Project management and implementation services are provided by TechShare.
4. Project meetings (on-site and remote) will be conducted by TechShare with designated 286th District Attorney and Hockley County Attorney business team members to complete the implementation of the system.
5. TechShare will provide application configuration services as a part of the implementation effort in the TechShare Azure environment.
6. TechShare will coordinate testing and train the trainer activities.
7. Training sessions will be provided by TechShare with options for in-person and remote sessions.
8. TechShare will provide access to all system documentation, such as user guides and support information through the standard TechShare toolsets.

TechShare.Prosecutor Implementation

Implementation of TechShare.Prosecutor with Law Enforcement Agency (LEA) and Defense Attorney Portals

ATTACHMENT B: STATEMENT OF WORK

286TH DISTRICT ATTORNEY AND HOCKLEY COUNTY ATTORNEY

Acceptance Criteria

1. 286th District Attorney Office and Hockley County Attorney's Office have successfully migrated Case Management to the TechShare Azure Government CJIS compliant cloud.
2. Documentation for training and use of the system.
3. Go Live Readiness Sign-Off

Deliverables

1. Monthly Status report to include project updates, metrics regarding implementation progress, budget tracking, issues & risks, action items, upcoming milestones, dependencies, and overall project health.
2. Training Materials for Train the Trainer Sessions
3. Documentation for training and use of the system
4. Go Live Checklist

Payment Terms

The total cost for this project is \$20,968. The following describes the payment terms for implementation and hosting of the system:

DESCRIPTION	AMOUNT	TRAVEL	TOTAL	DUE
Implementation of TechShare.Prosecutor	\$9,438	\$3,650	\$13,088	Thirty (30) days following approval of agreement and in advance of starting the project.
Annual Maintenance and Operations *prorated from date of go-live	\$7,480	\$400	\$7,880	Thirty (30) days following go-live on the system.

Attachment C
FEDERAL BUREAU OF INVESTIGATION CRIMINAL
JUSTICE INFORMATION SERVICES SECURITY
ADDENDUM

The goal of this document is to augment the CJIS Security Policy to ensure adequate security is provided for criminal justice systems while (1) under the control or management of a private entity or (2) connectivity to FBI CJIS Systems has been provided to a private entity (contractor). Adequate security is defined in Office of Management and Budget Circular A- 130 as "security commensurate with the risk and magnitude of harm resulting from the loss, misuse, or unauthorized access to or modification of information."

The intent of this Security Addendum is to require that the Contractor maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

This Security Addendum identifies the duties and responsibilities with respect to the installation and maintenance of adequate internal controls within the contractual relationship so that the security and integrity of the FBI's information resources are not compromised. The security program shall include consideration of personnel security, site security, system security, and data security, and technical security.

The provisions of this Security Addendum apply to all personnel, systems, networks, and support facilities supporting and/or acting on behalf of the government agency.

1.00 Definitions

- 1.01 Contracting Government Agency (CGA) - the government agency, whether a Criminal Justice Agency or a Noncriminal Justice Agency, which enters into an agreement with a private contractor subject to this Security Addendum.
- 1.02 Contractor - a private business, organization or individual which has entered into an agreement for the administration of criminal justice with a Criminal Justice Agency or a Noncriminal Justice Agency.

2.00 Responsibilities of the Contracting Government Agency.

- 2.01 The CGA will ensure that each Contractor employee receives a copy of the Security Addendum and the CJIS Security Policy and executes an acknowledgment of such receipt and the contents of the Security Addendum. The signed acknowledgments shall remain in the possession of the CGA and available for audit purposes.

3.00 Responsibilities of the Contractor.

- 3.01 The Contractor will maintain a security program consistent with federal and state laws, regulations, and standards (including the CJIS Security Policy in effect when the contract is executed), as well as with policies and standards established by the Criminal Justice Information Services (CJIS) Advisory Policy Board (APB).

4.00 Security Violations.

- 4.01 The CGA must report security violations to the CJIS Systems Officer (CSO) and the Director, FBI, along with indications of actions taken by the CGA and Contractor.

- 4.02 Security violations can justify termination of the appended agreement.
- 4.03 Upon notification, the FBI reserves the right to:
- a. Investigate or decline to investigate any report of unauthorized use;
 - b. Suspend or terminate access and services, including telecommunications links. The FBI will provide the CSO with timely written notice of the suspension. Access and services will be reinstated only after satisfactory assurances have been provided to the FBI by the CJA and Contractor. Upon termination, the Contractor's records containing CHRI must be deleted or returned to the CGA.

5.00 Audit

- 5.01 The FBI is authorized to perform a final audit of the Contractor's systems after termination of the Security Addendum.

6.00 Scope and Authority

- 6.01 This Security Addendum does not confer, grant, or authorize any rights, privileges, or obligations on any persons other than the Contractor, CGA, CJA (where applicable), CSA, and FBI.
- 6.02 The following documents are incorporated by reference and made part of this agreement: (1) the Security Addendum; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20. The parties are also subject to applicable federal and state laws and regulations.
- 6.03 The terms set forth in this document do not constitute the sole understanding by and between the parties hereto; rather they augment the provisions of the CJIS Security Policy to provide a minimum basis for the security of the system and contained information and it is understood that there may be terms and conditions of the appended Agreement which impose more stringent requirements upon the Contractor.
- 6.04 This Security Addendum may only be modified by the FBI, and may not be modified by the parties to the appended Agreement without the consent of the FBI.
- 6.05 All notices and correspondence shall be forwarded by First Class mail to:

Assistant Director
Criminal Justice Information Services Division,
FBI 1000 Custer Hollow Road
Clarksburg, West Virginia 26306

**FEDERAL BUREAU OF INVESTIGATION
CRIMINAL JUSTICE INFORMATION SERVICES
SECURITY ADDENDUM**


CERTIFICATION

I hereby certify that I am familiar with the contents of (1) the Security Addendum, including its legal authority and purpose; (2) the NCIC 2000 Operating Manual; (3) the CJIS Security Policy; and (4) Title 28, Code of Federal Regulations, Part 20, and agree to be bound by their provisions.

I recognize that criminal history record information and related data, by its very nature, is sensitive and has potential for great harm if misused. I acknowledge that access to criminal history record information and related data is therefore limited to the purpose(s) for which a government agency has entered into the contract incorporating this Security Addendum. I understand that misuse of the system by, among other things: accessing it without authorization; accessing it by exceeding authorization; accessing it for an improper purpose; using, disseminating or re-disseminating information received as a result of this contract for a purpose other than that envisioned by the contract, may subject me to administrative and criminal penalties. I understand that accessing the system for an appropriate purpose and then using, disseminating, or re-disseminating the information received for another purpose other than execution of the contract also constitutes misuse. I further understand that the occurrence of misuse does not depend upon whether or not I receive additional compensation for such authorized activity. Such exposure for misuse includes, but is not limited to, suspension or loss of employment and prosecution for state and federal crimes.

Contractor

TechShare Local Government Corporation



Signature of Contract Representative

September 16, 2025

Date

Executive Director

Printed Name and Title

Motion by Commissioner Carter second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioners court approved to accept the 2024 Audit from CMMS CPA's & Advisors PLLC. As per Audit recorded below.

HOCKLEY COUNTY, TEXAS
FINANCIAL STATEMENT REPORT
DECEMBER 31, 2024

HOCKLEY COUNTY, TEXAS
FINANCIAL STATEMENT REPORT
DECEMBER 31, 2024

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HOCKLEY COUNTY, TEXAS
FINANCIAL STATEMENT REPORT
DECEMBER 31, 2024

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HOCKLEY COUNTY, TEXAS

COUNTY OFFICIALS

Sharla D. Baldridge County Judge

Alan Wisdom Commissioner, Precinct 1

Larry Carter Commissioner, Precinct 2

Seth Graf Commissioner, Precinct 3

Tommy Clevenger Commissioner, Precinct 4

Anna Hord. County Attorney

Jennifer N. Palermo County Clerk

Kelli Martin County Treasurer

Misty D. Taylor County Tax Assessor-Collector

Chris Wischkaemper County Sheriff

Pat Phelan Judge, 286th Judicial District

Donnie Yandell District Attorney

Shirley Penner County Auditor

Oralie Gutierrez District Clerk

Wendi McNabb Justice of the Peace #1

Mike Richardson Justice of the Peace #2

Larry Wood Justice of the Peace #4

Christopher D. Lawless Justice of the Peace #5

FINANCIAL SECTION

INDEPENDENT AUDITOR'S REPORT

Honorable Judge and Commissioners' Court
Hockley County, Texas
802 Houston St
Levelland, Texas

Report on the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund and the aggregate remaining fund information of the Hockley County, Texas, (the County), as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the County's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the County as of December 31, 2024, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (GAS), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the County and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

The County's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the County's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and GAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.



In performing an audit in accordance with GAAS and GAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the County's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information as listed in the table of contents be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Management has omitted the management's discussion and analysis that accounting principles generally accepted in the United States of America require to be presented to supplement the basic financial statements. Such missing information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operation, economic, or historical context. Our opinions on the basic financial statements are not affected by this missing information.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise The County's basic financial statements. The identify accompanying supplementary information in the table of contents such as the combining and individual nonmajor fund financial statements and schedule of expenditures of federal awards, as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information in the table of contents is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 22, 2025, on our consideration of the County's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the County's internal control over financial reporting and compliance.

EMMS CPAs and Advisors, PLLC

Levelland, Texas

September 22, 2025

BASIC FINANCIAL STATEMENTS

HOCKLEY COUNTY, TEXAS
STATEMENT OF NET POSITION
DECEMBER 31, 2024

	Primary Government		
	Governmental	Business - Type	Total
	Activities	Activities	
ASSETS			
Cash and Cash Equivalents	\$ 27,120,278	\$ 117,038	\$ 27,237,316
Taxes Receivable, Net	12,316,909	-	12,316,909
Due from Other Funds	12,703,157	-	12,703,157
Prepaid Items	171,047	-	171,047
Net Pension Asset	376,987	-	376,987
Capital Assets:			
Land	300,729	-	300,729
Infrastructure, Net	1,029,303	-	1,029,303
Buildings, Net	15,917,671	-	15,917,671
Furniture & Equipment, Net	4,036,225	-	4,036,225
Total Assets	<u>73,972,306</u>	<u>117,038</u>	<u>74,089,344</u>
DEFERRED OUTFLOWSS OF RESOURCES			
Deferred Outflow Related to Pension Plan	<u>1,082,678</u>	<u>-</u>	<u>1,082,678</u>
Total Deferred Outflows of Resources	<u>1,082,678</u>	<u>-</u>	<u>1,082,678</u>
LIABILITIES			
Accounts Payable	185,968	-	185,968
Intergovernmental Payment	<u>1,034</u>	<u>-</u>	<u>1,034</u>
Total Liabilities	<u>187,002</u>	<u>-</u>	<u>187,002</u>
DEFERRED INFLOWS OF RESOURCES			
Deferred Inflow Related to Pension Plan	<u>255,808</u>	<u>-</u>	<u>255,808</u>
Total Deferred Inflows of Resources	<u>255,808</u>	<u>-</u>	<u>255,808</u>
NET POSITION			
Net Investment in Capital Assets	21,283,928	-	21,283,928
Restricted:			
Debt Service	133,415	-	133,415
Highways and Streets	8,142,283	-	8,142,283
Courthouse Projects	1,455,310	-	1,455,310
Federal Grant Restrictions	2,476,683	-	2,476,683
Unrestricted	<u>41,120,555</u>	<u>117,038</u>	<u>41,237,593</u>
Total Net Position	<u>\$ 74,612,174</u>	<u>\$ 117,038</u>	<u>\$ 74,729,212</u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024

		Program Revenue		
	Expenses	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions
Primary Government:				
GOVERNMENTAL ACTIVITIES				
General Government	\$ 6,795,741	\$ 665,235	\$ 725,021	\$ -
Public Safety	6,678,613	236,884	1,083,520	-
Highways and Streets	5,051,685	360,011	-	467,454
Health and Welfare	696,128	1,051,500	-	-
Culture and Recreation	1,490,977	429,184	-	-
Total Governmental Activities	20,713,144	2,742,813	1,808,541	467,454
BUSINESS-TYPE ACTIVITIES:				
Sheriff Commissary Fund	21,689	9,672	-	-
Inmate Trust Fund	94,902	96,863	-	-
Total Business-Type Activities	116,591	106,535	-	-
TOTAL PRIMARY GOVERNMENT	\$ 20,829,735	\$ 2,849,348	\$ 1,808,541	\$ 467,454

General Revenues:

Taxes:

Property Taxes, Levied for General Purposes

Property Taxes, Levied for Debt Service

Property Taxes, Levied for Road & Bridge

Other Taxes

Miscellaneous Revenue

Investment Earnings

Sales of Assets

Total General Revenues and Transfers

Change in Net Position

Net Position - Beginning

Prior Period Adjustment

Net Position - Ending

Net (Expense) Revenue and Changes in Net Position		
Primary Government		
Governmental Activities	Business-type Activities	Total
\$ (5,405,485)	\$ -	\$ (5,405,485)
(5,358,209)	-	(5,358,209)
(4,224,220)	-	(4,224,220)
355,372	-	355,372
(1,061,793)	-	(1,061,793)
(15,694,336)	-	(15,694,336)
-	(12,017)	(12,017)
-	1,961	1,961
-	(10,056)	(10,056)
(15,694,336)	(10,056)	(15,704,392)
13,918,194	-	13,918,194
887	-	887
3,352,820	-	3,352,820
192,384	-	192,384
2,512,781	-	2,512,781
1,951,484	5,905	1,957,389
166,701	-	166,701
22,095,251	5,905	22,101,156
6,400,915	(4,151)	6,396,764
68,123,042	121,189	68,244,231
88,217	-	88,217
\$ 74,612,174	\$ 117,038	\$ 74,729,212

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2024

	General Fund	Permanent Improvement Fund	COVID-19 SLFRF Fund
ASSETS			
Cash and Cash Equivalents	\$ 13,134,290	\$ 4,451,402	\$ 1,078,933
Taxes Receivable, Net	7,254,684	665,490	-
Due from Other Funds	8,783,318	797,944	-
Prepaid Items	-	-	-
Total Assets	<u>\$ 29,172,292</u>	<u>\$ 5,914,836</u>	<u>\$ 1,078,933</u>
LIABILITIES			
Accounts Payable	\$ 138,115	\$ -	\$ 15,000
Intergovernmental Payable	1,034	-	-
Total Liabilities	<u>139,149</u>	<u>-</u>	<u>15,000</u>
DEFERRED INFLOWS OF RESOURCES			
Unavailable Revenue - Property Taxes	<u>7,254,684</u>	<u>665,490</u>	<u>-</u>
Total Deferred Inflows of Resources	<u>7,254,684</u>	<u>665,490</u>	<u>-</u>
FUND BALANCES			
Restricted Fund Balance:			
Federal or State Funds Grant Restriction	-	-	1,063,933
Debt Service	-	-	-
Highways and Streets	-	-	-
Courthouse Projects	-	-	-
Records Management/Preservation	-	-	-
Committed Fund Balance:			
Construction	-	5,249,346	-
Other Committed	-	-	-
Unassigned Fund Balance	<u>21,778,459</u>	<u>-</u>	<u>-</u>
Total Fund Balances	<u>21,778,459</u>	<u>5,249,346</u>	<u>1,063,933</u>
Total Liabilities, Deferred Inflows & Fund Balances	<u>\$ 29,172,292</u>	<u>\$ 5,914,836</u>	<u>\$ 1,078,933</u>

The notes to the financial statements are an integral part of this statement.

Other Funds		Total Governmental Funds	
\$	8,454,192	\$	27,118,817
	2,479,995		10,400,169
	3,121,895		12,703,157
	171,047		171,047
\$	14,227,129	\$	50,393,190
\$	32,853	\$	185,968
	-		1,034
	32,853		187,002
	2,479,995		10,400,169
	2,479,995		10,400,169
	-		1,063,933
	133,415		133,415
	6,098,513		6,098,513
	1,356,065		1,356,065
	1,448,223		1,448,223
	26,095		5,275,441
	1,843,134		1,843,134
	808,836		22,587,295
	11,714,281		39,806,019
\$	14,227,129	\$	50,393,190

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE
STATEMENT OF NET POSITION
DECEMBER 31, 2024

Total Fund Balances - Governmental Funds	\$ 39,806,019
The County uses internal service funds to charge the costs of certain activities, such as self-insurance and printing, to appropriate functions in other governmental funds. The assets and liabilities of the internal service funds are included in governmental activities in the statement of net assets. The net effect of this consolidation is to Increase net position.	1,461
Capital assets used in governmental activities are not financial resources and therefore are not reported in governmental funds. The net effect of including the beginning balances for capital assets (net of depreciation) and long-term in the governmental activities is to increase net position.	21,437,899
Current year capital outlays are expenditures in the fund financial statements, but they should be shown as increases in capital assets in the government-wide financial statements. The net effect of including the 2024 capital outlays is to increase net position.	3,146,351
Current year capital asset disposals are revenues in the fund financial statements, but they should be shown as decreases in capital assets in the government-wide financial statements. The net effect of including the 2024 capital asset disposals is to decrease net position.	(565,560)
Included in the noncurrent assets is the recognition of the County's net pension asset required by GASB 68 in the amount of \$376,987, and a deferred resource inflow in the amount of (\$255,808), and a deferred resource outflow in the amount of \$1,082,678. This resulted in decrease in net position by \$1,203,857.	1,203,857
The 2024 depreciation expense increases accumulated depreciation. The net effect of the current year's depreciation is to decrease net position.	(2,734,762)
Various other reclassifications and eliminations are necessary to convert from the modified accrual basis of accounting to accrual basis of accounting. These include recognizing deferred revenue as revenue and eliminating interfund transactions. The net effect of these reclassifications and recognitions is to increase net position.	12,316,909
Net Position of Governmental Activities	<u>\$ 74,612,174</u>

HOCKLEY COUNTY, TEXAS
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	General Fund	Permanent Improvement Fund	COVID-19 SLFRF Fund
REVENUE:			
Taxes:			
Property Taxes	\$ 12,546,056	\$ 1,168,841	\$ -
Other Taxes	192,384	-	-
Licenses and Permits	11	-	-
Intergovernmental Revenue Grants	35,724	-	-
Charge for Services	529,851	-	-
Fines	-	-	-
Forfeits	-	-	-
Investment Earnings	1,093,733	236,069	114,082
Rents and Royalties	172,977	-	-
Contributions & Donations from Private Sources	-	-	-
Other Revenue	2,042,479	-	100
Total Revenues	<u>16,613,215</u>	<u>1,404,910</u>	<u>114,182</u>
EXPENDITURES:			
Current:			
General Government	5,131,634	219,399	68,485
Public Safety	6,413,093	-	471,065
Highways and Streets	-	-	-
Health and Welfare	-	-	-
Culture and Recreation	75,901	-	-
Capital Outlay:			
Capital Outlay	435,668	56,033	1,412,750
Total Expenditures	<u>12,056,296</u>	<u>275,432</u>	<u>1,952,300</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>4,556,919</u>	<u>1,129,478</u>	<u>(1,838,118)</u>
OTHER FINANCING SOURCES (USES):			
Sale of Assets	-	-	-
Transfer In	6,582,568	-	-
Transfer Out (Uses)	(6,849,050)	-	-
Total Other Financing Sources (Uses)	<u>(266,482)</u>	<u>-</u>	<u>-</u>
Net Change in Fund Balances	4,290,437	1,129,478	(1,838,118)
Fund Balance - December 31, 2023	17,488,022	4,119,868	2,902,051
Prior Period Adjustment	-	-	-
Fund Balance - December 31, 2024	<u>\$ 21,778,459</u>	<u>\$ 5,249,346</u>	<u>\$ 1,063,933</u>

The notes to the financial statements are an integral part of this statement.

		Total	
Other		Governmental	
Funds		Funds	
\$	4,320,785	\$	18,035,682
	-		192,384
	360,000		360,011
	2,240,271		2,275,995
	1,615,377		2,145,228
	182,209		182,209
	81,497		81,497
	507,600		1,951,484
	40		173,017
	211		211
	297,588		2,340,167
	<u>9,605,578</u>		<u>27,737,885</u>
	881,390		6,300,908
	101,496		6,985,654
	3,881,386		3,881,386
	696,128		696,128
	999,205		1,075,106
	<u>1,241,900</u>		<u>3,146,351</u>
	<u>7,801,505</u>		<u>22,085,533</u>
	<u>1,804,073</u>		<u>5,652,352</u>
	732,261		732,261
	575,683		7,158,251
	<u>(309,201)</u>		<u>(7,158,251)</u>
	<u>998,743</u>		<u>732,261</u>
	2,802,816		6,384,613
	8,823,248		33,333,189
	88,217		88,217
\$	<u>11,714,281</u>	\$	<u>39,806,019</u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
 RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES
 FOR THE YEAR ENDED DECEMBER 31, 2024

Total Net Change in Fund Balances - Governmental Funds	\$ 6,384,613
The County uses some internal service funds to charge the costs of certain activities primarily to the governmental funds. The net income (loss) of these internal service funds are reported with governmental activities. The net effect of this consolidation is to (decrease) the change in net position.	(33)
Current year capital outlays and long-term debt principal payments are expenditures in the fund financial statements, but they should be shown as increases in capital assets and reductions in long-term debt in the government-wide financial statements. The net effect of removing the 2024 capital outlays and debt principal payments is to increase (decrease) the change in net position.	3,146,351
Current year capital asset disposals are revenues in the fund financial statements, but they should be shown as decreases in capital assets in the government-wide financial statements. The net effect of removing the 2024 capital asset disposals is to (decrease) the change in net position.	(565,560)
The implementation of the requirements of GASB 68 for that certain expenditures be de-expanded and recorded as deferred resource outflows. These contributions made after the measurement date of 12/31/23 caused the change in the ending net position to increase in the amount of \$770,178. Contributions made before the measurement date but after the previous measurement date were reversed from deferred resource outflows and recorded as a current year expense. This caused a decrease in the change in net position totaling \$(709,747). The County's reported TCDRS net pension expense had to be recorded. The net pension expense increased the change in net position by \$873,656. The result of these changes is to increase the change in net position by \$934,087.	934,087
Depreciation is not recognized as an expense in governmental funds since it does not require the use of current financial resources. The net effect of the current year's depreciation is to decrease the change in net position.	(2,734,762)
Various other reclassifications and eliminations are necessary to convert from the modified accrual basis of accounting to accrual basis of accounting. These include recognizing deferred revenue as revenue, adjusting current year revenue to show the revenue earned from the current year's tax levy, and eliminating interfund transactions. The net effect of these reclassifications and recognitions is to increase the change in net position.	(763,781)
Change in Net Position of Governmental Activities	<u>\$ 6,400,915</u>

HOCKLEY COUNTY, TEXAS
STATEMENT OF NET POSITION
PROPRIETARY FUNDS
DECEMBER 31, 2024

	Business-Type Activities	Governmental Activities
	Total Enterprise Funds	Internal Service Fund
ASSETS		
Current Assets		
Cash and Cash Equivalents	\$ 117,038	\$ 1,461
Total Current Assets	<u>117,038</u>	<u>1,461</u>
NET POSITION		
Unrestricted	<u>117,038</u>	<u>1,461</u>
Total Net Position	<u><u>\$ 117,038</u></u>	<u><u>\$ 1,461</u></u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
PROPRIETARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	Business-Type Activities	Governmental Activities
	Total Enterprise Funds	Internal Service Fund
OPERATING REVENUES:		
Charges for Services	\$ 106,535	\$ -
Total Operating Revenue	<u>106,535</u>	<u>-</u>
OPERATING EXPENSES:		
Other Operating Costs	30,196	109
Supplies	86,395	-
Total Operating Expenses	<u>116,591</u>	<u>109</u>
Operating (Loss)	<u>(10,056)</u>	<u>(109)</u>
NONOPERATING REVENUES:		
Investment Earnings	5,905	76
Total Nonoperating Revenues	<u>5,905</u>	<u>76</u>
Change in Net Position	(4,151)	(33)
Total Net Position - December 31, 2023	<u>121,189</u>	<u>1,494</u>
Total Net Position - December 31, 2024	<u>\$ 117,038</u>	<u>\$ 1,461</u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
STATEMENT OF CASH FLOWS
PROPRIETARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	Business-Type Activities	Governmental Activities
	Total Enterprise Funds	Internal Service Fund
<u>Cash Flows from Operating Activities:</u>		
Cash Received from User Charges	\$ 106,535	\$ -
Cash Payments for Suppliers	(86,395)	-
Cash Payments for Other Operating Expenses	(30,196)	(109)
Net Cash (Used for) Operating Activities	(10,056)	(109)
<u>Cash Flows from Investing Activities:</u>		
Interest and Dividends on Investments	5,905	76
Net (Decrease) in Cash and Cash Equivalents	(4,151)	(33)
Cash and Cash Equivalents at the Beginning of the Year	121,189	1,494
Cash and Cash Equivalents at the End of the Year	\$ 117,038	\$ 1,461

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
STATEMENT OF FIDUCIARY NET POSITION
FIDUCIARY FUNDS
DECEMBER 31, 2024

	Custodial Funds
<hr/>	
ASSETS	
Cash and Cash Equivalents	\$ 17,816,991
Accounts Receivable	5,374
Due from Fiduciary Funds	<u>1,061,805</u>
Total Assets	<u><u>\$ 18,884,170</u></u>
LIABILITIES	
Held for Others	\$ 1,243,595
Due to Other Governments	3,460,479
Due to Other Funds	12,703,157
Due to Fiduciary Funds	<u>1,061,805</u>
Total Liabilities	<u><u>\$ 18,469,036</u></u>
NET POSITION	
Individuals, Organizations, and Other Governments	<u>\$ 415,134</u>
Total Net Position	<u><u>\$ 415,134</u></u>

The notes to the financial statements are an internal part of this statement

HOCKLEY COUNTY, TEXAS
STATEMENT OF ADDITIONS, DEDUCTIONS AND CHANGES IN FIDUCIARY FUND NET POSITION
FIDUCIARY FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	Custodial Funds
ADDITIONS	
Tax Collections for Other	
Governments	\$ 101,845,615
Held for Others	2,181,656
Investment Earnings	<u>899,025</u>
Total Additions	<u>104,926,296</u>
DEDUCTIONS	
Payments to Other Governments	103,086,629
Payments to Individuals	<u>1,693,210</u>
Total Deductions	<u>104,779,839</u>
Change in Net Position	146,457
Total Net Position - Beginning	<u>268,677</u>
Total Net Position - Ending	<u><u>\$ 415,134</u></u>

The notes to the financial statements are an internal part of this statement

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Hockley County, Texas (the "County") is a political subdivision and was created in 1921 under the provisions of the State of Texas. The County operates under an elected Commissioners' Court form of government. The County's major operations include county road maintenance, principally within the unincorporated areas of the County, law enforcement, court system maintenance and recording services, and health and social services.

The County prepares its basic financial statements in conformity with accounting principles generally accepted in the United States of America as promulgated by the Governmental Accounting Standards Board and other authoritative sources identified in the auditing standards in the American Institute of Certified Public Accountants; and the requirements of contracts and grants of agencies from which it receives funds. The following is a summary of the more significant accounting policies the County utilizes to prepare its basic financial statements.

A. REPORTING ENTITY

The members of the County's Commissioners' Court ("Court") are elected by the public, and the Court has the authority to make decisions, appoint administrators and managers, and significantly influence operations. It also has the primary accountability for fiscal matters. The decision to include any potential component units in the financial reporting entity was made by applying the criteria set forth in *GASB 61 – The Financial Reporting Entity: Omnibus* (GASB 61). Blended component units, although legally separate entities, are, in substance, part of the government's operations. Each discretely presented component unit is reported in a separate column in the government-wide financial statements to emphasize that it is legally separate from the government.

The basic, but not the only, criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise control. The most significant manifestation of this ability is financial interdependency. Other manifestations of this ability include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service. Application of this criterion involves considering whether the activity benefits the government and/or its citizens. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relations, regardless of whether the government is able to exercise control.

Blended Component Unit

Hockley County Industrial Development Corporation – the Corporation is a non-profit industrial development corporation of the State of Texas created with the approval of the Commissioners' Court pursuant to the Development Corporation Act of 1979, as amended, for the purpose of promoting and developing industrial and manufacturing enterprises in order to eliminate unemployment and underemployment, and promoting and encouraging employment and the public welfare of, for, and on behalf of the County.

The Commissioners' Court appoints all five Directors, and can remove them at will. The Court can also change the structure, organization, programs, or activities of the Corporation, and it may terminate or dissolve the Corporation. The Corporation was incorporated on January 30, 2004, and as of December 31, 2021, no financial transactions had taken place.

B. STATEMENT PRESENTATION, BASIS OF ACCOUNTING, AND MEASUREMENT FOCUS

The Statement of Net Position and the Statement of Activities are government-wide financial statements. They report information on all of the County non-fiduciary activities. Eliminations have been made to minimize the duplication of internal activities. These statements distinguish between *Governmental activities*, which include programs supported primarily by taxes, intergovernmental revenues and other non-exchange transactions, and *Business-type activities*, which include operations that rely to a significant extent on fees and charges for support.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

B. STATEMENT PRESENTATION, BASIS OF ACCOUNTING, AND MEASUREMENT FOCUS (Cont.)

The government-wide financial statements use the economic resources measurement focus and the accrual basis of accounting, as do the proprietary fund and fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of the related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

The Statement of Activities presents a comparison between expense and program revenues for each function of the County's governmental and business-type activities. Direct expenses are those that specifically associate with a program or function and therefore are clearly identifiable to a particular function. Program revenues typically include a) fees, fines and charges paid by the recipients of goods or services offered by the programs and b) grants and contributions that are restricted to meeting the operational and capital requirements of a particular program. If revenues are not considered program revenues, they are considered general revenues used to support all of the County's functions. Taxes are always general revenues.

Interfund activities within governmental funds and between governmental and proprietary funds appear as due to/due from on the Governmental Fund Balance Sheet and the Proprietary Fund Statement of Net Position and as other resources and other uses on the Governmental Fund Statement of Revenues, Expenditures and Changes in Fund Balance and on the Proprietary Fund Statement of Revenues, Expenses and Changes in Fund Net Position. All interfund transactions within governmental funds and between governmental and internal service funds are eliminated on the government-wide statements. Interfund activities between governmental and enterprise funds remain on the government-wide statements and appear on the government-wide Statement of Net Position as internal balances and on the Statement of Activities as interfund transfers. Interfund activities between governmental funds and fiduciary funds remain as due to/due from on the government-wide Statement of Net Position.

Fund Financial Statements

The fund financial statements provide reports on the financial condition and results of operations for three fund categories - governmental, proprietary, and fiduciary. The emphasis of fund financial statements is on major governmental and enterprise funds, each displayed in a separate column. Remaining governmental funds, internal service funds and fiduciary funds are reported as nonmajor funds.

Governmental fund financial statements use the current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets, current liabilities and fund balances are included on the balance sheet. Operating statements of these funds present net increases and decreases in current assets (i.e., revenues and other financing sources and expenditures and other financing uses).

The modified accrual basis of accounting recognizes revenues in the accounting period in which they become both measurable and available, and it recognizes expenditures in the accounting period in which the fund liability is incurred, if measurable, except for unmatured interest and principal on long-term debt, which is recognized when due. The expenditures related to certain compensated absences and claims and judgments are recognized when the obligations are expected to be liquidated with expendable available financial resources. The County considers all revenues available if they are collectible within 60 days after year end. Revenues not considered available are recorded as deferred inflows of resources. Debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are only recorded when payment is due.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

B. STATEMENT PRESENTATION, BASIS OF ACCOUNTING, AND MEASUREMENT FOCUS (Cont.)

Revenues from local sources consist primarily of property taxes. Property tax revenues and revenues received from the state are recognized under the "susceptible to accrual" concept. In applying the susceptible-to-accrual concept to intergovernmental revenues, there are essentially two types of revenues. In one type, monies are expended on the specific purpose or project before any amounts will be paid to the County; therefore, revenues are recognized based upon the expenditures incurred. In the other type, monies are virtually unrestricted and are usually revocable only for failure to comply with prescribed compliance requirements. These resources are reflected as revenues at the time of receipt or earlier if the susceptible-to-accrual criteria are met.

Property taxes are recognized as revenue in the year for which the taxes are levied if they will be collected within 60 days of the end of the fiscal year. Sales tax, fines and forfeitures, and miscellaneous revenues are recorded as revenue when received in cash because they are generally not measurable until actually received. Investment earnings are recorded as earned since they are both measurable and available.

Grant funds are considered to be earned to the extent of expenditures made under the provisions of the grant. Accordingly, when such funds are received, they are recorded as deferred revenues until related and authorized expenditures have been made. If balances have not been expended by the end of the project period, grantors sometimes require the County to refund all or part of the unused amount.

Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues result from providing goods and services in connection with a proprietary fund's principal ongoing operations; they usually come from exchange or exchange-like transactions. All other revenues are non-operating. Operating expenses can be tied specifically to the production of the goods and services, such as materials and labor and direct overhead. Other expenses are non-operating.

The proprietary fund types and fiduciary funds are accounted for on a flow of economic resources measurement focus and utilize the accrual basis of accounting. This basis of accounting recognizes revenues in the accounting period in which they are earned and become measurable and expenses in the accounting period in which they are incurred and become measurable.

The County reports the following major governmental funds:

General Fund – The General Fund is the County's primary operating fund. It accounts for all financial resources except those required to be accounted for in another fund.

Permanent Improvement Fund – The permanent improvement fund accounts for the resources accumulated and expended for the improvements made to the County.

COVID-19 SLFRF Fund – The COVID-19 SLFRF fund accounts for the resources accumulated and expended for the uses made with the Federal grant funds..

Nonmajor Governmental funds are used to account for the County's expendable financial resources and related liabilities (except those accounted for in the proprietary funds). Currently, the County maintains several special revenue funds as nonmajor funds.

The County reports the following fund types as nonmajor governmental funds:

Special Revenue Funds – The County accounts for resources restricted to, or designated for, specific purposes by the County or a grantor in special revenue funds. Some federal and state financial assistance is accounted for in special revenue funds, and sometimes unused balances must be returned to the grantor at the close of specified project periods. The County has twenty-three funds designated as special revenue funds.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

B. STATEMENT PRESENTATION, BASIS OF ACCOUNTING, AND MEASUREMENT FOCUS (Cont.)

With the implementation of GASB 54, the County now reports fund balances of governmental funds in the following classifications depending on the relative strength of the spending constraints placed on the purpose for which resources can be used:

Nonspendable Fund Balance – Represents the amount that cannot be spent because the assets are either not in a spendable form (such as inventory or prepaid insurance) or are legally required to remain intact (such as notes receivable or principal of a permanent fund).

Restricted Fund Balance – Represents the amounts that are constrained by external parties, constitutional provisions or enabling legislation.

Committed Fund Balance – Represents amounts that can only be used for a specific purpose because of a formal action by the County's Commissioners' Court. Committed amounts cannot be used for any other purpose unless the Commissioners' Court removes the restrictions by taking the same type of formal action. Committed fund balance amounts may be used for other purposes with appropriate due process by the Commissioners' Court. Commitments are typically done through adoption and amendment of the budget. Committed fund balances differ from restricted balances in that the constraints on the funds' usage is internally generated, rather from external sources, constitutional provisions, or enabling legislation.

Assigned Fund Balance – Represents amounts which the County intends to use for a specific purpose but does not meet the criteria to be classified as restricted or committed. Intent may be stipulated by the Commissioners' Court or by an official or body to which the Commissioners' Court delegates the authority. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund's primary purpose. Assignments within the General Fund convey that the intended use of the amounts is for a specific purpose that is narrower than the general purpose of the County itself. The Commissioners have not yet delegated authority to assign fund balance amounts to a specific individual.

Unassigned Fund Balance – Represents amounts which are unconstrained in that they may be spent for any purpose. Only the General Fund reports a positive unassigned fund balance. Other governmental funds might report a negative fund balance in this classification because of overspending for specific purposes for which amounts have been restricted, committed or assigned.

When an expenditure is incurred for a purpose for which both restricted and unrestricted fund balance is available, the County considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned or unassigned fund balances are available, the County considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds.

Proprietary funds are used to account for activities that are similar to those often found in the private sector. Currently, the County reports two enterprise funds and one internal service fund as its proprietary funds. None of these funds are considered major funds. The enterprise funds are used to account for services and supplies provided to the inmates of the County's jail. The internal service fund accounts for medical care provided to the employees of the County. These funds are intended to be entirely or predominantly self-supported through user charges to customers.

Currently, the County maintains the following types of proprietary funds:

Enterprise Funds – The County's activities for which outside users are charged a fee roughly equal to the cost of providing the goods or services of those activities are accounted for in enterprise funds. The County has two enterprise funds.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

B. STATEMENT PRESENTATION, BASIS OF ACCOUNTING, AND MEASUREMENT FOCUS (Cont.)

Internal Service Funds – Revenues and expenses related to services provided to organizations inside the County on a cost reimbursement basis are accounted for in internal service funds. The County currently has one internal service fund. Internal service funds are reported as proprietary funds at the fund level, but are combined with the governmental funds at the government-wide financial statement level, and are reconciling items.

The County has adopted the provisions of Statement 34 of the Governmental Accounting Standards Board - *Basic Financial Statements – and Management's Discussion and Analysis – For State and Local Governments* (GASB 34). This statement established standards for external financial reporting for all state and local government entities, which includes statements of net position, revenues, expenses and changes in net position, and a direct method for the statement of cash flows for proprietary funds. GASB 34 requires the classification of net position into three components – net investment in capital assets, restricted, and unrestricted. These components are reported in the proprietary fund financial statements as well in the government-wide financial statements. These classifications are defined as follows:

Net Investment in Capital Assets - This component consists of capital assets, net of accumulated depreciation and reduced by the outstanding balance of any bonds, mortgages, notes or other borrowings that are attributed to the acquisition, construction, or improvement of the capital assets.

Restricted – This component consists of net positions which are restricted through external constraints either by creditors, grantors, contributors, laws or regulations of other governments, or through constitutional provisions or enabling legislation.

Unrestricted - This component consists of the net positions which do not meet the definition of the first two categories.

Additionally, the County maintains and reports the following fiduciary funds:

Custodial Funds – The County accounts for resources held in a custodial capacity in custodial funds. This includes amounts received for County operations but not transferred to the governmental funds. The County has twenty-one custodial funds.

C. OTHER ACCOUNTING POLICIES

- a. For purposes of the statement of cash flows for proprietary funds, the County considers highly liquid investments to be cash equivalents if they have a maturity of three months or less when purchased.
- b. Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the General Fund. All appropriations lapse at the end of each fiscal year, and encumbrances outstanding at that time are either cancelled or appropriately provided for in the subsequent year's budget. Encumbrances do not constitute expenditures or liabilities.
- c. Capital assets, which include land, buildings, furniture, equipment, and infrastructure assets are reported in the applicable governmental or business-type activities columns in the government-wide financial statements. Capital assets are defined by the County as assets with an initial individual cost of more than; \$5,000 for equipment and machinery; \$100,000 for buildings (and building improvements) and infrastructure; and an estimated useful life in excess of two years. Land is always capitalized. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

C. OTHER ACCOUNTING POLICIES (Cont.)

c. (cont.) The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets' lives are not capitalized. Major outlays for capital assets and improvements are capitalized as projects are constructed. Buildings, furniture, and equipment of the County are depreciated using the straight-line method over the following estimated useful lives:

Assets	Years
Buildings	40
Building Improvements	15-25
Infrastructure	20-25
Vehicles	5
Office Equipment	5-10
Machinery & Equipment	5-30
Water Rights	12-40

- d. Since internal service funds support the operations of governmental funds, they are consolidated with the governmental funds in the government-wide financial statements. The expenditures of governmental funds that create the revenues of internal service funds are eliminated to avoid "grossing up" the revenues and expenses of the County as a whole.
- e. The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.
- f. County employees are entitled to certain compensated absences based on their length of employment. Except for extenuating circumstances, compensated absences do not vest or accumulate and are recorded as expenditures when they are paid.
- g. When the County incurs an expense for which it may use either restricted or unrestricted assets, it uses the restricted assets first whenever they will have to be returned if they are not used.
- h. Any inventory or materials and supplies on hand at year-end are considered insignificant, and, therefore, not reflected in the financial statements. A small inventory of food and supplies is kept for the inmates in the Sheriff's Commissary Fund.
- i. FASB ASC 855-10-50-1 requires reporting entities to disclose the date through which subsequent events have been evaluated and whether that date is the date the financial statements were issued or available to be issued. Management has evaluated subsequent events through the date on the auditor's report, the date the financial statements were available to be issued.
- j. The County is exposed to various risks of loss related to torts; errors and omissions; violations of civil rights; theft of, damage to, and destruction of assets; natural disasters; injuries to employees; and other claims of various natures. The County participates in both the Texas Association of Counties Intergovernmental Risk Pool (TAC Pool) and the West Texas Rural Counties Association, which provide protection for risks of loss. TAC Pool was established by the Texas Association of Counties to provide self-insurance for its members and to obtain lower costs for insurance. The County pays annual premiums for liability, property, workers' compensation, and unemployment coverage. Annual contribution rates are determined by each Pool Board. Such rates are estimated to include all claims expected to occur during the policy period, including claims incurred but not reported.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

C. OTHER ACCOUNTING POLICIES (Cont.)

j. (cont.) TAC Pool has established Claims Reserves for each of the types of insurance offered. Thus, although TAC Pool is a self-insured risk pool, members are not contingently liable for claims filed above the amount of the fixed annual contributions and the member's policies' deductibles. If losses incurred are significantly higher than actuarially estimated, TAC Pool adjusts the contribution rate for subsequent years. Members are also entitled to returns of contributions if actual results are more favorable than estimated. Any losses reported but unsettled or incurred and not reported are believed to be insignificant to the County's basic financial statements.

TAC Pool also makes available to the County loss control services to assist the County in following a plan of loss control that may result in reduced losses. The County agrees that it will cooperate in instituting any and all reasonable loss control recommendations made by TAC Pool.

For the year ended December 31, 2024, the County contributed \$268,511 for its property, liability, workers' compensation, and unemployment coverage.

The County also carries insurance on most other risks of loss including employee health and accident insurance and surety bond coverage.

No significant reductions in insurance coverage occurred in the past fiscal year and settled claims have not exceeded insurance coverage in any of the past three fiscal years.

- k. In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period and so will not be recognized as an outflow of resources (expense/expenditure) until that time. The County has the following items that qualify for reporting in that category:

- Deferred outflow related to pensions, which result from pension contributions after the measurement date (deferred and recognized in the following fiscal year) and differences in projected and actual earnings on pension liabilities. This amount is amortized over a five year period.

In addition to liabilities, the statement of net position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The County has the following items that qualify for reporting on the government-wide statement of net position.

- Deferred inflow related to pensions, which result from differences in projected and actual earnings on pension liabilities. This amount is amortized over a five year period.

Additionally, the County has one type of this item, which arises only under a modified accrual basis of accounting, which qualifies for reporting in this category. Accordingly, the item, unavailable revenue, is reported on in the governmental funds balance sheet. The governmental funds report unavailable revenues from property taxes. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

D. LEASES

Leases Effective January 1, 2021, the County implemented GASB No. 87, Leases. As the lessee, the County determines whether a contract is, or contains a lease at inception. Lease agreements with a maximum lease term of twelve months or less, including options to extend, are accounted for as a short-term lease. Lease agreements that transfer ownership of the underlying asset to the County at the end of the contract are recorded as a finance purchase with a related lease liability.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

D. LEASES (Cont.)

Lease agreements not classified as a short-term lease, or a finance purchase are accounted for as an intangible right to use lease asset. An intangible right to use lease asset represents the County's right to use an underlying asset during the lease term and the lease liability represents the County's obligation to make lease payments arising from the lease. Intangible right to use lease assets and lease liabilities are recognized at lease commencement based upon the estimate present value of unpaid lease payments over the lease term. The County uses its incremental borrowing rate based on information available at lease commencement in determining the present value of unpaid lease payments. As the lessor, the County applies the same criteria but recognizes a lease receivable and a deferred inflow of resources equal to the present value of the lease payments. The implementation of GASB No. 87, Leases did not have a material impact on the County's Beginning Net Position.

The County did not have any leases during the year end December 31, 2024. Therefore, GASB No. 87 does not affect the financial statement presentation and disclosure.

E. SUBSCRIPTION-BASED INFORMATION TECHNOLOGY ARRANGEMENTS

Effective January 1, 2022, the County implemented GASB No. 96, Subscription-Based Information Technology Arrangements (SBITA). The County determines whether a contract conveys control of the right to use another party's (SBITA vendor's) IT software, infrastructure, or data warehouse, alone or in combination with tangible capital assets (underlying IT assets), as specified in the contract for a period of time in an exchange or exchange-like transaction. The SBITA liability is the present value of the annual payments using the County's incremental borrowing rate. The liability is amortized providing the principal and interest components of the payments over the SBITA term. The SBITA asset is measured as the SBITA liability plus any capitalized expenditures/expenses incurred in the initial implementation stage. The SBITA asset is depreciated (amortized) using a straight-line depreciation method over the term of the SBITA arrangement.

The County did not have any SBITA's that were material or applicable to the implementation of the new standard during the year ended December 31, 2024. Therefore, GASB No. 96 did not affect the financial statement presentation and disclosure.

F. ACCOUNTING CHANGES AND ERROR CORRECTIONS – GASB 100

An Amendment of GASB Statement No. 62. The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability. The requirements of the Statement are effective for accounting changes and error corrections made in fiscal years beginning after June 15, 2023, and all reporting periods thereafter.

The standard did not have an impact on the County's financial statements for the year ended December 31, 2024.

G. COMPENSATED ABSENCES – GASB 101

In June 2022, the GASB issued Statement No. 101, Compensated Absences. This Statement requires that liabilities for compensated absences be recognized in financial statements prepared using the economic resources measurement focus for (1) leave that has not been used and (2) leave that has been used but not yet paid in cash or settled through noncash means. A liability should be recognized for that leave that has not been used if (a) the leave is attributable to services already rendered, (b) the leave accumulates, and (c) the leave is more likely than not to be used for time off or otherwise paid in cash or settled through noncash means.

The standard did not have an impact on the County's financial statements for the year ended December 31, 2024.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Cont.)

H. CORONAVIRUS DISEASE (COVID-19)

On January 30, 2020, the World Health Organization declared the coronavirus outbreak a "Public Health Emergency of International Concern" and on March 11, 2020, declared it to be a pandemic. On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was enacted to amongst other provisions, provide emergency assistance for individuals, families and businesses affected by the coronavirus pandemic. The County may be adversely affected through lack of personnel available to work, interruptions in work being completed, and/or a decrease in revenue. The County continues to monitor the situation surrounding COVID-19. Management will continue to evaluate the impact it will have on future operations.

I. BUDGETARY DATA

The State of Texas requires annual budgets to be prepared for the general and special revenue funds. The budgets are prepared on the cash basis (budget basis) in order to comply with the Constitution of the State of Texas. The County Commissioners' Court, on a departmental basis, exercises budgetary controls over expenditures. The actual results of operations for the County's General Fund are presented in Exhibit G-1 in accordance with the budget (cash) basis to provide a meaningful comparison of actual results with the original and final budget. The differences between the cash basis (budget basis) and the modified accrual basis (generally accepted accounting principles [GAAP] basis) are that revenues are recorded when received in cash (budget) as opposed to when susceptible to accrual (GAAP) and expenditures are recorded when paid (budget) as opposed to when incurred (GAAP).

The County follows these procedures in establishing the budgetary data reflected in the financial statements:

1. As required by the State of Texas, the County Judge, with the assistance of the County Auditor, prepares an annual budget prior to the beginning of the fiscal year. Budgeted funds include the general and special revenue funds.
2. The budget is filed in the County Clerk's office and is open to public inspection. The Commissioners' Court is required to hold at least one public hearing on the budget no less than 15 days subsequent to the filing by the County Judge.
3. The budget is then adopted at the conclusion of the last public hearing by the favorable votes of a majority of the members of the Commissioners' Court. The original budget was adopted by the Commissioners' Court on August 21, 2023, in accordance with the above process. The final fiscal 2024 budget revision was adopted by the Commissioners' Court on August 21, 2023.
4. The Commissioners' Court approves all revisions of the budget, including transfers of budgeted amounts between departments within a specific fund, transfers between funds, and increases to total expenditures of any fund.
5. The fiscal 2024 budget was prepared on the cash basis using estimated beginning and ending cash balances. There is not a significant difference in the budgeted revenues and expenditures between the cash basis and the modified accrual basis.

NOTE 2 - CASH DEPOSITS AND INVESTMENTS

Compliance with the Public Funds Investment Act – The County's investment policies are governed by State statutes and County ordinances. The Public Funds Investment Act (PFIA, Chapter 2256) requires the County to adopt, implement, and publicize the investment policy which covers specific provisions in the Act regarding investment practices, management reporting, and policy establishment. The investment policy is available for public inspection at the County Courthouse. The PFIA establishes authorized investment vehicles for the County. The County is in substantial compliance with the PFIA at the end of the 2024 fiscal year.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 2 - CASH DEPOSITS AND INVESTMENTS (Cont.)

Restricted Cash - Under the normal course of conducting its activities, the County will become the custodian of funds that can only be paid on behalf of, for, or to certain third-party beneficiaries. These funds are held in either bank accounts or short-term certificates of deposit until use of the funds is required. As of December 31, 2024, the County had restricted cash in the amount of \$174,977 that was payable to third-party beneficiaries held in the Custodial funds.

Custodial Credit Risk for Deposits – Custodial credit risk is the risk that in the event of a bank failure, the County's deposits may not be returned to it. The County manages its custodial credit risk by depositing its funds with institutions participating in the FDIC insurance programs and is able to collateralize the deposits in accordance with State statutes.

State law requires governmental entities to contract with financial institutions in which funds will be deposited to secure those deposits with insurance or pledged securities with a fair value equaling or exceeding the amount on deposit at the end of each business day. The pledged securities must be in the name of the governmental entity and held by the entity or its agent.

In accordance with the FDIC, funds owned by the County are public unit deposits. Time deposits, savings deposits, and interest bearing NOW accounts of a public unit held at a financial institution will be insured up to \$250,000 in aggregate and separate from the coverage for public unit demand deposits held at the same institution. All County deposits at December 31, 2024 were covered by the federal depository insurance, a line of credit or the financial institution's pledged collateral, and were not subject to custodial credit risk.

The County's deposits and collateralization by institution as of December 31, 2024 are as follows:

	First Bank & Trust
Carrying Amounts:	\$ 40,744,530
Less FDIC Coverage	<u>(250,000)</u>
Amount to be Collateralized	43,494,530
Collateralization by Institution	<u>(44,000,000)</u>
Under (Over) Collateralized	<u>\$ (505,470)</u>

NOTE 3 - CAPITAL ASSET ACTIVITY

Capital asset activity for the County for the year ended December 31, 2024 was as follows:

	Beginning Balance	Additions	Retirements	Ending Balance
Governmental Activities:				
Land	\$ 300,729	\$ -	\$ -	\$ 300,729
Infrastructure	6,773,959	-	-	6,773,959
Buildings	41,461,356	1,479,745	-	42,941,101
Machinery and Equipment	<u>15,137,565</u>	<u>1,666,606</u>	<u>(914,345)</u>	<u>15,889,826</u>
Totals at Historic Cost	<u>63,673,609</u>	<u>3,146,351</u>	<u>(914,345)</u>	<u>65,905,615</u>
Less Accumulated Depreciation:				
Infrastructure	(5,647,590)	(97,066)	-	(5,744,656)
Buildings	(25,986,509)	(1,036,921)	-	(27,023,430)
Machinery and Equipment	<u>(10,601,611)</u>	<u>(1,600,775)</u>	<u>348,785</u>	<u>(11,853,601)</u>
Total Accumulated Depreciation	<u>(42,235,710)</u>	<u>(2,734,762)</u>	<u>348,785</u>	<u>(44,621,687)</u>
Governmental Activities Capital Assets, Net	<u>\$ 21,437,899</u>	<u>\$ 411,590</u>	<u>\$ (565,560)</u>	<u>\$ 21,283,928</u>

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 3 - CAPITAL ASSET ACTIVITY (Cont.)

Depreciation expense for governmental activities is charged to functions as follows:

General Government	\$ 632,144
Public Safety	247,540
Highways and Streets	1,386,073
Culture and Recreation	<u>469,005</u>
Total	<u>\$ 2,734,762</u>

The County's business-type activities had no capital assets as of December 31, 2024.

NOTE 4 - INTERFUND BALANCES AND TRANSFERS

Transactions between funds that would be treated as revenues, expenditures, or expenses if they involved organizations external to the governmental unit are accounted for as revenues, expenditures, or expenses in the funds involved. Reimbursements from one fund to another for expenditures or expenses already made are recorded as expenditures or expenses in the reimbursing fund. Non-recurring or non-routine transfers of equity between funds are treated as residual equity transfers and are reported as additions to or deductions from the fund balance of governmental funds. All other transfers are treated as operating transfers and are included in the results of operations of the governmental funds.

The County had the following interfund balances as of the end of the year:

Due From	General Fund	Special Revenue Funds	Totals
Custodial Funds	<u>\$ 8,783,318</u>	<u>\$ 3,919,839</u>	<u>\$ 12,703,157</u>
Totals	<u>\$ 8,783,318</u>	<u>\$ 3,919,839</u>	<u>\$ 12,703,157</u>

During the year ended December 31, 2024, the County transferred \$565,688 from the General Fund to the Mallet MPEC Operating Fund for general operation purposes.

NOTE 5 - PROPERTY TAXES

In accordance with state law, all appraisals of County property for tax purposes are made by the county-wide appraisal authority, Hockley County Appraisal District. Assessed values are based upon 100 percent of appraised market value and are reviewed every three years. Taxpayers have the right to challenge the assessed value.

The County's property taxes are levied each October 1 based upon 100 percent of the assessed value listed as of the prior January 1 for all real and business personal property located in the County in conformity with Subtitle E, Texas Property Tax Code. Taxes are due on receipt of the tax bill and are delinquent if not paid before February 1 of the year following the year in which imposed. On January 1 of each year, a tax lien attaches to property by state law to secure the payment of all taxes, penalties, and interest ultimately imposed. Property tax revenues are considered available (1) when they become due or past due and receivable within the current period and (2) when they are expected to be collected during a 60-day period after the close of the County's fiscal year.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 5 - PROPERTY TAXES (Cont.)

Delinquent taxes are prorated between maintenance and debt service based on rates adopted for the year of the levy. Allowances for uncollectible tax receivables within the General Fund, the special revenue funds, and the debt service funds are based on historical experience in collecting property taxes. Uncollectible personal property taxes are periodically reviewed and written off, but the County is prohibited from writing off real property taxes without specific statutory authority from the Texas Legislature.

The County's fiscal year is the calendar year, while the tax years have a September 30 year end. This overlap in fiscal year requires the County to recognize the 2023 tax levy as income for government-wide financial statement purposes under the full accrual basis of accounting, but only recognize what is collected during the fiscal year as revenue for the governmental fund financial statements. The remainder of the 2023 tax levy is reported as a tax receivable and a deferred inflow in the governmental funds.

The tax rates for the 2024 fiscal year (2023 and 2024 tax levies) are \$0.473945 and \$0.481462 per \$100 assessed value for County operations, respectively. The maximum allowable tax rate for the County is \$1.10 for each \$100 assessed value. The County is subject to a tax rate rollback if the total amount of property taxes imposed in any year, as defined by statute, exceeds the total amount of property taxes imposed in the preceding year, as defined by statute, by 3.5%.

The original appraised taxable values upon which the 2023 and 2024 tax levies are based are \$3,452,867,377 and \$3,456,883,189, respectively, resulting in tax levies of \$16,785,951 and \$17,219,416 respectively after supplemental adjustments made by the Hockley County Appraisal District. The County has collected approximately 98.60% of 2023's tax levy and 95.66% of 2024's levy as of December 31, 2024.

Concentration of Risk – A significant percentage of the County's property tax revenue comes from the oil and gas industry. Should the industry continue to decline in production, the County's revenue and resulting services may be severely impacted.

NOTE 6 - MEDICAL/HEALTH CARE COVERAGE – SELF-INSURANCE FUND

The County utilized an internal service fund to account for its medical self-insurance program until June 1, 2006. The purpose of this fund was to pay medical insurance claims of the County employees and their covered dependents and minimize the total costs of annual insurance to the County. Employees who had met the requirements necessary to be classified as "fully vested" remained on the medical and health plan for life, while employees not "fully vested" were eligible to remain on the medical and health plan in accordance with laws established by COBRA. Such laws provide different time limits depending on whether the employment separation was due to voluntary or involuntary termination.

A private insurance carrier determined premium payments to be made by the County. Any dependent coverage was funded by charges to employees. Annual claims were paid from accumulated premium payments, and claims exceeding specified limits are paid by the private insurance carrier.

Beginning June 1, 2006, the County discontinued the self-insurance fund and converted to Blue Cross Blue Shield of Texas for health insurance benefits. The Texas Association of Counties Health Benefits Department serves as plan administrator. The County pays premiums for full-time employees. Employees may add spouses and children and pay premiums through payroll deductions. For the calendar year 2024, the County paid approximately \$2,024,245 for health insurance.

The internal service fund is still active to account for any pending claims under the old self-insurance program. Activity for the 2024 fiscal year reported \$- in operating revenues, \$109 in expenditures and \$76 in interest income in the fund. The fund has a cash balance of \$1,461 at December 31, 2024.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 7 - PENSION PLAN

The County provides retirement, disability, and death benefits for all of its full-time employees through a nontraditional defined pension plan through the statewide Texas County and District Retirement System (TCDRS). The Board of Trustees of TCDRS is responsible for the administration of the statewide agent multiple-employer public employee retirement system, consisting of 830 nontraditional defined pension plans from various county and district governmental entities statewide. TCDRS in the aggregate issues an annual comprehensive financial report (ACFR) on a calendar year basis. The ACFR is available upon request through TCDRS, PO Box 2034, Austin, TX 78768-2034, or through the www.tcdrs.org website.

All eligible employees of the County are required to participate in TCDRS plan.

Benefits Provided - The plan provisions are adopted by the governing body of the employer, within the options available in the Texas state statutes governing TCDRS (TCDRS Act). Members can retire at age 60 or above with 8 or more years of service, with 30 years of service regardless of age, or when the sum of the member's age and years of service equal 80 or more. Members are vested after 8 years of service but must leave their accumulated contributions in the plan to receive any employer-financed contributions. Members who withdraw their personal contributions in a lump sum prior to retirement are not entitled to the employer contributions.

Benefit amounts are determined by the sum of the employee's deposits to the plan, with interest, and employer-financed monetary credits. The level of these monetary credits is adopted by the governing body of the employer within the actuarial constraints imposed by the TCDRS Act so that the resulting benefits can be expected to be adequately financed by the employer's commitment to contribute. At retirement, death, or disability, the benefit is calculated by converting the sum of the employee's accumulated deposits and the employer-financed monetary credits to a monthly annuity using annuity purchase rates prescribed by the TCDRS Act.

Employees covered by benefit terms.

At December 31, 2023 valuation and measurement date, the following employees were covered by the benefits terms:

Inactive employees entitled to but not yet receiving benefits	124
Inactive employees receiving benefits	116
Active employees	<u>132</u>
Total	<u>372</u>

Contributions - The contribution rates for employees in TCDRS are either 4%, 5%, 6% or 7% of the employee's gross earnings, as adopted by the County's governing body. Participating employers are required to contribute at actuarially determined rates to ensure adequate funding for each employer's plan. Employer contribution rates are determined annually and approved by the TCDRS Board of Trustees. The employee deposit rate and the employer contribution rate may be changed by the governing body of the County within the options available to the TCDRS Act.

Employees for the County are required to contribute 7.00% of their annual gross earnings during the fiscal year. The contribution rates for the County were 12.90% and 12.85% in calendar 2023 and 2024, respectively. The County's contributions to TCDRS for the year ended December 31, 2024, were \$770,178 and were equal to the required contributions.

Net Pension Liability/(Asset) - The County's Net Pension Liability (NPL) was measured as of December 31, 2023, and the Total Pension Liability (TPL) used to calculate the NPL was determined by an actuarial valuation as of that date. The December 31, 2023 actuarial valuation is the most recent valuation.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 7 - PENSION PLAN (Cont.)

Actuarial assumptions:

The Total Pension Liability in the December 31, 2023 actuarial valuation using following actuarial assumptions:

Inflation	2.50%
Overall payroll growth	4.70%
Investment Rate of Return	7.60%

The long-term expected rate of return on TCDRS assets is determined by adding expected inflation to expected long-term real returns and reflecting expected volatility and correlation. The capital market assumptions and information shown below are provided by TCDRS's investment consultants and are based on January 2021 information for a 7-10 year time horizon.

Asset Class	Target Allocation	Geometric Real Rate of Return (Expected Inflation)
US Equities	11.50%	4.75%
Private Equity	25.00%	7.75%
Global Equities	2.50%	4.75%
International Equities - Developed	5.00%	4.75%
International Equities - Emerging	6.00%	4.75%
Investment-Grade Bonds	3.00%	2.35%
Strategic Credit	9.00%	3.65%
Direct Lending	16.00%	7.25%
Distressed Debt	4.00%	6.90%
REIT Equities	2.00%	4.10%
Master Limited Partnerships (MLPs)	2.00%	5.20%
Private Real Estate Partnerships	6.00%	5.70%
Hedge Funds	6.00%	3.25%
Cash Equivalents	<u>2.00%</u>	0.60%
Total	100.00%	

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 7 - PENSION PLAN (Cont.)

Net Pension Liability/(asset)

	Total Pension Liability (a)	Increase (Decrease) Plan Fiduciary Net Position (b)	Net Pension Liability (a) - (b)
Balance at 12/31/2022	\$ 35,107,060	\$ 34,325,258	\$ 781,802
Changes for the year:			
Service cost	677,985	-	677,985
Interest	2,635,500	-	2,635,500
Diff between expected/actual experience	321,470	-	321,470
Contributions - employer	-	709,747	(709,747)
Contributions - employee	-	386,631	(386,631)
Net investment income	-	3,760,906	(3,760,906)
Benefit payments, including refunds of employee contributions	(2,256,145)	(2,256,145)	-
Administrative expenses	-	(19,248)	19,248
Other charges	-	(44,292)	44,292
Net changes	1,378,809	2,537,598	(1,158,789)
Balance at 12/31/2023	\$ 36,485,869	\$ 36,862,856	\$ (376,987)

Discount Rate – The discount rate used to measure the Total Pension Liability was 7.60%. The projection of cash flows used to determine the discount rate assumed that employee and employer contributions will be made at the rates specified in statute. Based on that assumption, the pension plan's Fiduciary Net Position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine Total Pension Liability.

Sensitivity of the Net Pension Liability/(Asset) to Changes in the Discount Rate – The following presents the net pension liability of the County, calculated using the discount rate of 7.60%, as well as what the County's net pension liability would be if it were calculated using a discount rate that is 1 percent point lower (6.60%) or 1 percent point higher (8.60%) than the current rate:

	1% Decrease in Discount Rate (6.60%)	Discount Rate (7.60%)	Increase in Discount Rate (8.60%)
County's net pension liability/(asset)	\$ 3,669,415	\$ (376,987)	\$ (3,830,554)

Pension Plan Fiduciary Net Position – Detailed information about the pension plan's Fiduciary Net Position is available in the separately-issued TCDRS financial report. That report may be obtained on the Internet at www.tcdrs.org.

HOCKLEY COUNTY, TEXAS
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 2024

NOTE 7 - PENSION PLAN (Cont.)

Pension Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions –

For the year ended December 31, 2024, the County recognized pension expense of (\$163,909).

At December 31, 2024, the County reported deferred outflows of resources related to pensions from the following resources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual economic experience (net of current year amortization)	\$ 241,102	\$ 255,808
Changes in actuarial assumptions	-	-
Differences between projected and actual investment earnings (net of current year amortization)	71,398	-
Contributions subsequent to the measurement date	770,178	-
Total	<u>\$ 1,082,678</u>	<u>\$ 255,808</u>

The County reported \$770,178 as deferred outflows of resources related to pensions resulting from contributions subsequent to the measurement date that will be recognized as a reduction of the net pension liability for the year ending December 31, 2025. Other amounts reported as deferred outflows of resources related to pensions will be recognized in pension expense as follows:

Year ended December 31,	
2025	\$ (333,392)
2026	(197,267)
2027	826,916
2028	<u>(239,565)</u>
Total	<u>\$ 56,692</u>

NOTE 8 – PRIOR PERIOD ADJUSTMENT

There was an adjustment of \$88,217 the prior year to reclassify special revenue fund balance sheets amount from prior year. Fund balances increase from \$33,333,189 to \$33,421,406, and net position in the government wide activities from \$68,123,042 to \$68,211,259.

NOTE 9 – SUBSEQUENT EVENTS

In preparing the financial statements, the County has evaluated events and transactions for potential disclosure through September 22, 2025, the date the financial statements are available to be issued. Management is not aware of any events that have occurred subsequent to December 31, 2024 that would require disclosure.

REQUIRED SUPPLEMENTARY INFORMATION

HOCKLEY COUNTY, TEXAS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE -
BUDGET AND ACTUAL - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2024

	Budgeted Amounts		Actual	Variance With
	Original	Final	Amounts (GAAP Basis)	Final Budget Positive or (Negative)
REVENUE:				
Taxes:				
Property Taxes	\$ 11,522,725	11,522,725	\$ 12,546,056	\$ 1,023,331
Other Taxes	139,000	139,000	192,384	53,384
Licenses and Permits	-	-	11	11
Intergovernmental Revenue Grants	15,000	15,000	35,724	20,724
Charge for Services	890,800	890,800	529,851	(360,949)
Investment Earnings	248,500	248,500	1,093,733	845,233
Rents and Royalties	164,175	164,175	172,977	8,802
Other Revenue	317,916	317,916	2,042,479	1,724,563
Total Revenues	<u>13,298,116</u>	<u>13,298,116</u>	<u>16,613,215</u>	<u>3,315,099</u>
EXPENDITURES:				
Current:				
General Government	5,873,973	5,873,973	5,131,634	742,339
Public Safety	6,840,460	6,840,460	6,413,093	427,367
Culture and Recreation	8,000	8,000	75,901	(67,901)
Capital Outlay:				
Capital Outlay	-	-	435,668	(435,668)
Total Expenditures	<u>12,722,433</u>	<u>12,722,433</u>	<u>12,056,296</u>	<u>666,137</u>
Excess of Revenues Over Expenditures	<u>575,683</u>	<u>575,683</u>	<u>4,556,919</u>	<u>3,981,236</u>
OTHER FINANCING SOURCES (USES):				
Transfer In	5,934,575	5,934,575	6,582,568	647,993
Transfer Out (Uses)	<u>(6,510,258)</u>	<u>(6,510,258)</u>	<u>(6,849,050)</u>	<u>(338,792)</u>
Total Other Financing (Uses)	<u>(575,683)</u>	<u>(575,683)</u>	<u>(266,482)</u>	<u>309,201</u>
Net Change in Fund Balances	-	-	4,290,437	4,290,437
Fund Balance - December 31, 2023	<u>17,488,022</u>	<u>17,488,022</u>	<u>17,488,022</u>	-
Fund Balance - December 31, 2024	<u>\$ 17,488,022</u>	<u>\$ 17,488,022</u>	<u>\$ 21,778,459</u>	<u>\$ 4,290,437</u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
SCHEDULE OF CHANGES IN NET PENSION LIABILITY AND RELATED RATIOS
FOR THE YEAR ENDED DECEMBER 31, 2024

	2023 ⁽¹⁾	2022 ⁽¹⁾	2021 ⁽¹⁾
Total Pension Liability			
Service cost	\$ 677,985	\$ 713,989	\$ 707,489
Interest (on the total pension liability)	2,635,500	2,590,925	2,532,981
Changes of benefit terms	-	-	-
Difference between expected and actual experience	321,470	(511,616)	(201,530)
Change of assumptions	-	-	(223,686)
Benefit payments, including refunds of employee contributions	(2,256,145)	(2,088,498)	(2,031,218)
Net Change in Total Pension Liability	<u>1,378,810</u>	<u>704,800</u>	<u>784,036</u>
Total Pension Liability - Beginning	<u>35,107,060</u>	<u>34,402,260</u>	<u>33,618,224</u>
Total Pension Liability - Ending (a)	<u><u>\$ 36,485,870</u></u>	<u><u>\$ 35,107,060</u></u>	<u><u>\$ 34,402,260</u></u>
 Plan Fiduciary Net Position			
Contributions - employer	\$ 709,747	\$ 722,921	\$ 728,526
Contributions - employee	386,631	366,699	364,263
Net investment income	3,760,906	(2,117,272)	6,853,683
Benefit payments, including refunds of employee contributions	(2,256,145)	(2,088,498)	(2,031,218)
Administrative expense	(19,248)	(20,115)	(20,326)
Other	(44,292)	(109,237)	(17,858)
Net Change in Plan Fiduciary Net Position	<u>2,537,599</u>	<u>(3,245,502)</u>	<u>5,877,070</u>
Plan Fiduciary Net Position - Beginning	<u>34,325,258</u>	<u>37,570,760</u>	<u>31,693,690</u>
Plan Fiduciary Net Position - Ending (b)	<u><u>\$ 36,862,857</u></u>	<u><u>\$ 34,325,258</u></u>	<u><u>\$ 37,570,760</u></u>
 Net Pension Liability - Ending (a) - (b)	<u><u>\$ (376,987)</u></u>	<u><u>\$ 781,802</u></u>	<u><u>\$ (3,168,500)</u></u>
 Plan Fiduciary Net Position as a Percentage of Total Pension Liability	101.03%	97.77%	109.21%
 Covered Employee Payroll	\$ 5,523,295	\$ 5,238,556	\$ 5,203,760
 Net Pension Liability as a Percentage of Covered Employee Payroll	-6.83%	14.92%	-60.89%

⁽¹⁾ Years have a December 31 year end per valuation report.

2020 ⁽¹⁾	2019 ⁽¹⁾	2018 ⁽¹⁾	2017 ⁽¹⁾	2016 ⁽¹⁾	2015 ⁽¹⁾	2014 ⁽¹⁾
\$ 653,216	\$ 642,719	\$ 635,836	\$ 661,083	\$ 719,931	\$ 689,376	\$ 654,382
2,489,662	2,385,065	2,293,843	2,167,614	2,061,725	1,992,208	1,884,149
-	-	-	-	(666,522)	(60,296)	-
(384,499)	(44,270)	(190,606)	84,412	(88,177)	(323,072)	(31,684)
1,659,706	-	-	151,022	-	301,437	-
(1,732,688)	(1,673,852)	(1,567,726)	(1,396,598)	(1,314,240)	(1,308,612)	(1,307,737)
2,685,397	1,309,662	1,171,347	1,667,533	712,717	1,291,041	1,199,110
30,932,827	28,451,818	28,451,818	26,784,285	26,071,568	24,780,527	23,581,417
<u>\$ 33,618,224</u>	<u>\$ 29,761,480</u>	<u>\$ 29,623,165</u>	<u>\$ 28,451,818</u>	<u>\$ 26,784,285</u>	<u>\$ 26,071,568</u>	<u>\$ 24,780,527</u>
\$ 722,632	\$ 675,284	\$ 653,533	\$ 611,866	\$ 645,326	\$ 689,962	\$ 914,506
364,178	356,214	354,631	350,493	359,084	354,344	344,180
3,030,677	4,236,763	(507,334)	3,478,201	1,666,519	128,614	1,459,207
(1,732,688)	(1,673,852)	(1,567,726)	(1,396,598)	(1,314,240)	(1,308,612)	(1,307,737)
(23,191)	(22,365)	(20,719)	(17,886)	(18,102)	(16,241)	(16,884)
(17,404)	(17,904)	(13,969)	(5,988)	8,996	28,792	48,359
2,344,204	3,554,140	(1,101,584)	3,020,088	1,347,583	(123,141)	1,441,631
29,349,486	25,795,346	26,896,930	23,876,842	22,529,259	22,652,400	21,210,769
<u>\$ 31,693,690</u>	<u>\$ 29,349,486</u>	<u>\$ 25,795,346</u>	<u>\$ 26,896,930</u>	<u>\$ 23,876,842</u>	<u>\$ 22,529,259</u>	<u>\$ 22,652,400</u>
<u>\$ 1,924,534</u>	<u>\$ 411,994</u>	<u>\$ 3,827,819</u>	<u>\$ 1,554,888</u>	<u>\$ 2,907,443</u>	<u>\$ 3,542,309</u>	<u>\$ 2,128,127</u>
94.28%	98.62%	87.08%	94.54%	89.14%	86.41%	91.41%
\$ 5,202,540	\$ 5,088,778	\$ 5,066,160	\$ 5,007,048	\$ 5,129,776	\$ 5,062,061	\$ 4,916,857
36.99%	8.10%	75.56%	31.05%	56.68%	69.98%	43.28%

HOCKLEY COUNTY, TEXAS
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
SCHEDULE OF CONTRIBUTIONS
FOR THE YEAR ENDED DECEMBER 31, 2024

	2024	2023	2022
Actuarially determined contribution	\$ 770,178	\$ 709,747	\$ 722,921
Contributions in relation to actuarially determined contribution	(770,178)	(709,747)	(722,921)
Contribution deficiency (excess)	\$ -	\$ -	\$ -
Covered employee payroll	\$ 5,993,607	\$ 5,523,327	\$ 5,238,552
Contributions as a percentage of covered employee payroll	12.85%	12.85%	13.80%

2021	2020	2019	2018	2017	2016	2015
\$ 728,526	\$ 722,632	\$ 675,284	\$ 653,533	\$ 611,866	\$ 645,326	\$ 659,083
(728,526)	(722,632)	(675,284)	(653,533)	(611,866)	(645,326)	(659,083)
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
\$ 5,203,740	\$ 5,202,522	\$ 5,088,778	\$ 5,066,160	\$ 5,007,048	\$ 5,129,786	\$ 5,062,061
14.00%	13.89%	13.27%	12.90%	12.22%	12.58%	13.02%

HOCKLEY COUNTY, TEXAS
TEXAS COUNTY & DISTRICT RETIREMENT SYSTEM
NOTES TO SCHEDULE OF CONTRIBUTIONS
FOR THE YEAR ENDED DECEMBER 31, 2024

Valuation Date: Actuarially determined contribution rates are calculated as of December 31, two years prior to the end of the fiscal year in which contributions are reported.

Methods and Assumptions Used to Determine Contribution Rates:

Actuarial Cost Method	Entry age (level percentage of pay)
Amortization Method	Level Percentage of Payroll, Closed
Remaining Amortization Period	7.9 years (based on contribution rate calculated in 12/31/23 valuation)
Asset Valuation Method	5-yr smoothed market
Inflation	2.50%
Salary Increases	Varies by age and service. 4.7% average over career including inflation.
Investment Rate of Return	7.50%, net of investment expenses, including inflation.
Retirement Age	Members who are eligible for service retirement are assumed to commence receiving benefit payments based on age. The average age at service retirement for recent retirees is 61.
Mortality	135% of the Pub-2010 General Retirees Table for males and 120% of the Pub-2010 General Retirees Table for females, both projected with 100% of the MP-2021 Ultimate scale after 2010.
Changes in Assumptions and Methods Reflected in the Schedule of Employer Contributions	2015: New inflation, mortality and other assumptions were reflected. 2017: New mortality, assumptions were reflected. 2019: New inflation, mortality and other assumptions were reflected. 2022: New investment return and inflation assumptions were reflected.
Changes in Plan Provisions Reflected in the Schedule of Employer Contributions	2015: Employer contributions reflect that a 10% CPI COLA was adopted. 2016: No changes in plan provisions were reflected in the Schedule. 2017: New Annuity Purchase Rates were reflected for benefits earned after 2017. 2018: No changes in plan provisions were reflected in the Schedule. 2019: No changes in plan provisions were reflected in the Schedule. 2020: No changes in plan provisions were reflected in the Schedule. 2021: No changes in plan provisions were reflected in the Schedule. 2022: No changes in plan provisions were reflected in the Schedule. 2023: No changes in plan provisions were reflected in the Schedule.

OTHER SUPPLEMENTARY INFORMATION

NONMAJOR GOVERNMENTAL FUNDS

HOCKLEY COUNTY, TEXAS
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2024

	Indigent Health Care	Jury Fund	Road & Bridge #1 Fund	Road & Bridge #2 Fund	Road & Bridge #3 Fund	Road & Bridge #4 Fund
ASSETS						
Cash and Cash Equivalents	\$ 815,874	\$ 935,421	\$ 588,916	\$ 979,867	\$ 1,356,146	\$ 370,449
Taxes Receivable, Net	-	354,887	501,192	501,192	501,192	501,192
Due from Other Funds	-	425,625	637,840	637,838	637,838	637,837
Due from Others	-	-	-	-	-	-
Prepaid Items	-	-	-	46,890	-	124,157
Total Assets	<u>\$ 815,874</u>	<u>\$ 1,715,933</u>	<u>\$ 1,727,948</u>	<u>\$ 2,165,787</u>	<u>\$ 2,495,176</u>	<u>\$ 1,633,635</u>
LIABILITIES						
Accounts Payable	\$ 7,038	\$ 4,981	\$ 2,791	\$ 2,098	\$ 4,783	\$ 4,796
Total Liabilities	<u>7,038</u>	<u>4,981</u>	<u>2,791</u>	<u>2,098</u>	<u>4,783</u>	<u>4,796</u>
DEFERRED INFLOWS OF RESOURCES						
Unavailable Revenue - Property Taxes	-	354,887	501,192	501,192	501,192	501,192
Total Deferred Inflows of Resources	<u>-</u>	<u>354,887</u>	<u>501,192</u>	<u>501,192</u>	<u>501,192</u>	<u>501,192</u>
FUND BALANCES						
Restricted Fund Balance:						
Debt Service	-	-	-	-	-	-
Highways and Streets	-	-	1,223,965	1,662,497	1,989,201	1,127,647
Courthouse Projects	-	1,356,065	-	-	-	-
Records Management/Preservation	-	-	-	-	-	-
Committed Fund Balance:	-	-	-	-	-	-
Construction	-	-	-	-	-	-
Other Committed	-	-	-	-	-	-
Unassigned Fund Balance	808,836	-	-	-	-	-
Total Fund Balances	<u>808,836</u>	<u>1,356,065</u>	<u>1,223,965</u>	<u>1,662,497</u>	<u>1,989,201</u>	<u>1,127,647</u>
Total Liabilities, Deferred Inflows & Fund Balances	<u>\$ 815,874</u>	<u>\$ 1,715,933</u>	<u>\$ 1,727,948</u>	<u>\$ 2,165,787</u>	<u>\$ 2,495,176</u>	<u>\$ 1,633,635</u>

The notes to the financial statements are an integral part of this statement.

Road & Bridge #5 Fund	Law Library Fund	Library Fund	SB22 - SO Sheriff Fund	SB22 - DA District Att Fund	SB22 - CA STEM Trial Fund	District Clerk Perservation	County Clerk Perservation
\$ 89,679	\$ 7,608	\$ 152,290	\$ 395,337	\$ 177,995	\$ 153,638	\$ 42,273	\$ 233,485
-	-	120,340	-	-	-	-	-
-	121	144,292	-	-	-	13	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
<u>\$ 89,679</u>	<u>\$ 7,729</u>	<u>\$ 416,922</u>	<u>\$ 395,337</u>	<u>\$ 177,995</u>	<u>\$ 153,638</u>	<u>\$ 42,286</u>	<u>\$ 233,485</u>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
-	-	-	-	-	-	-	-
-	-	120,340	-	-	-	-	-
-	-	120,340	-	-	-	-	-
-	-	-	-	-	-	-	-
89,679	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	7,729	296,582	395,337	177,995	153,638	42,286	233,485
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
<u>89,679</u>	<u>7,729</u>	<u>296,582</u>	<u>395,337</u>	<u>177,995</u>	<u>153,638</u>	<u>42,286</u>	<u>233,485</u>
<u>\$ 89,679</u>	<u>\$ 7,729</u>	<u>\$ 416,922</u>	<u>\$ 395,337</u>	<u>\$ 177,995</u>	<u>\$ 153,638</u>	<u>\$ 42,286</u>	<u>\$ 233,485</u>

HOCKLEY COUNTY, TEXAS
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2024

	Records Management Office	Courthouse Security	Court Technology	Road Bond Fund	Mallet Operating Fund	Opioid Abatement
ASSETS						
Cash and Cash Equivalents	\$ 29,751	\$ 96,847	\$ 14,082	\$ 26,095	\$ 1,450,344	\$ 18,890
Taxes Receivable, Net	-	-	-	-	-	-
Due from Other Funds	280	211	-	-	-	-
Prepaid Items	-	-	-	-	-	-
Total Assets	<u>\$ 30,031</u>	<u>\$ 97,058</u>	<u>\$ 14,082</u>	<u>\$ 26,095</u>	<u>\$ 1,450,344</u>	<u>\$ 18,890</u>
LIABILITIES						
Accounts Payable	\$ -	\$ -	\$ -	\$ -	\$ 6,366	\$ -
Total Liabilities	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,366</u>	<u>-</u>
DEFERRED INFLOWS OF RESOURCES						
Unavailable Revenue - Property Taxes	-	-	-	-	-	-
Total Deferred Inflows of Resources	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
FUND BALANCES						
Restricted Fund Balance:						
Debt Service	-	-	-	-	-	-
Highways and Streets	-	-	-	-	-	-
Courthouse Projects	-	-	-	-	-	-
Records Management/Preservation	30,031	97,058	14,082	-	-	-
Committed Fund Balance:	-	-	-	-	-	-
Construction	-	-	-	26,095	-	-
Other Committed	-	-	-	-	1,443,978	18,890
Unassigned Fund Balance	-	-	-	-	-	-
Total Fund Balances	<u>30,031</u>	<u>97,058</u>	<u>14,082</u>	<u>26,095</u>	<u>1,443,978</u>	<u>18,890</u>
Total Liabilities, Deferred Inflows & Fund Balances	<u>\$ 30,031</u>	<u>\$ 97,058</u>	<u>\$ 14,082</u>	<u>\$ 26,095</u>	<u>\$ 1,450,344</u>	<u>\$ 18,890</u>

The notes to the financial statements are an integral part of this statement.

CTIF Grant	HAVA Grant	Farmer to Market & Lateral Road	District Attorney Forfeiture	District Attorney Proceeds	County Attorney Restitution	District Attorney Restitution	CA Pre-Trial Diversion
\$ 23,861	\$ 1,032	\$ 5,524	\$ 42,104	\$ 99,245	\$ 36,424	\$ 2,344	\$ 175,256
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
<u>\$ 23,861</u>	<u>\$ 1,032</u>	<u>\$ 5,524</u>	<u>\$ 42,104</u>	<u>\$ 99,245</u>	<u>\$ 36,424</u>	<u>\$ 2,344</u>	<u>\$ 175,256</u>
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
-	-	-	-	-	-	-	-
-	-	5,524	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
23,861	1,032	-	42,104	99,245	36,424	2,344	175,256
-	-	-	-	-	-	-	-
<u>23,861</u>	<u>1,032</u>	<u>5,524</u>	<u>42,104</u>	<u>99,245</u>	<u>36,424</u>	<u>2,344</u>	<u>175,256</u>
<u>\$ 23,861</u>	<u>\$ 1,032</u>	<u>\$ 5,524</u>	<u>\$ 42,104</u>	<u>\$ 99,245</u>	<u>\$ 36,424</u>	<u>\$ 2,344</u>	<u>\$ 175,256</u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
COMBINING BALANCE SHEET
NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2024

	Total Nonmajor Special Revenue	Debt Service Hospital	Debt Service Mallet	Total Nonmajor Debt Service Funds	Total Nonmajor Governmental Funds
ASSETS					
Cash and Cash Equivalents	\$ 8,320,777	\$ 44,732	\$ 88,683	\$ 133,415	\$ 8,454,192
Taxes Receivable, Net	2,479,995	-	-	-	2,479,995
Due from Other Funds	3,121,895	-	-	-	3,121,895
Due from Others	-	-	-	-	-
Prepaid Items	171,047	-	-	-	171,047
Total Assets	<u>\$ 14,093,714</u>	<u>\$ 44,732</u>	<u>\$ 88,683</u>	<u>\$ 133,415</u>	<u>\$ 14,227,129</u>
LIABILITIES					
Accounts Payable	\$ 32,853	\$ -	\$ -	\$ -	\$ 32,853
Total Liabilities	<u>32,853</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>32,853</u>
DEFERRED INFLOWS OF RESOURCES					
Unavailable Revenue - Property Taxes	2,479,995	-	-	-	2,479,995
Total Deferred Inflows of Resources	<u>2,479,995</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,479,995</u>
FUND BALANCES					
Restricted Fund Balance:					
Debt Service	-	44,732	88,683	133,415	133,415
Highways and Streets	6,098,513	-	-	-	6,098,513
Courthouse Projects	1,356,065	-	-	-	1,356,065
Records Management/Preservation	1,448,223	-	-	-	1,448,223
Committed Fund Balance:					
Construction	26,095	-	-	-	26,095
Other Committed	1,843,134	-	-	-	1,843,134
Unassigned Fund Balance	808,836	-	-	-	808,836
Total Fund Balances	<u>11,580,866</u>	<u>44,732</u>	<u>88,683</u>	<u>133,415</u>	<u>11,714,281</u>
Total Liabilities, Deferred Inflows & Fund Balances	<u>\$ 14,093,714</u>	<u>\$ 44,732</u>	<u>\$ 88,683</u>	<u>\$ 133,415</u>	<u>\$ 14,227,129</u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	Indigent Health Care	Jury Fund	Road & Bridge #1 Fund	Road & Bridge #2 Fund	Road & Bridge #3 Fund	Road & Bridge #4 Fund
REVENUE:						
Taxes:						
Property Taxes	\$ -	\$ 611,544	\$ 869,260	\$ 873,333	\$ 835,518	\$ 866,378
Licenses and Permits	-	-	90,000	90,000	90,000	90,000
Intergovernmental Revenue Grants	-	12,813	39,776	180,999	88,602	158,077
Charge for Services	948,500	6,883	-	-	-	-
Fines	-	-	26,351	26,351	26,351	26,351
Forfeits	-	-	-	-	-	-
Investment Earnings	30,929	49,718	63,586	73,754	97,864	57,190
Rents and Royalties	-	-	-	-	-	-
Contributions & Donations from Private Sources	-	-	-	-	-	-
Other Revenue	-	16,453	58,837	70,442	80,715	58,189
Total Revenues	<u>979,429</u>	<u>697,411</u>	<u>1,147,810</u>	<u>1,314,879</u>	<u>1,219,050</u>	<u>1,256,185</u>
EXPENDITURES:						
Current:						
General Government	-	471,962	-	-	-	-
Public Safety	-	-	-	-	-	-
Highways and Streets	-	-	764,495	936,824	739,728	878,596
Health and Welfare	696,128	-	-	-	-	-
Culture and Recreation	-	-	-	-	-	-
Capital Outlay:						
Capital Outlay	-	-	373,400	27,905	398,338	373,400
Total Expenditures	<u>696,128</u>	<u>471,962</u>	<u>1,137,895</u>	<u>964,729</u>	<u>1,138,066</u>	<u>1,251,996</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>283,301</u>	<u>225,449</u>	<u>9,915</u>	<u>350,150</u>	<u>80,984</u>	<u>4,189</u>
OTHER FINANCING SOURCES (USES):						
Sale of Assets	-	-	235,000	-	252,240	242,500
Transfer In	-	-	-	-	-	-
Transfer Out (Uses)	-	-	-	-	-	-
Total Other Financing (Uses)	<u>-</u>	<u>-</u>	<u>235,000</u>	<u>-</u>	<u>252,240</u>	<u>242,500</u>
Net Change in Fund Balances	283,301	225,449	244,915	350,150	333,224	246,689
Fund Balance - December 31, 2023	525,535	1,130,616	979,050	1,312,347	1,655,977	880,958
Prior Period Adjustment	-	-	-	-	-	-
Fund Balance - December 31, 2024	<u>\$ 808,836</u>	<u>\$ 1,356,065</u>	<u>\$ 1,223,965</u>	<u>\$ 1,662,497</u>	<u>\$ 1,989,201</u>	<u>\$ 1,127,647</u>

The notes to the financial statements are an integral part of this statement.

Road & Bridge #5 Fund	Law Library Fund	Library Fund	SB22 - SO Sheriff Fund	SB22 - DA District Att Fund	SB22 - CA STEM Trial Fund	District Clerk Perservation	County Clerk Perservation
\$ 55,559	\$ -	\$ 208,306	\$ -	\$ -	\$ -	\$ -	\$ -
-	-	-	-	-	-	-	-
-	-	-	700,000	175,000	175,000	-	-
-	-	1,721	-	-	-	11,085	93,815
66,886	8,731	1,188	-	-	-	-	-
-	-	-	-	-	-	-	-
4,140	348	19,182	-	2,995	2,765	1,951	10,610
-	-	-	-	-	-	-	-
-	-	211	-	-	-	-	-
-	-	-	4,538	-	-	-	-
126,585	9,079	230,608	704,538	177,995	177,765	13,036	104,425
-	-	-	-	-	-	3,963	31,755
-	-	-	-	-	24,127	-	-
93,763	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	8,146	188,611	-	-	-	-	-
-	-	-	-	-	-	-	-
93,763	8,146	188,611	-	-	24,127	3,963	31,755
32,822	933	41,997	704,538	177,995	153,638	9,073	72,670
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	(309,201)	-	-	-	-
-	-	-	(309,201)	-	-	-	-
32,822	933	41,997	395,337	177,995	153,638	9,073	72,670
56,857	6,796	254,585	-	-	-	33,213	160,815
-	-	-	-	-	-	-	-
\$ 89,679	\$ 7,729	\$ 296,582	\$ 395,337	\$ 177,995	\$ 153,638	\$ 42,286	\$ 233,485

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	Records Management Office	Courthouse Security	Court Technology	Road Bond Fund	Mallet Operating Fund	Opioid Abatement
REVENUE:						
Taxes:						
Property Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Licenses and Permits	-	-	-	-	-	-
Intergovernmental Revenue Grants	-	-	-	-	-	-
Charge for Services	2,436	6,611	2,267	-	513,736	-
Fines	-	-	-	-	-	-
Forfeits	-	-	-	-	-	-
Investment Earnings	1,460	4,777	799	1,287	56,706	879
Rents and Royalties	-	40	-	-	-	-
Other Revenue	-	-	-	-	-	2,834
Total Revenues	<u>3,896</u>	<u>11,428</u>	<u>3,066</u>	<u>1,287</u>	<u>570,442</u>	<u>3,713</u>
EXPENDITURES:						
Current:						
General Government	2,554	4,697	6,234	-	-	-
Public Safety	-	-	-	-	-	-
Highways and Streets	-	-	-	-	-	-
Health and Welfare	-	-	-	-	-	-
Culture and Recreation	-	-	-	-	802,448	-
Capital Outlay:						
Capital Outlay	-	-	-	-	68,857	-
Total Expenditures	<u>2,554</u>	<u>4,697</u>	<u>6,234</u>	<u>-</u>	<u>871,305</u>	<u>-</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>1,342</u>	<u>6,731</u>	<u>(3,168)</u>	<u>1,287</u>	<u>(300,863)</u>	<u>3,713</u>
OTHER FINANCING SOURCES (USES):						
Sale of Assets	-	-	-	-	2,521	-
Transfer In	-	-	-	-	575,683	-
Transfer Out (Uses)	-	-	-	-	-	-
Total Other Financing (Uses)	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>578,204</u>	<u>-</u>
Net Change in Fund Balances	1,342	6,731	(3,168)	1,287	277,341	3,713
Fund Balance - December 31, 2023	28,689	90,327	17,250	24,808	1,166,637	-
Prior Period Adjustment	-	-	-	-	-	15,177
Fund Balance - December 31, 2024	<u>\$ 30,031</u>	<u>\$ 97,058</u>	<u>\$ 14,082</u>	<u>\$ 26,095</u>	<u>\$ 1,443,978</u>	<u>\$ 18,890</u>

The notes to the financial statements are an integral part of this statement.

CTIF Grant	HAVA Grant	Farmer to Market & Lateral Road	District Attorney Forfeiture	District Attorney Proceeds	County Attorney Restitution	District Attorney Restitution	CA Pre-Trial Diversion
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
-	-	-	-	-	-	-	-
392,510	-	-	-	317,494	-	-	-
-	-	-	16,250	-	1,182	-	10,891
-	-	-	-	-	-	-	-
-	-	-	-	81,497	-	-	-
2,753	51	272	3,494	3,426	1,812	115	8,188
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	5,580
395,263	51	272	19,744	402,417	2,994	115	24,659
-	-	-	76,225	284,000	-	-	-
-	-	-	-	75,570	1,799	-	-
467,455	-	-	-	525	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
467,455	-	-	76,225	360,095	1,799	-	-
(72,192)	51	272	(56,481)	42,322	1,195	115	24,659
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-
(72,192)	51	272	(56,481)	42,322	1,195	115	24,659
-	-	5,252	98,585	80,917	35,229	2,229	150,597
96,053	981	-	-	(23,994)	-	-	-
\$ 23,861	\$ 1,032	\$ 5,524	\$ 42,104	\$ 99,245	\$ 36,424	\$ 2,344	\$ 175,256

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	Total Nonmajor Special Revenue	Debt Service Hospital	Debt Service Mallet	Total Nonmajor Debt Service Funds	Total Nonmajor Governmental Funds
REVENUE:					
Taxes:					
Property Taxes	\$ 4,319,898	\$ -	\$ 887	\$ 887	\$ 4,320,785
Licenses and Permits	360,000	-	-	-	360,000
Intergovernmental Revenue Grants	2,240,271	-	-	-	2,240,271
Charge for Services	1,615,377	-	-	-	1,615,377
Fines	182,209	-	-	-	182,209
Forfeits	81,497	-	-	-	81,497
Investment Earnings	501,051	2,206	4,343	6,549	507,600
Rents and Royalties	40	-	-	-	40
Contributions & Donations from Private Sources	211	-	-	-	211
Other Revenue	297,588	-	-	-	297,588
Total Revenues	<u>9,598,142</u>	<u>2,206</u>	<u>5,230</u>	<u>7,436</u>	<u>9,605,578</u>
EXPENDITURES:					
Current:					
General Government	881,390	-	-	-	881,390
Public Safety	101,496	-	-	-	101,496
Highways and Streets	3,881,386	-	-	-	3,881,386
Health and Welfare	696,128	-	-	-	696,128
Culture and Recreation	999,205	-	-	-	999,205
Capital Outlay:					
Capital Outlay	1,241,900	-	-	-	1,241,900
Total Expenditures	<u>7,801,505</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>7,801,505</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>1,796,637</u>	<u>2,206</u>	<u>5,230</u>	<u>7,436</u>	<u>1,804,073</u>
OTHER FINANCING SOURCES (USES):					
Sale of Assets	732,261	-	-	-	732,261
Transfer In	575,683	-	-	-	575,683
Transfer Out (Uses)	(309,201)	-	-	-	(309,201)
Total Other Financing (Uses)	<u>998,743</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>998,743</u>
Net Change in Fund Balances	2,795,380	2,206	5,230	7,436	2,802,816
Fund Balance - December 31, 2023	8,697,269	42,526	83,453	125,979	8,823,248
Prior Period Adjustment	88,217	-	-	-	88,217
Fund Balance - December 31, 2024	<u>\$ 11,580,866</u>	<u>\$ 44,732</u>	<u>\$ 88,683</u>	<u>\$ 133,415</u>	<u>\$ 11,714,281</u>

The notes to the financial statements are an integral part of this statement.

NONMAJOR ENTERPRISE FUNDS

HOCKLEY COUNTY, TEXAS
 COMBINING STATEMENT OF NET POSITION
 NONMAJOR ENTERPRISE FUNDS
 DECEMBER 31, 2024

	Sheriff Commissary	Inmate Trust	Total Nonmajor Enterprise Funds
<hr/>			
ASSETS			
Current Assets			
Cash and Cash Equivalents	\$ 74,116	\$ 42,922	\$ 117,038
Total Current Assets	<u>74,116</u>	<u>42,922</u>	<u>117,038</u>
NET POSITION			
Unrestricted	<u>74,116</u>	<u>42,922</u>	<u>117,038</u>
Total Net Position	<u><u>\$ 74,116</u></u>	<u><u>\$ 42,922</u></u>	<u><u>\$ 117,038</u></u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
 COMBINING STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET POSITION
 NONMAJOR ENTERPRISE FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2024

	Sheriff Commissary	Inmate Trust	Total Nonmajor Enterprise Funds
OPERATING REVENUES:			
Charges for Services	\$ 9,672	\$ 96,863	\$ 106,535
Total Operating Revenue	<u>9,672</u>	<u>96,863</u>	<u>106,535</u>
OPERATING EXPENSES:			
Other Operating Costs	-	30,196	30,196
Supplies	<u>21,689</u>	<u>64,706</u>	<u>86,395</u>
Total Operating Expenses	<u>21,689</u>	<u>94,902</u>	<u>116,591</u>
Operating Income/(Loss)	<u>(12,017)</u>	<u>1,961</u>	<u>(10,056)</u>
NONOPERATING REVENUES:			
Investment Earnings	<u>4,097</u>	<u>1,808</u>	<u>5,905</u>
Total Nonoperating Revenues	<u>4,097</u>	<u>1,808</u>	<u>5,905</u>
Change in Net Position	<u>(7,920)</u>	<u>3,769</u>	<u>(4,151)</u>
Total Net Position - December 31, 2023	<u>82,036</u>	<u>39,153</u>	<u>121,189</u>
Total Net Position - December 31, 2024	<u><u>\$ 74,116</u></u>	<u><u>\$ 42,922</u></u>	<u><u>\$ 117,038</u></u>

The notes to the financial statements are an integral part of this statement.

HOCKLEY COUNTY, TEXAS
 COMBINING STATEMENT OF CASH FLOWS
 NONMAJOR ENTERPRISE FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2024

	Sheriff Commissary	Inmate Trust	Total Nonmajor Enterprise Funds
<u>Cash Flows from Operating Activities:</u>			
Cash Received from User Charges	\$ 9,672	\$ 96,863	\$ 106,535
Cash Payments for Suppliers	-	(30,196)	(30,196)
Cash Payments for Other Operating Expenses	(21,689)	(64,706)	(86,395)
Net Cash Provided by (Used for) Operating Activities	<u>(12,017)</u>	<u>1,961</u>	<u>(10,056)</u>
<u>Cash Flows from Investing Activities:</u>			
Interest and Dividends on Investments	<u>4,097</u>	<u>1,808</u>	<u>5,905</u>
Net Increase (Decrease) in Cash and Cash Equivalents	(7,920)	3,769	(4,151)
Cash and Cash Equivalents at the Beginning of the Year	<u>82,036</u>	<u>39,153</u>	<u>121,189</u>
Cash and Cash Equivalents at the End of the Year	<u><u>\$ 74,116</u></u>	<u><u>\$ 42,922</u></u>	<u><u>\$ 117,038</u></u>

The notes to the financial statements are an integral part of this statement.

FIDUCIARY FUNDS

HOCKLEY COUNTY, TEXAS
COMBINING STATEMENT OF NET POSITION
CUSTODIAL FUNDS
DECEMBER 31, 2024

	L.E.O.S.E.	Road & Bridge	Sheriff Bond	Sheriff Forfeiture	Juvenile & Adult Probation
	Fund	Fund	Fund	Fund	Fund
ASSETS					
Cash and Cash Equivalents	\$ 36,700	\$ 68,065	\$ 146,745	\$ 71,577	\$ 364,970
Accounts Receivable	-	-	-	-	-
Due from Fiduciary Funds	-	-	-	-	-
Total Assets	<u>\$ 36,700</u>	<u>\$ 68,065</u>	<u>\$ 146,745</u>	<u>\$ 71,577</u>	<u>\$ 364,970</u>
LIABILITIES					
Held for Others	\$ -	\$ -	\$ -	\$ 71,577	\$ 98
Due to Other Governments	-	-	-	-	133,183
Due to Other Funds	-	68,065	-	-	-
Due to Fiduciary Funds	-	-	-	-	-
Total Liabilities	<u>\$ -</u>	<u>\$ 68,065</u>	<u>\$ -</u>	<u>\$ 71,577</u>	<u>\$ 133,281</u>
NET POSITION					
Individuals, Organizations, and Other Governments	<u>\$ 36,700</u>	<u>\$ -</u>	<u>\$ 146,745</u>	<u>\$ -</u>	<u>\$ 231,689</u>
Total Net Position	<u>\$ 36,700</u>	<u>\$ -</u>	<u>\$ 146,745</u>	<u>\$ -</u>	<u>\$ 231,689</u>

The notes to the financial statements are an internal part of this statement

Justice of the Peace #1 Fund	Justice of the Peace #2 Fund	Justice of the Peace #4 Fund	Justice of the Peace #5 Fund	County Clerk Fund	District Clerk Fund
\$ 2,209	\$ 911	\$ 4,143	\$ 15,277	\$ 88,543	\$ 624,114
-	-	-	-	-	-
-	-	-	-	-	-
<u>\$ 2,209</u>	<u>\$ 911</u>	<u>\$ 4,143</u>	<u>\$ 15,277</u>	<u>\$ 88,543</u>	<u>\$ 624,114</u>
\$ -	\$ -	\$ -	\$ 6,485	\$ 65,147	\$ 611,391
-	-	-	-	-	1,345
2,209	911	4,143	8,792	23,396	11,378
-	-	-	-	-	-
<u>\$ 2,209</u>	<u>\$ 911</u>	<u>\$ 4,143</u>	<u>\$ 15,277</u>	<u>\$ 88,543</u>	<u>\$ 624,114</u>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

HOCKLEY COUNTY, TEXAS
COMBINING STATEMENT OF NET POSITION
CUSTODIAL FUNDS
DECEMBER 31, 2024

	County Attorney Fund	District Attorney Fund	Sheriff's Work Release Fund	Tax Assessor- Collector-Tax Fund	Tax Assessor- Collector-Highway Fund
ASSETS					
Cash and Cash Equivalents	\$ 103,717	\$ 8,856	\$ 102,857	\$ 4,058,504	\$ 179,074
Accounts Receivable	-	-	-	-	5,374
Due from Fiduciary Funds	-	-	-	211,305	-
Total Assets	<u>\$ 103,717</u>	<u>\$ 8,856</u>	<u>\$ 102,857</u>	<u>\$ 4,269,809</u>	<u>\$ 184,448</u>
LIABILITIES					
Held for Others	\$ 95,331	\$ 8,856	\$ 100,565	\$ 231,736	\$ 40,696
Due to Other Governments	-	-	-	3,187,573	138,378
Due to Other Funds	8,386	-	2,292	-	5,374
Due to Fiduciary Funds	-	-	-	850,500	-
TOTAL LIABILITIES	<u>\$ 103,717</u>	<u>\$ 8,856</u>	<u>\$ 102,857</u>	<u>\$ 4,269,809</u>	<u>\$ 184,448</u>
NET POSITION					
Individuals, Organizations, and Other Governments	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
Total Net Position	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

The notes to the financial statements are an internal part of this statement

Tax Assessor- Collector-Dealer Escrow Fund	Tax Assessor- Collector-Office Expense Fund	Sheriff Fund	Auditor's Auto Registration Fund	Auditor's Ad Valorem Fund	TOTAL
\$ 211,305	\$ 11,713	\$ 18,580	\$ 79,513	\$ 11,619,618	\$ 17,816,991
-	-	-	-	-	5,374
-	-	-	-	850,500	1,061,805
<u>\$ 211,305</u>	<u>\$ 11,713</u>	<u>\$ 18,580</u>	<u>\$ 79,513</u>	<u>\$ 12,470,118</u>	<u>\$ 18,884,170</u>
\$ -	\$ 11,713	\$ -	\$ -	\$ -	\$ 1,243,595
-	-	-	-	-	3,460,479
-	-	18,580	79,513	12,470,118	12,703,157
211,305	-	-	-	-	1,061,805
<u>\$ 211,305</u>	<u>\$ 11,713</u>	<u>\$ 18,580</u>	<u>\$ 79,513</u>	<u>\$ 12,470,118</u>	<u>\$ 18,469,036</u>
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 415,134
<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 415,134</u>

HOCKLEY COUNTY, TEXAS
 COMBINING STATEMENT OF ADDITIONS, DEDUCTIONS AND CHANGES IN NET POSITION
 CUSTODIAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2024

	L.E.O.S.E.	Road & Bridge	Sheriff Bond	Sheriff Forfeiture	Juvenile & Adult Probation
	Fund	Fund	Fund	Fund	Fund
ADDITIONS					
Tax Collections for Other Governments	\$ -	\$ -	\$ -	\$ -	\$ -
Held for Others	5,573	217,204	39,000	98,671	301,650
Investment Earnings	<u>1,763</u>	<u>6,982</u>	<u>-</u>	<u>192</u>	<u>3,304</u>
Total Additions	<u>7,336</u>	<u>224,186</u>	<u>39,000</u>	<u>98,863</u>	<u>304,954</u>
DEDUCTIONS					
Payments to Other Governments	-	-	-	-	-
Payments to Individuals	<u>1,375</u>	<u>224,186</u>	<u>12,000</u>	<u>98,863</u>	<u>191,458</u>
Total Deductions	<u>1,375</u>	<u>224,186</u>	<u>12,000</u>	<u>98,863</u>	<u>191,458</u>
Change in Net Position	5,961	-	27,000	-	113,496
Total Net Position - Beginning	<u>30,739</u>	<u>-</u>	<u>119,745</u>	<u>-</u>	<u>118,193</u>
Total Net Position - Ending	<u>\$ 36,700</u>	<u>\$ -</u>	<u>\$ 146,745</u>	<u>\$ -</u>	<u>\$ 231,689</u>

The notes to the financial statements are an internal part of this statement

Justice of the Peace #1 Fund	Justice of the Peace #2 Fund	Justice of the Peace #4 Fund	Justice of the Peace #5 Fund	County Clerk Fund	District Clerk Fund
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
52,939	15,320	23,500	163,442	319,077	277,380
-	-	-	-	-	-
52,939	15,320	23,500	163,442	319,077	277,380
-	-	-	-	-	-
52,939	15,320	23,500	163,442	319,077	277,380
52,939	15,320	23,500	163,442	319,077	277,380
-	-	-	-	-	-
-	-	-	-	-	-
\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

HOCKLEY COUNTY, TEXAS
COMBINING STATEMENT OF ADDITIONS, DEDUCTIONS AND CHANGES IN NET POSITION
CUSTODIAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2024

	County Attorney Fund	District Attorney Fund	Sheriff's Work Release Fund	Tax Assessor- Collector-Tax Fund	Tax Assessor- Collector-Highway Fund
ADDITIONS					
Tax Collections for Other					
Governments	\$ -	\$ -	\$ -	\$ 82,462,718	\$ 279,981
Held for Others	7,145	1,550	54,765	-	-
Investment Earnings	<u>400</u>	<u>-</u>	<u>4,415</u>	<u>-</u>	<u>-</u>
Total Additions	<u>7,545</u>	<u>1,550</u>	<u>59,180</u>	<u>82,462,718</u>	<u>279,981</u>
DEDUCTIONS					
Payments to Other Governments	-	-	-	82,462,718	279,981
Payments to Individuals	<u>7,545</u>	<u>1,550</u>	<u>59,180</u>	<u>-</u>	<u>-</u>
Total Deductions	<u>7,545</u>	<u>1,550</u>	<u>59,180</u>	<u>82,462,718</u>	<u>279,981</u>
Change in Net Position	-	-	-	-	-
Total Net Position - Beginning	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total Net Position - Ending	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

The notes to the financial statements are an internal part of this statement

Tax Assessor- Collector-Dealer Escrow Fund	Tax Assessor- Collector-Office Expense Fund	Sheriff Fund	Auditor's Auto Registration Fund	Auditor's Ad Valorem Fund	TOTAL
\$ -	\$ -	\$ -	\$ -	\$ 19,102,916	\$ 101,845,615
208,465	5,933	30,000	360,042	-	2,181,656
-	-	997	13,609	867,363	899,025
208,465	5,933	30,997	373,651	19,970,279	104,926,296
-	-	-	373,651	19,970,279	103,086,629
208,465	5,933	30,997	-	-	1,693,210
208,465	5,933	30,997	373,651	19,970,279	104,779,839
-	-	-	-	-	146,457
-	-	-	-	-	268,677
\$ -	\$ -	\$ -	\$ -	\$ -	\$ 415,134

OTHER SCHEDULES

HOCKLEY COUNTY, TEXAS
SCHEDULE OF DELINQUENT TAXES RECEIVABLE
DECEMBER 31, 2024

YEAR LEVIED OCTOBER 1,	YEAR BUDGETED DECEMBER 31,	TAX RATES		ASSESSED/ APPRAISED VALUE FOR TAX PURPOSES
		LOCAL	DEBT SERVICE	
2015 AND PRIOR	2016 AND PRIOR	\$ VARIOUS	\$ VARIOUS	\$ VARIOUS
2016	2017	\$ 0.56409	\$ 0.00000	\$ 2,124,056,018
2017	2018	\$ 0.53388	\$ 0.00000	\$ 2,293,764,239
2018	2019	\$ 0.53361	\$ 0.00000	\$ 2,442,812,183
2019	2020	\$ 0.52867	\$ 0.00000	\$ 2,627,212,870
2020	2021	\$ 0.54225	\$ 0.00000	\$ 2,570,391,968
2021	2022	\$ 0.59688	\$ 0.00000	\$ 2,311,898,512
2022	2023	\$ 0.46474	\$ 0.00000	\$ 3,197,721,287
2023	2024	\$ 0.47395	\$ 0.00000	\$ 3,452,867,377
2024	2025	\$ 0.48146	\$ 0.00000	\$ 3,456,883,189

TOTALS

BEGINNING BALANCE 1/01/2024	CURRENT YEAR'S TOTAL LEVY	COLLECTIONS		ADJUST- MENTS	ENDING BALANCE 12/31/2024
		LOCAL	DEBT SERVICE		
\$ 75,355	\$ -	\$ 3,680	\$ -	\$ (551)	\$ 71,124
34,039	-	2,328	-	(159)	31,552
33,532	-	4,586	-	(104)	28,842
34,925	-	5,654	-	(103)	29,168
47,887	-	8,014	-	(142)	39,731
69,145	-	14,193	-	(147)	54,805
119,599	-	28,069	-	(165)	91,365
204,941	-	96,653	-	(677)	107,611
12,634,972	-	12,447,571	-	(2,305)	185,096
-	17,219,416	5,390,834	-	26,268	11,854,850
<u>\$ 13,254,395</u>	<u>\$ 17,219,416</u>	<u>\$ 18,001,582</u>	<u>\$ -</u>	<u>\$ 21,915</u>	<u>\$ 12,494,144</u>

HOCKLEY COUNTY, TEXAS
RECONCILIATION OF CURRENT TAX COLLECTIONS
FOR THE YEAR ENDED DECEMBER 31, 2024

	<u>Taxes Assessed</u>
2024 Adjusted Tax Roll	\$ 17,219,416
Less: Current Tax Collections	(5,390,834)
Plus: Current Year Adjustments	<u>26,268</u>
<i>Current Taxes Receivable</i>	<u><u>\$ 11,854,850</u></u>
Percent of current taxes collected through December 31, 2024	<u><u>31.31%</u></u>

HOCKLEY COUNTY, TEXAS
RECONCILIATION OF DELINQUENT TAX COLLECTIONS
FOR THE YEAR ENDED DECEMBER 31, 2024

Delinquent Taxes Receivable - January 1, 2024		\$	619,423
Plus: Taxes Transferred to Delinquent Roll - September 30, 2023			
Current Taxes Receivable - January 1, 2024	\$	12,634,972	
Less: Tax Collections January through September, 2024		(12,576,574)	
Plus: Net Adjustments and Supplements		<u>24,499</u>	
2023 Taxes Transferred to Delinquent Roll - September 30, 2024			<u>82,897</u>
Available for Collection		\$	702,320
More: Adjustments			(10,065)
Less: Tax Collections October through December, 2024			<u>(52,961)</u>
<i>Delinquent Taxes Receivable - December 31, 2024</i>		\$	<u><u>639,294</u></u>

HOCKLEY COUNTY, TEXAS
SCHEDULE OF COLLATERAL PLEDGED BY DEPOSITORY
DECEMBER 31, 2024

Name of Depository	Pledged Collateral	Name and Location of Custodian	Fair Market Value December 31, 2024
First Bank & Trust	Line of Credit No. 100008637 Matures 12/31/2024	FHL Bank Dallas Dallas, TX	\$ 42,000,000

HOCKLEY COUNTY, TEXAS
SCHEDULE OF INSURANCE COVERAGE
FOR THE YEAR ENDED DECEMBER 31, 2024

Company	Policy Number	Policy Period		Type of Insurance
		From	To	
Texas Association of Counties	CAS-1100-2019401-1	04/01/24	04/01/25	General Liability
				Included Coverage
Texas Association of Counties	CAS-1100-2019401-1	04/01/23	04/01/24	Auto Liability
				Included Coverage
				Optional Coverage
Texas Association of Counties	PR-1100-20200322-1	07/01/24	07/01/25	Property Insurance
				Mobile Equipment Crime
Texas Association of Counties	CAS-1100-2019401-1	04/01/24	04/01/25	Public Officials Liability
				Optional Coverage
				Split Coverage Retroactive
Texas Association of Counties	CAS-1100-2019401-1	04/01/24	04/01/25	Law Enforcement Liability Policy
Texas Assoc.of Counties	CAS-1100-2019401-1	04/01/24	04/01/25	Auto Physical Damage
Chubb Inland Marine Insurance	0664-04-25WCE	03/23/24	03/23/25	Comprehensive Property Damage/Per Accident
Texas Association of Counties	WC 1100-20210101-1	01/01/24	01/01/25	Worker's Compensation
Insure All Inc	18242784	01/12/24	01/12/25	Errors and Omissions
National District Attorneys	CEM 701	04/01/24	04/01/25	Professional Liability
TLIE Texas Lawyers Insurance	90251	12/6/2023	12/6/2024	Judge's Professional Liability

Type of Coverage	Co-Insurance	Coverage Amount	Premium
Bodily Injury Liability-Each Person	\$0.00	\$ 100,000	\$ 6,183
Bodily Injury Liability-Each Accident	\$0.00	\$ 300,000	Included
Property Damage Liability-Each Accident	\$0.00	\$ 100,000	Included
Pers & Adv Injury Liability			
Per Person	\$0.00	\$ 100,000	Included
Per Offense/Aggregate	\$0.00	\$ 300,000	Included
Employee Benefits Liability	\$1,000.00	\$ 500,000	Included
Garage Keeper's Legal Liability	\$1,000.00	\$ 50,000	Included
Crisis Management Coverage	\$0.00	100,000	Included
Bodily Injury Liability-Each Person	\$0.00	\$ 100,000	
Bodily Injury Liability-Each Accident	\$0.00	\$ 300,000	
Property Damage Liability-Each Accident	\$0.00	100,000	\$ 10,703
Personal Injury Protection	\$0.00	5,000	
	\$0.00	5,000	
Uninsured/Undersinsured Motorist	\$250.00	Per Endorsement	\$ 1,248
Total Auto Liability Contribution			\$ 11,951
All risks of direct physical loss of or direct physical damage to Member Property	\$10000 Deductible	\$ 89,717,610	\$ 195,361
	\$5000 Deductible	As Scheduled	\$ 18,435
	\$1000 Deductible	250,000	Included
Public Officials Liability	\$10,000.00	\$ 2,000,000	
		Per Claim/Aggregate	\$ 13,845
Privacy/Security Event Liability and Expense Coverage	\$10,000.00	\$ 2,000,000	
		General Aggregate	
District Judge	Per Endorsement		\$ 500
District Atty-Malicious Prosecution	Per Endorsement		\$ 500
Privacy/Security Event Liability and Expense Coverage		\$ 1,000,000	
		General Aggregate	
Total Public Officials Liability Contribution			\$ 14,845
Comprehensive Law(Police) Enforcement Liability	\$20,000.00	\$ 2,000,000 per Claim/Aggregate	\$ 18,590
Comprehensive Coverage	\$1,000.00		\$ 23,350
Collision Coverage	\$1,000.00		
Computer and Printers Electronic Equipment	\$1,000 Deductible	\$ 442,973	\$ 5,050
Employees	No Deductible	\$ Unlimited	\$ 64,682
Notary Public Comprehensive		\$ 20,000	\$ 422
Lawyers	\$5,000 Deductible	\$ 100,000/300,000	\$ 2,491
District Judge Liability Michael "Pat" Phelan	\$1,000 Deductible	\$ 1,000,000	\$ 1,500
			\$ 376,705

HOCKLEY COUNTY, TEXAS
SURETY BOND SCHEDULE
FOR THE YEAR ENDED DECEMBER 31, 2024

Name	Policy Number	Effective Dates	
		Beginning	Ending
CONSTABLES			
Kenny Greenlee	63019040	01/01/17	01/01/25
Robert Dalton	54939536	4/13/2019	Continuous
E. Jennifer Kinney	13748653	10/21/70	01/01/25
Toney Cowan	64905778	12/18/19	Indefinite
JUSTICE OF PEACE			
Wendi McNabb	66545579	02/13/23	Continuous
Linda Canon	54939508	01/01/19	01/01/23
Larry Wood	66487899	01/01/23	Continuous
Mike Richardson	65441093	04/05/23	Continuous
JP #5			
Derek Lawless	66488044	1/1/2023	Indefinite
Stacey Sisk	65580069	7/28/2021	Indefinite
Gina Sisk	66723956	7/13/2025	Indefinite
Stephanie Tienda	65650755	10/4/2023	Indefinite
Maria Hernandez	67004473	3/26/2024	Indefinite
COMMISSIONERS			
Larry R. Carter	66485724	1/1/2023	Continuous
Tommy Clevenger	15863951	1/1/2023	Continuous
Seth Graf	65310936	1/1/2021	01/01/25
Alan Wisdom	65311069	1/1/2021	01/01/25
COUNTY CLERK			
Janie Reyna	65365136	1/1/2025	Continuous
Anna Garza	54939539	4/11/2019	Continuous
Jennifer Nicole Palermo	66490289	1/1/2023	Indefinite
Pamela Dee Kiser	63631296	1/19/2023	Continuous
Tammy Doshier	62053889	5/6/2023	Continuous
TREASURER			
Kelli Martin	65735164	1/3/2023	Continuous
Brandon Walters	54939537	5/2/2019	Continuous

Office	Bond Amount	Bonding Company
Constable - Precinct #1	1,000	Western Surety Co
Constable - Precinct #2	1,000	Western Surety Company
Constable - Precinct #4	1,000	Western Surety Co.
Constable - Precinct #5	1,000	Western Surety Company
Justice of the Peace - Precinct #1	5,000	Old Republic Surety Co.
Justice of the Peace - Precinct #2	5,000	Western Surety Co.
Justice of the Peace - Precinct #4	5,000	Western Surety Co.
Justice of the Peace precinct #2	5,000	Western Surety Co.
Justice of the Peace precinct #5	5,000	Western Surety Co.
Justice of the Peace Clerk #5	5,000	Western Surety Co.
Justice of the Peace Clerk #5	5,000	Western Surety Co.
Justice of the Peace Clerk #5	5,000	Western Surety Co.
Justice of the Peace Clerk #5	5,000	Western Surety Co.
County Commissioner - Precinct #2	3,000	Old Republic Surety Co.
County Commissioner - Precinct #4	3,000	Western Surety Co.
County Commissioner - Precinct #1	3,000	Western Surety Co.
County Commissioner - Precinct #3	3,000	Western Surety Co.
Deputy Clerk	40,000	Western Surety Co.
Deputy Clerk	40,000	Western Surety Co.
County Clerk	75,000	Western Surety Co.
Deputy Clerk	40,000	Western Surety Co.
Deputy Clerk	40,000	Western Surety Co.
Hockley County Treasurer	10,000	Western Surety Co.
Chief Deputy Treasurer	10,000	Western Surety Co.

HOCKLEY COUNTY, TEXAS
SURETY BOND SCHEDULE
FOR THE YEAR ENDED DECEMBER 31, 2024

Name	Policy Number	Effective Dates	
		Beginning	Ending
COUNTY ATTORNEY			
Anna Hord	54939424	10/26/2021	1/10/2022
Stacy Schulle	15865339	6/29/2017	Continuous
Veronica Quintanilla	54939151	6/29/2017	Continuous
DISTRICT ATTORNEY			
Angela Overman	65330063	11/8/2019	11/08/20
RESERVE DEPUTY			
Larry Cardona	64757294	8/13/2025	Indefinite
Margaret Jeffcoat	61746089	7/5/2017	07/05/21
Jeff Pharis			
TAX ASSESSOR			
Melissa Lynn Hodge	71963442	8/28/2024	Continuous
Sylvia Ann Garza	64498087	1/16/2023	Continuous
Tammy Castro	64498070	9/30/2021	Indefinite
Debra C Bramlett	61392294	3/20/2020	07/02/20
Debra C Bramlett	61379351	7/2/2016	07/02/24
Linda Sehon	14383630	11/29/2017	Continuous
Ann Marie Castellano	72249108	3/10/2025	Continuous
Karissa Ann Pompa	72249113	3/10/2020	Indefinite
Tristan Volanos	65119984	6/24/2020	Indefinite
Misty Taylor	65119968	6/24/2020	Indefinite
Nina Perez	65119997	6/24/2020	Indefinite
Melissa Lynn Land Hodge	71963442	5/10/2022	
JUVENILE PROBATION			
Norman Moore	54939509	8/11/2025	Continuous
Scott Winn	54939530	8/11/2016	Continuous
Patience Childers	66548157	2/16/2025	Continuous
Lisa G Richardson	61241858	1/3/2017	Continuous
AUDITOR			
Shirley Penner	63614843	4/18/2018	04/16/22

Office	Bond Amount	Bonding Company
County Attorney	2,500	Western Surety Company
County Attorney Clerk	5,000	Western Surety Co.
County Attorney Clerk	5,000	Western Surety Co.
District Attorney	5,000	Western Surety Co.
Reserve Deputy	2,000	Western Surety Company
Reserve Deputy	2,000	Western Surety Company
Reserve Deputy		
Deputy Tax Clerk	10,000	Western Surety Company
Deputy Clerk	10,000	Western Surety Company
Deputy Tax Clerk	10,000	Western Surety Company
Tax Collector-Assessor	10,000	Western Surety Co./ State of Texas Bond
Tax Collector-Assessor	100,000	Western Surety Company
Deputy Tax Collector	10,000	Western Surety Company
Deputy Tax Collector	10,000	Western Surety Company
Deputy Tax Collector	10,000	Western Surety Company
Deputy	10,000	Western Surety Company
Book Keeper	10,000	Western Surety Company
Deputy	10,000	Western Surety Company
Deputy	10,000	Western Surety Company
Juv Prob Officer	10,000	Western Surety Company
Chief Asst. Juv Prob Officer	10,000	Western Surety Company
Asst Probation Officer	10,000	Western Surety Company
Deputy Tax Collector	10,000	Western Surety Company
Hockley County Auditor	5,000	Western Surety Co.

HOCKLEY COUNTY, TEXAS
SURETY BOND SCHEDULE
FOR THE YEAR ENDED DECEMBER 31, 2024

Name	Policy Number	Effective Dates	
		Beginning	Ending
COUNTY JUDGE			
Sharla Baldridge	66487420	1/1/2023	Continuous
DISTRICT CLERK			
Oralie Gutierrez	66478495	1/1/2023	Continuous
Maggie Rodriguez	65357638	1/14/2025	Continuous
Bethaney Castaneda	66912522	1/9/2024	Indefine
ELECTION ADMINISTRATOR			
Jodi Rose	65537095	06/17/21	Indefinte
MALLET EVENT CENTER			
Tracy Evans	65330036	12/16/2021	Indefinite
Latrelle Sehon	65330063	12/17/2021	Indefinite
Jeanette Jeffcoat	66230461	4/26/2025	Continuous
Annisten Sandlin	66232984	4/27/2023	Indefinite
Nicole Shelley	66965871	1/26/2025	Indefinite
SHERIFF			
Ray Scifres	63019040	1/1/2017	1/1/2025

Office	Bond Amount	Bonding Company
County Judge	100,000	Western Surety Co.
Hockley County District Clerk	30,000	Western Surety Co.
Hockley County District Clerk	30,000	Western Surety Co.
Hockley County District Clerk	30,000	Western Surety Co.
Elections Admin	10,000	Western Surety Company
Mallet Event Center	5,000	Western Surety Company
Mallet Event Center	5,000	Western Surety Company
Mallet Event Center	5,000	Western Surety Company
Mallet Event Center	5,000	Western Surety Company
Mallet Event Center	5,000	Western Surety Company
Hockley County Sheriff	10,000	Western Surety Company

FEDERAL AWARDS SECTION

HOCKLEY COUNTY, TEXAS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED DECEMBER 31, 2024

Project Number	Federal Grantor Pass-through Grantor/ Program Title	Assistance Listing Number	Expenditures, Indirect Costs, and Refunds
	<u>U.S. Department of Treasury</u>		
	COVID-19 Coronavirus State and Local Recovery Funds	21.027	<u>\$ 1,952,300</u>
	Total U.S. Department of Treasury		<u><u>\$ 1,952,300</u></u>

HOCKLEY COUNTY, TEXAS
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
DECEMBER 31, 2024

NOTE 1 – BASIS OF PRESENTATION

The accompanying schedule of expenditures of federal awards includes the federal grant activity of Hockley County, Texas (the County) for the year ended December 31, 2024. Matching costs, the nonfederal share of certain program costs, are not included in the Schedule. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards*. Because the Schedule presents only a selected portion of the operations of the County, it is not intended to and does not present the financial position, changes in net assets, or cash flows of the County.

NOTE 2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Those federal programs presenting negative amounts on the Schedule are the result of adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years.

NOTE 3 – RELATIONSHIP TO FEDERAL FINANCIAL REPORTS

The regulations and guidelines governing the preparation of federal financial reports vary by federal agency and among programs administered by the same agency. Accordingly, the amounts reported in the federal financial reports do not necessarily agree with the amounts reported in the accompanying Schedule which is prepared on the basis explained in Note 1.

NOTE 4 – INDIRECT COST RATE

The County has elected not to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

HOCKLEY COUNTY, TEXAS
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED DECEMBER 31, 2024

A. SUMMARY OF AUDITOR'S RESULTS

1. The auditor's report expresses an unmodified opinion on the financial statements of Hockley County, Texas.
2. Internal control over financial reporting:
 - a) Material weakness identified? _____ Yes ✓ No
 - b) Significant deficiency identified? _____ Yes ✓ None Reported
3. No instances of noncompliance material to the financial statements of Hockley County, Texas are disclosed during the audit.
4. Internal control over major federal and state programs:
 - a) Material weakness identified? _____ Yes ✓ No
 - b) Significant deficiency identified? _____ Yes ✓ None Reported
5. The auditor's report on compliance for the major federal award programs of Hockley County, Texas expresses an unmodified opinion on all major federal and state programs.
6. Any audit findings disclosed that are required to be reported in accordance with 2 U.S. CFR Part 200.516(a)?
_____ Yes ✓ No
7. The programs tested as federal major programs include:

Name	Assistance Listing No.
Coronavirus State and Local Fiscal Recovery Funds	21.027
8. The threshold for distinguishing Types A and B programs was \$750,000 for federal awards.
9. Hockley County, Texas does not qualified as a low-risk auditee.

INTERNAL CONTROL AND COMPLIANCE SECTION

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED
IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Honorable Judge and Commissioners' Court
Hockley County, Texas
802 Houston St.
Levelland, Texas

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the business-type activities, and each major fund of the Hockley County, Texas (the County), as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the County's basic financial statements, and have issued our report thereon dated September 22, 2025.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the County's internal control over financial reporting (internal control) as a basis for designing procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control. Accordingly, we do not express an opinion on the effectiveness of the County's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the County's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statement. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.



Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

EMMS CPAs and Advisors, PLLC

Levelland, TX

September 22, 2025

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM
AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE**

Honorable Judge and Commissioners' Court
Hockley County, Texas
802 Houston St.
Levelland, Texas 79336

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the Hockley County, Texas (the County) compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of the County's major federal programs for the year ended December 31, 2024. The County's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, the County's complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended December 31, 2024.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of the County and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the County's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts or grant agreements applicable to the County's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the County's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about the County's compliance with the requirements of each major federal program as a whole.



In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the County's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the County's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the County's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

EMMS CPAs and Advisors, PLLC

Levelland, Texas
September 22, 2025

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that commissioners court approved the Official Bond and Oath and Rider Jennifer Rodriguez Chavez, Deputy Clerk, Hockley County Tax Assessor Collectors Office. as per Bond recorded below.

Texas



Western Surety Company

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hockley } ss

KNOW ALL PERSONS BY THESE PRESENTS:

BOND No. 73750368

That we, Jennifer Rodriquez Chavez, as Principal, and
WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held
and bound unto County for the use and benefit of the County Clerk, his successors in office,
in the sum of Ten Thousand and 00/100 DOLLARS (\$10,000.00),
for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by
these presents.

Dated this 2nd day of September, 2025.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on
the 20th day of August, 2025, duly Appointed
(Elected—Appointed)
to the office of Deputy Clerk in and for Hockley County, State of Texas, for
a term of Indefinite ~~year~~ commencing on the 20th day of August, 2025.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of
him by law as the aforesaid officer, and shall ⁴
faithfully perform the duties of office.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of
claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate
liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above.
Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to
whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall
terminate as to subsequent acts of the Principal.

J Chavez Principal
WESTERN SURETY COMPANY
By Larry Kasten Larry Kasten, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Hockley } ss

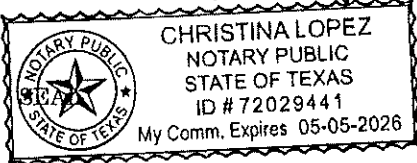
Before me, Christina Lopez

Kevin Chavez on this day, personally appeared
Kevin Chavez, known to me to be the person whose name is subscribed to
the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein
expressed.

Given under my hand and seal of office at Wichita, Texas, this

15th

day of September, 2005.



Christina Lopez
Hockley County, Texas

OATH OF OFFICE

(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute
the duties of the office of _____, of the State of
Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States
and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or
promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or
employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore
solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the
County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me
as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

OATH OF OFFICE

(General)

I, _____, do solemnly swear (or affirm) that I will faithfully
execute the duties of the office of _____, of the State of Texas,
and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this
State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to
pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment,
as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____

SEAL

_____ County, Texas

THE STATE OF TEXAS

County of Hockley } ss

The foregoing bond of Jennifer Rodriguez Chaver as
Deputy Clerk in and for Tax Office, Hockley County and State of Texas, this day
approved in open Commissioner's Court.

ATTEST:

Jennifer Palermo Clerk
County Court Hockley County

Date 9-22, 2025
Sharla Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS

County of Hockley } ss

I, Jennifer Palermo, County Clerk, in and for said County, do hereby certify
that the foregoing Bond dated the 22nd day of September, 2025, with its certificates of
authentication, was filed for record in my office the 22nd day of September, 2025, at
9:00 o'clock A. M., and duly recorded the 22nd day of September, 2025, at
9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

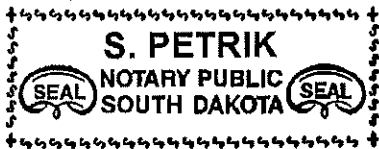
WITNESS my hand and the seal of the County Court of said County, at office in Severland,
Texas, the day and year last above written.

By Tommy Dasher Deputy
County Court Hockley County

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA } ss
County of Minnehaha

Before me, a Notary Public, in and for said County and State on this 2nd day of September,
2025, personally appeared Larry Kasten to me known to be the identical
person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the
aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the
free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



S. Petrik

Notary Public

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 reclamacion o con su prima de seguro, llame primero a su compania 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 ingles) pueda ayudar.

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

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

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

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

Telefono gratuito: **1-800-331-6053**

Correo electronico: uwservices@cnasurety.com

Direccion 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 electronico: ConsumerProtection@tdi.texas.gov

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

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 DEPUTY CLERK HOCKLEY COUNTY TAX OFFICE

bond with bond number 73750368

for JENNIFER RODRIGUEZ CHAVEZ

as Principal in the penalty amount not to exceed: \$10,000.00

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 12th day of September, 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 12th day of September, 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
SOUTH DAKOTA



S. Green

Notary Public

My Commission Expires February 12, 2027

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





Western Surety Company

RIDER

To be attached to and form part of Bond No. 73750368

It is hereby mutually agreed and understood by and between Western Surety Company
and JENNIFER RODRIGUEZ CHAVEZ

that instead of as originally written; the bond is changed or revised in the particulars checked below:

- ☐ Principal Name changed to:
- ☐ Principal Address changed to:
- ☐ Vehicle/Vessel/Hull Information changed to:
- ☐ Lost Instrument Information changed to:
- ☐ Identification Number changed to:
- ☐ Penalty Amount changed to:
- ☐ Additional or Event Location:
- ☐ Effective Date changed to:
- ☐ Expiration Date changed to:
- ☒ The following bond information changed:
DESCRIPTION CHANGED TO:
DEPUTY CLERK HOCKLEY COUNTY TAX OFFICE

But in no event shall Western Surety Company's total liability for all locations exceed the aggregate amount set forth on the bond, regardless of the number of years this bond remains in force, the number of claims made, or the number of renewal premiums payable or paid.
It is further understood and agreed that all other terms and conditions of this bond shall remain unchanged.

This Rider becomes effective on the 12th day of September, 2025.

Signed this 12th day of September, 2025.

WESTERN SURETY COMPANY

By: Larry Kasten
Larry Kasten, Vice President



Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no that Commissioners Court approved the Application to request Use of Courthouse lawn as submitted by the Levelland main Street for Ladies Night out Shopping on November 13, 2025 from 4:00 p.m. until 10:00 p.m. and an application to request use of Courthouse Lawn as submitted by the Levelland Main Street and the Marigolds for Christmas on the square on December 4, 2025 from 12:00 p.m. until 10:00 p.m.. as per Orders recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF COURTHOUSE LAWN

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY that the Courthouse lawn shall be used by Levelland Main Street on November 13, 2025 for Ladies Night Out Shopping from 4:00 p.m. until 10:00 p.m. This will be subject to the Application requirements and the Hold Harmless Agreement **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 22nd day of September, 2025, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
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

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

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

COURTHOUSE LAWN RULES

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

Applicant is responsible for all clean up.

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

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

NO alcohol allowed on the Courthouse grounds

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

APPLICATION

Name of Applicant: Kelly Hancock
Address: 1709 Ave H City: Levelland State: TX Zip: 79336
Phone: 806-894-9079 Cell: 806-598-2098
Dates of Use: Nov 13, 2025 Hours of Use: 4pm to 10pm
Name of Group Sponsoring Activity/Event: Levelland Main Street
Type of Activity: Ladies Night Out Shopping Expected Attendance: 400-500
Applicant Signature: [Signature] Date: 9/14/25

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



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 16 day of September, 2025"

Kelly Hancock
Printed Name

9/16/25
Date

[Signature]
Signature

806-894-9079
Contact Phone No.

1709 Ave H
Address

Levelland, TX
City, State

79336
Zip

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF COURTHOUSE LAWN

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY that the Courthouse lawn shall be used by Levelland Main Street and the Marigolds on December 4, 2025 for Christmas on the Square with Santa from 12:00 p.m. until 10:00 p.m. This will be subject to the Application requirements and the Hold Harmless Agreement **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 22nd day of September, 2025, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
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

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

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

COURTHOUSE LAWN RULES

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

Applicant is responsible for all clean up.

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

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

NO alcohol allowed on the Courthouse grounds

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

APPLICATION

Name of Applicant: Kelly Hancock
Address: 1709 Ave H City: Levelland State: TX Zip: 79336
Phone: 806-894-9079 Cell: 806-598-2098
Dates of Use: Dec 4, 2005 Hours of Use: 12pm to 10pm
Name of Group Sponsoring Activity/Event: Levelland Main Street ? Mangold's
Type of Activity: Christmas on the Square w/ Santa Expected Attendance: 500-1000
Applicant Signature: Kelly Hancock Date: 9/16/25

Copy to: Brad Fowler, Hockley County
Judge Sharrin Baldrige
Levelland Police Department Dispatcher - 806-894-6164
Hockley County Sheriff's Office



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 16 day of September, 2025"

Kelly Hancock
Printed Name

9/16/25
Date

[Signature]
Signature

806-894-9079
Contact Phone No.

1709 Ave H
Address

Levelland, TX
City, State

79336
Zip

Motion by Commissioner Carter, 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

August
2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
REFUN	Misc-refund	010 389 100	112.00		112.00				
	TOTAL DEPT				112.00				
	TOTAL FUND				112.00				
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	225.00		225.00				
AJSP	SEVENTH COURT OF APPEALS FEE	010-349-LOC	75.00		75.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.75		3.75				3.75
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	11.52		11.52			.42	11.10
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	300.00		300.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	333.19		333.19			.53	27.66
CITFE	CIVIL	010-349-LOC	52.80		52.80				21.12
CIVIL	CIVIL	010-349-LOC	1,736.25		1,736.25			9.57	185.66
CLKFE	CIVIL	010-349-LOC	462.00		462.00				231.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	20.00		20.00				10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	68.99		68.99				68.99
FINE	FINE	010-349-LOC	3,856.00		3,856.00			225.00	3,631.00
JURYF	JURY FEE	010-349-LOC	163.19		163.19				3.19
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	45.00		45.00				
LAWLB	LAW LIBRARY	010-349-LOC	525.00		525.00				
NOOFE	CIVIL	010-349-LOC	105.60		105.60			105.60	
NOIFE	CIVIL	010-349-LOC	10.56		10.56			5.28	
PASSP	PASSPORTS	010-349-LOC	1,120.00		1,120.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	945.87		945.87			56.41	889.46
RMO	PRESERVATION FEE	010-349-LOC	69.72		69.72			2.33	62.39
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	12.24		12.24			.26	6.98

CAS123 RUN ON 09/03/2025 16:45
08/01/2025 THRU 08/30/2025

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

PAGE 2
REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	570.00		570.00				80.00
SIENO	SIENO FEE	010-349-LOC	375.00		375.00				
IP2	TIME PAYMENT FEE	1/1/20 010-349-LOC	41.12		41.12				41.12
CCC	CONSOLIDATED COURT COST	010-349-SIA	16.15		16.15			14.17	1.98
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-SIA	.58		.58			.51	.07
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-SIA	20.00		20.00				
DCF	DRUG COURT FEE	010-349-SIA	2.41		2.41			1.52	.89
DNA	COURT COST FOR DNA TESTING	010-349-SIA	3.95		3.95			3.95	
DNASO	DNA FEE \$34.00	010-349-SIA	2.66		2.66			2.66	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-SIA	1.49		1.49				1.49
EMSF	TRAUMA FACILITIES	1/1/20 010-349-SIA	2.51		2.51				2.51
FPP	FAMILY PROTECTION FEE	010-349-SIA	1.58		1.58			1.58	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-SIA	.24		.24			.21	.03
JRF	JURY REIMBURSEMENT FEE	010-349-SIA	.45		.45			.39	.06
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-SIA	510.41		510.41				510.41
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-SIA	50.00		50.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-SIA	20.00		20.00				10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-SIA	47.63		47.63			.55	5.08
STA22	STATE CONSOLIDATED FEE	010-349-SIA	501.00		501.00				
IP	TIME PAYMENT 10%JUD.EFF, 40%CO, 50%ST	010-349-SIA	2.98		2.98			2.60	.38
	TOTAL DEPT				12,311.84			433.54	5,806.32
	TOTAL FUND				12,311.84			433.54	5,806.32
SHERF	SHERIFF	012-340-200	738.14		738.14			5.84	282.30
	TOTAL DEPT				738.14			5.84	282.30
	TOTAL FUND				738.14			5.84	282.30

CAS123 RUN ON 09/03/2025 16:45
08/01/2025 THRU 08/30/2025

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

PAGE 3
REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
UNERN	UNEARNED	020-000-000	1,669.72		<u>1,669.72</u>			<u>271.57</u>	<u>23.15</u>
	TOTAL DEPT				<u>1,669.72</u>			<u>271.57</u>	<u>23.15</u>
	TOTAL FUND				<u>1,669.72</u>			<u>271.57</u>	<u>23.15</u>
CHECK	CHECKS	030-000-000	500.00		<u>500.00</u>				
	TOTAL DEPT				<u>500.00</u>				
	TOTAL FUND				<u>500.00</u>				
TOTAL COLLECTED			15,331.70		15,331.70			710.95	6,111.77
LESS MONEY WITHOUT A GL ACCT NBR									
TOTAL MONEY WITH A GL ACCT NBR					15,331.70			710.95	6,111.77

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 GARDENIA, YALIER	STATE VS DEFENDANT/OG	20089896	08/11/2025	22.00	
000000 CASTILLO, JOE ANGELO	STATE VS DEFENDANT/OG	220510227	08/11/2025	53.00	
000000 CAVALLOS, BRANDON J	STATE VS DEFENDANT/OG	20059827	08/11/2025	88.00	
000000 FLORES, SILVESTRE EICHARY	STATE VS DEFENDANT/OG	19109721	08/11/2025	58.00	
000000 GAZPAR, MICHAEL	STATE VS DEFENDANT/OG	20059831	08/11/2025	8.00	
000000 CONZALEZ, ERESENTA	STATE VS DEFENDANT/OG	16058750	08/11/2025	138.00	
000000 CONDETEZ, ORNELAS APELLI	STATE VS DEFENDANT/OG	19109713	08/11/2025	612.00	
000000 CONDETEZ, JESSE JOE	STATE VS DEFENDANT/OG	20089904	08/11/2025	179.00	
000000 HERRANDEZ, ARACELINDA	STATE VS DEFENDANT/OG	19039574	08/11/2025	38.00	
000000 HUTCHINSON, BRANDON CLAY	STATE VS DEFENDANT/OG	221010334	08/11/2025	198.00	
000000 JOHNSON, SHARON LUCY	STATE VS DEFENDANT/OG	220510241	08/11/2025	90.00	
000000 KELLY, GREG LEO	STATE VS DEFENDANT/OG	20119960	08/11/2025	305.00	
000000 LEDESMA, DANIEL	STATE VS DEFENDANT/OG	20059833	08/11/2025	87.00	
000000 MECCLETT, ZACHARY KENNETH	STATE VS DEFENDANT/OG	241110776	08/11/2025	60.00	
000000 LOCKE, ROBERT EARL	STATE VS DEFENDANT/OG	210210002	08/11/2025	138.00	
000000 LONGORIA, DOMENEC	STATE VS DEFENDANT/OG	20059834	08/11/2025	138.00	
000000 MARQUEZ, MARTIN ENRIQUE	STATE VS DEFENDANT/OG	221110359	08/11/2025	88.00	
000000 MONTEZ, JESSE ANTONIO	STATE VS DEFENDANT/OG	230510487	08/11/2025	18.00	
000000 MORRIS, VANESSA YVETTE	STATE VS DEFENDANT/OG	19089685	08/11/2025	98.00	
000000 MOORE, MATTHEW LEE	STATE VS DEFENDANT/OG	211110150	08/11/2025	1.00	
000000 QUINTERO, ALYXANDRA	STATE VS DEFENDANT/OG	20019777	08/11/2025	34.00	
000000 RUIZ, NICK DEWANE	STATE VS DEFENDANT/OG	220810292	08/11/2025	498.00	
000000 HARRIS, ROBERTO GEORGE	STATE VS DEFENDANT/OG	20089895	08/11/2025	94.00	
000000 SANCHEZ, RICKY JACOB	STATE VS DEFENDANT/OG	230310483	08/11/2025	71.00	
000000 SECO, MIGUEL	STATE VS DEFENDANT/OG	20089922	08/11/2025	88.00	
000000 SOLOMON, MARGAUX MICHELLE	STATE VS DEFENDANT/OG	19049617	08/11/2025	98.00	
000000 STOLAR, JOSEPH	STATE VS DEFENDANT/OG	240110628	08/11/2025	38.00	
000000 TORRES, JOE ANTHONY	STATE VS DEFENDANT/OG	17019006	08/11/2025	93.00	
000000 VILLAS, NICHOLAS MONTEZ	STATE VS DEFENDANT/OG	210310030	08/11/2025	140.00	
000000 VILLARREAL, CECILIANO	STATE VS DEFENDANT/OG	19079675	08/11/2025	198.00	
000000 ROSENBERG, CARLOS DANIEL	STATE VS. DEFENDANT/OG	14128121	08/15/2025	12.00	
000000 BARCELONA, FABIAN ANTONIO	STATE VS. DEFENDANT/OG	17079090	08/15/2025	20.00	
000000 BARBERA, FABIAN ANTONIO	STATE VS. DEFENDANT/OG	19039560	08/15/2025	20.00	
000000 HERRANDEZ, NICHOLAS STEVEN	STATE VS. DEFENDANT/OG	10127192	08/15/2025	10.00	
058657 BORDADO, FABIAN	PARTIAL COURT COST PAYMENT (A	18049331	08/05/2025	25.00	
	TOTAL COLLECTED			3,856.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			3,856.00	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
HERNANDEZ, DIEGO	COURT COST, ATTY FEES FINE & R	250710848	OG 08/13/2025	500.00-	
HERNANDEZ, DEVEN MARIE	COURT COST & FINE/OG	220110173	OG 08/13/2025	1,000.00-	
COOKES, ROBERT BRUCE	COURT COST & FINE/OG	240810730	OG 08/13/2025	1,000.00-	
GUTIERREZ, FREDRICK G	COURT COST, ATTY FEES, FINE &	220210197	OG 08/13/2025	1,000.00-	
HERNANDEZ, DANIEL	COURT COST, ATTY FEES, FINE &	210710084	OG 08/13/2025	1,000.00-	
LEWIS, JONATHAN LEE	COURT COST, ATTY FEES & FINE/O	221010349	OG 08/13/2025	1,000.00-	
CRON, ANTHONY THOMAS	COURT COST, ATTY FEES, FINE &	220810281	OG 08/13/2025	500.00-	
MARTINEZ, LEROY JR	COURT COST, ATTY FEES & FINE/O	230110428	OG 08/19/2025	2,000.00-	
NEASIMAN, TREVOR	COURT COST, ATTY FEES & FINE/O	250410812	OG 08/22/2025	1,500.00-	
AGUILAR, ROBERT	COURT COST, ATTY FEES & FINE/O	250710844	OG 08/22/2025	2,000.00-	
THOMAS, JUSTIN EMM	COURT COSTS, ATTY FEES, FINE &	250210795	OG 08/26/2025	1,000.00-	
			TOTAL CHARGED	12,500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	12,500.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19119748	GUTIERREZ, AMY J DISMISSED AGENCY # 50025699	08/05/2025 ARREST AGENCY	11/21/2019 DPS	POSS CS PG 1 <1G
20059837	VANWETTERING, LORALEE AYN DISMISSED AGENCY # TRC-50050332	08/05/2025 ARREST AGENCY	05/20/2020 RANG	MISAPP FIDUC/FINAN PROP >=\$2,500<\$30K
20089919	MULLENIX, LEAH ANN AMEND PROBATION AGENCY # 50055601	09/02/2022 PROBATION COSTS ARREST AGENCY	08/26/2020 5Y \$690.00 DPS	FRAUD USE/POSS IDENTIFYING INFO # OF ITEMS <5 FINE \$2000.00
210310024	MILLER, DERALD DISMISSED AGENCY # IR20-001541	08/15/2025 ARREST AGENCY	03/05/2021 LPD	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT
210410033	CONSTANTINO, JOHN RAFAEL DISMISSED AGENCY # IR20-001533	08/05/2025 ARREST AGENCY	04/16/2021 LPD	INDECENCY W/CHILD SEXUAL CONTACT
210710084	HERNANDEZ, DANIEL DEFERRED AGENCY # 50062795	08/12/2025 PROBATION COSTS ARREST AGENCY	07/07/2021 3Y \$840.00 DPS	POSS CS PG 1 < 1G FINE RESTITUTION \$1000.00 \$180.00
211010144	STRICKLAND, CORY S PROBATION REVOC AGENCY # 50058842	08/11/2022 CONFINEMENT ARREST AGENCY	10/07/2021 1Y DPS	POSS CS PG 1 < 1G FINE \$4765.50
220210197	GUTIERREZ, FREDRICK G CONVICTED AGENCY # SD2108040	08/12/2025 CONFINEMENT FINE RESTITUTION ARREST AGENCY	02/17/2022 2Y \$1000.00 \$180.00 SPD	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA PROBATION COSTS 3Y \$940.00
220810281	CRUM, ANTHONY PATRICK CONVICTED AGENCY # IR22-000208	08/12/2025 CONFINEMENT COSTS ARREST AGENCY	08/03/2022 2Y \$840.00 LPD	BURGLARY OF BUILDING FINE RESTITUTION \$500.00 \$17707.92
220810300	STRICKLAND, CORY S PROBATION REVOC AGENCY # 2020083	08/12/2022 CONFINEMENT ARREST AGENCY	08/12/2022 8Y FMO	ARSON COSTS \$340.00
230110428	MARTINEZ, LEROY JR CONVICTED AGENCY # IR22-001302	08/18/2025 CONFINEMENT COSTS ARREST AGENCY	01/09/2023 13Y \$940.00 LPD	CAPITAL MURDER OF A PEACE OFFICER OR FIREMAN FINE \$2000.00
230610513	SOTELO, HERIBERTO SANCHEZ DISMISSED AGENCY # IR21-000400	08/28/2025 ARREST AGENCY	06/26/2023 LPD	SEXUAL ASSLT CHILD
231010585	SALAS, ARMANDO DISMISSED AGENCY # IR23-000487	08/28/2025 ARREST AGENCY	10/06/2023 LPD	POSS CS PG 1/1-B <1G

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
240810730	TORRES, RUBEN DEFERRED	08/05/2025 PROBATION COSTS	08/08/2024 2Y \$340.00	EVADING ARREST DET W/VEH FINE		\$1000.00
	AGENCY # CASE23000762	ARREST AGENCY	HCSO			
250410805	ZAPATA, AMBER DEFERRED	08/25/2025 PROBATION COSTS	04/10/2025 2Y \$840.00	CREDIT CARD OR DEBIT CARD ABUSE FINE RESTITUTION		\$500.00 \$160.81
	AGENCY # IR24-000836	ARREST AGENCY	LPD			
250410812	KERSHMAN, TREVOR CONVICTED	08/18/2025 CONFINEMENT COSTS	04/10/2025 5Y \$940.00	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT FINE		\$1500.00
	AGENCY # 25000038	ARREST AGENCY	HCSO			
250710842	AGUILAR, ROBERT UNADJUDICATED W/	08/18/2025	07/09/2025	ABANDON/ENDANGER CHILD INDV IMMNT DANGER BI		
	AGENCY # IR25-000323	ARREST AGENCY	LPD			
250710843	AGUILAR, ROBERT UNADJUDICATED W/	08/18/2025	07/09/2025	ABANDON/ENDANGER CHILD INDV IMMNT DANGER BI		
	AGENCY # IR25-000323	ARREST AGENCY	LPD			
250710844	AGUILAR, ROBERT CONVICTED	08/18/2025 CONFINEMENT FINE	07/09/2025 10Y \$2000.00	ASSAULT PEACE OFFICER/JUDGE PROBATION COSTS	10Y	\$940.00
	AGENCY # IR25-000323	ARREST AGENCY	LPD			

CAS116
RUN ON 09/03/2025

DISPOSED CASES LISTING

PAGE 3
08/01/2025 THRU 08/30/2025

RECAP

DISMISSED.....	6
AMEND PROBATION.	1
DEFERRED.....	3
PROBATION REVOC.	2
CONVICTED.....	5
UNADJUDICATED W/	2
TOTAL CASES.....	19
TOTAL FINE AMT..	16,265.50
TOTAL COSTS.....	7,650.00
TOTAL PROBATED..	6

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BARRERA, GILBERT	STATE VS DEFENDANT/OG	20089868	08/11/2025	.20	
000000 BEATIZO, VIRGINIA ROSA	STATE VS DEFENDANT/OG	20089869	08/11/2025	.34	
000000 BUELL, STEVE CHAD	STATE VS DEFENDANT/OG	20019767	08/11/2025	.03	
000000 CARRASCO, NEIDA P	STATE VS DEFENDANT/OG	230310459	08/11/2025	.06	
000000 CASTILLO, ROBERTO	STATE VS DEFENDANT/OG	19079663	08/11/2025	.14	
000000 FOGUE, JAMES JORDAN	STATE VS DEFENDANT/OG	210410035	08/11/2025	.01	
000000 FOGUE, CALIB	STATE VS DEFENDANT/OG	18119495	08/11/2025	.02	
000000 GARCIA, JESUS ROSENBERG	STATE VS DEFENDANT/OG	20059850	08/11/2025	.26	
000000 GARZA, MICHEL	STATE VS DEFENDANT/OG	19089681	08/11/2025	.02	
000000 GIL, DILLON LEE	STATE VS DEFENDANT/OG	221110355	08/11/2025	.05	
000000 LOPEZ, BRIGITTE YVONNETTE	STATE VS DEFENDANT/OG	241110776	08/11/2025	.21	
000000 MARTINEZ, JOSE LUIS VALDEZ	STATE VS DEFENDANT/OG	20059856	08/11/2025	.37	
000000 MOORE, MASON	STATE VS DEFENDANT/OG	230310479	08/11/2025	.05	
000000 POOL, MATTHEW LEE	STATE VS DEFENDANT/OG	211110150	08/11/2025	.13	
000000 RODRIGUEZ, GILBERTO G	STATE VS DEFENDANT/OG	19119753	08/11/2025	.09	
000000 RODRIGUEZ, ISAI	STATE VS DEFENDANT/OG	20119968	08/11/2025	.04	
000000 RODRIGUEZ, RAFAEL	STATE VS DEFENDANT/OG	19079672	08/11/2025	.40	
000000 SANCHEZ-ROMERO, GEORGE	STATE VS DEFENDANT/OG	20089895	08/11/2025	.01	
000000 VILLARREAL, ARROLONIO	STATE VS DEFENDANT/OG	19109730	08/11/2025	.11	
000000 WONG, JEROME PAUL	STATE VS. DEFENDANT/OG	18059355	08/15/2025	.01	
000000 MATTHEWS, JERRY JR	STATE VS. DEFENDANT/OG	20029784	08/15/2025	.01	
000000 MATTHEWS, JERRY JR	STATE VS. DEFENDANT/OG	20089890	08/15/2025	.01	
000000 GULKA, BRENNON GAGE	STATE VS. DEFENDANT/OG	20059841	08/15/2025	.44	
000000 BENTON, NATHANIEL LEE	STATE VS. DEFENDANT/OG	211110154	08/15/2025	.03	
000000 BENTON, NATHANIEL LEE	STATE VS. DEFENDANT/OG	220110168	08/15/2025	.03	
000000 MILLER, DERRIE LEE	STATE VS. DEFENDANT/OG	20089892	08/15/2025	.01	
000000 MILLER, DERRIE LEE	STATE VS. DEFENDANT/OG	20089917	08/15/2025	.01	
000000 CHAVEZ, ISAAC AUGUSTIN	STATE VS. DEFENDANT/OG	220410206	08/15/2025	.01	
000000 CHAVEZ, ISRAEL AUGUSTIN	STATE VS. DEFENDANT/OG	220610258	08/15/2025	.01	
000000 REINA, MARK ANTHONY	STATE VS. DEFENDANT/OG	211010133	08/15/2025	.01	
058645 MASON, CHARLES A	IN R LOCAL PAYMENT RECEIVED THRU EF	250827726	08/01/2025	10.00	
058646 REYES, DAVID THOMAS	LOCAL PAYMENT RECEIVED THRU EF	250827727	08/01/2025	10.00	
058660 CARDONA, LEUBARDO	LOCAL PAYMENT RECEIVED THRU EF	250827728	08/06/2025	10.00	
058676 GARRINGTON, JOHNN DOUGLASS	O PETITION NO SERVICE/OG	250827729	08/11/2025	10.00	
058681 BOGARD, LAUREN EWE	ORIGINAL PETITION FOR DIVORCE	250827731	08/11/2025	10.00	
058682 WILSON, ROBERT	COURT COST PAYMENT/OG	20019776	08/11/2025	.04	
058684 WILSON, ROBERT	PAYMENT ON COURT COST/OG	TX24042997	08/11/2025	10.00	
058684 WILSON, ROBERT	REVERSAL OF RECEIPT # 058684/O	TX24042997	08/11/2025	10.00	
058697 GONZALEZ, FRED VICENTE	PARTIAL COURT COST PAID	210610064	08/14/2025	.03	
058702 WILSON, DAVID THOMAS	LOCAL PAYMENT RECEIVED THRU EF	250827734	08/18/2025	10.00	
058705 MORAN, ELIZABETH	LOCAL PAYMENT RECEIVED THRU EF	250827736	08/19/2025	10.00	
058721 ORONA, PRINCESS	LOCAL PAYMENT RECEIVED THRU EF	250827737	08/22/2025	10.00	
058725 PUNKER, IN RE	LOCAL PAYMENT RECEIVED THRU EF	2508420	08/25/2025	10.00	
058726 CREDIT CORP SOLUTIONS INC	LOCAL PAYMENT RECEIVED THRU EF	250827738	08/25/2025	10.00	
058728 ATV BANK	LOCAL PAYMENT RECEIVED THRU EF	250827739	08/25/2025	10.00	
058735 THE FORTIFICATION INC CO	LOCAL PAYMENT RECEIVED THRU EF	250827740	08/27/2025	10.00	
058738 GRIZZ, THOMAS	LOCAL PAYMENT RECEIVED THRU EF	250827741	08/27/2025	10.00	
058739 WILSON, ROBERT	LOCAL PAYMENT RECEIVED THRU EF	250827742	08/27/2025	10.00	
058749 STATE FARM LIFE	LOCAL PAYMENT RECEIVED THRU EF	250827728	08/29/2025	10.00	
058761 LEWIS, BRUCE	COURT COST PAYMENT/OG	TX24042997	08/11/2025	10.00	

TOTAL COLLECTED	163.19
LESS REVERSL	.00
TOTAL LIABILITY	163.19

HOCKLEY COUNTY CLERK

AUGUST 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS
PITTS, SAM KISER	/PK	24-48537	PK	08/04/2025	750.00-	
AGUILAR, ROBERT CRUZ	/JP	25-48750	JP	08/18/2025	500.00-	
ROCHA, DANIEL	/JP	25-48733	JP	08/18/2025	750.00-	
STRICKLAND, CORY S	/PK	25-48744	PK	08/25/2025	500.00-	
CONDE, JACOB	/PK	25-48766	PK	08/29/2025	550.00-	
PESINA, RUBEN FLORES JR	/PK	25-48771	PK	08/29/2025	500.00-	
RUTHARDT, KALEB NATHANIEL	/PK	25-48770	PK	08/29/2025	500.00-	
				TOTAL CHARGED	4,050.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	4,050.00-	

FINE	4,050.00-
REVSL	.00
TOTAL	4,050.00-

CAS120 08/01/2025 THRU 08/31/2025
RUN ON 09/15/2025 08:27

DISTRIBUTION OF COLLECTIONS - FINE

HOCKLEY COUNTY CLERK

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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BALBOA, JOSE ANTONIO	PARTIAL PAY ON FINE/PK	25-48625	08/05/2025	76.36	
000000 CONLEY, NICHOLAS DANIEL	PARTIAL PAY FINE/PK	23-48426	08/05/2025	67.10	
000000 GOMEZ, HUMBERTO DE LUNA	PARTIAL PAY FINE/PK	23-48430	08/05/2025	31.00	
000000 GUTIERREZ, RICARDO D JR	PARTIAL PAY CC/PK	20-47313	08/05/2025	11.98	
000000 GUTIERREZ, RICARDO D JR	PARTIAL PAY CAA/PK	20-47313	08/05/2025	122.00	
000000 HART, NICHOLAS THOMAS	PAY CAA/PK	24-48459	08/05/2025	138.00	
000000 HAWKINS, FAITH SHERIEE	PARTIAL PAY CC/PK	25-48645	08/05/2025	138.00	
000000 MARTINEZ, STEVE ALVARADO	PAID FINE/PK	20-47391	08/05/2025	156.00	
000000 MELTON, RANDALL TATE	PAID CC/PK	24-48508	08/05/2025	4.10	
000000 MURO, JUAN GARCIA	PAY CC/PK	24-48584	08/05/2025	25.00	
000000 MURO, JUAN GARCIA	PAY FINE/PK	24-48584	08/05/2025	54.00	
	TOTAL COLLECTED			823.54	
	LESS REVERSL			.00	
	TOTAL LIABILITY			823.54	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120	823.54	823.54	823.54	823.54
TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
17-46253	KIRKES, BRANDON TYLER DISMISSED PRE-TRAIL DIVERS AGENCY # IR17-001332	08/13/2025		DRIVING WHILE INTOXICATED BAC >=0.15
18-46778	HERNANDEZ, DANIEL UNADJUDICATED W/ AGENCY # IR18-001299	08/11/2025		POSS DANGEROUS DRUG
19-46873	WILLIAMS, BILLY DISMISSED AGENCY # IR18-001658	08/04/2025		DRIVING WHILE INTOXICATED
19-47069	HERNANDEZ, DANIEL UNADJUDICATED W/ AGENCY # IR19-000777	08/11/2025		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE
20-47342	ESPARZA, PEDRO DISMISSED AGENCY # IR20-000319	08/04/2025		DRIVING WHILE INTOXICATED
20-47397	VARGAS, ISSAAK KORDELL PENDING PRE-TRAIL DIVERS AGENCY # IR19-00922	08/13/2025		DRIVING WHILE INTOXICATED BAC >= 0.15
20-47444	HERNANDEZ, STEVEN LEE JR. DISMISSED PRE-TRAIL DIVERS AGENCY # E000-3073	08/13/2025		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
21-47606	BOREN, JUSTIN CLAY PENDING PRE-TRAIL DIVERS	08/13/2025		DRIVING WHILE INTOXICATED
22-47916	RUIZ-ESPARZA, APRIL PENDING PRE-TRAIL DIVERS	08/11/2025		DRIVING WHILE INTOXICATED
22-48007	KETEMA, MARCOS DISMISSED PRE-TRAIL DIVERS AGENCY # IR22-000645	08/13/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
22-48184	CABRERA, STEVEN IRLANDO PENDING PRE-TRAIL DIVERS	08/13/2025		DRIVING WHILE INTOXICATED
23-48242	BUSH, ROBERT LEE DISMISSED AGENCY # 22000702	08/06/2025		VIOL BOND/PROTECTIVE ORDER
23-48249	BALTAZAR, GABRIELA CURA DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000077	05/18/2023		POSS MARIJ < 20Z

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
23-48265	EDDINGTON, TAVADRAI DISMISSED AGENCY # 23000010	08/08/2025 ARREST AGENCY		UNL CARRYING WEAPON HCSO
23-48295	ANDERSON, CADEN DRAKE DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000230	08/13/2025 ARREST AGENCY		POSS MARJ <20Z DFZ IAT 481.121 LPD
23-48304	VALDEZ, JORDAN JOSIAH PENDING PRE-TRAIL DIVERS AGENCY # E0015786	08/13/2025 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
23-48320	ADAMS, TREY PENDING PRE-TRAIL DIVERS AGENCY # IR23-000414	08/13/2025 ARREST AGENCY		EVADING ARREST DETENTION LPD
23-48364	MALDONADO, BRENDON JOSHUA PENDING PRE-TRAIL DIVERS AGENCY # IR23-000591	08/13/2025 ARREST AGENCY		DRIVING WHILE INTOXICATED LPD
23-48365	OTERO, LUIS MIGUEL PENDING PRE-TRAIL DIVERS AGENCY # IR23-000635	08/13/2025 ARREST AGENCY		RACING ON HIGHWAY LPD
23-48374	ESPARZA, GRACIELA PENDING PRE-TRAIL DIVERS AGENCY # IR23-000663	08/13/2025 ARREST AGENCY		PURCHASE FURNISH ALCOHOL TO A MINOR LPD
23-48422	VALDEZ, ANTONIO PENDING PRE-TRAIL DIVERS AGENCY # IR23-000742	08/13/2025 ARREST AGENCY		DRIVING WHILE INTOXICATED 2ND LPD
23-48435	ZAVALA, LYNDIA LUCERO PENDING PRE-TRAIL DIVERS AGENCY # 23000437	08/13/2025 ARREST AGENCY		POSS MARIJ < 20Z HCSO
24-48474	RIETHMAYER, WILLIAM DISMISSED AGENCY # 23000780	08/04/2025 ARREST AGENCY		UNL CARRYING WEAPON
24-48484	PUTMAN, BRANSON KYLE DISMISSED PRE-TRAIL DIVERS AGENCY # 24000080	07/25/2025 ARREST AGENCY		DRIVING WHILE INTOXICATED HCSO
24-48510	KERSHMAN, TREVOR UNADJUDICATED W/ AGENCY # 24000095	08/21/2025 ARREST AGENCY		CRIMINAL MISCHIEF >=\$750<\$2,500 HCSO

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
24-48518	PACHECO, MARTIN PENDING PRE-TRAIL DIVERS AGENCY # IR24-000393	08/30/2025		DRIVING WHILE INTOXICATED
24-48537	PITTS, SAM KISER CONVICTED PROBATION COSTS AGENCY # 2024-525458	08/04/2025	1Y \$455.00 DPS	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$750.00
24-48538	PONCE, JOSE UNADJUDICATED W/ AGENCY # IR24-000363	08/06/2025		RESIST ARREST SEARCH OR TRANSP
24-48601	AZUA, AKBAR PENDING PRE-TRAIL DIVERS	08/04/2025		RACING ON HIGHWAY
25-48644	LADD, JEREMY PENDING PRE-TRAIL DIVERS AGENCY # 24000313	08/08/2025		DRIVING WHILE INTOXICATED
25-48649	ALONSO, FRANCISCO PENDING PRE-TRAIL DIVERS AGENCY # 2024-1220241	08/05/2025		DRIVING WHILE INTOXICATED
25-48682	BEAM, MILLER RUSSELL PENDING PRE-TRAIL DIVERS AGENCY # 2024-1680276	08/13/2025		DRIVING WHILE INTOXICATED
25-48684	ADAM, NADIENE ALEXANDRA UNADJUDICATED W/ AGENCY # IR24-000907	08/06/2025		ASSAULT CAUSES BODILY INJ
25-48685	ADAM, NADIENE ALEXANDRA UNADJUDICATED W/ AGENCY # IR24-001031	08/06/2025		THEFT PROP >=\$100<\$750
25-48691	MITCHELL, SABASTIAN UNADJUDICATED W/ AGENCY # IR25-000098	08/13/2025		POSS MARIJ < 2OZ
25-48694	ADAM, NADINE ALEXANDRA UNADJUDICATED W/ AGENCY # IR25-000011	08/06/2025		CRIMINAL MISCHIEF >=\$100<\$750
25-48719	ADAM, NADIENE ALEXANDRA UNADJUDICATED W/ AGENCY # IR25-000041	08/06/2025		CRIMINAL TRESPASS
25-48729	FLORES, RICHARD JOELL UNADJUDICATED W/ AGENCY # 24000424	08/01/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
25-48733	ROCHA, DANIEL CONVICTED	08/18/2025 SUSPENDED - TIME PROBATION COSTS AGENCY # IR25-000434	6M 1Y \$455.00 LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 CONFINEMENT FINE 2D \$750.00
25-48744	STRICKLAND, CORY S CONVICTED	08/25/2025 CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR25-000380	1M \$455.00 LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$500.00
25-48750	AGUILAR, ROBERT CRUZ CONVICTED	08/18/2025 CONFINEMENT COSTS AGENCY # IR25-000323	2M \$330.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
25-48766	CONDE, JACOB CONVICTED	08/29/2025 CONFINEMENT COSTS AGENCY # IR25-000494	20D \$330.00 LPD	INTERFER W/EMERGENCY REQ FOR ASSISTANCE FINE \$500.00
25-48770	RUTHARDT, KALEB NATHANIEL CONVICTED	08/29/2025 CONFINEMENT COSTS AGENCY # IR25-000496	20D \$3300.00 LPD	CRIMINAL TRESPASS FINE \$500.00
25-48771	PESINA, RUBEN FLORES JR CONVICTED	08/29/2025 CONFINEMENT COSTS AGENCY # 2025-1040922	20D \$330.00 DPS	FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO FINE \$500.00

RECAP

DISMISSED.....	11
UNADJUDICATED W/	10
PENDING.....	16
CONVICTED.....	7
TOTAL CASES.....	44
TOTAL FINE AMT..	4,000.00
TOTAL COSTS.....	5,655.00
TOTAL PROBATED..	2

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	20.00		20.00				
JSF	Judges State Judicial Fund	010 349 285	.98		.98			.98	
LAF	LANGUAGE ACCESS FUND 22	010 349 318	12.00		12.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	60.00		60.00			10.00	10.00
CFFF	COURT FACILITY FEE FUND 22	010 349 519	80.00		80.00				
PC30	PRIVATE COLLECTION FEE	010 349 610	100.00		100.00				100.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	.81		<u>.81</u>			<u>.81</u>	
	TOTAL DEPT				<u>273.79</u>			<u>11.79</u>	<u>110.00</u>
	TOTAL FUND				273.79			11.79	110.00
CRSHF	Criminal Sheriff	010-300-001	76.02		76.02			3.29	72.73
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	55.63		55.63			4.10	51.53
CRRMO	(RMO) Criminal Records Management	010-300-005	68.10		68.10			3.69	64.41
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	26.24		26.24			.50	25.74
AFDPS	Arrest Fee - DPS	010-300-013	18.80		18.80				18.80
CITY	City Arrest Fee (Criminal)	010-300-017	96.97		96.97			8.21	88.76
JJF	Criminal Judge's Judicial Fee	010-300-022	2.47		<u>2.47</u>			<u>2.47</u>	
	TOTAL DEPT				344.23			22.26	321.97
PRCHS	(CHS) Probate Courthouse Security	010-302-004	82.00		<u>82.00</u>			<u>2.00</u>	
	TOTAL DEPT				82.00			2.00	
RECRD	(RECORDING FEES)	010-303-001	66.00		<u>66.00</u>			<u>8.00</u>	<u>18.00</u>
	TOTAL DEPT				66.00			8.00	18.00
JJFPR	Probate Judge's Judicial Fee	010-349 285	20.00		20.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
JRF	Jury Reimbursement Fee	010-349 304	.65		.65			.65	
CCC	Consolidated Court Costs	010-349 330	13.62		13.62			13.62	
DCF	DRUG COURT FEE	010-349 336	9.85		9.85			9.85	
VF	VIDEO FEE	010-349 337	26.15		26.15			2.47	23.68
IDR	Indigent Defense Representation	010-349 338	.32		.32			.32	
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	120.00		120.00			20.00	20.00
EMS	EMS TRAUMA FUND	010-349 407	16.41		16.41			16.41	
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	378.59		378.59				378.59
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				30.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	158.62		158.62				158.62
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	51.51		51.51				51.51
ADR	(ADR) Probate Alternate Dispute	010-349 600	60.00		60.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	1,288.00		1,288.00				1,288.00
TP	Time Payment Fee (Criminal)	010-349 605	75.00		<u>75.00</u>				<u>75.00</u>
	TOTAL DEPT				<u>2,248.72</u>			<u>63.32</u>	<u>2,025.40</u>
	TOTAL FUND				2,740.95			95.58	2,365.37
JUDGE	JUDGES SIGNATURE FEE	012 340 100	44.00		44.00				6.00
PRSHF	Probate Sheriff	012 340 200	360.00		360.00			60.00	60.00
COPY	COPY	012 340 400	15.00		15.00				
CRCLK	(CLERK) Criminal Clerk	012 340 400	109.59		109.59			6.57	103.02
CVCLK	(CLERK) Civil County Clerk	012 340 400	80.00		80.00			40.00	40.00
LT	Letters	012 340 400	114.00		114.00			20.00	8.00
PRCLK	(CLERK) Probate Clerk	012 340 400	174.00		<u>174.00</u>			<u>14.00</u>	
	TOTAL DEPT				<u>896.59</u>			<u>140.57</u>	<u>217.02</u>
	TOTAL FUND				896.59			140.57	217.02

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVJUR	CIVIL JURY FEE	017 340 905	40.00		40.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.56		<u>2.56</u>				<u>2.56</u>
	TOTAL DEPT				42.56				2.56
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	7.75		7.75				7.75
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	100.00		<u>100.00</u>				
	TOTAL DEPT				107.75				7.75
	TOTAL FUND				150.31				10.31
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	823.54		<u>823.54</u>				<u>823.54</u>
	TOTAL DEPT				823.54				823.54
	TOTAL FUND				823.54				823.54
LAWLB	(LAWLB) Probate Law Library	030 350 160	140.00		<u>140.00</u>				
	TOTAL DEPT				140.00				
	TOTAL FUND				140.00				
PRESF	County Clerk's Preservation Account	040 340 400	4.00		4.00			4.00	
PRES2	County Clerk Crim Preservation	040 340 400	.41		.41			.41	
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	70.00		<u>70.00</u>			<u>5.00</u>	<u>5.00</u>
	TOTAL DEPT				74.41			9.41	5.00
	TOTAL FUND				74.41			9.41	5.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	10.95		<u>10.95</u>			<u>.65</u>	<u>10.30</u>
	TOTAL DEPT				10.95			.65	10.30
	TOTAL FUND				10.95			.65	10.30

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
FBOND	Probate/Guardianship Bond	046-352-200	100.00		<u>100.00</u>				
	TOTAL DEPT				<u>100.00</u>				
	TOTAL FUND				<u>100.00</u>				
	TOTAL COLLECTED		5,210.54		5,210.54			258.00	3,541.54
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,210.54			258.00	3,541.54

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BRIGHT, JASON NICHOLAS	PARTIAL PAY CC/PK	24-48496	08/05/2025	.39	
000000 CONLEY, NICHOLAS DANIEL	PAID CC/PK	23-48426	08/05/2025	.02	
000000 GONZALEZ, CARLOS JAVIER	PARTIAL PAY CC/PK	20-47260	08/05/2025	.18	
000000 HARVEY, DANIEL FINEL	PARTIAL PAY CC/PK	25-48712	08/05/2025	.23	
000000 HERNANDEZ, MARIA DE JESUS	PARTIAL PAY CC/PK	24-48612	08/05/2025	.23	
000000 MELTON, RANDALL TATE	PAID CC/PK	24-48508	08/05/2025	.18	
000000 MORSE, MICHAEL WILLARD	PAY CC/PK	18-46609	08/05/2025	.33	
000000 MURO, JUAN GARCIA	PAY CC/PK	24-48584	08/05/2025	.22	
000000 PEREZ, RONNY DALE	PAY CC/PK	21-47688	08/05/2025	.06	
000000 PEVYTOE, KEVIN	PAY CC/PK	25-48650	08/05/2025	.18	
000000 RIVAS, ANDREW PETE	PAY CC/PK	25-48629	08/05/2025	.05	
000000 TREJO, VALERIE RENEE	PAY CAA/PK	24-48567	08/05/2025	.30	
000000 SIFUENTES, SIMON JR	COUT COST/JP	25-48695	08/15/2025	.19	
	TOTAL COLLECTED			2.56	
	LESS REVERSL			.00	
	TOTAL LIABILITY			2.56	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	2.56	2.56	2.56	2.56
TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY, TEXAS

AUGUST 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 AUGUST 2025**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$7,796,730.07		\$229,673.21	\$ (688,372.77)	\$7,338,030.51
11	Ad Valorem	\$19,148,776.07	\$0.00	\$177,568.95	\$ -	\$19,326,345.02
12	Officers Salary	\$1,940,850.89		\$57,044.96	\$ (420,411.92)	\$1,577,483.93
13	Auto Registration	\$448,465.53		\$1,613.78	\$ -	\$450,079.31
14	Indigent Health Care	\$1,092,744.60		\$2,573.55	\$ (565,653.16)	\$529,664.99
17	Jury Fund	\$1,017,527.59		\$6,588.21	\$ (36,631.50)	\$987,484.30
21	Road & Bridge #1	\$581,800.13		\$1,990.05	\$ (43,073.36)	\$540,716.82
22	Road & Bridge #2	\$919,057.77		\$3,222.92	\$ (55,759.08)	\$866,521.61
23	Road & Bridge #3	\$1,264,417.29		\$4,395.38	\$ (64,316.96)	\$1,204,495.71
24	Road & Bridge #4	\$390,609.86		\$1,054.12	\$ (146,268.26)	\$245,395.72
25	Road & Bridge #5	\$130,780.21		\$4,307.12	\$ (8,089.37)	\$126,997.96
35	Library	\$242,968.08		\$1,637.45	\$ (14,382.16)	\$230,223.37
70	Permanent Improvement	\$4,482,196.10		\$16,119.57	\$ (3,975.00)	\$4,494,340.67
72	Mallet Operating	\$1,346,327.34		\$85,577.59	\$ (68,407.58)	\$1,363,497.35
88	Payroll Clearing	\$9,256.28		\$372,438.85	\$ (372,313.63)	\$9,381.50
90	Juvenile Probation	\$180,319.43		\$22,294.96	\$ (14,369.84)	\$188,244.55
92	Community Supervision	\$120,464.80		\$18,887.19	\$ (37,046.44)	\$102,305.55
98	Clearing	\$1,000.09		\$1,834,797.28	\$ (1,834,797.28)	\$1,000.09
TOTAL:		\$41,114,292.13	\$0.00	\$2,841,785.14	\$ (4,373,868.31)	\$39,582,208.96
16	LEOSE	\$41,025.74		\$147.60	\$ -	\$41,173.34
30	Law Library	\$10,734.55		\$844.45	\$ (243.00)	\$11,336.00
39	District Clerk Preservation	\$51,443.51		\$818.15	\$ -	\$52,261.66
40	County Clerk Preservation	\$281,717.50		\$10,240.72	\$ (30,744.47)	\$261,213.75
41	Records Management	\$30,046.24		\$171.97	\$ (312.00)	\$29,906.21
42	R & B Extra Fee	\$216,157.27		\$28,578.60	\$ -	\$244,735.87
43	Courthouse Security	\$100,495.66		\$1,021.47	\$ -	\$101,517.13
44	Justice Court Technology	\$10,939.39		\$457.65	\$ (1,066.53)	\$10,330.51
45	Sheriff Cash Bond	\$154,745.42		\$950.00	\$ (1,950.00)	\$153,745.42
46	County Clerk Cash Bond	\$66,347.02		\$0.00	\$ -	\$66,347.02

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING AUGUST 2025**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$23,443.51		\$27,672.89	\$ (27,436.85)	\$23,679.55
51	Justice of Peace #1	\$9,889.30		\$6,595.40	\$ (10,249.80)	\$6,234.90
52	Justice of Peace #2	\$3,451.96		\$1,758.00	\$ (3,018.50)	\$2,191.46
54	Justice of Peace #4	\$2,706.12		\$2,859.00	\$ (3,391.00)	\$2,174.12
55	Justice of Peace #5	\$3,423.96		\$13,751.10	\$ (13,045.30)	\$4,129.76
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$18,993.54		\$68.32	\$ -	\$19,061.86
60	Hospital I & S	\$45,867.26	\$0.00	\$165.00	\$ -	\$46,032.26
65	MPEC I & S (Mallet)	\$91,484.92		\$378.98		\$91,863.90
71	Hockley County Road Bond	\$26,757.21		\$96.22		\$26,853.43
75	Opioid Abatement Fund	\$33,346.46		\$119.92		\$33,466.38
76	Coronavirus SLFRF	\$483,555.92		\$1,638.98	\$ (42,085.00)	\$443,109.90
77	CTIF Grant	\$185,834.05		\$668.70	\$ -	\$186,502.75
78	Hava Grant	\$1,057.92		\$3.75	\$ -	\$1,061.67
79	District Atty Federal Forfeited	\$3,993.77		\$14.15	\$ -	\$4,007.92
80	FM & LR	\$5,664.30		\$20.32		\$5,684.62
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$43,148.83		\$155.25	\$ -	\$43,304.08
83	County Atty Theft of Service	\$8,482.39		\$599.95	\$ (569.50)	\$8,512.84
84	Sheriff Work Release	\$2,349.54		\$8.40		\$2,357.94
85	Hockley Co Grants	\$281,818.01		\$1,011.97	\$ -	\$282,829.98
86	Coronavirus Relief Grant	\$12,770.99		\$45.90	\$ -	\$12,816.89
87	Juvenile Probation Fees	\$19,751.50		\$71.02		\$19,822.52
89	Seizure Proceeds	\$98,004.31		\$349.27	\$ (1,390.59)	\$96,962.99
91	Juvenile Probation Restitution	\$107,372.98		\$386.32		\$107,759.30
93	Medical Fund	\$2,073.72		\$7.42	\$ -	\$2,081.14
94	County Atty Restitution	\$36,365.01		\$195.50	\$ (179.90)	\$36,380.61
95	District Atty Restitution	\$2,403.56		\$8.62	\$ -	\$2,412.18

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING AUGUST 2025**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$186,180.86		\$1,946.92	\$ (444.16)	\$187,683.62
97	CSCD Pre-Trial Bond Fees Fund	\$137,008.93		\$5,758.65	\$ -	\$142,767.58
TOTAL:		\$2,856,194.90	\$0.00	\$109,586.53	\$ (136,126.60)	\$2,829,654.83
	Hockley County Processing	\$115,295.46		\$654.82	\$ (670.80)	\$115,279.48
	Hockley Co Sheriff Inmate Medical	\$30,525.26		\$229.01	\$ -	\$30,754.27
	Hockley Co Jail Commissary	\$70,112.25		\$860.93	\$ (148.00)	\$70,825.18
	Hockley Co Sheriff Inmate Trust	\$28,247.34		\$8,243.64	\$ (8,617.69)	\$27,873.29
TOTAL:		\$244,180.31	\$0.00	\$9,988.40	\$ (9,436.49)	\$244,732.22
	TOTAL ALL FUNDS:	\$44,214,667.34	\$0.00	\$2,961,360.07	\$ (4,519,431.40)	\$42,656,596.01

Current County Debt Obligation: \$0.00

66.67% 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	375.30	60.53	244.70	39.47
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONERS C	.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	11,251.62	97.25	318.38	2.75
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	7,869.13	60.36	5,166.87	39.64
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	580.56	58.17	417.44	41.83
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	1,022.89	60.35	672.11	39.65
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	200.00	1,080.00	108.00	2,080.00	208.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	914.24	8,392.58	45.29	10,136.42	54.71
2025 010-409-202	RETIREEES HEALTH INSURANCE	.00	460,000.00	40,486.93	346,677.07	75.36	113,322.93	24.64
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	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	14,669.70	19,952.30	33.25	40,047.70	66.75
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	8,428.03	274,939.45	73.32	100,060.55	26.68
2025 010-409-400	RPDO	.00	75,000.00	.00	35,572.95	47.43	39,427.05	52.57
2025 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	99,890.00	.00	99,889.44	100.00	.56	.00
2025 010-409-405	COMPLIANCE PLUS TESTING	.00	6,500.00	240.00	3,897.25	59.96	2,602.75	40.04
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	22,412.00	66.67	11,206.00	33.33
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,268.96	13,409.63	.00	13,409.63	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	6,970.00	39,585.00	105.56	2,085.00	5.56-*
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,800.00	66.67	900.00	33.33
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,313.16	10,604.26	65.86	5,495.74	34.14
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	59.06	469.71	46.97	530.29	53.03
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	433.00	4,874.39	54.16	4,125.61	45.84
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	15,000.00	66.67	7,500.00	33.33
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,440.00	66.67	720.00	33.33
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,440.00	66.67	720.00	33.33
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	1,023.14	361,140.37	103.18	11,140.37	3.18-*
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

66.67% 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	2,161.82	16,787.42	92.96	1,270.58 7.04
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00 .00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	129.37	1,982.73	66.09	1,017.27 33.91
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	5,624.49	5,624.49	66.17	2,875.51 33.83
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	84,531.24	1313,083.56	75.68	421,884.44 24.32
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	84,531.24	1313,083.56	75.68	421,884.44 24.32
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	33,411.21	60.84	21,503.79 39.16
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	5,223.42	65.99	2,691.58 34.01
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	2,241.00	22,063.50	68.63	10,084.50 31.37
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	2,643.50	17,685.30	51.46	16,680.70 48.54
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	45,557.05	60.25	30,059.95 39.75
2025 010-485-110	PART TIME LABOR	.00	19,604.00	1,300.00	7,511.79	38.32	12,092.21 61.68
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	1,276.66	9,976.01	54.28	8,401.99 45.72
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	2,189.20	16,546.34	52.98	14,683.66 47.02
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	4,212.96	30,762.09	38.77	48,589.91 61.23
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	564.63	5,468.59	45.57	6,531.41 54.43
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	1,580.37	63.72	899.63 36.28
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	292.12	60.86	187.88 39.14
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	103.94	3,913.90	71.16	1,586.10 28.84
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	1,962.76	5,773.05	96.22	226.95 3.78
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	3,908.30	19.68	15,951.70 80.32
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	1,119.40	93.28	80.60 6.72
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	417,703.00	27,385.15	211,192.44	50.56	206,510.56 49.44
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	27,385.15	211,192.44	50.56	206,510.56 49.44
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	25,834.56	65.38	13,677.44 34.62
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	912.50	6,654.30	63.51	3,823.70 36.49
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	302.35	2,665.71	47.54	2,941.29 52.46
2025 010-490-203	RETIREMENT	.00	6,538.00	419.82	3,524.62	53.91	3,013.38 46.09
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	8,425.92	66.01	4,339.08 33.99
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	345.11	14,600.73	58.40	10,399.27 41.60
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	.00	613.77	21.92	2,186.23 78.08
2025 010-490-420	TELEPHONE	.00	950.00	73.19	580.29	61.08	369.71 38.92
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	313.99	65.41	166.01 34.59

66.67% 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	150.84	1,618.09 40.45	2,381.91	59.55
2025 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2025 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	.00	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	1,160.16 66.64	580.84	33.36
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	158,271.00	6,478.37	70,602.64 44.61	87,668.36	55.39
	EXPENDITURES-ELECTIONS	.00	158,271.00	6,478.37	70,602.64 44.61	87,668.36	55.39
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	43,293.05 65.38	22,919.95	34.62
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	81,850.41 65.38	43,333.59	34.62
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	9,608.32 63.48	5,527.68	36.52
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	16,736.77 66.02	8,613.23	33.98
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	44,874.40 66.01	23,106.60	33.99
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,176.91 65.38	623.09	34.62
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	139.11	1,219.53 40.65	1,780.47	59.35
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	100.61	799.65 58.37	570.35	41.63
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	2,410.89 53.58	2,089.11	46.42
2025 010-495-481	DUES	.00	535.00	.00	255.00 47.66	280.00	52.34
	SUB TOTALS	.00	315,669.00	23,719.78	205,824.93 65.20	109,844.07	34.80
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	23,719.78	205,824.93 65.20	109,844.07	34.80
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	705.89	705.89 57.39	524.11	42.61
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	19,768.57	166,692.13 70.93	68,307.87	29.07
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	20,474.46	167,398.02 70.54	69,908.98	29.46
	EXPENDITURES - IT/RMO	.00	237,307.00	20,474.46	167,398.02 70.54	69,908.98	29.46
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	35,858.78 65.38	18,984.22	34.62
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	29,987.49 65.38	15,876.51	34.62
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	14,500.00	65,250.00 75.00	21,750.00	25.00
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	571.80	5,055.10 62.16	3,077.90	37.84
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	8,897.87 66.24	4,534.13	33.76
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,044.38	26,647.24 62.77	15,806.76	37.23
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,063.03	6,902.98 40.61	10,097.02	59.39

66.67% 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	902.53	65.40	477.47 34.60
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	11,898.53	86,093.21	55.54	68,906.79 44.46
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	.00	815.00	50.94	785.00 49.06
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	4,849.49	28,834.97	48.06	31,165.03 51.94
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	781.82	4,347.55	86.95	652.45 13.05
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	23,776.00	70.95	9,734.00 29.05
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	262.40	13,322.74	66.61	6,677.26 33.39
2025 010-510-495	GROUPS UPKEEP	.00	4,500.00	1,396.00	3,541.52	78.70	958.48 21.30
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	50,199.29	359,726.97	62.42	216,589.03 37.58
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	50,199.29	359,726.97	62.42	216,589.03 37.58
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	4,600.00	66.67	2,300.00 33.33
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.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	575.00	84,245.00	40.72	122,655.00 59.28
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	84,245.00	40.72	122,655.00 59.28
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	8,528.00	63.08	4,992.00 36.92
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	652.40	62.97	383.60 37.03
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	1,108.64	62.99	651.36 37.01
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	222.35	1,756.77	67.57	843.23 32.43
2025 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00 100.00
2025 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00 .00
2025 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	1,137.49	51.70	1,062.51 48.30
	SUB TOTALS	.00	21,216.00	1,584.11	13,183.30	62.14	8,032.70 37.86
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,584.11	13,183.30	62.14	8,032.70 37.86
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	33,084.72	65.38	17,516.28 34.62
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	20,269.27	65.38	10,730.73 34.62
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	4,013.51	63.88	2,269.49 36.12

66.67% 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	7,001.00	65.58	3,674.00	34.42
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	19,519.68	66.22	9,955.32	33.78
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	192.66	1,878.72	46.97	2,121.28	53.03
2025 010-631-420	TELEPHONE	.00	950.00	73.20	580.37	61.09	369.63	38.91
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	313.99	65.41	166.01	34.59
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	10,302.62	87,161.26	63.87	49,302.74	36.13
	EXPENDITURES-IHC	.00	136,464.00	10,302.62	87,161.26	63.87	49,302.74	36.13
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	469.57	5,785.27	57.85	4,214.73	42.15
2025 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	1,095.00	18.25	4,905.00	81.75
	EXPENDITURES-CHARITY & IHC	.00	1086,380.00	469.57	406,880.27	37.45	679,499.73	62.55
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	21,699.99	65.38	11,489.01	34.62
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	21,699.99	65.38	11,489.01	34.62
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	21,699.99	65.38	11,489.01	34.62
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	24,638.27	65.38	13,044.73	34.62
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	7,166.34	66.31	3,640.66	33.69
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	3,410.97	66.79	1,696.03	33.21
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	8,425.92	66.01	4,339.08	33.99
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	227.52	1,612.17	67.17	787.83	32.83
2025 010-665-330	SUPPLIES	.00	11,500.00	685.81	6,552.46	56.98	4,947.54	43.02
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	313.99	33.05	636.01	66.95
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	1,171.76	69.75	508.24	30.25
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	685.40	6,223.47	95.75	276.53	4.25
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	154.80	1,775.23	84.53	324.77	15.47
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	250.00	5,863.37	90.21	636.63	9.79
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	257.01	6,397.06	53.31	5,602.94	46.69
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	15,260.01	140,300.98	66.32	71,258.02	33.68
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	15,260.01	140,300.98	66.32	71,258.02	33.68
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	3,153.46	90.10	346.54	9.90
2025 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	39.28	524.76	26.24	1,475.24	73.76
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	39.28	5,247.21	65.59	2,752.79	34.41
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	39.28	5,247.21	65.59	2,752.79	34.41
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	28,875.00	68.75	13,125.00	31.25
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

66.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	1,160.79	23.22	3,839.21	76.78
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	3,545.29	35.45	6,454.71	64.55
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	3,025.00	837,555.99	52.98	743,423.29	47.02
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	3,025.00	837,555.99	52.98	743,423.29	47.02
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2025 010-695-200	TIF FUNDING TO CITY	.00	277,186.00	298,854.80	298,854.80	107.82	21,668.80-	7.82-*
2025 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2025 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00	100.00
2025 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	250,000.00	.00	184,360.50	73.74	65,639.50	26.26
	SUB TOTALS	.00	563,186.00	298,854.80	483,215.30	85.80	79,970.70	14.20
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	298,854.80	483,215.30	85.80	79,970.70	14.20
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	1,955.50	16,228.04	10.82	133,771.96	89.18
	SUB TOTALS	.00	150,000.00	1,955.50	16,228.04	10.82	133,771.96	89.18
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	1,955.50	16,228.04	10.82	133,771.96	89.18
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	545,816.64	6421,490.11	45.48	7698,802.17	54.52

66.67% 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

66.67% 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	50,239.59	65.38	26,597.41	34.62
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	24,638.27	65.38	13,044.73	34.62
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	140.00	902.50	27.77	2,347.50	72.23
2025 012-400-110	BALIFF SALARY	.00	18,000.00	.00	5,538.40	30.77	12,461.60	69.23
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	806.69	7,311.11	58.40	5,206.89	41.60
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,397.18	12,700.03	61.62	7,909.97	38.38
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,044.38	25,741.75	35.67	46,423.25	64.33
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	16,476.91	65.38	8,723.09	34.62
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	1,176.91	65.38	623.09	34.62
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	115.85	1,137.79	43.76	1,462.21	56.24
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	2,200.00	32,075.00	58.32	22,925.00	41.68
2025 012-400-420	TELEPHONE	.00	1,245.00	96.69	768.29	61.71	476.71	38.29
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	588.54	65.39	311.46	34.61
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	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	18,756.11	180,751.94	48.58	191,356.06	51.42
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	18,756.11	180,751.94	48.58	191,356.06	51.42
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	43,293.05	65.38	22,919.95	34.62
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	8,185.64	87,864.25	62.41	52,915.75	37.59
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	970.02	9,882.90	60.99	6,322.10	39.01
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	1,726.26	17,492.41	63.71	9,964.59	36.29
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	4,879.92	46,025.76	49.56	46,849.24	50.44
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	392.36	65.39	207.64	34.61
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	560.69	5,319.63	50.66	5,180.37	49.34
2025 012-403-420	TELEPHONE	.00	1,520.00	125.60	999.57	65.76	520.43	34.24
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	451.67	2,724.35	68.11	1,275.65	31.89
2025 012-403-430	KOFILE	.00	4,800.00	400.00	4,000.00	83.33	800.00	16.67
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	475.49	1,176.38	29.41	2,823.62	70.59
	SUB TOTAL	.00	373,150.00	22,914.75	222,570.66	59.65	150,579.34	40.35
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	22,914.75	222,570.66	59.65	150,579.34	40.35
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	43,293.05	65.38	22,919.95	34.62
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	47,108.19	65.38	24,939.81	34.62
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	6,753.07	61.98	4,141.93	38.02
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	12,090.10	66.01	6,224.90	33.99
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	35,448.80	66.01	18,256.20	33.99
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	440.50	3,066.95	39.32	4,733.05	60.68
2025 012-450-420	TELEPHONE	.00	1,920.00	153.96	1,226.45	63.88	693.55	36.12
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	200.00	2,159.11	66.43	1,090.89	33.57
2025 012-450-481	DUES	.00	225.00	52.00	202.00	89.78	23.00	10.22
	SUB TOTAL	.00	238,471.00	18,064.02	153,947.72	64.56	84,523.28	35.44
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	18,064.02	153,947.72	64.56	84,523.28	35.44
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	40,276.74	65.38	21,323.26	34.62

66.67% 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	24,638.27	65.38	13,044.73	34.62
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,915.25	20,360.00	59.88	13,640.00	40.12
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	810.33	6,422.18	60.60	4,175.82	39.40
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,178.30	9,803.37	56.58	7,523.63	43.42
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	28,022.56	66.01	14,431.44	33.99
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	3,400.00	65.38	1,800.00	34.62
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	29.04	933.69	37.35	1,566.31	62.65
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	148.19	1,180.29	64.15	659.71	35.85
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	150.00	2,953.57	98.45	46.43	1.55
	SUB TOTAL	.00	216,202.00	16,770.99	137,990.67	63.82	78,211.33	36.18
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	16,770.99	137,990.67	63.82	78,211.33	36.18
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	32,608.38	65.38	17,263.62	34.62
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	321.95	2,755.62	55.51	2,208.38	44.49
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	4,239.12	65.38	2,244.88	34.62
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,444.16	36,470.16	61.32	23,004.84	38.68
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	9,807.30	65.38	5,192.70	34.62
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	325.13	3,350.24	55.84	2,649.76	44.16
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	10,580.04	90,778.46	61.42	57,016.54	38.58
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	10,580.04	90,778.46	61.42	57,016.54	38.58
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	43,293.05	65.38	22,919.95	34.62
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	69,552.97	65.36	36,861.03	34.64
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	12,170.05	57.47	9,005.95	42.53
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,146.25	21,709.55	60.33	14,275.45	39.67
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	6,271.68	55,439.64	55.33	44,761.36	44.67
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	27,461.46	65.38	14,538.54	34.62
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	204.50	2,001.88	28.60	4,998.12	71.40
2025 012-475-420	TELEPHONE	.00	1,840.00	148.19	1,180.29	64.15	659.71	35.85
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	1,626.42	65.06	873.58	34.94
2025 012-475-481	DUES	.00	410.00	.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	446,014.00	26,468.57	261,534.64	58.64	184,479.36	41.36
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	26,468.57	261,534.64	58.64	184,479.36	41.36
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	43,293.05	65.38	22,919.95	34.62
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	24,638.27	65.38	13,044.73	34.62
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	5,162.10	62.77	3,061.90	37.23

66.67% 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	8,934.99	65.65	4,676.01	34.35
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	24,355.04	66.01	12,542.96	33.99
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,176.91	65.38	623.09	34.62
2025 012-497-330	SUPPLIES	.00	2,500.00	171.20	1,141.88	45.68	1,358.12	54.32
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	399.60	61.95	245.40	38.05
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	1,958.98	43.53	2,541.02	56.47
2025 012-497-480	DUES	.00	250.00	.00	210.00	84.00	40.00	16.00
	SUB TOTAL	.00	176,124.00	13,034.25	113,179.94	64.26	62,944.06	35.74
	EXPENDITURES-TREASURER	.00	176,124.00	13,034.25	113,179.94	64.26	62,944.06	35.74
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	.00	.00	.00	66,213.00	100.00
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	23,581.99	195,441.53	80.14	48,435.47	19.86
2025 012-499-105	LONGEVITY	.00	4,100.00	.00	3,600.00	87.80	500.00	12.20
2025 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	1,009.50	38.83	1,590.50	61.17
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,698.84	14,520.55	59.92	9,713.45	40.08
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	3,065.68	25,875.37	63.35	14,969.63	36.65
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	12,365.02	94,812.79	60.32	62,376.21	39.68
2025 012-499-330	SUPPLIES	.00	18,900.00	282.17	3,647.64	19.30	15,252.36	80.70
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	2,070.85	63.17	1,207.15	36.83
2025 012-499-427	SEMINAR EXPENSE	.00	8,000.00	.00	5,411.21	67.64	2,588.79	32.36
2025 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00-	50.00-*
	SUB TOTAL	.00	569,386.00	41,253.21	346,601.34	60.87	222,784.66	39.13
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	41,253.21	346,601.34	60.87	222,784.66	39.13
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	43,293.05	65.38	22,919.95	34.62
2025 012-560-102	LE SALARIES	.00	570,698.51	43,537.98	356,901.18	62.54	213,797.33	37.46
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	24,495.47	65.38	12,968.53	34.62
2025 012-560-107	LONGEVITY	.00	5,000.00	.00	2,700.00	54.00	2,300.00	46.00
2025 012-560-108	HOLIDAY PAY	.00	36,272.49	2,764.64	22,725.16	62.65	13,547.33	37.35
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,739.34	17,521.21	70.08	7,478.79	29.92
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,147.88	34,846.04	61.56	21,754.96	38.44
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,282.21	60,461.56	62.86	35,723.44	37.14
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	16,768.92	116,750.44	46.72	133,156.56	53.28
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,403.38	28.07	3,596.62	71.93
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	597.20	7,418.35	74.18	2,581.65	25.82
2025 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2025 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	388.75	77.75	111.25	22.25
2025 012-560-420	TELEPHONE	.00	5,000.00	475.55	3,494.42	69.89	1,505.58	30.11
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	826.59	6,874.29	56.12	5,375.71	43.88
2025 012-560-427	LE TRAINING	.00	11,000.00	1,727.42	7,264.13	66.04	3,735.87	33.96
2025 012-560-450	EQUIPMENT	.00	45,000.00	200.00	52,061.64	115.69	7,061.64-	15.69-*
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,000.00	66.67	1,000.00	33.33
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	3,185.03	27,078.90	67.70	12,921.10	32.30
2025 012-560-455	FUEL	.00	100,000.00	6,487.60	46,428.67	46.43	53,571.33	53.57
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

66.67% 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	97,965.48	834,366.64	60.50	544,724.36	39.50
	EXPENDITURES-SHERIFF	.00	1379,091.00	97,965.48	834,366.64	60.50	544,724.36	39.50
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	59,834.94	477,941.68	60.56	311,267.32	39.44
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	5,343.18	58,932.74	98.22	1,067.26	1.78
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	3,722.32	29,601.95	59.94	19,788.05	40.06
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	5,175.82	42,952.39	61.18	27,259.61	38.82
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,956.94	74,537.45	62.47	44,776.55	37.53
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	21,950.36	171,411.97	58.50	121,611.03	41.50
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,631.46	32.63	3,368.54	67.37
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	274.74	3,009.21	37.62	4,990.79	62.38
2025 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	.00	2,016.25	134.42	516.25-	34.42-*
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	59.96	2,253.22	45.06	2,746.78	54.94
2025 012-561-420	TELEPHONE	.00	3,840.00	351.43	2,662.02	69.32	1,177.98	30.68
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	313.99	32.67	647.01	67.33
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	305.99	5,739.62	57.40	4,260.38	42.60
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,659.30	8,468.08	84.68	1,531.92	15.32
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	85.85	374.61	5.35	6,625.39	94.65
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	.00	166,313.00	33.26	333,687.00	66.74
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	742.51	14,728.44	32.73	30,271.56	67.27
2025 012-561-590	PRISONER KEEP	.00	100,000.00	7,699.77	61,935.00	61.94	38,065.00	38.07
	SUB TOTAL DETENTION	.00	2085,949.00	116,200.05	1131,723.08	54.25	954,225.92	45.75
	EXPENDITURES-DETENTION	.00	2085,949.00	116,200.05	1131,723.08	54.25	954,225.92	45.75
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	1,015.46	6,722.41	13.44	43,277.59	86.56
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,107.74	9,785.77	32.62	20,214.23	67.38
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	302.25	2,422.76	19.30	10,131.24	80.70
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	536.83	4,232.60	22.60	14,494.40	77.40
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	10,028.32	50.14	9,971.68	49.86
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	6,399.14	65.38	3,387.86	34.62
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	.00	195,114.53	153.47	67,981.53-	53.47-*
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	4,968.66	240,799.53	68.80	109,200.47	31.20
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	4,968.66	240,799.53	68.80	109,200.47	31.20
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,269.22	24,078.45	38.69	38,160.55	61.31
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	.00	21,475.20	46.15	25,054.80	53.85
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	6,428.24	29,249.06	78.45	8,033.94	21.55
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	800.00	66.67	400.00	33.33
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	786.70	5,849.12	50.55	5,722.88	49.45
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,403.66	10,348.29	52.63	9,314.71	47.37

66.67% 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	4,889.54	29,318.00	49.47	29,943.00	50.53
2025 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	274.81	27.48	725.19	72.52
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	333.98	16.70	1,666.02	83.30
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	2,430.00	48.60	2,570.00	51.40
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	130.49	909.45	50.53	890.55	49.48
2025 012-570-426	TRAVEL	.00	750.00	316.00	429.55	57.27	320.45	42.73
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	534.12	3,922.94	71.33	1,577.06	28.67
2025 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	25.00	1.67	1,475.00	98.33
2025 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	1,160.00	3.31	33,840.00	96.69
	SUB TOTAL	.00	307,098.00	18,857.97	135,573.15	44.15	171,524.85	55.85
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	18,857.97	135,573.15	44.15	171,524.85	55.85
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,513.72	11,927.24	60.84	7,676.76	39.16
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	115.80	912.46	60.83	587.54	39.17
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	231.28	1,972.17	71.72	777.83	28.28
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,860.80	14,811.87	56.10	11,592.13	43.90
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	5,631.08	65.38	2,981.92	34.62
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	10,096.81	65.38	5,346.19	34.62
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	7,130.65	65.38	3,775.35	34.62
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	14,630.54	65.38	7,746.46	34.62
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	335.02	2,877.27	55.09	2,345.73	44.91
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	573.36	4,830.50	64.80	2,624.50	35.20
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,980.23	47,841.84	56.20	37,279.16	43.80
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	588.54	65.39	311.46	34.61
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,307.64	65.38	692.36	34.62
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,129.82	65.38	598.18	34.62
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	4,119.10	65.38	2,180.90	34.62
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	941.97	65.37	499.03	34.63
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	101,902.46	60.05	67,804.54	39.95
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,250.51	101,902.46	60.05	67,804.54	39.95
	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

66.67% 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	419,945.41	3974,347.49	57.75	2908,151.51	42.25

66.67% 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

66.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 014-641-392	RX DRUGS	.00	75,000.00	3,547.66	24,806.21 33.07	50,193.79	66.93
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	599.18	4,968.73 16.56	25,031.27	83.44
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	557,656.47	600,000.00 100.00	.00	.00
2025 014-641-405	PHYSICIAN	.00	45,000.00	628.36	14,841.14 32.98	30,158.86	67.02
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	2,270.10	21,043.44 105.22	1,043.44-	5.22-*
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	286.20	7,635.90 27.27	20,364.10	72.73
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	665.19	10,039.58 12.55	69,960.42	87.45
	SUB TOTAL	.00	1078,000.00	565,653.16	711,140.70 65.97	366,859.30	34.03
	EXPENDITURES - IHC	.00	1078,000.00	565,653.16	711,140.70 65.97	366,859.30	34.03
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1078,000.00	565,653.16	711,140.70 65.97	366,859.30	34.03

66.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	8,097.58	.00	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	720.60	75.47	234.16	24.53
2025 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	4,887.88	.00	.00	.00	4,887.88	100.00
2025 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	6,389.78	.00	1,318.19	20.63	5,071.59	79.37
2025 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	31,705.69	.00	2,293.79	7.23	29,411.90	92.77
	FUND TOTAL	.00	31,705.69	.00	2,293.79	7.23	29,411.90	92.77

66.67% 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	4,782.61	65.38	2,532.39	34.62
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	27,873.54	65.38	14,757.46	34.62
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	485.00	1,045.00	80.38	255.00	19.62
2025 017-435-110	BALIFF SALARY	.00	27,000.00	.00	8,307.77	30.77	18,692.23	69.23
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,275.70	46,030.12	63.08	26,945.88	36.92
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	194.69	19.47	805.31	80.53
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	733.02	6,692.75	57.03	5,042.25	42.97
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,229.20	11,679.03	59.46	7,961.97	40.54
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,498.24	30,759.36	72.45	11,694.64	27.55
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	100.00	923.35	15.39	5,076.65	84.61
2025 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	25,000.00	.00	829.00	3.32	24,171.00	96.68
2025 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2025 017-435-400	CAPITAL MURDER COURT CASES	.00	68,500.00	.00	23,656.32	34.53	44,843.68	65.47
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	900.00	4,000.00	114.29	500.00-	14.29-*
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	16,100.00	87,513.00	67.32	42,487.00	32.68
2025 017-435-409	CPS COURT CASES	.00	75,000.00	2,400.00	9,912.00	13.22	65,088.00	86.78
2025 017-435-420	TELEPHONE	.00	1,217.00	94.20	748.32	61.49	468.68	38.51
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	976.40	1,731.40	86.57	268.60	13.43
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	5,142.00	73.46	1,858.00	26.54
2025 017-435-573	CAPITAL OUTLAY	.00	.00	.00	8,168.00	.00	8,168.00-	.00 *
	SUB TOTAL	.00	596,397.00	36,233.66	289,957.26	48.62	306,439.74	51.38
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	36,233.66	289,957.26	48.62	306,439.74	51.38
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	36,233.66	289,957.26	48.29	310,439.74	51.71

66.67% 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	41,670.91 65.38	22,061.09 34.62
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	172,251.60 61.54	107,666.40 38.46
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	16,784.99 61.31	10,592.01 38.69
2025 021-611-203	RETIREMENT	.00	44,832.00	2,977.82	27,952.68 62.35	16,879.32 37.65
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,619.55	54,912.10 49.63	55,720.90 50.37
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	7,846.01 65.38	4,153.99 34.62
2025 021-611-330	MATERIAL & SUPPLIES	.00	157,619.88	103.50	42,823.88 27.17	114,796.00 72.83
2025 021-611-350	RADIOS	.00	2,000.00	.00	891.25 44.56	1,108.75 55.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	1,770.59 61.44	1,111.41 38.56
2025 021-611-425	MOTOR FUEL	.00	100,000.00	8,125.50	67,304.92 67.30	32,695.08 32.70
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	313.75	24,859.53 38.25	40,140.47 61.75
2025 021-611-451	TIRES & TUBES	.00	22,000.00	.00	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	1154,530.88	42,953.20	476,863.32 41.30	677,667.56 58.70
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	1154,530.88	42,953.20	476,863.32 41.30	677,667.56 58.70

66.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ***		**** ACTUAL ****	
				M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	41,670.91	65.38	22,061.09	34.62
2025 022-612-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2025 022-612-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	181,710.94	64.92	98,207.06	35.08
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	2,008.36	17,266.66	62.79	10,234.34	37.21
2025 022-612-203	RETIREMENT	.00	45,170.00	3,436.44	29,533.35	65.38	15,636.65	34.62
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	85,658.88	66.01	44,114.12	33.99
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	7,846.01	65.38	4,153.99	34.62
2025 022-612-330	MATERIAL & SUPPLIES	.00	134,799.72	189.90	105,761.57	78.46	29,038.15	21.54
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	1,870.12	64.89	1,011.88	35.11
2025 022-612-425	MOTOR FUEL	.00	100,000.00	5,528.57	43,190.20	43.19	56,809.80	56.81
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	430.12	3,350.81	67.02	1,649.19	32.98
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	5,879.07	25,428.00	31.79	54,572.00	68.22
2025 022-612-451	TIRES & TUBES	.00	10,000.00	.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	1124,575.72	55,759.08	552,648.45	49.14	571,927.27	50.86
	EXPENDITURES ROAD & BRIDGE #	.00	1124,575.72	55,759.08	552,648.45	49.14	571,927.27	50.86
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	1124,575.72	55,759.08	552,648.45	49.14	571,927.27	50.86

66.67% 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	41,670.91	65.38	22,061.09	34.62
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	182,772.13	65.29	97,145.87	34.71
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,040.56	17,771.94	60.98	11,372.06	39.02
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.44	29,866.29	64.00	16,797.71	36.00
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,103.26	87,772.84	74.61	29,874.16	25.39
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	7,846.01	65.38	4,153.99	34.62
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	233.34	906.39	18.13	4,093.61	81.87
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	1,853.90	64.33	1,028.10	35.67
2025 023-613-425	MOTOR FUEL	.00	135,000.00	12,012.10	54,110.07	40.08	80,889.93	59.92
2025 023-613-441	UTILITIES	.00	15,000.00	747.70	4,863.34	32.42	10,136.66	67.58
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	4,051.97	4.05	95,948.03	95.95
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	3,531.31	29,433.43	39.24	45,566.57	60.76
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	160.00	480.00	24.00	1,520.00	76.00
2025 023-613-496	CONSTRUCTION CONTRACTS	.00	83,978.00	3,435.00	3,435.00	4.09	80,543.00	95.91
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	1431,765.00	64,316.96	678,884.22	47.42	752,880.78	52.58

66.67% 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	41,670.91	65.38	22,061.09	34.62
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	153,035.36	54.67	126,882.64	45.33
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	1,760.55	15,343.96	55.71	12,201.04	44.29
2025 024-614-203	RETIREMENT	.00	45,247.00	2,977.82	25,883.59	57.21	19,363.41	42.79
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	74,555.44	57.45	55,217.56	42.55
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	7,846.01	65.38	4,153.99	34.62
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	221.00	280.99	.22	124,719.01	99.78
2025 024-614-350	CELL PHONES	.00	2,882.00	184.70	1,569.95	54.47	1,312.05	45.53
2025 024-614-425	MOTOR FUEL	.00	110,000.00	6,909.93	49,522.99	45.02	60,477.01	54.98
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	81.83	1,331.36	55.47	1,068.64	44.53
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	1,097.58	46,379.52	61.84	28,620.48	38.16
2025 024-614-451	TIRES & TUBES	.00	14,000.00	2,640.74	12,430.60	88.79	1,569.40	11.21
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	40,800.00	.00	16,628.75	40.76	24,171.25	59.24
2025 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	97,245.00	97,245.00	60.78	62,755.00	39.22
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	1092,697.00	146,268.26	548,124.43	50.16	544,572.57	49.84

66.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ****		***** ACTUAL *****	
				M-T-D	Y-T-D	PERCENT	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	33,085.40	65.38	17,516.60	34.62
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	2,442.15	62.83	1,444.85	37.17
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	4,327.17	65.51	2,277.83	34.49
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	15,929.12	124.79	3,164.12-	24.79-*
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	506.98	2,627.98	65.70	1,372.02	34.30
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	617.91	65.95	319.09	34.05
2025 025-615-425	MOTOR FUEL	.00	5,000.00	339.90	2,777.77	55.56	2,222.23	44.44
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	166.02	219.74	14.65	1,280.26	85.35
2025 025-615-441	UTILITIES	.00	8,500.00	291.72	4,499.05	52.93	4,000.95	47.07
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	35.80	49.82	4.98	950.18	95.02
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	8,089.37	68,306.11	69.70	29,689.89	30.30
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	8,089.37	68,306.11	69.70	29,689.89	30.30

66.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,892.40	32,859.61	64.94	17,742.39	35.06
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	24,638.27	65.38	13,044.73	34.62
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	1,730.56	13,824.74	55.30	11,175.26	44.70
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	631.87	5,422.36	61.37	3,412.64	38.63
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	882.84	8,370.06	55.75	6,643.94	44.25
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	19,519.68	66.01	10,052.32	33.99
2025 035-650-310	SUPPLIES	.00	6,000.00	391.49	2,815.92	46.93	3,184.08	53.07
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	168.38	992.88	39.72	1,507.12	60.28
2025 035-650-352	EQUIPMENT	.00	1,000.00	246.79	393.68	39.37	606.32	60.63
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	928.96	65.65	486.04	34.35
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	907.37	8,982.30	78.11	2,517.70	21.89
2025 035-650-595	PERIODICALS	.00	800.00	.00	.00	.00	800.00	100.00
2025 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	199,019.00	14,307.06	124,302.56	62.46	74,716.44	37.54

66.67% 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

66.67% 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

66.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2025 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2025 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2025 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2025 043-403-438	SECURITY EXPENSES	.00	.00	.00	2,426.72	.00	2,426.72- .00 *
2025 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2025 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,426.72	.00	2,426.72- .00
***** OVER BUDGET *****							

66.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 045-560-480	REFUNDS	.00	.00	1,000.00	14,000.00	.00	14,000.00- .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	1,000.00	14,000.00	.00	14,000.00- .00
***** OVER BUDGET *****							

66.67% 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

66.67% 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

66.67% 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
2025 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00
2025 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2025 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2025 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

66.67% 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

66.67% 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

66.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	29,742.44	.00	29,742.44-	.00 *
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	60,360.70	6.21	912,013.30	93.79
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	3,975.00	3,975.00	.00	3,975.00-	.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	3,975.00	94,078.14	8.02	1078,295.86	91.98
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	3,975.00	94,078.14	8.02	1078,295.86	91.98

66.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

66.67% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ***	**** ACTUAL ****	***** ACTUAL *****
				M-T-D	Y-T-D PERCENT	REMAINING	PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	5,168.62	43,933.27	65.38	23,258.73 34.62
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	29,021.72	65.38	15,365.28 34.62
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	24,158.53	65.38	12,790.47 34.62
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	35,033.09	65.38	18,546.91 34.62
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	3,788.91	8.54	40,598.09 91.46
2025 072-673-108	PART TIME LABOR	.00	70,000.00	9,502.00	68,593.32	97.99	1,406.68 2.01
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,841.57	15,092.46	62.14	9,196.54 37.86
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	17,801.57	48.57	18,848.43 51.43
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,213.40	46,275.67	46.20	53,883.33 53.80
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00 .00
2025 072-673-310	SUPPLIES	.00	15,000.00	944.94	16,228.58	108.19	1,228.58- 8.19-*
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	426.66	4,450.51	74.18	1,549.49 25.82
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	2,065.61	6,360.30	53.00	5,639.70 47.00
2025 072-673-330	FUEL/OIL	.00	10,000.00	879.95	5,822.37	58.22	4,177.63 41.78
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	2,536.20	36,169.69	103.34	1,169.69- 3.34-*
2025 072-673-410	ADVERTISING	.00	10,000.00	.00	3,438.92	34.39	6,561.08 65.61
2025 072-673-415	CLEANING SERVICES	.00	.00	.00	.00	.00	.00 .00
2025 072-673-420	TELEPHONE	.00	2,700.00	195.32	1,563.31	57.90	1,136.69 42.10
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.53	1,076.38	66.16	550.62 33.84
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	2,283.69	42.29	3,116.31 57.71
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	1,000.00	1,000.00	.00	1,000.00- .00 *
2025 072-673-440	UTILITIES	.00	140,000.00	11,355.83	65,461.91	46.76	74,538.09 53.24
2025 072-673-450	REPAIRS	.00	54,100.00	6,954.68	40,998.18	75.78	13,101.82 24.22
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	1,894.50	18,472.30	73.89	6,527.70 26.11
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	594.50	2,139.19	21.39	7,860.81 78.61
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	520.13	4,352.48	87.05	647.52 12.95
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	7,744.83	59.58	5,255.17 40.42
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	930.27	14,131.95	88.32	1,868.05 11.68
	SUB TOTALS	.00	1150,420.00	65,692.76	522,132.72	45.39	628,287.28 54.61
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1150,420.00	65,692.76	522,132.72	45.39	628,287.28 54.61

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
2025 074-485-352	OFFICE EQUIPMENT	.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
2025 074-485-415	TRANSCRIPTION SERVICES	.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
	FUND TOTAL	.00	.00	.00	18,747.20	.00	18,747.20-.00
***** OVER BUDGET *****							

66.67% 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

66.67% 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

66.67% 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

66.67% 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

66.67% 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
2025 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2025 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

66.67% 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

66.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2025 083-475-400	PALMER'S	.00	.00	569.50	719.50	.00	719.50-	.00 *
2025 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2025 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2025 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	1,089.89	.00	1,089.89-	.00 *
2025 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	569.50	1,809.39	.00	1,809.39-	.00
***** OVER BUDGET *****								

66.67% 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

66.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

66.67% 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
2025 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00
2025 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00
2025 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00
2025 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00
2025 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00
2025 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00
2025 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00
2025 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00
2025 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00
2025 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00
2025 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2025 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2025 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

66.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

95.01% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2025 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	2,321.16	18,148.38	90.64	1,874.06	9.36
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	167.84	1,328.20	86.71	203.49	13.29
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	1,321.40	2,189.09	1962.61	2,077.55	1862.61-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	3,810.40	21,665.67	100.00	.00	.00
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	4,072.32-	.00	.00	.00	.00
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	5,569.08	25,125.84	84.72	4,530.02	15.28
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	110.10	1,859.74	81.97	408.93	18.03
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	825.08-	3,436.44	54.15	2,909.71	45.85
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	98,482.25	67,968.17	93,728.44	95.17	4,753.81	4.83
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	1,429.74	9,422.27	48.32	10,077.73	51.68
2025 090-575-492	INTER CO SECURE PLACE-POST A	.00	45,761.07	.00	17,255.00	37.71	28,506.07	62.29
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	145.00	1,160.00	3.31	33,840.00	96.69
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	450.00	13,060.00	78.58	3,560.00	21.42
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	70,774.69	232,562.30	91.69	21,071.70	8.31
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	74,585.09	255,627.97	90.87	25,671.70	9.13

66.67% 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

95.01% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL **	*** ACTUAL ****		**** ACTUAL *****	
				M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT
2025 092-570-102	BASIS SUPERVISION: SALARIES	.00	197,543.00	13,166.46	182,355.40	92.31	15,187.60	7.69
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	3,191.00	18,043.60	108.96	1,483.60-	8.96-*
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,220.56	14,978.51	90.14	1,638.49	9.86
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	1,961.12	24,975.68	88.45	3,262.32	11.55
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	2,096.87	14,175.49	38.83	22,329.51	61.17
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	711.36	2,797.89	31.44	6,102.11	68.56
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	3,022.42	17,427.51	108.52	1,367.51-	8.52-*
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	4,102.56	31,516.98	72.64	11,872.02	27.36
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	463.21	5,558.61	99.83	9.39	.17
2025 092-570-693	EQUIPMENT	.00	6,240.00	1,510.64	4,066.99	65.18	2,173.01	34.82
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	31,446.20	318,996.66	84.23	59,723.34	15.77
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	4,642.64	49,554.32	99.80	99.68	.20
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	354.06	3,854.06	103.55	132.06-	3.55-*
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	603.54	6,572.02	103.91	247.02-	3.91-*
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	5,600.24	60,980.40	99.92	49.60	.08
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	439,750.00	37,046.44	379,977.06	86.41	59,772.94	13.59

66.67% 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	1,200.00 66.67	600.00 33.33
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.40	83.50 60.51	54.50 39.49
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	156.00 60.00	104.00 40.00
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	1,439.50 23.28	4,743.50 76.72
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	1,439.50 23.28	4,743.50 76.72

66.67% 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

66.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	PERCENT
2025 096-475-108	PART TIME LABOR	.00	.00	412.60	1,528.90	.00	1,528.90-	.00 *
2025 096-475-201	FICA & MEDICARE	.00	.00	31.56	116.97	.00	116.97-	.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	444.16	1,645.87	.00	1,645.87-	.00
***** OVER BUDGET *****								

66.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
2025 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00
	FINAL TOTAL	.00	48122,598.24	2220,840.08	21824,773.15 45.35	26297,825.09 54.65

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

AUGUST 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 08/01/2025 TO 08/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CCC1	Consolidated Court Cost		\$ 13.24		\$ 13.24		\$ 13.24	
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 49.46		\$ 49.46		\$ 39.94	\$ 9.52
TLFTA	TRAFFIC LAW FAILURE TO APPEAR		\$ 30.00		\$ 30.00		\$ 30.00	
TOTAL DEPT					\$92.70		\$83.18	\$9.52
TOTAL FUND					\$92.70		\$83.18	\$9.52
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 21.00		\$ 21.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 9.40		\$ 9.40		\$ 9.40	
TFC	TRAFFIC	010-349-300	\$ 48.56	\$ -0.55	\$ 48.01		\$ 4.32	\$ 43.69
STF	STATE FINE	010-349-301	\$ 39.94		\$ 39.94		\$ 39.94	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 8.45		\$ 8.45		\$ 8.45	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
AF	DPS ARREST FEE	010-349-311	\$ 1.66		\$ 1.66		\$ 1.66	
DPSAF	DPS ARREST FEE	010-349-311	\$ 195.15	\$ -7.43	\$ 187.72		\$ 10.56	\$ 177.16
WRNT	WARRANT FEE	010-349-315	\$ 121.46		\$ 121.46		\$ 105.57	\$ 15.89
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 84.46		\$ 84.46		\$ 84.46	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 2.22		\$ 2.22		\$ 2.22	
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	\$ 2.22		\$ 2.22		\$ 2.22	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.11		\$ 0.11		\$ 0.11	
STFN	STATE FINE	010-349-410	\$ 743.37	\$ -9.19	\$ 734.18		\$ 5.58	\$ 728.60
SCCC	STATE CCC 2020	010-349-501	\$ 2288.52	\$ -92.07	\$ 2196.45			\$ 2196.45
LCCC	LOCAL CCC 2020	010-349-502	\$ 516.80	\$ -20.79	\$ 496.01			\$ 496.01
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			
RES	RES	010-349-606	\$ 30.00		\$ 30.00		\$ 30.00	
PER	COLLECTION	010-349-610	\$ 284.82		\$ 284.82		\$ 205.18	\$ 79.64
TOTAL DEPT					349	\$4,298.11	\$509.67	\$3,757.44
TOTAL FUND					010	\$4,298.11	\$509.67	\$3,757.44
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00			
COUN	COUNTY	012-340-804	\$ 2105.58		\$ 2105.58		\$ 273.35	\$ 1832.23
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 229.58		\$ 229.58			\$ 229.58
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 70.00	\$ -10.00	\$ 60.00			\$ 60.00
JSFC	JUDICIAL SUPPORT FEE- 60	012-340-805	\$ 1.27		\$ 1.27		\$ 1.27	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		340			\$2,421.43		\$274.62	\$2,121.81
TOTAL FUND		012			\$2,421.43		\$274.62	\$2,121.81
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 9.44		\$ 9.44		\$ 9.44	
TOTAL DEPT		340			\$9.44		\$9.44	
TOTAL FUND		043			\$9.44		\$9.44	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 9.77		\$ 9.77		\$ 9.77	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 74.92	\$ -2.97	\$ 71.95		\$ 2.22	\$ 69.73
TOTAL DEPT					\$81.72		\$11.99	\$69.73
TOTAL FUND		LASTSECTION			\$81.72		\$11.99	\$69.73

TOTALS

\$7,044.40

-\$143.00

\$6,901.40

\$888.90

\$5,958.50

Less Money without a GL Account Number

\$92.70

\$92.70

\$83.18

\$9.52

Total Money with a GL Account Number

\$6,951.70

-\$143.00

\$6,808.70

\$805.72

\$5,948.98

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB										
ADMIN										
	024249	PUCKETT,CHANCEY ROSS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088021	08/14/2025	\$ 10.00		
	024250	VASQUEZ,DAVID JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088000	08/14/2025	\$ 10.00	R	
	024250	VASQUEZ,DAVID JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088000	08/14/2025	\$ -10.00	Y	
	024254	VASQUEZ,DAVID JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088000	08/14/2025	\$ 10.00		
	024255	GOLDEN,TIFFANY HAIR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088019	08/15/2025	\$ 10.00		
	024279	ALVIDREZ,LUCINDA MARIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087855	08/22/2025	\$ 10.00		
	024288	COLE,KATHY	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088026	08/25/2025	\$ 10.00		
	024294	ARMSTRONG,JUSTIN TYREL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088047	08/27/2025	\$ 10.00		
								TOTAL COLLECTED	\$70.00	
								LESS REVERSALS	-\$10.00	
								TOTAL LIABILITY	\$60.00	
ADR										
	024271	MORA,KATHY				DC0205	08/20/2025	\$ 5.00		
								TOTAL COLLECTED	\$5.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$5.00	
AF										
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 1.66		
								TOTAL COLLECTED	\$1.66	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$1.66	
CCC										
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 4.46		
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 40.00		
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 40.00		
								TOTAL COLLECTED	\$84.46	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$84.46	
CCC1										
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 13.24		
								TOTAL COLLECTED	\$13.24	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$13.24	

DISTRIBUTION

		08/01/2025		TO 08/31/2025		TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
CCC1									
CHS									
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.45	
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 4.00	
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 4.00	
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 0.99	
								TOTAL COLLECTED	\$9.44
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.44
COUN									
	024224	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	08/01/2025	\$ 25.00	
	024226	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 17.00	
	024227	GARCIA,YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025	\$ 69.00	
	024228	VIZCARRA,RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MEANS, FREDERICK BEAU	C1087697	08/04/2025	\$ 39.00	
	024229	VIZCARRA,RODRIGO	NO/DEFECTIVE IMPROPER HORN	ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025	\$ 39.00	
	024232	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	08/05/2025	\$ 23.07	
	024240	CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 39.00	
	024242	CAVAZOS,GEORGE ARMANDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087960	08/07/2025	\$ 67.00	
	024244	RODRIQUEZ,BROOKLYN CAROLYN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 61.00	
	024251	SANCHEZ,ROXANNE DEYANIRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087982	08/15/2025	\$ 50.00	
	024252	SANCHEZ,ROXANNE DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 39.00	
	024253	SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087980	08/15/2025	\$ 92.00	
	024256	HARVEY,KIRBY RENAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088004	08/15/2025	\$ 50.00	
	024265	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025	\$ 53.00	
	024266	FORBES,SHAYLEE KAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088099	08/20/2025	\$ 92.00	
	024268	KAUENHOFEN,DANNY BLATZ	SAFETY BELT REQUIRED;>=15 RIDING IN A PASS VEH WIT	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025	\$ 10.00	
	024269	CHESTER,DILLON LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088022	08/20/2025	\$ 92.00	
	024273	VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	08/21/2025	\$ 60.00	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024274	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	08/21/2025	\$ 19.23	
	024275	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	08/21/2025	\$ 17.00	
	024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025	\$ 39.00	
	024277	VARGAS,ANTONIA BETANCURT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088035	08/21/2025	\$ 50.00	
	024278	LOGUE,RYLEE DANIELLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087902	08/22/2025	\$ 92.00	
	024281	MORALES,JONATHAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088037	08/24/2025	\$ 92.00	
	024282	OLIVO,JULIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087907	08/25/2025	\$ 92.00	
	024283	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/25/2025	\$ 50.00	
	024284	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 10.00	
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 49.90	
	024290	LARA RAMIREZ,JORGE A	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088090	08/26/2025	\$ 92.00	
	024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025	\$ 39.00	
	024292	WIEBE,MADELINE FAITH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088101	08/26/2025	\$ 92.00	
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 200.00	
	024295	ARMSTRONG,JUSTIN TYREL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088049	08/27/2025	\$ 50.00	
	024296	VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	08/27/2025	\$ 45.00	
	024300	ASCENCIO,RAUL ALONZO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087924	08/28/2025	\$ 67.00	
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 0.38	
	024304	ONTIVEROS,ALEXANDER	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088060	08/29/2025	\$ 92.00	
								TOTAL COLLECTED	\$2,105.58
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2,105.58
DEF									
	024240	CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 50.00	
	024244	RODRIQUEZ,BROOKLYN CAROLYNA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 50.00	
	024245	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 6.73	
	024265	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025	\$ 50.00	

DISTRIBUTION

				08/01/2025	TO	08/31/2025	TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB										
DEF										
	024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)				C1088055	08/21/2025	\$ 50.00	
	024280	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	C1087822	08/22/2025	\$ 14.79	
	024301	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025	\$ 8.06	
								TOTAL COLLECTED	\$229.58	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$229.58	
DPSAF										
	024225	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 3.01	
	024226	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 1.99	
	024227	GARCIA,YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025	\$ 5.00	
	024228	VIZCARRA,RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE		ST	MEANS, FREDERICK BEAU	C1087697	08/04/2025	\$ 5.00	
	024229	VIZCARRA,RODRIGO	NO/DEFECTIVE IMPROPER HORN		ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025	\$ 5.00	
	024230	LAFFERTY,ALLISON PAIGE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST	FUENTES, RUSTY	C1087991	08/04/2025	\$ 0.60	
	024231	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL		ST	ROBLES, WILLIAM ERNEST	C1087895	08/04/2025	\$ 0.93	
	024233	MERRITT,GILBERT RAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE				C1088011	08/05/2025	\$ 0.60	
	024234	TIMMONS,ANDREW ELI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST	ESCOBEDO, CHRISTIAN	C1087920	08/05/2025	\$ 0.60	
	024235	TIMMONS,ANDREW ELI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	ESCOBEDO, CHRISTIAN	C1087921	08/05/2025	\$ 0.60	
	024236	BOSQUEZ,MARIO JR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		ST	ESCOBEDO, CHRISTIAN	C1087952	08/05/2025	\$ 0.60	
	024237	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER		ST	ESCOBEDO, CHRISTIAN	C1088038	08/06/2025	\$ 1.51	
	024238	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)		ST	FUENTES, RUSTY	C1088001	08/06/2025	\$ 1.51	
	024239	LARA,LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)		ST	FUENTES, RUSTY	C1087950	08/06/2025	\$ 3.01	
	024240	CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)		ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 5.00	
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.56	
	024242	CAVAZOS,GEORGE ARMANDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		ST	DUENES, MATTHEW	C1087960	08/07/2025	\$ 5.00	
	024243	GAINES,JACKIE KEVIN	FAIL TO CONTROL SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 5.00	
	024244	RODRIQUEZ,BROOKLYN CAROLYN	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088071	08/08/2025	\$ 5.00	
	024245	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)		ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 0.67	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024246	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	08/11/2025	\$ 0.92	
	024247	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 0.92	
	024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 0.92	R
	024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ -0.92	Y
	024251	SANCHEZ,ROXANNE DEYANIRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087982	08/15/2025	\$ 5.00	
	024252	SANCHEZ,ROXANNE DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 5.00	
	024253	SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087980	08/15/2025	\$ 5.00	
	024256	HARVEY,KIRBY RENAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088004	08/15/2025	\$ 5.00	
	024257	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	08/15/2025	\$ 0.93	
	024258	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	08/18/2025	\$ 0.92	
	024259	ROBINSON,TAMISHIA M	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	ESCOBEDO, CHRISTIAN	C1088016	08/18/2025	\$ 1.51	
	024260	LEWIS,LATTER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088015	08/18/2025	\$ 1.51	
	024261	HARVEY,KIRBY RENAE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	C1088003	08/15/2025	\$ 0.60	
	024262	PEREZ,ISIDRO ZACHARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087990	08/18/2025	\$ 1.84	
	024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 1.59	
	024264	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	08/18/2025	\$ 0.94	
	024265	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025	\$ 5.00	
	024266	FORBES,SHAYLEE KAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088099	08/20/2025	\$ 5.00	
	024267	LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087996	08/20/2025	\$ 1.51	
	024268	KAUENHOFEN,DANNY BLATZ	SAFETY BELT REQUIRED;>=15 RIDING IN A PASS VEH WIT	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025	\$ 5.00	
	024269	CHESTER,DILLON LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088022	08/20/2025	\$ 5.00	
	024270	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 5.00	R
	024270	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ -5.00	Y
	024272	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	08/20/2025	\$ 0.92	
	024275	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	08/21/2025	\$ 1.99	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025	\$ 5.00	
	024277	VARGAS,ANTONIA BETANCURT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088035	08/21/2025	\$ 5.00	
	024278	LOGUE,RYLEE DANIELLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087902	08/22/2025	\$ 5.00	
	024280	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	08/22/2025	\$ 1.48	
	024281	MORALES,JONATHAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088037	08/24/2025	\$ 5.00	
	024282	OLIVO,JULIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087907	08/25/2025	\$ 5.00	
	024284	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 5.00	
	024285	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	08/25/2025	\$ 1.51	
	024286	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	08/25/2025	\$ 1.51	
	024287	COLE,KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088027	08/25/2025	\$ 1.51	
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 5.00	
	024290	LARA RAMIREZ,JORGE A	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088090	08/26/2025	\$ 5.00	
	024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025	\$ 5.00	
	024292	WIEBE,MADELINE FAITH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088101	08/26/2025	\$ 5.00	
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 5.00	
	024295	ARMSTRONG,JUSTIN TYREL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088049	08/27/2025	\$ 5.00	
	024297	PEREZ,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ 1.51	R
	024297	PEREZ,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ -1.51	Y
	024298	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	08/27/2025	\$ 1.51	
	024299	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	08/28/2025	\$ 1.50	
	024300	ASCENCIO,RAUL ALONZO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087924	08/28/2025	\$ 5.00	
	024301	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025	\$ 0.81	
	024303	PEREZ,NATALY D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088102	08/29/2025	\$ 0.60	

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB										
DPSAF										
	024304	ONTIVEROS,ALEXANDER	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088060	08/29/2025	\$ 5.00		
								TOTAL COLLECTED	\$195.15	
								LESS REVERSALS	-\$7.43	
								TOTAL LIABILITY	\$187.72	
DSC										
	024243	GAINES,JACKIE KEVIN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 10.00		
	024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 10.00		
								TOTAL COLLECTED	\$20.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$20.00	
IDR										
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.22		
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 2.00		
								TOTAL COLLECTED	\$2.22	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$2.22	
JCS										
	024271	MORA,KATHY				DC0205	08/20/2025	\$ 25.00		
								TOTAL COLLECTED	\$25.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$25.00	
JCTF										
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.45		
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 4.00		
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 4.00		
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 1.32		
								TOTAL COLLECTED	\$9.77	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$9.77	
JPCCF										
	024271	MORA,KATHY				DC0205	08/20/2025	\$ 21.00		
								TOTAL COLLECTED	\$21.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$21.00	
JRF										
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.45		

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKODE			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JRF	024289	GONZALEZ, IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 4.00	
	024293	COOK, CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 4.00	
								TOTAL COLLECTED	\$8.45
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$8.45
JSF									
	024241	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.60	
	024289	GONZALEZ, IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 5.40	
	024293	COOK, CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 3.40	
								TOTAL COLLECTED	\$9.40
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.40
JSFG									
	024241	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.07	
	024289	GONZALEZ, IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 0.60	
	024293	COOK, CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 0.60	
								TOTAL COLLECTED	\$1.27
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.27
LAF									
	024271	MORA, KATHY				DC0205	08/20/2025	\$ 3.00	
								TOTAL COLLECTED	\$3.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.00
LCCC									
	024225	ESPARZA, PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 8.43	
	024226	ESPARZA, PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 5.57	
	024227	GARCIA, YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025	\$ 14.00	
	024228	VIZCARRA, RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MEANS, FREDERICK BEAU	C1087697	08/04/2025	\$ 14.00	
	024229	VIZCARRA, RODRIGO	NO/DEFECTIVE IMPROPER HORN	ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025	\$ 14.00	
	024230	LAFFERTY, ALLISON PAIGE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	C1087991	08/04/2025	\$ 1.69	
	024231	AVANT, MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	08/04/2025	\$ 2.61	

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DISTRIBUTION

FEES	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
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TYPE: ALL

08/01/2025 TO 08/31/2025

JUDGE WENDI MCNABB

LCCC

024233	MERRITT,GILBERT RAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088011	08/05/2025	\$ 1.69	
024234	TIMMONS,ANDREW ELI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087920	08/05/2025	\$ 1.69	
024235	TIMMONS,ANDREW ELI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1087921	08/05/2025	\$ 1.69	
024236	BOSQUEZ,MARIO JR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087952	08/05/2025	\$ 1.69	
024237	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	08/06/2025	\$ 4.22	
024238	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER	ST	FUENTES, RUSTY	C1088001	08/06/2025	\$ 4.22	
024239	LARA,LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#) (12-1-85)	ST	FUENTES, RUSTY	C1087950	08/06/2025	\$ 8.43	
024240	CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 14.00	
024242	CAVAZOS,GEORGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087960	08/07/2025	\$ 14.00	
024243	GAINES,JACKIE KEVIN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 14.00	
024244	RODRIGUEZ,BROOKLYN CAROLYNA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 14.00	
024245	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 1.88	
024246	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	08/11/2025	\$ 2.57	
024247	COURTS,GOREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 2.57	
024248	COURTS,GOREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 2.57	
024248	COURTS,GOREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ -2.57	Y
024251	SANCHEZ,ROXANNE DEYANIRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1087982	08/15/2025	\$ 14.00	
024252	SANCHEZ,ROXANNE DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 14.00	
024253	SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087980	08/15/2025	\$ 14.00	
024256	HARVEY,KIRBY RENAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	C1088004	08/15/2025	\$ 14.00	
024257	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	08/15/2025	\$ 2.61	
024258	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	08/18/2025	\$ 2.57	
024259	ROBINSON,TAMISHIA M	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	ESCOBEDO, CHRISTIAN	C1088016	08/18/2025	\$ 4.22	
024260	LEWIS,LATTER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088015	08/18/2025	\$ 4.22	
024261	HARVEY,KIRBY RENAE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	C1088003	08/15/2025	\$ 1.69	

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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PAY TYPES: CKODE

JUDGE WENDI MCNABB

LCCC

024262	PEREZ,ISIDRO ZACHARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087990	08/18/2025	\$ 5.15		
024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 4.45		
024264	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	08/18/2025	\$ 2.61		
024265	ATTIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025	\$ 14.00		
024266	FORBES,SHAYLEE KAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088099	08/20/2025	\$ 14.00		
024267	LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087996	08/20/2025	\$ 4.22		
024268	KAUENHOFEN,DANNY	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025	\$ 14.00		
024269	CHESTER,DILLON LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088022	08/20/2025	\$ 14.00		
024270	KAUENHOFEN,JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 14.00	R	
024270	KAUENHOFEN,JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ -14.00	Y	
024272	SAGE,NOLAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	08/20/2025	\$ 2.57		
024275	GARLAND,BETHANY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1088018	08/21/2025	\$ 5.57		
024276	COOLEY,KATIE	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025	\$ 14.00		
024277	VARGAS,ANTONIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1088035	08/21/2025	\$ 14.00		
024278	LOGUE,RYLEE DANIELLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087902	08/22/2025	\$ 14.00		
024280	RODRIGUEZ,RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	08/22/2025	\$ 4.14		
024281	MORALES,JONATHAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088037	08/24/2025	\$ 14.00		
024282	OLIVO,JULIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087907	08/25/2025	\$ 14.00		
024284	KAUENHOFEN,JACOB	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 14.00		
024285	SMITH,JACQUELYN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	C1088023	08/25/2025	\$ 4.22		
024286	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	08/25/2025	\$ 4.21		
024287	COLE,KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1088027	08/25/2025	\$ 4.22		
024290	LARA RAMIREZ,JORGE A	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088090	08/26/2025	\$ 14.00		
024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025	\$ 14.00		
024292	WIEBE,MADELINE FAITH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088101	08/26/2025	\$ 14.00		

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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08/01/2025 TO 08/31/2025 TYPE: ALL PAY TYPES: CKODE

LCCG

JUDGE WENDI MCNABB

024295	ARMSTRONG,JUSTIN	TYREL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1088049	08/27/2025	\$ 14.00	
024297	PEREZ,SANTOS		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ 4.22	R
024297	PEREZ,SANTOS		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ -4.22	Y
024298	PEREZ,SANTOS		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1087918	08/27/2025	\$ 4.22	
024299	PITTS,NAJEE MAURICE		RIDE NOT SECURED BY SAFETY BELT-DRIVER	ST	FUENTES, RUSTY	C1088001	08/28/2025	\$ 4.22	
024300	ASCENCIO,RAUL ALONZO		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087924	08/28/2025	\$ 14.00	
024301	DELAROSA,PAUL	MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025	\$ 2.26	
024303	PEREZ,NATALY D		OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088102	08/29/2025	\$ 1.69	
024304	ONTIVEROS,ALEXANDER		OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088060	08/29/2025	\$ 14.00	

MVF

TOTAL COLLECTED \$516.80
LESS REVERSALS \$29.79
TOTAL LIABILITY \$496.01

024241	NOLAN,JAAQUITA YVONNE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.01	
024289	GONZALEZ,IVAN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 0.10	

TOTAL COLLECTED \$0.11
LESS REVERSALS \$0.00
TOTAL LIABILITY \$0.11

OMNI

024263	MORENO,BRANDYN LEE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 9.52	
024289	GONZALEZ,IVAN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 30.00	
024302	SOTO,CARLOS		Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 9.94	

TOTAL COLLECTED \$49.46
LESS REVERSALS \$0.00
TOTAL LIABILITY \$49.46

PER

024228	VIZCARRA,RODRIGO	MORE	BRAKES OUT OF SERVICE: 20 PERCENT OR	ST	MEANS, FREDERICK	C1087697	08/04/2025	\$ 52.50	
024232	RIOS,FRANCISCO JAVIER	(#)	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	JOHNSTONE, ALAN M	C1084979	08/05/2025	\$ 6.93	
024241	NOLAN,JAAQUITA YVONNE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 5.81	

DISTRIBUTION

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPE: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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PER

024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 21.37
024274	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	RIGDON, DALTON	C1087319	08/12/2025	\$ 5.77
024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	THOMAS, JAMES L	C1084613	08/26/2025	\$ 69.60
024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	Z NICHOLS	C1052229	08/26/2025	\$ 111.30
024302	SOTO,CARLOS	Violate Promise to Appear	BAXTER,	104061780W	08/29/2025	\$ 11.54

RES

TOTAL COLLECTED	\$284.82
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$284.82

024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	Z NICHOLS	C1052229	08/26/2025	\$ 30.00
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SCCC

TOTAL COLLECTED	\$30.00
LESS REVERSALS	\$0.00
TOTAL LIABILITY	\$30.00

ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 37.35
ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025	\$ 24.65
GARCIA,YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025	\$ 62.00
VIZCARRA,RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MEANS, FREDERICK	C1087697	08/04/2025	\$ 62.00
VIZCARRA,RODRIGO	NO/DEFFECTIVE IMPROPER HORN	ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025	\$ 62.00
LAFFERTY,ALLISON PAIGE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	C1087991	08/04/2025	\$ 7.47
AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	08/04/2025	\$ 11.57
MERRITT,GILBERT RAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		C1088011	08/05/2025	\$ 7.47	
TIMMONS,ANDREW ELI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087920	08/05/2025	\$ 7.47
TIMMONS,ANDREW ELI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087921	08/05/2025	\$ 7.47
BOSQUEZ,MARIO JR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087952	08/05/2025	\$ 7.47
SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	08/06/2025	\$ 18.67
PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	08/06/2025	\$ 18.67
LARA,LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087950	08/06/2025	\$ 37.35
CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 62.00

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
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TYPE: ALL

08/01/2025 TO 08/31/2025

JUDGE WENDI MCNABB

SCC

024242	CAVAZOS,GEORGE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUNES, MATTHEW	C1087960	08/07/2025	\$ 62.00	
024243	GAINES,JACKIE KEVIN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 62.00	
024244	RODRIGUEZ,BROOKLYN CAROLYNA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 62.00	
024245	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 8.33	
024246	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	08/11/2025	\$ 11.40	
024247	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088050	08/13/2025	\$ 11.40	
024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088050	08/13/2025	\$ 11.40	
024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088050	08/13/2025	\$ -11.40	R
024251	SANCHEZ,ROXANNE DEYANIRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1087982	08/15/2025	\$ 62.00	
024252	SANCHEZ,ROXANNE DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 62.00	
024253	SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087980	08/15/2025	\$ 62.00	
024256	HARVEY,KIRBY RENAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	C1088004	08/15/2025	\$ 62.00	
024257	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	08/15/2025	\$ 11.57	
024258	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	08/18/2025	\$ 11.40	
024259	ROBINSON,TAMISHIA M	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	ESCOBEDO, CHRISTIAN	C1088016	08/18/2025	\$ 18.67	
024260	LEWIS,LATTER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088015	08/18/2025	\$ 18.67	
024261	HARVEY,KIRBY RENAE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	C1088003	08/15/2025	\$ 7.47	
024262	PEREZ,ISIDRO ZACHARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087990	08/18/2025	\$ 22.79	
024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 19.70	
024264	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUNES, MATTHEW	C1087827	08/18/2025	\$ 11.56	
024265	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088036	08/19/2025	\$ 62.00	
024266	FORBES,SHAYLEE KAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088099	08/20/2025	\$ 62.00	
024267	LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087996	08/20/2025	\$ 18.67	
024268	KAUENHOFFEN,DANNY BLATZ	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025	\$ 62.00	
024269	CHESTER,DILLON LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088022	08/20/2025	\$ 62.00	

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
PAY TYPES: CKODE								

SCCC

JUDGE WENDI MCNABB

024270	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 62.00	R
024270	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ -62.00	Y
024272	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	08/20/2025	\$ 11.40	
024275	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	08/21/2025	\$ 24.65	
024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025	\$ 62.00	
024277	VARGAS,ANTONIA BETANCURT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088035	08/21/2025	\$ 62.00	
024278	LOGUE,RYLEE DANIELLE GALVAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087902	08/22/2025	\$ 62.00	
024280	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	08/22/2025	\$ 18.33	
024281	MORALES,JONATHAN GALVAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088037	08/24/2025	\$ 62.00	
024282	OLIVO,JULIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087907	08/25/2025	\$ 62.00	
024284	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 62.00	
024285	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	08/25/2025	\$ 18.67	
024286	PEREZ,STEVEN MARCUS PARAPHERNALIA	POSSESSION OR DELIVERY OF DRUG	ST	ESCOBEDO, CHRISTIAN	C1087851	08/25/2025	\$ 18.67	
024287	COLE,KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088027	08/25/2025	\$ 18.67	
024290	LARA RAMIREZ,JORGE A	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088090	08/26/2025	\$ 62.00	
024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025	\$ 62.00	
024292	WIEBE,MADELINE FAITH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088101	08/26/2025	\$ 62.00	
024295	ARMSTRONG,JUSTIN TYREL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088049	08/27/2025	\$ 62.00	
024297	PEREZ,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ 18.67	R
024297	PEREZ,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ -18.67	Y
024298	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	08/27/2025	\$ 18.67	
024299	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	08/28/2025	\$ 18.68	
024300	ASCENCIO,RAUL ALONZO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087924	08/28/2025	\$ 62.00	

DISTRIBUTION

		08/01/2025		TO	08/31/2025			TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB										
SCCC										
	024301	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025	\$ 10.00		
	024303	PEREZ,NATALY D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088102	08/29/2025	\$ 7.47		
	024304	ONTIVEROS,ALEXANDER	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088060	08/29/2025	\$ 62.00		
								TOTAL COLLECTED	\$2,288.52	
								LESS REVERSALS	-\$92.07	
								TOTAL LIABILITY	\$2,196.45	
STF										
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 30.00		
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 9.94		
								TOTAL COLLECTED	\$39.94	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$39.94	
STFN										
	024227	GARCIA,YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025	\$ 50.00		
	024228	VIZCARRA,RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MEANS, FREDERICK BEAU	C1087697	08/04/2025	\$ 50.00		
	024229	VIZCARRA,RODRIGO	NO/DEFECTIVE IMPROPER HORN	ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025	\$ 50.00		
	024231	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	08/04/2025	\$ 9.33		
	024240	CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 50.00		
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 5.58		
	024243	GAINES,JACKIE KEVIN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 50.00		
	024244	RODRIQUEZ,BROOKLYN CAROLYN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 50.00		
	024245	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 6.72		
	024246	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	08/11/2025	\$ 9.19		
	024247	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 9.19		
	024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 9.19		R
	024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ -9.19		Y
	024252	SANCHEZ,ROXANNE DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 50.00		
	024257	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	08/15/2025	\$ 9.33		
	024258	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	08/18/2025	\$ 9.19		

DISTRIBUTION

				08/01/2025	TO	08/31/2025	TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB										
STFN										
	024262	PEREZ,ISIDRO ZACHARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087990	08/18/2025		\$ 18.38	
	024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025		\$ 15.89	
	024264	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	08/18/2025		\$ 9.33	
	024265	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025		\$ 50.00	
	024268	KAUENHOFEN,DANNY BLATZ	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025		\$ 50.00	
	024272	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	08/20/2025		\$ 9.19	
	024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025		\$ 50.00	
	024280	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	08/22/2025		\$ 14.79	
	024284	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025		\$ 50.00	
	024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025		\$ 50.00	
	024301	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025		\$ 8.07	
								TOTAL COLLECTED	\$743.37	
								LESS REVERSALS	\$9.19	
								TOTAL LIABILITY	\$734.18	
TAFI										
	024225	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025		\$ 1.21	
	024226	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	08/01/2025		\$ 0.79	
	024227	GARCIA,YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025		\$ 2.00	
	024228	VIZCARRA,RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MEANS, FREDERICK BEAU	C1087697	08/04/2025		\$ 2.00	
	024229	VIZCARRA,RODRIGO	NO/DEFECTIVE IMPROPER HORN	ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025		\$ 2.00	
	024230	LAFFERTY,ALLISON PAIGE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	C1087991	08/04/2025		\$ 0.24	
	024233	MERRITT,GILBERT RAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088011	08/05/2025		\$ 0.24	
	024234	TIMMONS,ANDREW ELI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087920	08/05/2025		\$ 0.24	
	024235	TIMMONS,ANDREW ELI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087921	08/05/2025		\$ 0.24	
	024236	BOSQUEZ,MARIO JR	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087952	08/05/2025		\$ 0.24	
	024237	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	08/06/2025		\$ 0.60	
	024238	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	08/06/2025		\$ 0.60	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024239	LARA,LEONARDO	JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087950	08/06/2025	\$ 1.21	
024240	CROW,MICHAEL	ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 2.00	
024241	NOLAN,JAQUITA	YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085806	08/07/2025	\$ 0.22	
024242	CAVAZOS,GEORGE	ARMANDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087960	08/07/2025	\$ 2.00	
024243	GAINES,JACKIE	KEVIN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 2.00	
024244	RODRIGUEZ,BROOKLYN	CAROLYN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 2.00	
024245	MILLER,MICHAEL	ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 0.27	
024246	SANCHEZ,JAZMIN	ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	08/11/2025	\$ 0.37	
024247	COURTS,COREY	DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 0.37	
024248	COURTS,COREY	DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 0.37	R
024248	COURTS,COREY	DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ -0.37	Y
024251	SANCHEZ,ROXANNE	DEYANIRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087982	08/15/2025	\$ 2.00	
024252	SANCHEZ,ROXANNE	DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 2.00	
024253	SANCHEZ,ROXANNE	DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087980	08/15/2025	\$ 2.00	
024256	HARVEY,KIRBY	RENAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088004	08/15/2025	\$ 2.00	
024258	HERRERA,MARISOL	ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	08/18/2025	\$ 0.37	
024259	ROBINSON,TAMISHIA	M	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	ESCOBEDO, CHRISTIAN	C1088016	08/18/2025	\$ 0.60	
024260	LEWIS,LATTER		OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088015	08/18/2025	\$ 0.60	
024261	HARVEY,KIRBY	RENAE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	C1088003	08/15/2025	\$ 0.24	
024262	PEREZ,ISIDRO	ZACHARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087990	08/18/2025	\$ 0.74	
024263	MORENO,BRANDYN	LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 0.64	
024265	ATIQUE,HABIB		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025	\$ 2.00	
024266	FORBES,SHAYLEE	KAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088099	08/20/2025	\$ 2.00	
024267	LOVELL,ALEC	JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087996	08/20/2025	\$ 0.60	
024268	KAUENHOFEN,DANNY	BLATZ	SAFETY BELT REQUIRED;>=15 RIDING IN A PASS VEH WIT	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025	\$ 2.00	
024269	CHESTER,DILLON	LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088022	08/20/2025	\$ 2.00	

DISTRIBUTION

		08/01/2025	TO	08/31/2025			TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024270	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 2.00	R
	024270	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ -2.00	Y
	024272	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	08/20/2025	\$ 0.37	
	024275	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	08/21/2025	\$ 0.79	
	024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025	\$ 2.00	
	024277	VARGAS,ANTONIA BETANCURT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088035	08/21/2025	\$ 2.00	
	024278	LOGUE,RYLEE DANIELLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087902	08/22/2025	\$ 2.00	
	024280	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	08/22/2025	\$ 0.59	
	024281	MORALES,JONATHAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088037	08/24/2025	\$ 2.00	
	024282	OLIVO,JULIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087907	08/25/2025	\$ 2.00	
	024284	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 2.00	
	024285	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	08/25/2025	\$ 0.60	
	024286	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	08/25/2025	\$ 0.61	
	024287	COLE,KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088027	08/25/2025	\$ 0.60	
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 2.00	
	024290	LARA RAMIREZ,JORGE A	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088090	08/26/2025	\$ 2.00	
	024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025	\$ 2.00	
	024292	WIEBE,MADELINE FAITH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088101	08/26/2025	\$ 2.00	
	024295	ARMSTRONG,JUSTIN TYREL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088049	08/27/2025	\$ 2.00	
	024297	PEREZ,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ 0.60	R
	024297	PEREZ,SANTOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087917	08/27/2025	\$ -0.60	Y
	024298	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	08/27/2025	\$ 0.60	
	024299	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	08/28/2025	\$ 0.60	

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB										
TAFI										
	024300	ASCENCIO,RAUL ALONZO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087924	08/28/2025	\$ 2.00		
	024301	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025	\$ 0.32		
	024303	PEREZ,NATALY D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088102	08/29/2025	\$ 0.24		
	024304	ONTIVEROS,ALEXANDER	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088060	08/29/2025	\$ 2.00		
								TOTAL COLLECTED	\$74.92	
								LESS REVERSALS	-\$2.97	
								TOTAL LIABILITY	\$71.95	
TFC										
	024227	GARCIA,YANIRA KARINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1087929	08/01/2025	\$ 3.00		
	024228	VIZCARRA,RODRIGO	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MEANS, FREDERICK BEAU	C1087697	08/04/2025	\$ 3.00		
	024229	VIZCARRA,RODRIGO	NO/DEFECTIVE IMPROPER HORN	ST	MEANS, FREDERICK BEAU	C1087698	08/04/2025	\$ 3.00		
	024231	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	08/04/2025	\$ 0.56		
	024240	CROW,MICHAEL ANDREW	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088054	08/06/2025	\$ 3.00		
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.33		
	024243	GAINES,JACKIE KEVIN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087973	08/07/2025	\$ 3.00		
	024244	RODRIQUEZ,BROOKLYN CAROLYNA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088071	08/08/2025	\$ 3.00		
	024245	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	08/11/2025	\$ 0.40		
	024246	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	08/11/2025	\$ 0.55		
	024247	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 0.55		
	024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ 0.55	R	
	024248	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	08/13/2025	\$ -0.55	Y	
	024252	SANCHEZ,ROXANNE DEYANIRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087981	08/15/2025	\$ 3.00		
	024257	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	08/15/2025	\$ 0.56		
	024258	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	08/18/2025	\$ 0.55		
	024262	PEREZ,ISIDRO ZACHARY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087990	08/18/2025	\$ 1.10		
	024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 0.95		
	024264	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	08/18/2025	\$ 0.56		

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB										
TFC										
	024265	ATIQUE,HABIB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088036	08/19/2025	\$ 3.00		
	024268	KAUENHOFEN,DANNY BLATZ	SAFETY BELT REQUIRED:>=15 RIDING IN A PASS VEH WIT	ST	FLANIGAN, MELISSA Z	C1088031	08/20/2025	\$ 3.00		
	024272	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	08/20/2025	\$ 0.55		
	024276	COOLEY,KATIE ELIZABETH	FAIL TO CONTROL SPEED (#)			C1088055	08/21/2025	\$ 3.00		
	024280	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	08/22/2025	\$ 0.88		
	024284	KAUENHOFEN,JACOB BLATZ	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST	FLANIGAN, MELISSA Z	C1088032	08/20/2025	\$ 3.00		
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 3.00		
	024291	LARA RAMIREZ,JORGE A	FAIL TO YIELD ROW TURNING LEFT (#)	ST	ESCOBEDO, CHRISTIAN	C1088091	08/26/2025	\$ 3.00		
	024301	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	08/29/2025	\$ 0.48		
	024302	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	08/29/2025	\$ 0.99		
								TOTAL COLLECTED	\$48.56	
								LESS REVERSALS	-\$0.55	
								TOTAL LIABILITY	\$48.01	
TLFTA										
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 30.00		
								TOTAL COLLECTED	\$30.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$30.00	
TPDF										
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 0.22		
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 2.00		
								TOTAL COLLECTED	\$2.22	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$2.22	
WRNT										
	024241	NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	08/07/2025	\$ 5.57		
	024263	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	08/18/2025	\$ 15.89		
	024289	GONZALEZ,IVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1084613	08/26/2025	\$ 50.00		
	024293	COOK,CHRISTOPHER CHASE	VIOLATE PROMISE TO APPEAR	ST	Z NICHOLS	C1052229	08/26/2025	\$ 50.00		
								TOTAL COLLECTED	\$121.46	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$121.46	
								COURT TOTAL	\$ 7044.40	

DISTRIBUTION

				08/01/2025	TO	08/31/2025	TYPE: ALL		PAY TYPES: CKODE		
FEE	RECEIPT	NAME	DESCRIPTION			AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB											
WRNT											
									REVERSALS	\$ -143.00	.....
									COURT LIABILITY	\$ 6901.40	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

AUGUST 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 08/01/2025 TO 08/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 25.32		\$ 25.32		\$ 25.32	
LCCC	LOCAL CCC 2020	010-349-502	\$ 132.28		\$ 132.28			\$ 132.28
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 1.63		\$ 1.63		\$ 1.63	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.21		\$ 1.21		\$ 1.21	
TFC	TRAFFIC	010-349-308	\$ 12.24		\$ 12.24		\$ 1.90	\$ 10.34
DPSAF	DPS ARREST FEE	010-349-311	\$ 45.41		\$ 45.41		\$ 3.17	\$ 42.24
SCCC	STATE CCC 2020	010-349-342	\$ 585.80		\$ 585.80			\$ 585.80
IDR	Indigent Defense Representation	010-349-388	\$ 0.60		\$ 0.60		\$ 0.60	
STF	STATE FINE	010-349-405	\$ 19.00		\$ 19.00		\$ 19.00	
STFN	STATE FEE	010-349-410	\$ 172.44		\$ 172.44			\$ 172.44
RES	RES	010-349-606	\$ 19.00		\$ 19.00		\$ 19.00	
PER	COLLECTION	010-349-610	\$ 34.68		\$ 34.68		\$ 23.14	\$ 11.54
TOTAL DEPT		349			\$1,049.61		\$94.97	\$954.64
TOTAL FUND		010			\$1,049.61		\$94.97	\$954.64
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00			\$ 50.00
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
COUN	COUNTY	012-340-804	\$ 966.42		\$ 966.42		\$ 26.96	\$ 939.46
ADM	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.17		\$ 0.17		\$ 0.17	
TOTAL DEPT		340			\$1,031.59		\$27.13	\$1,004.46
TOTAL FUND		012			\$1,031.59		\$27.13	\$1,004.46
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 2.20		\$ 2.20		\$ 2.20	
TOTAL DEPT		340			\$2.20		\$2.20	
TOTAL FUND		043			\$2.20		\$2.20	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 2.53		\$ 2.53		\$ 2.53	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 18.90		\$ 18.90			\$ 18.90
TOTAL DEPT					\$21.43		\$2.53	\$18.90
TOTAL FUND		LASTSECTION			\$21.43		\$2.53	\$18.90

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

08/01/2025 TO 08/31/2025

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
	TOTALS		\$2,104.83		\$2,104.83		\$126.83	\$1,978.00
	Less Money without a GL Account Number				\$0.00			
	Total Money with a GL Account Number		\$2,104.83		\$2,104.83		\$126.83	\$1,978.00

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON										
ADM										
	007259	HILL,LOGAN DALE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7984	08/22/2025	\$ 10.00		
								TOTAL COLLECTED	\$10.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$10.00	
CCC										
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 12.08		
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 13.24		
								TOTAL COLLECTED	\$25.32	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$25.32	
CHS										
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 1.21		
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 0.99		
								TOTAL COLLECTED	\$2.20	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$2.20	
COUN										
	007249	ZAMARRIPA,KIMBERLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 57.00		
	007250	PATLAN SANCHEZ,OSCAR IVAN	NO DL WHEN UNLICENSED-NOT CDL (#)			7977	08/11/2025	\$ 92.00		
	007251	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP			7978	08/11/2025	\$ 92.00		
	007252	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7979	08/11/2025	\$ 230.00		
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 84.00		
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 10.00		
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 57.00		
	007256	GREEN,WILLIAM ORAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7988	08/18/2025	\$ 92.00		
	007257	CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	08/19/2025	\$ 25.00		
	007258	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	08/19/2025	\$ 38.46		
	007260	COOK,LOGAN RILEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLORES, FATIMA	7958	08/25/2025	\$ 50.00		
	007261	CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	08/28/2025	\$ 1.58		

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
	007263	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	7985	08/28/2025	\$ 137.00	
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 0.38	
								TOTAL COLLECTED	\$966.42
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$966.42
DEF									
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$50.00
DPSAF									
	007249	ZAMARRIPA,KIMBERLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 1.32	
	007250	PATLAN SANCHEZ,OSCAR IVAN	NO DL WHEN UNLICENSED-NOT CDL (#)			7977	08/11/2025	\$ 5.00	
	007251	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP			7978	08/11/2025	\$ 5.00	
	007252	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7979	08/11/2025	\$ 5.00	
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 5.00	
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 5.00	
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 5.00	
	007256	GREEN,WILLIAM ORAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7988	08/18/2025	\$ 5.00	
	007260	COOK,LOGAN RILEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLORES, FATIMA	7958	08/25/2025	\$ 5.00	
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 1.51	
	007264	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	08/29/2025	\$ 0.92	
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 1.86	
								TOTAL COLLECTED	\$45.41
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$45.41
IDR									
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 0.60	
								TOTAL COLLECTED	\$0.60
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$0.60

DISTRIBUTION

		08/01/2025		TO		08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R		
JUDGE MIKE RICHARDSON											
IDR											
JCTF											
	007262	CORDOVA,CHRISTINA	SPEEDING			6014	08/28/2025	\$ 1.21			
		LEE-RES-									
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 1.32			
								TOTAL COLLECTED	\$2.53		
								LESS REVERSALS	\$0.00	.....
								TOTAL LIABILITY	\$2.53		
JRF											
	007262	CORDOVA,CHRISTINA	SPEEDING			6014	08/28/2025	\$ 1.21			
		LEE-RES-									
								TOTAL COLLECTED	\$1.21		
								LESS REVERSALS	\$0.00	.....
								TOTAL LIABILITY	\$1.21		
JSF											
	007262	CORDOVA,CHRISTINA	SPEEDING			6014	08/28/2025	\$ 1.63			
		LEE-RES-									
								TOTAL COLLECTED	\$1.63		
								LESS REVERSALS	\$0.00	.....
								TOTAL LIABILITY	\$1.63		
JSFC											
	007262	CORDOVA,CHRISTINA	SPEEDING			6014	08/28/2025	\$ 0.17			
		LEE-RES-									
								TOTAL COLLECTED	\$0.17		
								LESS REVERSALS	\$0.00	.....
								TOTAL LIABILITY	\$0.17		
LCCC											
	007249	ZAMARRIPA,KIMBERLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 3.71			
		MICHELLE									
	007250	PATLAN SANCHEZ,OSCAR	NO DL WHEN UNLICENSED-NOT CDL (#)			7977	08/11/2025	\$ 14.00			
		IVAN									
	007251	PATLAN SANCHEZ,OSCAR	FAIL TO REPORT NON-INJURY ACCIDENT AT			7978	08/11/2025	\$ 14.00			
		IVAN	ONCE TO PROP								
	007252	PATLAN SANCHEZ,OSCAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY			7979	08/11/2025	\$ 14.00			
		IVAN	(#)								
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 14.00			
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 14.00			
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 14.00			
	007256	GREEN,WILLIAM ORAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	ST	CAMPBELL, LARRY D	7988	08/18/2025	\$ 14.00			
			WINDOW OBSTRUCT								

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
LCCC									
	007260	COOK,LOGAN RILEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLORES, FATIMA	7958	08/25/2025	\$ 14.00	
	007263	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	7985	08/28/2025	\$ 14.00	
	007264	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	08/29/2025	\$ 2.57	
TOTAL COLLECTED								\$132.28	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$132.28	
PER									
	007258	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	08/19/2025	\$ 11.54	
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 11.60	
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 11.54	
TOTAL COLLECTED								\$34.68	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$34.68	
RES									
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 9.06	
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 9.94	
TOTAL COLLECTED								\$19.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$19.00	
SCCC									
	007249	ZAMARRIPA,KIMBERLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 16.41	
	007250	PATLAN SANCHEZ,OSCAR IVAN	NO DL WHEN UNLICENSED-NOT CDL (#)			7977	08/11/2025	\$ 62.00	
	007251	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP			7978	08/11/2025	\$ 62.00	
	007252	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7979	08/11/2025	\$ 62.00	
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 62.00	
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 62.00	
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 62.00	
	007256	GREEN,WILLIAM ORAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7988	08/18/2025	\$ 62.00	
	007260	COOK,LOGAN RILEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLORES, FATIMA	7958	08/25/2025	\$ 62.00	

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON										
SCCC										
	007263	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	7985	08/28/2025	\$ 62.00		
	007264	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	08/29/2025	\$ 11.39		
								TOTAL COLLECTED	\$585.80	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$585.80	
SOAF										
	007263	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	7985	08/28/2025	\$ 5.00		
								TOTAL COLLECTED	\$5.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$5.00	
STF										
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 9.06		
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 9.94		
								TOTAL COLLECTED	\$19.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$19.00	
STFN										
	007249	ZAMARRIPA,KIMBERLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 13.24		
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 50.00		
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 50.00		
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 50.00		
	007264	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	08/29/2025	\$ 9.20		
								TOTAL COLLECTED	\$172.44	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$172.44	
TAFI										
	007249	ZAMARRIPA,KIMBERLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 0.53		
	007250	PATLAN SANCHEZ,OSCAR IVAN	NO DL WHEN UNLICENSED-NOT CDL (#)			7977	08/11/2025	\$ 2.00		
	007251	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP			7978	08/11/2025	\$ 2.00		
	007252	PATLAN SANCHEZ,OSCAR IVAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7979	08/11/2025	\$ 2.00		
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 2.00		

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TAFI									
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 2.00	
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 2.00	
	007256	GREEN,WILLIAM ORAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7988	08/18/2025	\$ 2.00	
	007260	COOK,LOGAN RILEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLORES, FATIMA	7958	08/25/2025	\$ 2.00	
	007263	FRAZIER,DANIEL S	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	7985	08/28/2025	\$ 2.00	
	007264	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	08/29/2025	\$ 0.37	
TOTAL COLLECTED								\$18.90	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$18.90	
TFC									
	007249	ZAMARRIPA,KIMBERLY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7954	08/08/2025	\$ 0.79	
	007253	HIMES,JAYLENE HIMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7974	08/13/2025	\$ 3.00	
	007254	FIELDS,JOHN CORWIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7983	08/15/2025	\$ 3.00	
	007255	GREEN,WILLIAM ORAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7987	08/18/2025	\$ 3.00	
	007262	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	08/28/2025	\$ 0.91	
	007264	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	08/29/2025	\$ 0.55	
	007265	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	08/29/2025	\$ 0.99	
TOTAL COLLECTED								\$12.24	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$12.24	
COURT TOTAL								\$ 2104.83	
REVERSALS								\$ 0	.....
COURT LIABILITY								\$ 2104.83	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

AUGUST 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 84.00		\$ 84.00			
TFC	TRAFFIC	010-349-308	\$ 18.22		\$ 18.22			\$ 18.22
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 51.64	\$ -6.20	\$ 45.44			\$ 45.44
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00			
STFN	STATE FINE	010-349-410	\$ 303.73		\$ 303.73			\$ 303.73
SCCC	STATE CCC 2020	010-349-501	\$ 646.30	\$ -76.94	\$ 569.36			\$ 569.36
LCCC	LOCAL CCC	010-349-502	\$ 145.94	\$ -17.38	\$ 128.56			\$ 128.56
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00			
TOTAL DEPT		349			\$1,201.31			\$1,086.31
TOTAL FUND		010			\$1,201.31			\$1,086.31
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.48		\$ 0.48			\$ 0.48
COUN	COUNTY	012-340-804	\$ 374.00	\$ -50.00	\$ 324.00			\$ 324.00
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT		340			\$609.48			\$434.48
TOTAL FUND		012			\$609.48			\$434.48
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 20.69	\$ -2.48	\$ 18.21			\$ 18.21
TOTAL DEPT					\$18.21			\$18.21
TOTAL FUND		LASTSECTION			\$18.21			\$18.21
TOTALS			\$1,982.00	-\$153.00	\$1,829.00			\$1,538.00
Less Money without a GL Account Number					\$0.00			
Total Money with a GL Account Number			\$1,982.00	-\$153.00	\$1,829.00			\$1,538.00

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	008038	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
ADR									
	008015	LOPEZ,BENITO JR.				CV0295	08/01/2025	\$ 5.00	
	008017	STUMPFHAUSER,AMANDA				CV0296	08/04/2025	\$ 5.00	
	008028	BURKE,ANGEL				CV0297	08/19/2025	\$ 5.00	
	008035	BROOCKE,ERICA BAKER				OC0072	08/26/2025	\$ 5.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
COSEV									
	008035	BROOCKE,ERICA BAKER				OC0072	08/26/2025	\$ 75.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$75.00
COUN									
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/04/2025	\$ 50.00	R
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/06/2025	\$ -50.00	Y
	008021	CULP,ZACKARY COLLINS EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136864	08/08/2025	\$ 17.00	
	008023	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	08/14/2025	\$ 17.00	
	008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 104.00	
	008026	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	08/15/2025	\$ 17.00	
	008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 64.00	
	008029	BACHAR,LINSEY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 10.00	
	008030	FLORES,JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	20136846	08/21/2025	\$ 17.00	
	008032	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/26/2025	\$ 2.00	
	008033	MONTOYA DE MARQUEZ,YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	08/25/2025	\$ 17.00	
	008034	MOHERMAN,SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 59.00	
								TOTAL COLLECTED	\$374.00

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
								LESS REVERSALS	-\$50.00
								TOTAL LIABILITY	\$324.00
DEF									
	008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 50.00	
	008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 50.00	
								TOTAL COLLECTED	\$100.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$100.00
DPSAF									
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/04/2025	\$ 5.00	R
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/06/2025	\$ -5.00	Y
	008018	GARCIA,HAILEY BROOKE	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)			20136913	08/06/2025	\$ 0.38	
	008019	REINA,ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136903	08/07/2025	\$ 5.00	
	008020	RUDOLPH,DYLAN HUNTER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEM(SPECIF	ST	DUENES, MATTHEW	20136910	08/08/2025	\$ 0.60	
	008021	CULP,ZACKARY COLLINS EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136864	08/08/2025	\$ 5.00	
	008022	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/14/2025	\$ 3.61	
	008023	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	08/14/2025	\$ 1.99	
	008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 5.00	
	008025	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	08/15/2025	\$ 0.48	
	008026	MIRELES,RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 5.00	
	008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 5.00	
	008029	BACHAR,LINSEY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 5.00	
	008031	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	08/22/2025	\$ 1.51	
	008032	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/25/2025	\$ 1.39	
	008033	MONTOYA DE MARQUEZ,YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	08/25/2025	\$ 0.48	
	008034	MOHERMAN,SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 5.00	
	008036	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 0.60	R

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	008036	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -0.60	Y
	008037	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 0.60	R
	008037	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -0.60	Y
TOTAL COLLECTED								\$51.64	
LESS REVERSALS								-\$6.20	
TOTAL LIABILITY								\$45.44	
DSC									
	008019	REINA,ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136903	08/07/2025	\$ 10.00	
	008026	MIRELES,RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 10.00	
TOTAL COLLECTED								\$20.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$20.00	
JCS									
	008015	LOPEZ,BENITO JR.				CV0295	08/01/2025	\$ 25.00	
	008017	STUMPFHAUSER,AMANDA				CV0296	08/04/2025	\$ 25.00	
	008028	BURKE,ANGEL				CV0297	08/19/2025	\$ 25.00	
	008035	BROOCKE,ERICA BAKER				OC0072	08/26/2025	\$ 25.00	
TOTAL COLLECTED								\$100.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$100.00	
JPCCF									
	008015	LOPEZ,BENITO JR.				CV0295	08/01/2025	\$ 21.00	
	008017	STUMPFHAUSER,AMANDA				CV0296	08/04/2025	\$ 21.00	
	008028	BURKE,ANGEL				CV0297	08/19/2025	\$ 21.00	
	008035	BROOCKE,ERICA BAKER				OC0072	08/26/2025	\$ 21.00	
TOTAL COLLECTED								\$84.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$84.00	
LAF									
	008015	LOPEZ,BENITO JR.				CV0295	08/01/2025	\$ 3.00	
	008017	STUMPFHAUSER,AMANDA				CV0296	08/04/2025	\$ 3.00	
	008028	BURKE,ANGEL				CV0297	08/19/2025	\$ 3.00	
	008035	BROOCKE,ERICA BAKER				OC0072	08/26/2025	\$ 3.00	
TOTAL COLLECTED								\$12.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$12.00	

DISTRIBUTION

		08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LAF								
LCCC								
008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/04/2025	\$ 14.00	R
008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/06/2025	\$ -14.00	Y
008018	GARCIA,HAILEY BROOKE	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)			20136913	08/06/2025	\$ 1.04	
008019	REINA,ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136903	08/07/2025	\$ 14.00	
008020	RUDOLPH,DYLAN HUNTER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	20136910	08/08/2025	\$ 1.69	
008021	CULP,ZACKARY COLLINS EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136864	08/08/2025	\$ 14.00	
008022	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/14/2025	\$ 10.12	
008023	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	08/14/2025	\$ 5.56	
008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 14.00	
008025	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	08/15/2025	\$ 1.35	
008026	MIRELES,RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 14.00	
008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 14.00	
008029	BACHAR,LINSEY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 14.00	
008030	FLORES,JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	20136846	08/21/2025	\$ 1.35	
008031	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	08/22/2025	\$ 4.22	
008032	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/25/2025	\$ 3.88	
008033	MONTOYA DE MARQUEZ,YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	08/25/2025	\$ 1.35	
008034	MOHERMAN,SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 14.00	
008036	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 1.69	R
008036	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -1.69	Y
008037	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 1.69	R
008037	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -1.69	Y
TOTAL COLLECTED							\$145.94	
LESS REVERSALS							\$17.38	
TOTAL LIABILITY							\$128.56	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
SCCC									
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/04/2025	\$ 62.00	R
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/06/2025	\$ -62.00	Y
	008018	GARCIA,HAILEY BROOKE	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)			20136913	08/06/2025	\$ 4.63	
	008019	REINA,ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136903	08/07/2025	\$ 62.00	
	008020	RUDOLPH,DYLAN HUNTER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	20136910	08/08/2025	\$ 7.47	
	008021	CULP,ZACKARY COLLINS EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136864	08/08/2025	\$ 62.00	
	008022	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/14/2025	\$ 44.82	
	008023	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	08/14/2025	\$ 24.65	
	008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 62.00	
	008025	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	08/15/2025	\$ 5.98	
	008026	MIRELES,RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 62.00	
	008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 62.00	
	008029	BACHAR,LINSÉY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 62.00	
	008030	FLORES,JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	20136846	08/21/2025	\$ 5.98	
	008031	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	08/22/2025	\$ 18.67	
	008032	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/25/2025	\$ 17.18	
	008033	MONTOYA DE MARQUEZ,YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	08/25/2025	\$ 5.98	
	008034	MOHERMAN,SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 62.00	
	008036	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 7.47	R
	008036	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -7.47	Y
	008037	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 7.47	R
	008037	ESCAMILLA,KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -7.47	Y
TOTAL COLLECTED								\$646.30	
LESS REVERSALS								-\$76.94	
TOTAL LIABILITY								\$569.36	

DISTRIBUTION

08/01/2025 TO 08/31/2025									
TYPE: ALL PAY TYPES: CKOD									
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
SOAF									
	008030	FLORES,JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	20136846	08/21/2025	\$ 0.48	
								TOTAL COLLECTED	\$0.48
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.48
STFN									
	008018	GARCIA,HAILEY BROOKE	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)			20136913	08/06/2025	\$ 3.73	
	008019	REINA,ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136903	08/07/2025	\$ 50.00	
	008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 50.00	
	008026	MIRELES,RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 50.00	
	008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 50.00	
	008029	BACHAR,LINSEY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 50.00	
	008034	MOHERMAN,SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 50.00	
								TOTAL COLLECTED	\$303.73
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$303.73
TAFI									
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/04/2025	\$ 2.00	R
	008016	WISCHKAEMPER,CASON TY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136893	08/06/2025	\$ -2.00	Y
	008019	REINA,ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136903	08/07/2025	\$ 2.00	
	008020	RUDOLPH,DYLAN HUNTER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	DUENES, MATTHEW	20136910	08/08/2025	\$ 0.24	
	008021	CULP,ZACKARY COLLINS EARL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20136864	08/08/2025	\$ 2.00	
	008022	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	08/14/2025	\$ 1.45	
	008023	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	08/14/2025	\$ 0.80	
	008024	REYES,JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136900	08/15/2025	\$ 2.00	
	008025	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	08/15/2025	\$ 0.19	
	008026	MIRELES,RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 2.00	
	008027	ROGERS,EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 2.00	
	008029	BACHAR,LINSEY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 2.00	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
008030		FLORES, JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	20136846	08/21/2025	\$ 0.19	
008031		GARZA, JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	08/22/2025	\$ 0.60	
008032		MUNOZ, EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	DUENES, MATTHEW	20136905	08/25/2025	\$ 0.55	
008033		MONTOYA DE MARQUEZ, YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	08/25/2025	\$ 0.19	
008034		MOHERMAN, SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 2.00	
008036		ESCAMILLA, KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 0.24	R
008036		ESCAMILLA, KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -0.24	Y
008037		ESCAMILLA, KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ 0.24	R
008037		ESCAMILLA, KASANDRA DENISE ANNICETTA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136946	08/29/2025	\$ -0.24	Y
								TOTAL COLLECTED	\$20.69
								LESS REVERSALS	\$2.48.....
								TOTAL LIABILITY	\$18.21
TFC									
008018		GARCIA, HAILEY BROOKE	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)			20136913	08/06/2025	\$ 0.22	
008019		REINA, ROCKY CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20136903	08/07/2025	\$ 3.00	
008024		REYES, JESSICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136900	08/15/2025	\$ 3.00	
008026		MIRELES, RICKY JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)			20136935	08/18/2025	\$ 3.00	
008027		ROGERS, EVIN LILA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	20136927	08/18/2025	\$ 3.00	
008029		BACHAR, LINSEY RENAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136922	08/21/2025	\$ 3.00	
008034		MOHERMAN, SPENCER TRAVIS EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136923	08/25/2025	\$ 3.00	
								TOTAL COLLECTED	\$18.22
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$18.22
								COURT TOTAL	\$ 1982.00
								REVERSALS	\$ -153.00.....
								COURT LIABILITY	\$ 1829.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

AUGUST 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		8/01/2025 - 8/31/2025	August 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		8/01-8/31	\$ 27.72
010-349-331	01-03	HE 2424 (2004) combined fees { FA=\$1.99 ; CMI=\$ 20 ; }		8/01-8/31	\$ 2.19
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		8/01-8/31	\$ 5.00
012-340-805	ADM	ADMINISTRATIVE FEE		8/01-8/31	\$ 80.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		8/01-8/31	\$ 235.00
043 340 800	CHS	COURTHOUSE SECURITY		8/01-8/31	\$ 3.28
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		8/01-8/31	
012-340-805	CIVIL	CIVIL FILING FEES		8/01-8/31	
010-349-345	JPCOF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		8/01-8/31	\$ 987.00
010 349 615	CUPT	JUDICIAL & COURT PERSONNEL TRAININ		8/01-8/31	
055-380-125	COPY	COPIES		8/01-8/31	
012-340-200	COSEV	CIVIL SERVICE FEE		8/01-8/31	\$ 1,505.00
012-340-805	COUN	COUNTY (COUN=\$3563.70 ; DEF=\$159.40 ;)		8/01-8/31	\$ 3,723.10
010 349 314	CS	CHILD SAFETY		8/01-8/31	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		8/01-8/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		8/01-8/31	
010-349-311	DPSAF	DPS ARREST FEE		8/01-8/31	\$ 189.51
055 389 100	FS	FOREIGN SERVICE		8/01-8/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		8/01-8/31	\$ 2.06
010-349-345	ILE	(CIVIL FEE) INDIGENT LEGAL SERVICES		8/01-8/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		8/01-8/31	\$ 0.20
012-340-805	JCS	JUSTICE COURT SUPPORT		8/01-8/31	\$ 1,175.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		8/01-8/31	\$ 3.68
010-349-402	JEF	JUDICIAL EDUCATION FUND		8/01-8/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		8/01-8/31	\$ 2.18
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		8/01-8/31	\$ 2.84
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		8/01-8/31	\$ 0.31
017 340 906	JURY	JURY FEE		8/01-8/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		8/01-8/31	\$ 141.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		8/01-8/31	\$ 583.45
010 349 402	MVF	Moving Violation Fee		8/01-8/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		8/01-8/31	\$ 31.19
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		8/01-8/31	
010-349-610	PER	PERDUE COLLECTION		8/01-8/31	\$ 770.23
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		8/01-8/31	\$ 11.84
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		8/01-8/31	\$ 2,583.93
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		8/01-8/31	
012 340 200	SHERIFS	SHERIFS FEES (WRSO=\$; SOAF=\$23.48 ; SOSEV=\$;)		8/01-8/31	\$ 23.48
010-349-342	STATE	STATE PORTION OF LW		8/01-8/31	\$ 917.00
010-349-405	STF	STATE FINE		8/01-8/31	\$ 6.99
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		8/01-8/31	\$ 937.78
010-349-300	TAF	TRANSACTION FEE - \$2		8/01-8/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (TTICKET)		8/01-8/31	\$ 76.49
010 349 347	TCF	TRUANT CONDUCT FEE		8/01-8/31	
010-349-308	TFC	TRAFFIC		8/01-8/31	\$ 56.96
010 349 605	TP	TIME PAYMENT		8/01-8/31	\$ 10.76
010 349 503	TP20	NEW TIME PAYMENT		8/01-8/31	\$ 15.00
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		8/01-8/31	\$ 1.06
010-349-300	WRIT	WRIT		8/01-8/31	\$ 10.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$200.24 ; WRT=\$;)		8/01-8/31	\$ 200.24
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		8/01-8/31	\$ 5.93
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		8/01-8/31	\$ 0.80
	PAWAF	Parks & Wildlife Arrest Fee \$5		8/01-8/31	
	MISC	MISC (Civil Service Certified)		8/01-8/31	
	ARFX	Default Fee Code Issuance of Bad Check Case		8/01-8/31	
		TOTAL TO TREASURER		8/01-8/31	\$ 14,328.20

JP5 CONSTABLE FEES AUGUST 2025	
CASE	COSEV
DC10252	\$75.00
EV2490	\$150.00
EV2491	\$75.00
EV2492	\$75.00
S0846	\$100.00
EV2494	\$75.00
EV2484	\$175.00
DC10254	\$75.00
EV2493	\$75.00
EV2495	\$75.00
S0847	\$75.00
EV2497	\$75.00
EV2498	\$75.00
EV2499	\$75.00
DC10285	\$80.00
EV2492	\$175.00
TOTAL	\$ 1,505.00

COLLECTIONS CASH DRAWER SUMMARY

08/01/2025		TO	08/31/2025	TYPE: ALL	PAY TYPES: CKOD
By Clerk and Payment Type					
CLERK		TYPE	AMOUNT		
JUDGE DEREK LAWLESS					
GS					
		Cash	\$1244.00		
		Check	\$972.00		
		Money Order	\$689.69		
		Direct Deposit	\$2412.40		
			\$5318.09		
MH					
		Cash	\$513.00		
		Check	\$1037.00		
		Money Order	\$50.00		
		Direct Deposit	\$1781.80		
			\$3381.80		
ST					
		Cash	\$2223.00		
		Check	\$366.00		
		Money Order	\$0.31		
		Direct Deposit	\$3039.00		
			\$5628.31		
COURT TOTAL			\$14328.20		

COLLECTIONS CASH DRAWER SUMMARY

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKOD

By Payment Type

TYPE

AMOUNT

JUDGE DEREK LAWLESS

Cash	\$3980.00
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Check	\$2375.00
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Money Order	\$740.00
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Direct Deposit	\$7233.20
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COURT TOTAL

\$14328,20

COLLECTIONS

FEE CODE: ALL			08/01/2025	TO	08/31/2025	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
135738	SONNENBURG,DAPHNE RUTH	SONNENBURG,DAPHNE RUTH	2516188	TXC253383096	Direct Deposit	090732	GS	08/01/25	\$120.00	
135739	CARBAJAL,RICARDO	CARBAJAL,RICARDO	2516205	TXV251933228	Direct Deposit	074210	MH	08/01/25	\$175.00	R
135739	CARBAJAL,RICARDO	CARBAJAL,RICARDO	2516205	TXV251933228	Direct Deposit	074210	MH	08/01/25	-\$175.00	Y
135740	SOLIZ,ARRIANA RAE	SOLIZ,ARRIANA RAE	2516215	TXC253488765	Money Order	19-763014168	GS	08/01/25	\$100.00	
135741	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511516	TX5PUH0KMUA0	Direct Deposit	150305	MH	08/01/25	\$22.30	
135742	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511519	300752	Direct Deposit	150305	MH	08/01/25	\$27.70	
135743	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	424229	MH	08/01/25	\$25.00	
135744	DOCKERY,SETH GORDON	DOCKERY,SETH GORDON	2516220	TXC253486178	Direct Deposit	424800	MH	08/01/25	\$235.00	
135745	HERNANDEZ,MIGUEL LUJAN	HERNANDEZ,MIGUEL LUJAN	2516166	TXC253371050	Direct Deposit	052816	MH	08/01/25	\$175.00	
135746	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	043273	GS	08/01/25	\$25.00	
135747	00000,	MIDWEST FINANCE	S0844		Check	2100	MH	08/01/25	\$129.00	R
135747	00000,	MIDWEST FINANCE	S0844		Check	2100	MH	08/01/25	-\$129.00	Y
135748	RIVAS,LUIS CARLOS	MIDWEST FINANCE	DC10252		Check	2100	MH	08/01/25	\$129.00	
135749	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Direct Deposit	001668	MH	08/01/25	\$25.00	
135750	HALL,RICKEY LEE	HALL,RICKEY LEE	2515379	TXC242127742	Cash		ST	08/04/25	\$25.00	
135751	VARGAS,ANTONIO MONTELONGO	VARGAS,ANTONIO MONTELONGO	2513325	TX6A9D0JOA9J	Direct Deposit	020015	GS	08/04/25	\$25.00	
135752	ACEVEDO TENIENTE,ROGELIO	ACEVEDO TENIENTE,ROGELIO	2516115	TXC253294517	Cash		MH	08/04/25	\$100.00	
135753	RIVERA,BRAYAN	BRAYAN RIVERA	2515143	TXC241704040	Direct Deposit	061343	ST	08/04/25	\$268.50	
135754	RIVERA,BRAYAN	BRAYAN RIVERA	2516121	TXC253339297	Direct Deposit	061343	ST	08/04/25	\$10.00	
135755	WHITE,DENNIS L	PROFESSIONAL CIVIL PROCESS	DC10253		Check	288264	ST	08/04/25	\$54.00	
135756	GANN,BRANDON ALAN	GANN,BRANDON ALAN	2516182	TXC253381889	Direct Deposit	223387	GS	08/04/25	\$175.00	
135757	ARGUMEDO DOMINGUEZ,APOLINAR	ARGUMEDO DOMINGUEZ,APOLINAR	2516222	TXC253476345	Cash	CASH	GS	08/04/25	\$133.00	
135758	HERNANDEZ,TIMBERLEE J.	400 NORTH TOWNHOUSE, LLC	EV2490		Direct Deposit	284446	GS	08/04/25	\$204.00	
135759	FLORES,DYANA	400 NORTH TOWNHOMES, LLC	EV2491		Direct Deposit	205142	GS	08/04/25	\$129.00	
135760	HART,JUSTIN MICHAEL	HART,JUSTIN MICHAEL	2516127	TXC253323281	Direct Deposit	092140	MH	08/04/25	\$25.00	
135761	TEXAS DPS CENTRAL CASH RECEIVING	ROSA ZAPATA	S0845		Cash		MH	08/05/25	\$54.00	
135762	ANDERSON,CADEN DRAKE	ANDERSON,CADEN DRAKE	2516145	TXC253352959	Direct Deposit	197404	MH	08/05/25	\$193.00	
135763	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit		MH	08/05/25	\$25.00	
135764	FILE,ALEXIUS	IQ LONESTAR LLC	EV2492		Direct Deposit	05072Z	MH	08/05/25	\$129.00	
135765	ESENSEE,MYKAEL ANTHONY	ESENSEE,MYKAEL ANTHONY	2515311	TXC241964594	Direct Deposit	399411	MH	08/05/25	\$45.00	
135766	SHELDON,TOM	ANTHONY ROBERT PADILLA	S0846		Cash		ST	08/06/25	\$154.00	

COLLECTIONS

FEE CODE: ALL			08/01/2025	TO	08/31/2025	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135767	RUBIO,NANCY BELEN	RUBIO,NANCY BELEN	2516225	TXC253513034	Direct Deposit	621541	MH	08/06/25	\$10.00	
135768	GONZALES,AVVONLEA JOHNNIE	AVVONLEA GONZALES	252764	TX46B10NYKAI	Direct Deposit	121784	ST	08/06/25	\$50.00	
135769	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2515210	TXC241832276	Direct Deposit	423644	GS	08/06/25	\$227.50	R
135769	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2515210	TXC241832276	Direct Deposit	423644	ST	08/06/25	-\$227.50	Y
135770	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514548	TXC231271396	Direct Deposit	423644	GS	08/06/25	\$227.50	R
135770	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514548	TXC231271396	Direct Deposit	423644	ST	08/06/25	-\$227.50	Y
135771	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514633	TXC231448125	Direct Deposit	423644	GS	08/06/25	\$227.50	R
135771	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514633	TXC231448125	Direct Deposit	423644	ST	08/06/25	-\$227.50	Y
135772	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514724	TXC241524658	Direct Deposit	423644	GS	08/06/25	\$227.50	R
135772	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514724	TXC241524658	Direct Deposit	423644	ST	08/06/25	-\$227.50	Y
135773	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514725	TXC241524658	Direct Deposit	423644	GS	08/06/25	\$227.50	R
135773	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514725	TXC241524658	Direct Deposit	423644	ST	08/06/25	-\$227.50	Y
135774	CHILDRES, TIFFANY	JACKIE SCHOONVELT	EV2494		Direct Deposit	837406	ST	08/07/25	\$129.00	
135775	FLORES,DEVIN GUADALUPE	DEVIN FLORES	2515210	TXC241832276	Direct Deposit	423644	ST	08/07/25	\$227.50	
135776	FLORES,DEVIN GUADALUPE	DEVIN FLORES	2514548	TXC231271396	Direct Deposit	423644	ST	08/07/25	\$227.50	
135777	FLORES,DEVIN GUADALUPE	DEVIN FLORES	2514633	TXC231448125	Direct Deposit	423644	ST	08/07/25	\$227.50	
135778	FLORES,DEVIN GUADALUPE	DEVIN FLORES	2514725	TXC241524658	Direct Deposit	423644	ST	08/07/25	\$227.50	
135779	FLORES,DEVIN GUADALUPE	DEVIN FLORES	2515209	TXC241832276	Direct Deposit	423644	ST	08/07/25	\$25.00	
135781	ADAMS,NADINE A	S & L PROPERTIES	EV2484		Check	3350	MH	08/07/25	\$180.00	
135782	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	256263	ST	08/08/25	\$25.00	
135783	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	647100	GS	08/08/25	\$16.90	
135784	MARQUEZ,HUMBERTO JR	RICKY JEANETTIA DUDLEY	S0836		Cash	CASH	GS	08/08/25	\$5.00	
135785	WEAVER,CECILY	SUN LOAN & TAX SERVICE	DC10254		Check	26612	ST	08/08/25	\$129.00	
135786	MCMINN,EMANI PAULINE	WMJ PROPERTIES/SUNLAND VILLAGE APTS	EV2493		Check	6105	ST	08/08/25	\$129.00	
135787	ROSAS CARBAJAL, GUADALUPE M	ROSAS CARBAJAL, GUADALUPE M	2516007	TXC253041236	Direct Deposit	4858631	GS	08/09/25	\$25.00	
135788	NAVARETTE,ERNESTO MADRID	NAVARETTE,ERNESTO MADRID	2516137	TXC253323295	Cash		GS	08/11/25	\$40.00	
135789	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		ST	08/11/25	\$25.00	
135790	PESINA,ERIC	PESINA,ERIC	2515711	TXC252558171	Direct Deposit	045418	ST	08/11/25	\$25.00	
135791	CISNEROS,JEFFREY JAYDEN	CISNEROS,JEFFREY JAYDEN	2516193	TXC253453041	Cash		ST	08/11/25	\$10.00	
135792	RIVERA,ERIKA NICOLE	ERIC LARA	2515179	TXC241875774	Direct Deposit	02113D	ST	08/12/25	\$32.00	
135793	MESTAS, TIFFANY	JUAN RAMOS	EV2495		Cash		MH	08/12/25	\$129.00	
135794	MORALES,PAUL	MORALES,PAUL	2516202	TXV251919714	Direct Deposit	021743	GS	08/12/25	\$150.00	
135795	ELIZONDO,RAYMOND	PENNSYLVANIA STATE EMPLOYEES CREDIT UNIO	DC10255		Check	50363451	MH	08/12/25	\$54.00	
135796	CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	039319	ST	08/12/25	\$25.00	
135797	BALLI,MARIN	ABC LEGAL SERVICES, LLC	DC10256		Check	50363450	GS	08/12/25	\$54.00	

COLLECTIONS

FEE CODE: ALL			08/01/2025	TO	08/31/2025	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135798	FOUGHT,LENA MARIE	FOUGHT,LENA MARIE	2516055	TXC253208346	Cash		ST	08/12/25	\$10.00	
135799	MARTINEZ,JULIANNA	ABC LEGAL SERVICES	DC10257		Check	50363449	GS	08/12/25	\$54.00	
135800	ACEVEDO TENIENTE,ROGELIO	ACEVEDO TENIENTE,ROGELIO	2516115	TXC253294517	Cash		ST	08/12/25	\$95.00	
135801	JONES,KATHERINE	ABC LEGAL SERVICES, LLC	DC10258		Check	50361671	GS	08/13/25	\$54.00	
135802	CARROWAY,RITA	ABC LEGAL SERVICES, LLC	DC10259		Check	50361672	GS	08/13/25	\$54.00	
135803	RAMIREZ,ROY F.	ABC LEGAL SERVICES, LLC	DC10261		Check	50363452	GS	08/13/25	\$54.00	
135804	OCHOA,CHRISTOPHER L	LVNV FUNDING LLC	DC10260		Check	50362039	MH	08/13/25	\$54.00	
135805	BERNSTEIN,BLAINE	ABC LEGAL SERVICES, LLC	DC10262		Check	50363448	GS	08/13/25	\$54.00	
135806	VENEGAS,ANA	LVNV FUNDING LLC	DC10263		Check	50362038	MH	08/13/25	\$54.00	
135807	OCHOA,CHRISTOPHER L.	ABC LEGAL SERVICES, LLC	DC10264		Check	50362736	GS	08/13/25	\$54.00	
135808	ANAYA,LUIS	CAPITAL ONE N.A.	DC10265		Check	285268	MH	08/13/25	\$54.00	
135809	GARRETT,CARMELLA	ABC LEGAL SERVICES, LLC	DC10266		Check	50362737	GS	08/13/25	\$54.00	
135810	HINSON,JOSHUA BRYCE	HINSON,JOSHUA BRYCE	2516204	TXC253458899	Cash		ST	08/13/25	\$247.00	
135811	ANZURES,VALERIE	ABC LEGAL SERVICES, LLC	DC10267		Check	50360345	GS	08/13/25	\$54.00	
135812	TIMMONS,CARRIE	ABC LEGAL SERVICES, LLC	DC10268		Check	50360344	GS	08/13/25	\$54.00	
135813	AGUIRRE PENA,MARIO A	AGUIRRE PENA,MARIO A	2516109	TXC253286073	Direct Deposit	248598	ST	08/13/25	\$150.00	
135814	TORREZ,ELIZABETH	CITIBANK NA	DC10269		Check	384629	MH	08/13/25	\$54.00	
135815	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514724	TXC241524658	Money Order	19-763014524	GS	08/14/25	\$59.00	
135816	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514724	TXC241524658	Money Order	19-763014524	GS	08/14/25	\$53.00	
135817	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2514724	TXC241524658	Money Order	19-763014524	GS	08/14/25	\$115.50	
135818	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2515209	TXC241832276	Money Order	19-763014524	GS	08/14/25	\$261.00	
135819	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2510125	TX5D5A0YWDUX	Money Order	19-763014524	GS	08/14/25	\$96.50	
135820	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2510125	TX5D5A0YWDUX	Money Order	19-763014524	GS	08/14/25	\$4.69	
135821	FLORES,DEVIN GUADALUPE	FLORES,DEVIN GUADALUPE	2510125	TX5D5A0YWDUX	Money Order	19-763014524	ST	08/14/25	\$0.31	
135822	CONTI,DYLAN CHASE	CONTI,DYLAN CHASE	2516110	TXC253294498	Direct Deposit	518293	MH	08/14/25	\$25.00	
135823	TORREZ,ELIZABETH A.	MOSS LAW FIRM, P.C.	DC10270		Check	385236	GS	08/14/25	\$54.00	
135824	HERNANDEZ,ETHAN XAVIER	HERNANDEZ,ETHAN XAVIER	2516133	TXC253342701	Direct Deposit	356029	MH	08/14/25	\$175.00	
135825	LUCIO,JUSTIN	VELOCITY INVESTMENTS LLC	DC10271		Check	29258	MH	08/14/25	\$54.00	
135826	AMADOR,JOSIAH LEE	AMADOR,JOSIAH LEE	2516030	TXC253159294	Direct Deposit	023909	ST	08/14/25	\$25.00	
135827	ORITZ MORALES,NORA	THOMAS ORTIZ	S0847		Cash		ST	08/15/25	\$129.00	
135828	WILLIAMS,KENTTON JOEL	WILLIAMS,KENTTON JOEL	2516042	TXC253108888	Cash	CASH	GS	08/15/25	\$100.00	
135829	PORRAS,LUCIO JOEL	PORRAS,LUCIO JOEL	2516194	TXC253453042	Cash		MH	08/15/25	\$175.00	
135830	GARCIA,MANUEL	GARCIA,MANUEL	2516200	TXC253458896	Cash		ST	08/15/25	\$100.00	R
135830	GARCIA,MANUEL	GARCIA,MANUEL	2516200	TXC253458896	Cash		ST	08/15/25	-\$100.00	Y
135831	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Direct Deposit	079064	GS	08/15/25	\$50.00	
135832	GARCIA,MANUEL	GARCIA,MANUEL	2516200	TXC253458896	Cash		ST	08/15/25	\$100.00	
135833	CRUZ,MARY ANN MARTINEZ	CRUZ,MARY ANN MARTINEZ	2515830	TXC252808442	Direct Deposit	101205	MH	08/15/25	\$50.00	

COLLECTIONS

FEE CODE: ALL			08/01/2025	TO	08/31/2025	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135834	MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2516081	TXC253247895	Cash		MH	08/15/25	\$30.00	
135835	HILL,KIM L	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10272		Check	50361255	MH	08/15/25	\$54.00	
135836	RUIZ,MANUEL	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10273		Check	50364691	MH	08/15/25	\$54.00	
135837	CANTU,VICTOR	LVNV FUNDING LLC	DC10274		Check	50364692	MH	08/15/25	\$54.00	
135838	DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	081317	GS	08/15/25	\$25.00	
135839	GRANADOS,FERNANDO P	TROY CAPITAL LLC	DC10275		Check	29288	MH	08/15/25	\$54.00	
135840	BAEZA,JOVANY ALFREDO	BAEZA,JOVANY ALFREDO	2515577	TXC24360332	Direct Deposit	111826	ST	08/15/25	\$150.00	
135841	HERRERA,MARISOL ADRIANNA	HERRERA,MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	039302	GS	08/18/25	\$25.00	
135842	PILIP,ZACH	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIB	DC10276		Check	50361054	MH	08/18/25	\$54.00	
135843	BURROLA,ADRIAN	BURROLA,ADRIAN	2516089	TXC253198897	Direct Deposit	025111	GS	08/18/25	\$75.00	
135844	BURROLA,ADRIAN	BURROLA,ADRIAN	2516089	TXC253198897	Direct Deposit	025103	GS	08/18/25	\$75.00	
135845	MEZA,FLORENCIO ESQUIVEL	MEZA,FLORENCIO ESQUIVEL	2516269	TXV251959720	Direct Deposit	599492	ST	08/18/25	\$175.00	
135846	MEZA,FLORENCIO ESQUIVEL	MEZA,FLORENCIO ESQUIVEL	2516270	TXV251959720	Direct Deposit	599492	ST	08/18/25	\$572.00	
135847	NELSON,STEPHANIE REYES	NELSON,JEREMY	2516244	TXC253513053	Direct Deposit	888396	ST	08/18/25	\$10.00	
135848	BUSTILLOS,MIMO ROCKY HENRY	BUSTILLOS,MIMO ROCKY HENRY	2516203	TXC253476308	Direct Deposit	691499	ST	08/19/25	\$10.00	
135849	HERNANDEZ,SERGIO L.	ABC LEGAL SERVIES, LLC	DC10277		Check	50367921	GS	08/19/25	\$54.00	
135850	CORTEZ,SCOTTY	ABC LEGAL SERVICES, LLC	DC10278		Check	50367368	GS	08/20/25	\$54.00	
135851	TORRES,HAZEL EMILY MARIE	TORRES,HAZEL EMILY MARIE	2516234	302296	Direct Deposit	839564	GS	08/20/25	\$55.00	
135852	GUTIERREZ,JOSE	ABC LEGAL SERVICES, LLC	DC10279		Check	50365539	GS	08/20/25	\$54.00	
135853	GRINSTEINNER,DUSTIN JAMES	GRINSTEINNER,DUSTIN JAMES	2516223	TXC253476348	Direct Deposit	04049P	ST	08/20/25	\$215.00	
135854	SISK,MONICA	ABC LEGAL SERVICES, LLC	DC10280		Check	50368856	GS	08/20/25	\$54.00	
135855	TREJO,ALEJANDRO	TREJO,ALEJANDRO	2515923	TXC252876439	Direct Deposit	771998	MH	08/20/25	\$25.00	
135856	COVARRUBIAS,GUADALUPE	ABC LEGAL SERVICES, LLC	DC10281		Check	50368417	GS	08/20/25	\$54.00	
135857	BIGGERS,SHERRY	MOSS LAW FIRM, P.C.	DC10282		Check	64010	GS	08/20/25	\$54.00	
135858	LOCKRIDGE,NATHANIE SAVILLE	MARY LEWIS	EV2497		Cash		ST	08/20/25	\$129.00	
135859	ANCHONDO-LECHUGA,JORGE ALEJANDRO	ANCHONDO-LECHUGA,JORGE ALEJANDRO	2516268	TXV251959719	Cash		ST	08/20/25	\$1,000.00	
135860	TEXAS DPS CENTRAL CASH RECEIVING	MONICA GARZA	S0848		Direct Deposit	984987	ST	08/20/25	\$54.00	
135861	RUELAS,ANGEL IGNACIO	RUELAS,ANGEL IGNACIO	2516242	TXC253590711	Direct Deposit	670387	ST	08/20/25	\$10.00	
135862	TORRES,HAZEL EMILY MARIE	FLANNERY, DAVID	2516234	302296	Direct Deposit	94645S	ST	08/20/25	\$188.00	
135863	ROSALES,BRIANA LYNN	ROSALES,BRIANA LYNN	2514203	300636	Direct Deposit	080134	MH	08/21/25	\$227.50	
135864	JONES,DONNIE	JONES,DONNIE	205238		Cash		MH	08/21/25	\$25.00	

COLLECTIONS

FEE CODE: ALL			08/01/2025	TO	08/31/2025	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135865	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2515956	TXC252984748	Cash		ST	08/21/25	\$175.00	R
135865	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2515956	TXC252984748	Cash		ST	08/21/25	-\$175.00	Y
135866	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2515956	TXC252984748	Cash		ST	08/21/25	\$50.00	
135867	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	621259	MH	08/21/25	\$23.30	
135868	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514958	TXC241676047	Direct Deposit	566354	ST	08/21/25	\$25.00	
135869	RODRIGUEZ,ADRIANA ZANDRA	RODRIGUEZ,ADRIANA ZANDRA	2516093	TXC253224662	Direct Deposit	747655	ST	08/22/25	\$25.00	
135870	RODRIGUEZ,TRINITY JEANNE	RODRIGUEZ,TRINITY JEANNE	2515717	TXC252673777	Direct Deposit	030403	MH	08/22/25	\$25.00	
135871	RUELAS,JERARDO	JOE LOPEZ	EV2498		Direct Deposit	02222R	MH	08/22/25	\$129.00	
135872	WALLACE,MARIAH JEAN	WALLACE,MARIAH JEAN	2516243	TXC253590710	Direct Deposit	929640	ST	08/22/25	\$193.00	
135873	CASTILLO,EUGENIO	ABC LEGAL SERVICES, LLC	DC10283		Check	50370392	ST	08/22/25	\$54.00	
135874	ROSAS CARBAJAL,GUADALUPE M	ROSAS CARBAJAL,GUADALUPE M	2516007	TXC253041236	Direct Deposit	078417	ST	08/24/25	\$25.00	
135875	SONNENBURG,DAPHNE RUTH	SONNENBURG,DAPHNE RUTH	2516188	TXC253383096	Direct Deposit	085004	ST	08/25/25	\$127.00	
135876	HERNANDEZ,RAY ANTHONY	HERNANDEZ,RAY ANTHONY	2515459	301787	Direct Deposit	211819	ST	08/25/25	\$25.00	
135877	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	128082	MH	08/25/25	\$25.00	
135878	THOMPSON,KENNETH RAY	THOMPSON,KENNETH RAY	2516005	TXC252277299	Money Order	29816091393	MH	08/25/25	\$25.00	
135879	THOMPSON,KENNETH RAY	THOMPSON,KENNETH RAY	2516004	TXC252277299	Money Order	29816091393	MH	08/25/25	\$25.00	
135880	RODRIGUEZ,CORAIMA BORDAYO	RODRIGUEZ,CORAIMA BORDAYO	2516221	TXC253513018	Direct Deposit	194002	MH	08/26/25	\$10.00	
135881	DAVIS,TOREAN RAY	DAVIS,TOREAN RAY	2516076	TXC253229986	Direct Deposit	082650	ST	08/26/25	\$25.00	
135882	AUSTIN,TRACE	JESSICA GAONA	EV2499		Cash		ST	08/27/25	\$129.00	
135883	VALDERAS,JOE JR	VALDERAS,JOE JR	2513010	TX67RK0DOA6X	Cash		GS	08/27/25	\$305.00	
135884	VALDERAS,JOE JR	VALDERAS,JOE JR	2513011	TX67RK0DOA6X	Cash		GS	08/27/25	\$305.50	
135885	VALDERAS,JOE JR	VALDERAS,JOE JR	2513012	TX67RK0DOA6X	Cash		GS	08/27/25	\$305.50	
135886	SALAS,APRYL MANUELA	SALAS,APRYL MANUELA	2516257	TXC253592571	Direct Deposit	260478	ST	08/27/25	\$10.00	
135887	SALAS,APRYL MANUELA	SALAS,APRYL MANUELA	2516258	TXC253592571	Direct Deposit	260478	ST	08/27/25	\$10.00	
135888	ACEVEDO TENIENTE,ROGELIO	ACEVEDO TENIENTE,ROGELIO	2516115	TXC253294517	Cash		ST	08/27/25	\$100.00	
135889	ACEVEDO TENIENTE,ROGELIO	KASSIDY ALONZO	2516115	TXC253294517	Direct Deposit	235689	ST	08/27/25	\$13.00	
135890	VILLEGAS,KIMBERLY ANN	KIMBERLY VILLEGAS	2515928	TXC252277296	Direct Deposit	961426	ST	08/27/25	\$25.00	
135891	JENNINGS,RAE LYNN	JENNINGS,RAE LYNN	2516280	301357	Direct Deposit	324992	GS	08/28/25	\$100.00	
135892	TREVINO,JOSE SALVADOR	TREVINO,JOSE SALVADOR	2516227	E0025229	Cash	CASH	GS	08/28/25	\$50.00	
135893	CAROLAN,GAVIN	ABC LEGAL SERVICES, LLC	DC10284		Check	50370393	GS	08/28/25	\$54.00	
135894	DELGADO,JAIME EDUARDO	DELGADO,JAIME EDUARDO	2516058	TXC253206137	Direct Deposit	347497	ST	08/28/25	\$10.00	
135895	MUNGIA,JESUS	MUNGIA,JESUS	2511480	TX5POH0KMU7N	Direct Deposit	088165	ST	08/28/25	\$50.00	
135896	HOWARD,JOHN EDWARD GUINN	HOWARD,JOHN EDWARD GUINN	2516224	TXC253513035	Direct Deposit	130930	MH	08/29/25	\$20.00	

COLLECTIONS

FEE CODE: ALL			08/01/2025	TO	08/31/2025	CASE TYPE: ALL			PAY TYPES: CKOD	
Recelpt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135897	LOWE,KENNETH R	SUNLOAN & TAX SERVICE	DC10285		Check	2637	MH	08/29/25	\$134.00	
135898	HALL,RICKEY LEE	HALL,RICKEY LEE	2515379	TXC242127742	Cash		ST	08/29/25	\$20.00	
135899	MOLINA,DANIEL DIAZ	MOLINA,DANIEL DIAZ	2515850	TXC252818312	Direct Deposit	594189	MH	08/29/25	\$60.00	
135900	SOTO,CARLOS	SOTO,CARLOS	210788	H313909	Direct Deposit	604521	MH	08/29/25	\$50.00	
135901	SALAS,RUDY	SALAS,RUDY	2516131	TXV251919682	Direct Deposit	001526	ST	08/29/25	\$175.00	
135902	SALAS,RUDY	SALAS,RUDY	2516132	TXV251919682	Direct Deposit	001526	ST	08/29/25	\$175.00	
135903	FILE,ALEXIUS	NEAL KURZNER	EV2492		Direct Deposit	76926Z	ST	08/29/25	\$180.00	
135904	AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	130500	ST	08/29/25	\$25.00	
COURT TOTAL COLLECTED									\$16,044.70	
LESS REVERSALS									-\$1,716.50	
COURT TOTAL LIABILITY									\$14,328.20	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 08/01/2025 TO 08/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
FA	FUGITIVE APPREHENSION		\$ 1.99		\$ 1.99					\$ 0.82	\$ 1.17
TOTAL DEPT					\$1.99					\$0.82	\$1.17
TOTAL FUND					\$1.99					\$0.82	\$1.17
010											
349											
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1008.00	\$ -21.00	\$ 987.00						
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 2.84		\$ 2.84						\$ 2.84
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 5.93		\$ 5.93					\$ 2.43	\$ 3.50
WRIT	WRIT	010-349-300	\$ 10.00		\$ 10.00						
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 2.18		\$ 2.18						\$ 2.18
TFC	TRAFFIC	010-349-308	\$ 59.17	\$ -2.21	\$ 56.96						\$ 56.96
DPSAF	DPS ARREST FEE	010-349-311	\$ 228.19	\$ -38.68	\$ 189.51					\$ 0.82	\$ 188.69
WRNT	WARRANT FEE	010-349-315	\$ 200.24		\$ 200.24					\$ 8.11	\$ 192.13
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 144.00	\$ -3.00	\$ 141.00						
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 27.72		\$ 27.72					\$ 2.75	\$ 24.97
STATE	STATE PORTION OF LW	010-349-342	\$ 917.00		\$ 917.00						\$ 917.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 2.06		\$ 2.06						\$ 2.06
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 0.80		\$ 0.80					\$ 0.33	\$ 0.47
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.20		\$ 0.20					\$ 0.09	\$ 0.11
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 80.00		\$ 80.00						\$ 80.00
STF	STATE FINE	010-349-405	\$ 6.99		\$ 6.99						\$ 6.99
STFN	STATE FINE	010-349-410	\$ 974.54	\$ -36.76	\$ 937.78						\$ 937.78
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.20		\$ 0.20					\$ 0.09	\$ 0.11
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 91.96	\$ -15.47	\$ 76.49						\$ 76.49

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
SCCC	STATE CCC 2020	010-349-501	\$ 3063.52	\$ -479.59	\$ 2583.93						\$ 2583.93
LCCC	LOCAL CCC 2020	010-349-502	\$ 691.74	\$ -108.29	\$ 583.45						\$ 583.45
TP20	TIME PAYMENT \$15	010-349-503	\$ 15.00		\$ 15.00						\$ 15.00
OM20	OMNI FEES \$10.00	010-349-504	\$ 31.19		\$ 31.19						\$ 31.19
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 240.00	\$ -5.00	\$ 235.00						
TP	TIME PAYMENT	010-349-605	\$ 10.76		\$ 10.76						\$ 10.76
RES	RES	010-349-606	\$ 11.84		\$ 11.84					\$ 4.85	\$ 6.99
PER	COLLECTION	010-349-610	\$ 1032.73	\$ -262.50	\$ 770.23					\$ 3.58	\$ 766.65
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 1.06		\$ 1.06						\$ 1.06
TOTAL DEPT		349			\$7,887.36					\$23.05	\$6,491.31
TOTAL FUND		010			\$7,887.36					\$23.05	\$6,491.31
012											
340											
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1580.00	\$ -75.00	\$ 1505.00						
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 23.48		\$ 23.48						\$ 23.48
COUN	COUNTY	012-340-804	\$ 4207.70	\$ -644.00	\$ 3563.70						\$ 3563.70
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 159.40		\$ 159.40						\$ 159.40
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 5.00		\$ 5.00						
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1200.00	\$ -25.00	\$ 1175.00						
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.31		\$ 0.31						\$ 0.31
TOTAL DEPT		340			\$6,431.89						\$3,746.89
TOTAL FUND		012			\$6,431.89						\$3,746.89
043											
340											
CHS	COURTHOUSE SECURITY	043-340-800	\$ 3.28		\$ 3.28					\$ 0.48	\$ 2.80
TOTAL DEPT		340			\$3.28					\$0.48	\$2.80
TOTAL FUND		043			\$3.28					\$0.48	\$2.80
044											
340											
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 3.68		\$ 3.68					\$ 0.65	\$ 3.03

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	9-01-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
TOTAL DEPT					\$3.68					\$0.65	\$3.03
TOTAL FUND					\$3.68					\$0.65	\$3.03

TOTALS	\$16,044.70	-\$1,716.50	\$14,328.20	\$25.00	\$10,245.20
Less Money without a GL Account Number	\$1.99		\$1.99	\$0.82	\$1.17
Total Money with a GL Account Number	\$16,042.71	-\$1,716.50	\$14,326.21	\$24.18	\$10,244.03

DISTRIBUTION

		08/01/2025		TO		08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R		
JUDGE DEREK LAWLESS											
ABJUD											
	135784	MARQUEZ,HUMBERTO JR				S0836	08/08/2025	\$ 5.00			
								TOTAL COLLECTED	\$5.00		
								LESS REVERSALS	\$0.00.....		
								TOTAL LIABILITY	\$5.00		
ADM											
	135791	CISNEROS,JEFFREY JAYDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516193	08/11/2025	\$ 10.00			
	135798	FOUGHT,LENA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516055	08/12/2025	\$ 10.00			
	135847	NELSON,STEPHANIE REYES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516244	08/18/2025	\$ 10.00			
	135848	BUSTILLOS,MIMO ROCKY HENRY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516203	08/19/2025	\$ 10.00			
	135861	RUELAS,ANGEL IGNACIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516242	08/20/2025	\$ 10.00			
	135886	SALAS,APRYL MANUELA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516257	08/27/2025	\$ 10.00			
	135887	SALAS,APRYL MANUELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516258	08/27/2025	\$ 10.00			
	135894	DELGADO,JAIME EDUARDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516058	08/28/2025	\$ 10.00			
								TOTAL COLLECTED	\$80.00		
								LESS REVERSALS	\$0.00.....		
								TOTAL LIABILITY	\$80.00		
ADR											
	135747	00000,				S0844	08/01/2025	\$ 5.00	R		
	135747	00000,				S0844	08/01/2025	\$ -5.00	Y		
	135748	RIVAS,LUIS CARLOS				DC10252	08/01/2025	\$ 5.00			
	135755	WHITE,DENNIS L				DC10253	08/04/2025	\$ 5.00			
	135758	HERNANDEZ,TIMBERLEE J.				EV2490	08/04/2025	\$ 5.00			
	135759	FLORES,DYANA				EV2491	08/04/2025	\$ 5.00			
	135761	TEXAS DPS CENTRAL CASH RECEIVING				S0845	08/05/2025	\$ 5.00			
	135764	FILE,ALEXIUS				EV2492	08/05/2025	\$ 5.00			
	135766	SHELDON,TOM				S0846	08/06/2025	\$ 5.00			
	135774	CHILDRES,TIFFANY				EV2494	08/07/2025	\$ 5.00			
	135785	WEAVER,CECILY				DC10254	08/08/2025	\$ 5.00			
	135786	MCMINN,EMANI PAULINE				EV2493	08/08/2025	\$ 5.00			
	135793	MESTAS,TIFFANY				EV2495	08/12/2025	\$ 5.00			

DISTRIBUTION

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
	ADR								
	135795	ELIZONDO, RAYMOND				DC10255	08/12/2025	\$ 5.00	
	135797	BALLI, MARIN				DC10256	08/12/2025	\$ 5.00	
	135799	MARTINEZ, JULIANNA				DC10257	08/12/2025	\$ 5.00	
	135801	JONES, KATHERINE				DC10258	08/13/2025	\$ 5.00	
	135802	CARROWAY, RITA				DC10259	08/13/2025	\$ 5.00	
	135803	RAMIREZ, ROY F.				DC10261	08/13/2025	\$ 5.00	
	135804	OCHOA, CHRISTOPHER L				DC10260	08/13/2025	\$ 5.00	
	135805	BERNSTEIN, BLAINE				DC10262	08/13/2025	\$ 5.00	
	135806	VENEGAS, ANA				DC10263	08/13/2025	\$ 5.00	
	135807	OCHOA, CHRISTOPHER L.				DC10264	08/13/2025	\$ 5.00	
	135808	ANAYA, LUIS				DC10265	08/13/2025	\$ 5.00	
	135809	GARRETT, CARMELLA				DC10266	08/13/2025	\$ 5.00	
	135811	ANZURES, VALERIE				DC10267	08/13/2025	\$ 5.00	
	135812	TIMMONS, CARRIE				DC10268	08/13/2025	\$ 5.00	
	135814	TORREZ, ELIZABETH				DC10269	08/13/2025	\$ 5.00	
	135823	TORREZ, ELIZABETH A.				DC10270	08/14/2025	\$ 5.00	
	135825	LUCIO, JUSTIN				DC10271	08/14/2025	\$ 5.00	
	135827	ORITZ MORALES, NORA				S0847	08/15/2025	\$ 5.00	
	135835	HILL, KIM L				DC10272	08/15/2025	\$ 5.00	
	135836	RUIZ, MANUEL				DC10273	08/15/2025	\$ 5.00	
	135837	CANTU, VICTOR				DC10274	08/15/2025	\$ 5.00	
	135839	GRANADOS, FERNANDO P				DC10275	08/15/2025	\$ 5.00	
	135842	PILIP, ZACH				DC10276	08/18/2025	\$ 5.00	
	135849	HERNANDEZ, SERGIO L.				DC10277	08/19/2025	\$ 5.00	
	135850	CORTEZ, SCOTTY				DC10278	08/20/2025	\$ 5.00	
	135852	GUTIERREZ, JOSE				DC10279	08/20/2025	\$ 5.00	
	135854	SISK, MONICA				DC10280	08/20/2025	\$ 5.00	
	135856	COVARRUBIAS, GUADALUPE				DC10281	08/20/2025	\$ 5.00	
	135857	BIGGERS, SHERRY				DC10282	08/20/2025	\$ 5.00	
	135858	LOCKRIDGE, NATHANIE SAVILLE				EV2497	08/20/2025	\$ 5.00	
	135860	TEXAS DPS CENTRAL CASH RECEIVING				S0848	08/20/2025	\$ 5.00	
	135871	RUELAS, JERARDO				EV2498	08/22/2025	\$ 5.00	
	135873	CASTILLO, EUGENIO				DC10283	08/22/2025	\$ 5.00	
	135882	AUSTIN, TRACE				EV2499	08/27/2025	\$ 5.00	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	135893	CAROLAN,GAVIN				DC10284	08/28/2025	\$ 5.00	
	135897	LOWE,KENNETH R				DC10285	08/29/2025	\$ 5.00	
TOTAL COLLECTED								\$240.00	
LESS REVERSALS								-\$5.00	
TOTAL LIABILITY								\$235.00	
CCC									
	135768	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 12.93	
	135819	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 8.08	
	135864	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 2.75	
	135900	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 3.96	
TOTAL COLLECTED								\$27.72	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$27.72	
CHS									
	135768	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 1.29	
	135819	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.81	
	135864	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.48	
	135900	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 0.70	
TOTAL COLLECTED								\$3.28	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$3.28	
CMI									
	135864	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.09	
	135900	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 0.11	
TOTAL COLLECTED								\$0.20	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.20	
COSEV									
	135747	00000,				S0844	08/01/2025	\$ 75.00	R
	135747	00000,				S0844	08/01/2025	\$ -75.00	Y
	135748	RIVAS,LUIS CARLOS				DC10252	08/01/2025	\$ 75.00	
	135758	HERNANDEZ,TIMBERLEE J.				EV2490	08/04/2025	\$ 150.00	
	135759	FLORES,DYANA				EV2491	08/04/2025	\$ 75.00	

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
135764		FILE,ALEXIUS				EV2492	08/05/2025	\$ 75.00	
135766		SHELDON,TOM				S0846	08/06/2025	\$ 100.00	
135774		CHILDRES, TIFFANY				EV2494	08/07/2025	\$ 75.00	
135781		ADAMS,NADINE A				EV2484	08/07/2025	\$ 175.00	
135785		WEAVER, CECILY				DC10254	08/08/2025	\$ 75.00	
135786		MCMINN,EMANI PAULINE				EV2493	08/08/2025	\$ 75.00	
135793		MESTAS, TIFFANY				EV2495	08/12/2025	\$ 75.00	
135827		ORITZ MORALES,NORA				S0847	08/15/2025	\$ 75.00	
135858		LOCKRIDGE,NATHANIE SAVILLE				EV2497	08/20/2025	\$ 75.00	
135871		RUELAS,JERARDO				EV2498	08/22/2025	\$ 75.00	
135882		AUSTIN,TRACE				EV2499	08/27/2025	\$ 75.00	
135897		LOWE,KENNETH R				DC10285	08/29/2025	\$ 80.00	
135903		FILE,ALEXIUS				EV2492	08/29/2025	\$ 175.00	
TOTAL COLLECTED								\$1,580.00	
LESS REVERSALS								-\$75.00	
TOTAL LIABILITY								\$1,505.00	
COUN									
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ 92.00	R
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ -92.00	Y
135740		SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 4.00	
135741		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	08/01/2025	\$ 17.15	
135744		DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 99.00	
135745		HERNANDEZ,MIGUEL LUJAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516166	08/01/2025	\$ 92.00	
135746		BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	08/01/2025	\$ 17.00	
135749		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 14.00	
135750		HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	08/04/2025	\$ 25.00	
135752		ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/04/2025	\$ 22.00	
135753		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 109.00	
135756		GANN,BRANDON ALAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516182	08/04/2025	\$ 92.00	
135757		ARGUMEDO DOMINGUEZ,APOLINAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516222	08/04/2025	\$ 50.00	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	135762	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 57.00	
	135765	ESENSEE,MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	08/05/2025	\$ 34.62	
	135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ 92.00	R
	135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ -92.00	Y
	135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ 92.00	R
	135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ -92.00	Y
	135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ 92.00	R
	135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ -92.00	Y
	135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ 92.00	R
	135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ -92.00	Y
	135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ 92.00	R
	135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ -92.00	Y
	135775	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/07/2025	\$ 92.00	
	135776	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/07/2025	\$ 92.00	
	135777	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/07/2025	\$ 92.00	
	135778	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/07/2025	\$ 92.00	
	135783	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	08/08/2025	\$ 13.00	
	135789	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	08/11/2025	\$ 25.00	
	135792	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	08/12/2025	\$ 32.00	
	135794	MORALES,PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 14.00	
	135800	ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/12/2025	\$ 95.00	
	135810	HINSON,JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 61.00	
	135813	AGUIRRE PENA,MARIO A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2516109	08/13/2025	\$ 67.00	

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
135816		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 3.16	
135817		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 88.84	
135818		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/14/2025	\$ 137.00	
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 55.23	
135820		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.77	
135824		HERNANDEZ,ETHAN XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516133	08/14/2025	\$ 92.00	
135829		PORRAS,LUCIO JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516194	08/15/2025	\$ 92.00	
135831		GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	08/15/2025	\$ 41.00	
135833		CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	08/15/2025	\$ 50.00	
135840		BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQU	ST	FUENTES, RUSTY	2515577	08/15/2025	\$ 150.00	
135844		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 39.00	
135845		MEZA,FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 39.00	
135846		MEZA,FLORENCIO ESQUIVEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516270	08/18/2025	\$ 489.00	
135853		GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 79.00	
135862		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 57.00	
135863		ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 41.00	
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 92.00	R
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ -92.00	Y
135867		SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	08/21/2025	\$ 17.93	
135868		GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	08/21/2025	\$ 25.00	
135872		WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 57.00	
135874		ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 14.00	
135875		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 61.00	
135877		GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	08/25/2025	\$ 25.00	
135878		THOMPSON,KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	08/25/2025	\$ 25.00	

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE DEREK LAWLESS								
COUN								
135881		DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	08/26/2025	\$ 17.00
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 41.00
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 92.00
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 41.00
135888		ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/27/2025	\$ 100.00
135889		ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/27/2025	\$ 13.00
135890		VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	08/27/2025	\$ 25.00
135891		JENNINGS,RAE LYNN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516280	08/28/2025	\$ 17.00
135898		HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	08/29/2025	\$ 20.00
135899		MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	08/29/2025	\$ 27.00
135901		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516131	08/29/2025	\$ 92.00
135902		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516132	08/29/2025	\$ 92.00
TOTAL COLLECTED								\$4,207.70
LESS REVERSALS								\$644.00
TOTAL LIABILITY								\$3,563.70
CVC								
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 2.43
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 3.50
TOTAL COLLECTED								\$5.93
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$5.93
DEF								
135738		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 32.25
135810		HINSON,JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 50.00
135851		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 14.78
135855		TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	08/20/2025	\$ 9.40
135862		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 35.22
135875		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 17.75
TOTAL COLLECTED								\$159.40

DISTRIBUTION

		08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DEF									
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$159.40
DPSAF									
135738		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 3.23	
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ 5.00	R
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ -5.00	Y
135740		SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 3.53	
135742		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 0.99	
135743		BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	08/01/2025	\$ 1.51	
135744		DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 5.00	
135745		HERNANDEZ,MIGUEL LUJAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516166	08/01/2025	\$ 5.00	
135746		BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	08/01/2025	\$ 0.48	
135749		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 0.40	
135751		VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	08/04/2025	\$ 1.15	
135752		ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/04/2025	\$ 4.70	
135753		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 3.59	
135754		RIVERA,BRAYAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516121	08/04/2025	\$ 0.60	
135756		GANN,BRANDON ALAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516182	08/04/2025	\$ 5.00	
135757		ARGUMEDO DOMINGUEZ,APOLINAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516222	08/04/2025	\$ 5.00	
135760		HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	08/04/2025	\$ 1.51	
135762		ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 5.00	
135763		TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	08/05/2025	\$ 0.93	
135767		RUBIO,NANCY BELEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516225	08/06/2025	\$ 0.60	
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 1.62	
135769		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ 5.00	R

DISTRIBUTION

		08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
	DPSAF								
	135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ -5.00	Y
	135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ 5.00	R
	135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ -5.00	Y
	135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ 5.00	R
	135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ -5.00	Y
	135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ 5.00	R
	135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ -5.00	Y
	135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ 5.00	R
	135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ -5.00	Y
	135775	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/07/2025	\$ 5.00	
	135776	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/07/2025	\$ 5.00	
	135777	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/07/2025	\$ 5.00	
	135778	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/07/2025	\$ 5.00	
	135779	FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/07/2025	\$ 1.16	
	135787	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/09/2025	\$ 0.92	
	135788	NAVARETTE, ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	08/11/2025	\$ 2.41	
	135790	PESINA, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	08/11/2025	\$ 0.93	
	135794	MORALES, PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 5.00	
	135796	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	08/12/2025	\$ 0.93	
	135810	HINSON, JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 5.00	
	135813	AGUIRRE PENA, MARIO A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2516109	08/13/2025	\$ 5.00	
	135815	FLORES, DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 2.73	
	135816	FLORES, DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 2.27	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
135818		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/14/2025	\$ 3.84	
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 1.01	
135822		CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	08/14/2025	\$ 0.92	
135824		HERNANDEZ,ETHAN XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516133	08/14/2025	\$ 5.00	
135826		AMADOR,JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	08/14/2025	\$ 0.92	
135828		WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	08/15/2025	\$ 3.72	
135829		PORRAS,LUCIO JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516194	08/15/2025	\$ 5.00	
135830		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 3.68	R
135830		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ -3.68	Y
135831		GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	08/15/2025	\$ 0.54	
135832		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 3.68	
135834		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	08/15/2025	\$ 1.12	
135838		DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	08/15/2025	\$ 0.92	
135841		HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	08/18/2025	\$ 0.73	
135843		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 2.76	
135844		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 1.32	
135845		MEZA,FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 5.00	
135846		MEZA,FLORENCIO ESQUIVEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516270	08/18/2025	\$ 5.00	
135853		GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 5.00	
135855		TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	08/20/2025	\$ 0.94	
135859		ANCHONDO-LECHUGA,JORGE ALEJANDRO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	08/20/2025	\$ 5.00	
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.82	
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 5.00	R
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ -5.00	Y
135866		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 3.01	
135869		RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	08/22/2025	\$ 0.92	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
135870		RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	08/22/2025	\$ 1.16	
135872		WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 5.00	
135874		ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 0.40	
135875		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 1.77	
135879		THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	08/25/2025	\$ 0.93	
135880		RODRIGUEZ,CORAIMA BORDAYO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516221	08/26/2025	\$ 0.60	
135881		DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	08/26/2025	\$ 0.48	
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 4.60	
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 5.00	
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 0.92	
135896		HOWARD,JOHN EDWARD GUINN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516224	08/29/2025	\$ 1.21	
135899		MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	08/29/2025	\$ 1.99	
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 1.17	
135901		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516131	08/29/2025	\$ 5.00	
135902		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516132	08/29/2025	\$ 5.00	
135904		AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	08/29/2025	\$ 0.92	
TOTAL COLLECTED								\$228.19	
LESS REVERSALS								-\$38.68	
TOTAL LIABILITY								\$189.51	
FA									
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.82	
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 1.17	
TOTAL COLLECTED								\$1.99	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$1.99	
IDR									
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 0.65	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE DEREK LAWLESS								
IDR								
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.41
135820		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 1.00
							TOTAL COLLECTED	\$2.06
							LESS REVERSALS	\$0.00.....
							TOTAL LIABILITY	\$2.06
JCD								
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.09
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 0.11
							TOTAL COLLECTED	\$0.20
							LESS REVERSALS	\$0.00.....
							TOTAL LIABILITY	\$0.20
JCPT								
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.33
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 0.47
							TOTAL COLLECTED	\$0.80
							LESS REVERSALS	\$0.00.....
							TOTAL LIABILITY	\$0.80
JCS								
135747		00000,				S0844	08/01/2025	\$ 25.00 R
135747		00000,				S0844	08/01/2025	\$ -25.00 Y
135748		RIVAS,LUIS CARLOS				DC10252	08/01/2025	\$ 25.00
135755		WHITE,DENNIS L				DC10253	08/04/2025	\$ 25.00
135758		HERNANDEZ,TIMBERLEE J.				EV2490	08/04/2025	\$ 25.00
135759		FLORES,DYANA				EV2491	08/04/2025	\$ 25.00
135761		TEXAS DPS CENTRAL CASH RECEIVING				S0845	08/05/2025	\$ 25.00
135764		FILE,ALEXIUS				EV2492	08/05/2025	\$ 25.00
135766		SHELDON,TOM				S0846	08/06/2025	\$ 25.00
135774		CHILDRES, TIFFANY				EV2494	08/07/2025	\$ 25.00
135785		WEAVER, CECILY				DC10254	08/08/2025	\$ 25.00
135786		MCMINN,EMANI PAULINE				EV2493	08/08/2025	\$ 25.00
135793		MESTAS, TIFFANY				EV2495	08/12/2025	\$ 25.00
135795		ELIZONDO,RAYMOND				DC10255	08/12/2025	\$ 25.00
135797		BALLI,MARIN				DC10256	08/12/2025	\$ 25.00

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	135799	MARTINEZ,JULIANNA				DC10257	08/12/2025	\$ 25.00	
	135801	JONES,KATHERINE				DC10258	08/13/2025	\$ 25.00	
	135802	CARROWAY,RITA				DC10259	08/13/2025	\$ 25.00	
	135803	RAMIREZ,ROY F.				DC10261	08/13/2025	\$ 25.00	
	135804	OCHOA,CHRISTOPHER L				DC10260	08/13/2025	\$ 25.00	
	135805	BERNSTEIN,BLAINE				DC10262	08/13/2025	\$ 25.00	
	135806	VENEGAS,ANA				DC10263	08/13/2025	\$ 25.00	
	135807	OCHOA,CHRISTOPHER L.				DC10264	08/13/2025	\$ 25.00	
	135808	ANAYA,LUIS				DC10265	08/13/2025	\$ 25.00	
	135809	GARRETT,CARMELLA				DC10266	08/13/2025	\$ 25.00	
	135811	ANZURES,VALERIE				DC10267	08/13/2025	\$ 25.00	
	135812	TIMMONS,CARRIE				DC10268	08/13/2025	\$ 25.00	
	135814	TORREZ,ELIZABETH				DC10269	08/13/2025	\$ 25.00	
	135823	TORREZ,ELIZABETH A.				DC10270	08/14/2025	\$ 25.00	
	135825	LUCIO,JUSTIN				DC10271	08/14/2025	\$ 25.00	
	135827	ORITZ MORALES,NORA				S0847	08/15/2025	\$ 25.00	
	135835	HILL,KIM L				DC10272	08/15/2025	\$ 25.00	
	135836	RUIZ,MANUEL				DC10273	08/15/2025	\$ 25.00	
	135837	CANTU,VICTOR				DC10274	08/15/2025	\$ 25.00	
	135839	GRANADOS,FERNANDO P				DC10275	08/15/2025	\$ 25.00	
	135842	PILIP,ZACH				DC10276	08/18/2025	\$ 25.00	
	135849	HERNANDEZ,SERGIO L.				DC10277	08/19/2025	\$ 25.00	
	135850	CORTEZ,SCOTTY				DC10278	08/20/2025	\$ 25.00	
	135852	GUTIERREZ,JOSE				DC10279	08/20/2025	\$ 25.00	
	135854	SISK,MONICA				DC10280	08/20/2025	\$ 25.00	
	135856	COVARRUBIAS,GUADALUPE				DC10281	08/20/2025	\$ 25.00	
	135857	BIGGERS,SHERRY				DC10282	08/20/2025	\$ 25.00	
	135858	LOCKRIDGE,NATHANIE SAVILLE				EV2497	08/20/2025	\$ 25.00	
	135860	TEXAS DPS CENTRAL CASH RECEIVING				S0848	08/20/2025	\$ 25.00	
	135871	RUELAS,JERARDO				EV2498	08/22/2025	\$ 25.00	
	135873	CASTILLO,EUGENIO				DC10283	08/22/2025	\$ 25.00	
	135882	AUSTIN,TRACE				EV2499	08/27/2025	\$ 25.00	
	135893	CAROLAN,GAVIN				DC10284	08/28/2025	\$ 25.00	
	135897	LOWE,KENNETH R				DC10285	08/29/2025	\$ 25.00	
TOTAL COLLECTED								\$1,200.00	
LESS REVERSALS								-\$25.00	

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
JCS										
								TOTAL LIABILITY	\$1,175.00	
JCTF										
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 1.29		
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.81		
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 0.65		
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 0.93		
								TOTAL COLLECTED	\$3.68	
								LESS REVERSALS	\$0.00.....	
								TOTAL LIABILITY	\$3.68	
JPCCF										
135747		00000,				S0844	08/01/2025	\$ 21.00	R	
135747		00000,				S0844	08/01/2025	\$ -21.00	Y	
135748		RIVAS,LUIS CARLOS				DC10252	08/01/2025	\$ 21.00		
135755		WHITE,DENNIS L				DC10253	08/04/2025	\$ 21.00		
135758		HERNANDEZ,TIMBERLEE J.				EV2490	08/04/2025	\$ 21.00		
135759		FLORES,DYANA				EV2491	08/04/2025	\$ 21.00		
135761		TEXAS DPS CENTRAL CASH RECEIVING				S0845	08/05/2025	\$ 21.00		
135764		FILE,ALEXIUS				EV2492	08/05/2025	\$ 21.00		
135766		SHELDON,TOM				S0846	08/06/2025	\$ 21.00		
135774		CHILDRES,TIFFANY				EV2494	08/07/2025	\$ 21.00		
135785		WEAVER,CECILY				DC10254	08/08/2025	\$ 21.00		
135786		MCMINN,EMANI PAULINE				EV2493	08/08/2025	\$ 21.00		
135793		MESTAS,TIFFANY				EV2495	08/12/2025	\$ 21.00		
135795		ELIZONDO,RAYMOND				DC10255	08/12/2025	\$ 21.00		
135797		BALLI,MARIN				DC10256	08/12/2025	\$ 21.00		
135799		MARTINEZ,JULIANNA				DC10257	08/12/2025	\$ 21.00		
135801		JONES,KATHERINE				DC10258	08/13/2025	\$ 21.00		
135802		CARROWAY,RITA				DC10259	08/13/2025	\$ 21.00		
135803		RAMIREZ,ROY F.				DC10261	08/13/2025	\$ 21.00		
135804		OCHOA,CHRISTOPHER L				DC10260	08/13/2025	\$ 21.00		
135805		BERNSTEIN,BLAINE				DC10262	08/13/2025	\$ 21.00		
135806		VENEGAS,ANA				DC10263	08/13/2025	\$ 21.00		
135807		OCHOA,CHRISTOPHER L.				DC10264	08/13/2025	\$ 21.00		

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	135808	ANAYA,LUIS				DC10265	08/13/2025	\$ 21.00	
	135809	GARRETT,CARMELLA				DC10266	08/13/2025	\$ 21.00	
	135811	ANZURES,VALERIE				DC10267	08/13/2025	\$ 21.00	
	135812	TIMMONS,CARRIE				DC10268	08/13/2025	\$ 21.00	
	135814	TORREZ,ELIZABETH				DC10269	08/13/2025	\$ 21.00	
	135823	TORREZ,ELIZABETH A.				DC10270	08/14/2025	\$ 21.00	
	135825	LUCIO,JUSTIN				DC10271	08/14/2025	\$ 21.00	
	135827	ORITZ MORALES,NORA				S0847	08/15/2025	\$ 21.00	
	135835	HILL,KIM L				DC10272	08/15/2025	\$ 21.00	
	135836	RUIZ,MANUEL				DC10273	08/15/2025	\$ 21.00	
	135837	CANTU,VICTOR				DC10274	08/15/2025	\$ 21.00	
	135839	GRANADOS,FERNANDO P				DC10275	08/15/2025	\$ 21.00	
	135842	PILIP,ZACH				DC10276	08/18/2025	\$ 21.00	
	135849	HERNANDEZ,SERGIO L.				DC10277	08/19/2025	\$ 21.00	
	135850	CORTEZ,SCOTTY				DC10278	08/20/2025	\$ 21.00	
	135852	GUTIERREZ,JOSE				DC10279	08/20/2025	\$ 21.00	
	135854	SISK,MONICA				DC10280	08/20/2025	\$ 21.00	
	135856	COVARRUBIAS,GUADALU PE				DC10281	08/20/2025	\$ 21.00	
	135857	BIGGERS,SHERRY				DC10282	08/20/2025	\$ 21.00	
	135858	LOCKRIDGE,NATHANIE SAVILLE				EV2497	08/20/2025	\$ 21.00	
	135860	TEXAS DPS CENTRAL CASH RECEIVING				S0848	08/20/2025	\$ 21.00	
	135871	RUELAS,JERARDO				EV2498	08/22/2025	\$ 21.00	
	135873	CASTILLO,EUGENIO				DC10283	08/22/2025	\$ 21.00	
	135882	AUSTIN,TRACE				EV2499	08/27/2025	\$ 21.00	
	135893	CAROLAN,GAVIN				DC10284	08/28/2025	\$ 21.00	
	135897	LOWE,KENNETH R				DC10285	08/29/2025	\$ 21.00	
TOTAL COLLECTED								\$1,008.00	
LESS REVERSALS								-\$21.00	
TOTAL LIABILITY								\$987.00	
JRF									
	135768	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 1.29	
	135819	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.81	
	135821	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.08	
TOTAL COLLECTED								\$2.18	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.18
JSF									
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 1.75	
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 1.09	
								TOTAL COLLECTED	\$2.84
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.84
JSFC									
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 0.19	
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.12	
								TOTAL COLLECTED	\$0.31
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.31
LAF									
135747		00000,				S0844	08/01/2025	\$ 3.00	R
135747		00000,				S0844	08/01/2025	\$ -3.00	Y
135748		RIVAS,LUIS CARLOS				DC10252	08/01/2025	\$ 3.00	
135755		WHITE,DENNIS L				DC10253	08/04/2025	\$ 3.00	
135758		HERNANDEZ,TIMBERLEE J.				EV2490	08/04/2025	\$ 3.00	
135759		FLORES,DYANA				EV2491	08/04/2025	\$ 3.00	
135761		TEXAS DPS CENTRAL CASH RECEIVING				S0845	08/05/2025	\$ 3.00	
135764		FILE,ALEXIUS				EV2492	08/05/2025	\$ 3.00	
135766		SHELDON,TOM				S0846	08/06/2025	\$ 3.00	
135774		CHILDRES, TIFFANY				EV2494	08/07/2025	\$ 3.00	
135785		WEAVER,CECILY				DC10254	08/08/2025	\$ 3.00	
135786		MCMINN,EMANI PAULINE				EV2493	08/08/2025	\$ 3.00	
135793		MESTAS, TIFFANY				EV2495	08/12/2025	\$ 3.00	
135795		ELIZONDO,RAYMOND				DC10255	08/12/2025	\$ 3.00	
135797		BALLI,MARIN				DC10256	08/12/2025	\$ 3.00	
135799		MARTINEZ,JULIANNA				DC10257	08/12/2025	\$ 3.00	
135801		JONES,KATHERINE				DC10258	08/13/2025	\$ 3.00	

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE DEREK LAWLESS								
LAF								
135802		CARROWAY,RITA				DC10259	08/13/2025	\$ 3.00
135803		RAMIREZ,ROY F.				DC10261	08/13/2025	\$ 3.00
135804		OCHOA,CHRISTOPHER L				DC10260	08/13/2025	\$ 3.00
135805		BERNSTEIN,BLAINE				DC10262	08/13/2025	\$ 3.00
135806		VENEGAS,ANA				DC10263	08/13/2025	\$ 3.00
135807		OCHOA,CHRISTOPHER L.				DC10264	08/13/2025	\$ 3.00
135808		ANAYA,LUIS				DC10265	08/13/2025	\$ 3.00
135809		GARRETT,CARMELLA				DC10266	08/13/2025	\$ 3.00
135811		ANZURES,VALERIE				DC10267	08/13/2025	\$ 3.00
135812		TIMMONS,CARRIE				DC10268	08/13/2025	\$ 3.00
135814		TORREZ,ELIZABETH				DC10269	08/13/2025	\$ 3.00
135823		TORREZ,ELIZABETH A.				DC10270	08/14/2025	\$ 3.00
135825		LUCIO,JUSTIN				DC10271	08/14/2025	\$ 3.00
135827		ORITZ MORALES,NORA				S0847	08/15/2025	\$ 3.00
135835		HILL,KIM L				DC10272	08/15/2025	\$ 3.00
135836		RUIZ,MANUEL				DC10273	08/15/2025	\$ 3.00
135837		CANTU,VICTOR				DC10274	08/15/2025	\$ 3.00
135839		GRANADOS,FERNANDO P				DC10275	08/15/2025	\$ 3.00
135842		PILIP,ZACH				DC10276	08/18/2025	\$ 3.00
135849		HERNANDEZ,SERGIO L.				DC10277	08/19/2025	\$ 3.00
135850		CORTEZ,SCOTTY				DC10278	08/20/2025	\$ 3.00
135852		GUTIERREZ,JOSE				DC10279	08/20/2025	\$ 3.00
135854		SISK,MONICA				DC10280	08/20/2025	\$ 3.00
135856		COVARRUBIAS,GUADALU PE				DC10281	08/20/2025	\$ 3.00
135857		BIGGERS,SHERRY				DC10282	08/20/2025	\$ 3.00
135858		LOCKRIDGE,NATHANIE SAVILLE				EV2497	08/20/2025	\$ 3.00
135860		TEXAS DPS CENTRAL CASH RECEIVING				S0848	08/20/2025	\$ 3.00
135871		RUELAS,JERARDO				EV2498	08/22/2025	\$ 3.00
135873		CASTILLO,EUGENIO				DC10283	08/22/2025	\$ 3.00
135882		AUSTIN,TRACE				EV2499	08/27/2025	\$ 3.00
135893		CAROLAN,GAVIN				DC10284	08/28/2025	\$ 3.00
135897		LOWE,KENNETH R				DC10285	08/29/2025	\$ 3.00
						TOTAL COLLECTED \$144.00		
						LESS REVERSALS \$3.00.....		
						TOTAL LIABILITY \$141.00		

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
LAF										
LCCC										
135738		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 9.03		
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ 14.00	R	
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ -14.00	Y	
135740		SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 9.88		
135742		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 2.76		
135743		BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	08/01/2025	\$ 4.22		
135744		DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 14.00		
135745		HERNANDEZ,MIGUEL LUJAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516166	08/01/2025	\$ 14.00		
135746		BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	08/01/2025	\$ 1.35		
135749		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 1.13		
135751		VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	08/04/2025	\$ 3.24		
135752		ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/04/2025	\$ 13.16		
135753		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 10.04		
135754		RIVERA,BRAYAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516121	08/04/2025	\$ 1.69		
135756		GANN,BRANDON ALAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516182	08/04/2025	\$ 14.00		
135757		ARGUMEDO DOMINGUEZ,APOLINAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516222	08/04/2025	\$ 14.00		
135760		HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	08/04/2025	\$ 4.22		
135762		ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 14.00		
135763		TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	08/05/2025	\$ 2.61		
135767		RUBIO,NANCY BELEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516225	08/06/2025	\$ 1.69		
135769		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ 14.00	R	
135769		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ -14.00	Y	
135770		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ 14.00	R	

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
135770		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ -14.00	Y
135771		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ 14.00	R
135771		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ -14.00	Y
135772		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ 14.00	R
135772		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ -14.00	Y
135773		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ 14.00	R
135773		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ -14.00	Y
135775		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/07/2025	\$ 14.00	
135776		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/07/2025	\$ 14.00	
135777		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/07/2025	\$ 14.00	
135778		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/07/2025	\$ 14.00	
135779		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/07/2025	\$ 3.24	
135782		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	08/08/2025	\$ 2.57	
135787		ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/09/2025	\$ 2.58	
135788		NAVARETTE,ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	08/11/2025	\$ 6.75	
135790		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	08/11/2025	\$ 2.61	
135794		MORALES,PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 14.00	
135796		CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	08/12/2025	\$ 2.61	
135810		HINSON,JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 14.00	
135813		AGUIRRE PENA,MARIO A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2516109	08/13/2025	\$ 14.00	
135815		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 7.66	
135816		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 6.34	
135818		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/14/2025	\$ 10.76	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
135822		CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	08/14/2025	\$ 2.57	
135824		HERNANDEZ,ETHAN XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516133	08/14/2025	\$ 14.00	
135826		AMADOR,JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	08/14/2025	\$ 2.57	
135828		WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	08/15/2025	\$ 10.45	
135829		PORRAS,LUCIO JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516194	08/15/2025	\$ 14.00	
135830		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 10.29	R
135830		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ -10.29	Y
135831		GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	08/15/2025	\$ 1.52	
135832		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 10.29	
135834		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	08/15/2025	\$ 3.13	
135838		DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	08/15/2025	\$ 2.57	
135841		HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	08/18/2025	\$ 2.03	
135843		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 7.72	
135844		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 3.71	
135845		MEZA,FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 14.00	
135846		MEZA,FLORENCIO ESQUIVEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516270	08/18/2025	\$ 14.00	
135851		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 4.14	
135853		GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 14.00	
135855		TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	08/20/2025	\$ 2.63	
135859		ANCHONDO-LECHUGA,JORGE ALEJANDRO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	08/20/2025	\$ 14.00	
135862		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 9.86	
135863		ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 14.00	
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 14.00	R
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ -14.00	Y
135866		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 8.43	
135869		RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	08/22/2025	\$ 2.57	

DISTRIBUTION

08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT R
JUDGE DEREK LAWLESS								
LCCC								
135870		RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	08/22/2025	\$ 3.24
135872		WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 14.00
135874		ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 1.13
135875		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 4.97
135876		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	08/25/2025	\$ 2.01
135879		THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	08/25/2025	\$ 2.61
135880		RODRIGUEZ,CORAIMA BORDAYO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516221	08/26/2025	\$ 1.69
135881		DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	08/26/2025	\$ 1.35
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 12.89
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 14.00
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 14.00
135891		JENNINGS,RAE LYNN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516280	08/28/2025	\$ 14.00
135892		TREVINO,JOSE SALVADOR	EXHIBITION OF ACCELERATION	LP	PARKER, BLAKE	2516227	08/28/2025	\$ 5.15
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 2.57
135896		HOWARD,JOHN EDWARD GUINN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516224	08/29/2025	\$ 3.37
135899		MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	08/29/2025	\$ 5.57
135901		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516131	08/29/2025	\$ 14.00
135902		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516132	08/29/2025	\$ 14.00
135904		AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	08/29/2025	\$ 2.57
TOTAL COLLECTED								\$691.74
LESS REVERSALS								-\$108.29.....
TOTAL LIABILITY								\$583.45
OM20								
135742		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 1.98
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 9.21

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 10.00	
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 10.00	
TOTAL COLLECTED								\$31.19	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$31.19	
PER									
135741		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511516	08/01/2025	\$ 5.15	
135742		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 6.39	
135751		VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	08/04/2025	\$ 5.77	
135753		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 61.96	
135765		ESENSEE,MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	08/05/2025	\$ 10.38	
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 11.54	
135769		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ 52.50	R
135769		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ -52.50	Y
135770		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ 52.50	R
135770		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ -52.50	Y
135771		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ 52.50	R
135771		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ -52.50	Y
135772		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ 52.50	R
135772		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ -52.50	Y
135773		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ 52.50	R
135773		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ -52.50	Y
135775		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/07/2025	\$ 52.50	
135776		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/07/2025	\$ 52.50	

DISTRIBUTION

		08/01/2025 TO 08/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
	PER								
135777		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/07/2025	\$ 52.50	
135778		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/07/2025	\$ 52.50	
135779		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/07/2025	\$ 5.77	
135783		ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	08/08/2025	\$ 3.90	
135815		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 13.61	
135816		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 12.23	
135817		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 26.66	
135818		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/14/2025	\$ 60.23	
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 22.27	
135820		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.92	
135821		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.23	
135841		HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	08/18/2025	\$ 5.77	
135863		ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 52.50	
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 3.58	
135867		SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	08/21/2025	\$ 5.37	
135870		RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	08/22/2025	\$ 5.77	
135876		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	08/25/2025	\$ 5.77	
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 70.38	
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 70.50	
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 70.50	
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 11.54	
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 11.54	
TOTAL COLLECTED								\$1,032.73	
LESS REVERSALS								\$262.50	.....
TOTAL LIABILITY								\$770.23	

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
PER										
RES										
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 4.85		
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 6.99		
TOTAL COLLECTED								\$11.84		
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$11.84		
SCCC										
135738		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 40.00		
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ 62.00	R	
135739		CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ -62.00	Y	
135740		SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 43.77		
135742		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 12.23		
135743		BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	08/01/2025	\$ 18.67		
135744		DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 62.00		
135745		HERNANDEZ,MIGUEL LUJAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516166	08/01/2025	\$ 62.00		
135746		BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	08/01/2025	\$ 5.98		
135749		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 5.01		
135751		VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	08/04/2025	\$ 14.36		
135752		ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/04/2025	\$ 58.27		
135753		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 44.47		
135754		RIVERA,BRAYAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516121	08/04/2025	\$ 7.47		
135756		GANN,BRANDON ALAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516182	08/04/2025	\$ 62.00		
135757		ARGUMEDO DOMINGUEZ,APOLINAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516222	08/04/2025	\$ 62.00		
135760		HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	08/04/2025	\$ 18.67		
135762		ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 62.00		
135763		TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	08/05/2025	\$ 11.57		

DISTRIBUTION

		08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
SCCC									
135767	RUBIO,NANCY BELEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516225	08/06/2025	\$ 7.47		
135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ 62.00	R	
135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ -62.00	Y	
135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ 62.00	R	
135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ -62.00	Y	
135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ 62.00	R	
135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ -62.00	Y	
135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ 62.00	R	
135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ -62.00	Y	
135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ 62.00	R	
135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ -62.00	Y	
135775	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/07/2025	\$ 62.00		
135776	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/07/2025	\$ 62.00		
135777	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/07/2025	\$ 62.00		
135778	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/07/2025	\$ 62.00		
135779	FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/07/2025	\$ 14.37		
135782	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	08/08/2025	\$ 11.40		
135787	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/09/2025	\$ 11.40		
135788	NAVARETTE,ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	08/11/2025	\$ 29.88		
135790	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	08/11/2025	\$ 11.57		
135794	MORALES,PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 62.00		
135796	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	08/12/2025	\$ 11.57		
135810	HINSON,JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 62.00		

DISTRIBUTION

08/01/2025 TO 08/31/2025

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
135813		AGUIRRE PENA,MARIO A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2516109	08/13/2025	\$ 62.00	
135815		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 33.91	
135816		FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 28.09	
135818		FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/14/2025	\$ 47.63	
135822		CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	08/14/2025	\$ 11.40	
135824		HERNANDEZ,ETHAN XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516133	08/14/2025	\$ 62.00	
135826		AMADOR,JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	08/14/2025	\$ 11.40	
135828		WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	08/15/2025	\$ 46.27	
135829		PORRAS,LUCIO JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516194	08/15/2025	\$ 62.00	
135830		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 45.59	R
135830		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ -45.59	Y
135831		GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	08/15/2025	\$ 6.72	
135832		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 45.59	
135834		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	08/15/2025	\$ 13.88	
135838		DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	08/15/2025	\$ 11.40	
135841		HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	08/18/2025	\$ 8.96	
135843		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 34.19	
135844		BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 16.41	
135845		MEZA,FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 62.00	
135846		MEZA,FLORENCIO ESQUIVEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516270	08/18/2025	\$ 62.00	
135851		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 18.33	
135853		GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 62.00	
135855		TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	08/20/2025	\$ 11.65	
135859		ANCHONDO-LECHUGA,JORGE ALEJANDRO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	08/20/2025	\$ 62.00	
135862		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 43.67	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
135863		ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 62.00	
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 62.00	R
135865		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ -62.00	Y
135866		ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 37.35	
135869		RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	08/22/2025	\$ 11.40	
135870		RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	08/22/2025	\$ 14.36	
135872		WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 62.00	
135874		ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 5.01	
135875		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 22.00	
135876		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	08/25/2025	\$ 8.89	
135879		THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	08/25/2025	\$ 11.57	
135880		RODRIGUEZ,CORAIMA BORDAYO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516221	08/26/2025	\$ 7.47	
135881		DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	08/26/2025	\$ 5.98	
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 57.08	
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 62.00	
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 62.00	
135891		JENNINGS,RAE LYNN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516280	08/28/2025	\$ 62.00	
135892		TREVINO,JOSE SALVADOR	EXHIBITION OF ACCELERATION	LP	PARKER, BLAKE	2516227	08/28/2025	\$ 22.79	
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 11.41	
135896		HOWARD,JOHN EDWARD GUINN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516224	08/29/2025	\$ 14.94	
135899		MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	08/29/2025	\$ 24.65	
135901		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516131	08/29/2025	\$ 62.00	
135902		SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516132	08/29/2025	\$ 62.00	
135904		AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	08/29/2025	\$ 11.40	
TOTAL COLLECTED								\$3,063.52	
LESS REVERSALS								-\$479.59	
TOTAL LIABILITY								\$2,583.93	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
SOAF									
135782		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	08/08/2025	\$ 0.92	
135851		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 1.48	
135862		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 3.52	
135863		ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 5.00	
135876		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	08/25/2025	\$ 0.72	
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 5.00	
135891		JENNINGS,RAE LYNN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516280	08/28/2025	\$ 5.00	
135892		TREVINO,JOSE SALVADOR	EXHIBITION OF ACCELERATION	LP	PARKER, BLAKE	2516227	08/28/2025	\$ 1.84	
								TOTAL COLLECTED	\$23.48
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$23.48
STATE									
135859		ANCHONDO-LECHUGA,JORGE ALEJANDRO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	08/20/2025	\$ 917.00	
								TOTAL COLLECTED	\$917.00
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$917.00
STF									
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 6.99	
								TOTAL COLLECTED	\$6.99
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$6.99
STFN									
135738		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 32.26	
135740		SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 35.29	
135744		DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 50.00	
135749		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 4.06	
135753		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 35.86	
135762		ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 50.00	

DISTRIBUTION

08/01/2025 TO 08/31/2025					TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	135763	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	08/05/2025	\$ 9.33	
	135782	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	08/08/2025	\$ 9.19	
	135787	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/09/2025	\$ 9.17	
	135790	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	08/11/2025	\$ 9.33	
	135794	MORALES,PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 50.00	
	135796	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	08/12/2025	\$ 9.33	
	135810	HINSON,JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 50.00	
	135822	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	08/14/2025	\$ 9.19	
	135826	AMADOR,JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	08/14/2025	\$ 9.19	
	135828	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	08/15/2025	\$ 37.32	
	135830	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 36.76	R
	135830	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ -36.76	Y
	135832	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 36.76	
	135834	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	08/15/2025	\$ 11.20	
	135838	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	08/15/2025	\$ 9.19	
	135843	BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 27.57	
	135844	BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 13.24	
	135845	MEZA,FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 50.00	
	135851	TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 14.79	
	135853	GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 50.00	
	135862	TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 35.21	
	135863	ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 50.00	
	135869	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	08/22/2025	\$ 9.19	
	135872	WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 50.00	
	135874	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 4.06	
	135875	SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 17.74	

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				08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	135876	HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	08/25/2025	\$ 7.18	
	135879	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	08/25/2025	\$ 9.33	
	135883	VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 46.03	
	135885	VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 50.00	
	135892	TREVINO,JOSE SALVADOR	EXHIBITION OF ACCELERATION	LP	PARKER, BLAKE	2516227	08/28/2025	\$ 18.38	
	135895	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 9.20	
	135904	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	08/29/2025	\$ 9.19	
								TOTAL COLLECTED	\$974.54
								LESS REVERSALS	-\$36.76
								TOTAL LIABILITY	\$937.78
TAFI									
	135738	SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 1.29	
	135739	CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ 2.00	R
	135739	CARBAJAL,RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516205	08/01/2025	\$ -2.00	Y
	135740	SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 1.41	
	135742	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 0.39	
	135743	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	08/01/2025	\$ 0.60	
	135744	DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 2.00	
	135745	HERNANDEZ,MIGUEL LUJAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516166	08/01/2025	\$ 2.00	
	135746	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	08/01/2025	\$ 0.19	
	135749	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 0.16	
	135751	VARGAS,ANTONIO MONTELONGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513325	08/04/2025	\$ 0.48	
	135752	ACEVEDO TENIENTE,ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	08/04/2025	\$ 1.87	
	135753	RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 1.43	
	135754	RIVERA,BRAYAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516121	08/04/2025	\$ 0.24	

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08/01/2025 TO 08/31/2025					TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135756	GANN,BRANDON ALAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516182	08/04/2025	\$ 2.00	
	135757	ARGUMEDO DOMINGUEZ,APOLINAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516222	08/04/2025	\$ 2.00	
	135760	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	08/04/2025	\$ 0.60	
	135762	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 2.00	
	135767	RUBIO,NANCY BELEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516225	08/06/2025	\$ 0.24	
	135768	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 0.65	
	135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ 2.00	R
	135769	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/06/2025	\$ -2.00	Y
	135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ 2.00	R
	135770	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/06/2025	\$ -2.00	Y
	135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ 2.00	R
	135771	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/06/2025	\$ -2.00	Y
	135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ 2.00	R
	135772	FLORES,DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/06/2025	\$ -2.00	Y
	135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ 2.00	R
	135773	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/06/2025	\$ -2.00	Y
	135775	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515210	08/07/2025	\$ 2.00	
	135776	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514548	08/07/2025	\$ 2.00	
	135777	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514633	08/07/2025	\$ 2.00	
	135778	FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2514725	08/07/2025	\$ 2.00	
	135779	FLORES,DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/07/2025	\$ 0.46	
	135782	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	08/08/2025	\$ 0.37	

DISTRIBUTION

		08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135787	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/09/2025	\$ 0.37	
	135788	NAVARETTE, ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	08/11/2025	\$ 0.96	
	135794	MORALES, PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 2.00	
	135810	HINSON, JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 2.00	
	135813	AGUIRRE PENA, MARIO A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2516109	08/13/2025	\$ 2.00	
	135815	FLORES, DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 1.09	
	135816	FLORES, DEVIN GUADALUPE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	REED, JOSHUA	2514724	08/14/2025	\$ 0.91	
	135818	FLORES, DEVIN GUADALUPE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2515209	08/14/2025	\$ 1.54	
	135819	FLORES, DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.41	
	135820	FLORES, DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 2.00	
	135822	CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	08/14/2025	\$ 0.37	
	135824	HERNANDEZ, ETHAN XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516133	08/14/2025	\$ 2.00	
	135826	AMADOR, JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	08/14/2025	\$ 0.37	
	135829	PORRAS, LUCIO JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516194	08/15/2025	\$ 2.00	
	135830	GARCIA, MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 1.47	R
	135830	GARCIA, MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ -1.47	Y
	135831	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	08/15/2025	\$ 0.22	
	135832	GARCIA, MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 1.47	
	135838	DOWGAR, DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	08/15/2025	\$ 0.37	
	135841	HERRERA, MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	08/18/2025	\$ 0.29	
	135843	BURROLA, ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 1.10	
	135844	BURROLA, ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 0.53	
	135845	MEZA, FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 2.00	
	135846	MEZA, FLORENCIO ESQUIVEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516270	08/18/2025	\$ 2.00	
	135851	TORRES, HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 0.59	

DISTRIBUTION

08/01/2025 TO 08/31/2025					TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
	TAFI								
	135853	GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 2.00	
	135855	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	08/20/2025	\$ 0.38	
	135859	ANCHONDO-LECHUGA,JORGE ALEJANDRO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	08/20/2025	\$ 2.00	
	135862	TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 1.41	
	135865	ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 2.00	R
	135865	ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ -2.00	Y
	135866	ESPARZA,PETE JUNIOR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515956	08/21/2025	\$ 1.21	
	135869	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	08/22/2025	\$ 0.37	
	135870	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	08/22/2025	\$ 0.47	
	135872	WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 2.00	
	135874	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 0.16	
	135875	SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 0.71	
	135880	RODRIGUEZ,CORAIMA BORDAYO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516221	08/26/2025	\$ 0.24	
	135881	DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	08/26/2025	\$ 0.19	
	135884	VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 2.00	
	135891	JENNINGS,RAE LYNN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516280	08/28/2025	\$ 2.00	
	135892	TREVINO,JOSE SALVADOR	EXHIBITION OF ACCELERATION	LP	PARKER, BLAKE	2516227	08/28/2025	\$ 0.74	
	135896	HOWARD,JOHN EDWARD GUINN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516224	08/29/2025	\$ 0.48	
	135899	MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	08/29/2025	\$ 0.79	
	135901	SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516131	08/29/2025	\$ 2.00	
	135902	SALAS,RUDY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2516132	08/29/2025	\$ 2.00	
	135904	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	08/29/2025	\$ 0.37	
TOTAL COLLECTED								\$91.96	
LESS REVERSALS								-\$15.47	
TOTAL LIABILITY								\$76.49	

DISTRIBUTION

		08/01/2025 TO 08/31/2025		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
TFC								
135738	SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/01/2025	\$ 1.94	
135740	SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	08/01/2025	\$ 2.12	
135744	DOCKERY,SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516220	08/01/2025	\$ 3.00	
135749	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	08/01/2025	\$ 0.24	
135753	RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	08/04/2025	\$ 2.15	
135762	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516145	08/05/2025	\$ 3.00	
135763	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	08/05/2025	\$ 0.56	
135782	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	08/08/2025	\$ 0.55	
135787	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/09/2025	\$ 0.56	
135790	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	08/11/2025	\$ 0.56	
135794	MORALES,PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	ST	WELCH, RONALD B	2516202	08/12/2025	\$ 3.00	
135796	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	08/12/2025	\$ 0.56	
135810	HINSON,JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516204	08/13/2025	\$ 3.00	
135822	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	08/14/2025	\$ 0.55	
135826	AMADOR,JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	08/14/2025	\$ 0.55	
135828	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	08/15/2025	\$ 2.24	
135830	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 2.21	R
135830	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ -2.21	Y
135832	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	08/15/2025	\$ 2.21	
135834	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	08/15/2025	\$ 0.67	
135838	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	08/15/2025	\$ 0.55	
135843	BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 1.66	
135844	BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	08/18/2025	\$ 0.79	
135845	MEZA,FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516269	08/18/2025	\$ 3.00	
135851	TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 0.89	
135853	GRINSTEINNER,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516223	08/20/2025	\$ 3.00	

DISTRIBUTION

		08/01/2025		TO	08/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
135862		TORRES,HAZEL EMILY MARIE	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516234	08/20/2025	\$ 2.11	
135863		ROSALES,BRIANA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	2514203	08/21/2025	\$ 3.00	
135869		RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	08/22/2025	\$ 0.55	
135872		WALLACE,MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516243	08/22/2025	\$ 3.00	
135874		ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	08/24/2025	\$ 0.24	
135875		SONNENBURG,DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516188	08/25/2025	\$ 1.06	
135876		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	08/25/2025	\$ 0.43	
135879		THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	08/25/2025	\$ 0.56	
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 2.76	
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 3.00	
135892		TREVINO,JOSE SALVADOR	EXHIBITION OF ACCELERATION	LP	PARKER, BLAKE	2516227	08/28/2025	\$ 1.10	
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 0.55	
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 0.70	
135904		AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	08/29/2025	\$ 0.55	
TOTAL COLLECTED								\$59.17	
LESS REVERSALS								-\$2.21	.....
TOTAL LIABILITY								\$56.96	
TP									
135742		BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	08/01/2025	\$ 2.96	
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 5.04	
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 2.76	
TOTAL COLLECTED								\$10.76	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$10.76	
TP20									
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 15.00	
TOTAL COLLECTED								\$15.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$15.00	

DISTRIBUTION

		08/01/2025		TO	08/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
TP20										
TPDF										
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 0.65		
135819		FLORES,DEVIN GUADALUPE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH	2510125	08/14/2025	\$ 0.41		
								TOTAL COLLECTED	\$1.06	
								LESS REVERSALS	\$0.00.....	
								TOTAL LIABILITY	\$1.06	
WRIT										
135781		ADAMS,NADINE A				EV2484	08/07/2025	\$ 5.00		
135903		FILE,ALEXIUS				EV2492	08/29/2025	\$ 5.00		
								TOTAL COLLECTED	\$10.00	
								LESS REVERSALS	\$0.00.....	
								TOTAL LIABILITY	\$10.00	
WRNT										
135768		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	08/06/2025	\$ 16.15		
135841		HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	08/18/2025	\$ 7.22		
135864		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	08/21/2025	\$ 8.11		
135883		VALDERAS,JOE JR	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MCKEE, WENDEL TROY	2513010	08/27/2025	\$ 46.05		
135884		VALDERAS,JOE JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2513011	08/27/2025	\$ 50.00		
135885		VALDERAS,JOE JR	OPERATE MOTOR VEHICLE IN VIOLATN OF FMVSS 571.108	ST	MCKEE, WENDEL TROY	2513012	08/27/2025	\$ 50.00		
135895		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	08/28/2025	\$ 11.05		
135900		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	08/29/2025	\$ 11.66		
								TOTAL COLLECTED	\$200.24	
								LESS REVERSALS	\$0.00.....	
								TOTAL LIABILITY	\$200.24	
								COURT TOTAL	\$ 16044.70	
								REVERSALS	\$ -1716.50.....	
								COURT LIABILITY	\$ 14328.20	

CONVICTIONS SUBJECT TO DL18 REPORTING

08/01/25 THROUGH 08/31/25

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPS	CD
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC VEH	CN SNT
ACEVEDO,ASHTON BRIAN	2516233	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	251	N	N	Y	CO	3586	
50299808	02/25/01	TX	07/29/25	08/05/25		N	\$185.00	N	N
AGUIRRE PENA,MARIO A	2516109	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	251	N	N	Y	ST	3231	
01100112	09/04/87	TX	06/16/25	08/13/25		N	\$150.00	N	N
ANCHONDO-LECHUGA,JORGE ALEJANDRO	2516268	OVER WEIGHT GROUP OF AXLES	251	Y	N	Y	ST	3715	
LFD01093309	04/26/94	MX	08/13/25	08/20/25		N	\$5,083.00	N	N
ANDERSON,CADEN DRAKE	2516145	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
44983544	05/05/01	TX	06/27/25	08/05/25		N	\$193.00	N	N
DOCKERY,SETH GORDON	2516220	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	
08112204	04/17/79	TX	07/23/25	08/01/25		N	\$235.00	N	N
ESPARZA,PEDRO	2512833	UNSAFE SPEED (#)	251	N	N	Y	ST	3002	
16404289	08/08/71	TX	11/20/21	08/29/25		N	\$305.50	Y	N
ESPARZA,PEDRO	2512834	DISPLAY EXPIRED DRIVER'S LICENSE	251	N	N	Y	ST	3263	
16404289	08/08/71	TX	11/20/21	08/29/25		N	\$305.50	Y	N
ESPARZA,PEDRO	2512835	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	251	N	N	Y	ST	3309	
16404289	08/08/71	TX	11/20/21	08/29/25		N	\$364.00	Y	N
ESPINOZA,ADRIAN	2516061	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	
40541796	11/17/99	TX	06/04/25	08/11/25		N	\$265.00	N	N
FLETCHER,SCOTT LEA	2515632	DISREGARD STOP SIGN (#)	251	N	N	Y	ST	3006	
10584979	05/26/86	TX	01/08/25	08/22/25		N	\$227.50	N	N
FLORES,DEVIN GUADALUPE	2510125	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
41221605	03/08/97	TX	01/14/19	08/14/25	634-56-9667	N	\$176.50	N	N
FLORES,DEVIN GUADALUPE	2514548	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
41221605	03/08/97	TX	11/12/23	08/07/25	634-56-9667	N	\$227.50	N	N
FLORES,DEVIN GUADALUPE	2514633	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
41221605	03/08/97	TX	12/26/23	08/07/25	634-56-9667	N	\$227.50	N	N
FLORES,DEVIN GUADALUPE	2514724	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	Y	ST	3656	
41221605	03/08/97	TX	02/03/24	08/14/25	634-56-9667	N	\$227.50	N	N
FLORES,DEVIN GUADALUPE	2514725	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103	
41221605	03/08/97	TX	02/03/24	08/07/25	634-56-9667	N	\$227.50	N	N
FLORES,DEVIN GUADALUPE	2515209	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	251	N	N	Y	ST	3240	
41221605	03/08/97	SC	08/19/24	08/14/25	634-56-9667	N	\$286.00	Y	N

CONVICTIONS SUBJECT TO DL18 REPORTING

08/01/25 THROUGH 08/31/25 LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC CN
								VEH SNT
FLORES,DEVIN GUADALUPE	2515210	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
41221605	03/08/97	TX	08/19/24	08/07/25	634-56-9667	N	\$227.50	Y N
GANN,BRANDON ALAN	2516182	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	251	N	N	Y	ST	3334
50084941	12/17/79	TX	07/06/25	08/04/25		N	\$175.00	N N
GARCIA,MANUEL	2516200	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	251	N	N	Y	ST	3031
43925564	08/09/92	TX	07/15/25	08/15/25		N	\$175.00	N N
GRINSTEINNER,DUSTIN JAMES	2516223	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
33624339	07/02/94	TX	07/24/25	08/20/25		N	\$215.00	N N
HERNANDEZ,ETHAN XAVIER	2516133	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	Y	ST	3656
48133589	03/12/04	TX	06/25/25	08/14/25		N	\$175.00	N N
HERNANDEZ,MIGUEL LUJAN	2516166	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	251	N	N	Y	ST	3334
10980693	02/15/81	TX	07/01/25	08/01/25		N	\$175.00	N N
JENNINGS,RAE LYNN	2516280	PUBLIC INTOXICATION	251	N	N	Y	CO	3525
16938626	12/09/79	TX	08/16/25	08/28/25		N	\$220.00	N N
MARROQUIN,MARCO ANTONIO	2516171	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
10988219	03/16/71	TX	07/02/25	08/04/25		N	\$313.00	N N
MENDEZ,STEVEN GUADALUPE	2516081	DRIVING WHILE LICENSE INVALID - DL	251	N	N	Y	ST	3101
13972368	02/21/86	TX	06/10/25	08/13/25	461-89-8916	N	\$256.00	N N
MEZA,FLORENCIO ESQUIVEL	2516270	OVER ALLOWABLE GROSS WEIGHT OVER 5000	251	Y	N	Y	ST	3702
47167568	01/23/83	TX	08/13/25	08/18/25		N	\$572.00	N N
PORRAS,LUCIO JOEL	2516194	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
49880725	12/06/96	TX	07/12/25	08/15/25		N	\$175.00	N N
RICHARDSON,JOSHUA HAL	2515897	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
20097670	10/31/84	TX	04/08/25	08/24/25	072-76-2348	N	\$220.00	N N
RICO,KIMBERLY ANN	2515934	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
23420640	10/26/87	TX	04/17/25	08/06/25		N	\$245.00	N N
RODRIGUEZ,ADRIANA ZANDRA	2516094	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
46091205	01/16/04	TX	06/08/25	08/31/25		N	\$313.00	N N
ROSALES,BRIANA LYNN	2514203	NO DRIVER'S LICENSE	251	N	N	Y	CO	3103
27785216	09/29/90	TX	04/27/23	08/21/25	641-18-3440	N	\$227.50	N N
SALAS,RUDY	2516131	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	251	Y	N	Y	ST	3668

CONVICTIONS SUBJECT TO DL18 REPORTING

08/01/25 THROUGH 08/31/25

LOCATION CODE: 11000

NAME		CASE	OFFENSE		CRT	CMV	HAZ	CDL	AGENCY	DPSCD	
DL#	DOB	ST		VIOL DT	CONV DT	SSN		PLEA	FINE	SRC VEH	CN SNT
15780197	12/05/63	TX		06/19/25	08/29/25			N	\$175.00	N	N
SALAS,RUDY		2516132	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		251	Y	N	Y	ST	3668	
15780197	12/05/63	TX		06/19/25	08/29/25			N	\$175.00	N	N
TREVINO,JOSE SALVADOR		2516228	NO MOTORCYCLE ENDORSEMENT		251	N	N	Y	OT	3112	
38088577	01/20/97	TX		05/24/25	08/28/25	636-60-6077		N	\$175.00	N	N
TREVINO,JOSE SALVADOR		2516229	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	OT	3049		
38088577	01/20/97	TX		05/24/25	08/28/25	636-60-6077		N	\$313.00	N	N
TREVINO,JOSE SALVADOR		2516230	OPERATION OF VEHICLE WITH EXPIRED LICENSE	251	N	N	Y	OT	3656		
38088577	01/20/97	TX	PLATE	05/24/25	08/28/25	636-60-6077		N	\$175.00	N	N
WALLACE,MARIAH JEAN		2516243	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586		
41484223	04/23/98	TX		08/08/25	08/22/25			N	\$193.00	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

08/01/2025 TO 08/31/2025 ITICKET FEES DUE: \$146.00

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

08/01/2025 TO 08/31/2025					ITICKET FEES DUE: \$146.00	
CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516232	08/01/25	TXC253238581	ITK	DOWNS, SHERRY LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516241	08/08/25	TXC253592561	ITK	MORALES RIOS, MARIBEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516242	08/09/25	TXC253590711	ITK	RUELAS, ANGEL IGNACIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516243	08/09/25	TXC253590710	ITK	WALLACE, MARIAH JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516244	08/10/25	TXC253513053	ITK	NELSON, STEPHANIE REYES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516246	08/13/25	TXC253547796	ITK	OLIVARES, ADRIANNA TOMASA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2516247	08/13/25	TXC253547796	ITK	OLIVARES, ADRIANNA TOMASA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516248	08/13/25	TXC253477111	ITK	BOUSCHER, KENNETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516249	08/13/25	TXV251959717	ITK	ORTIZ-CHAVIRA, MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	\$2.00
2516250	08/13/25	TXV251959717	ITK	ORTIZ-CHAVIRA, MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516251	08/13/25	TXV251959717	ITK	ORTIZ-CHAVIRA, MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2516252	08/13/25	TXV251959718	ITK	BOTELLO-RASCON, RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516253	08/13/25	TXV251959718	ITK	BOTELLO-RASCON, RODOLFO	OVER WEIGHT GROUP OF AXLES	\$2.00
2516254	08/14/25	TXC253513071	ITK	DELEON, ABRIEL LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516255	08/14/25	TXC253513072	ITK	RAWLS, VIOLET MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516256	08/14/25	TXC253513072	ITK	RAWLS, VIOLET MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516257	08/14/25	TXC253592571	ITK	SALAS, APRYL MANUELA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516258	08/14/25	TXC253592571	ITK	SALAS, APRYL MANUELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516259	08/14/25	TXC253592570	ITK	LEWIS, GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516260	08/15/25	TXC253477124	ITK	HOLLAND, DAVID ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516261	08/15/25	TXC253477131	ITK	DILLON, LARRY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516262	08/15/25	TXC253477129	ITK	AGUERO, MARY ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516263	08/15/25	TXC253592584	ITK	HERNANDEZ, JESSE JAMES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516264	08/15/25	TXC253592583	ITK	SMITH, JOHN MATHEW	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516265	08/15/25	TXC253592582	ITK	RUIZ, MCKENNA LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516266	08/15/25	TXV251959719	ITK	ANCHONDO-LECHUGA, JORGE ALEJANDRO	NO MEDICAL CERTIFICATE ON PERSON (CARD)	\$2.00
2516267	08/15/25	TXV251959719	ITK	ANCHONDO-LECHUGA, JORGE ALEJANDRO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516268	08/15/25	TXV251959719	ITK	ANCHONDO-LECHUGA, JORGE ALEJANDRO	OVER WEIGHT GROUP OF AXLES	\$2.00
2516269	08/15/25	TXV251959720	ITK	MEZA, FLORENCIO ESQUIVEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516270	08/15/25	TXV251959720	ITK	MEZA, FLORENCIO ESQUIVEL	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2516271	08/15/25	TXV251959721	ITK	MUNOZ, JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	\$2.00
2516272	08/15/25	TXV251959721	ITK	MUNOZ, JOSE GUADALUPE	OVER ALLOWABLE GROSS WEIGHT OVER 5000	\$2.00
2516273	08/15/25	TXV251969155	ITK	SCHULTE, GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	\$2.00
2516274	08/15/25	TXV251969156	ITK	OLIVAS-MALDONADO, JAIME GUADALUPE	NO CDL	\$2.00
2516275	08/15/25	TXV251969156	ITK	OLIVAS-MALDONADO, JAIME GUADALUPE	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	\$2.00
2516276	08/16/25	TXC253592594	ITK	ISELL, ALEXIS NELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516277	08/17/25	TXC253637514	ITK	WASHINGTON, DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516278	08/17/25	TXC253637513	ITK	MORIN-MCCLESKEY, JACI LEANN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	\$2.00
2516279	08/17/25	TXC253637509	ITK	THRASH, HERRLINDA A	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516281	08/20/25	TXC253592352	ITK	GARZA, MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516282	08/23/25	TXC253624218	ITK	TALAMANTES, JESUS DANIEL	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	\$2.00
2516283	08/23/25	TXC253624218	ITK	TALAMANTES, JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516284	08/23/25	TXC253637534	ITK	ANAYA, ABRIL ADRIANA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516285	08/23/25	TXC253637536	ITK	BAKER, KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00

2516286	08/23/25	TXC253637533	ITK	CHAVARRIA, MEGAN ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516287	08/23/25	TXC253637533	ITK	CHAVARRIA, MEGAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516288	08/24/25	TXC253666740	ITK	WALLS, XANDRIA AVA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516289	08/24/25	TXC253666743	ITK	HUCKINS, CASSANDRA ZUNIGA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516290	08/24/25	TXC253674567	ITK	GOMEZ, BRANDON RAY	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	\$2.00
2516291	08/24/25	TXC253674566	ITK	LONGORIA, ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516292	08/24/25	TXC253674566	ITK	LONGORIA, ELIANNA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516293	08/26/25	TXC253681575	ITK	MOLINA, CYNTHIA ELIZABETH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516294	08/26/25	TXC253681577	ITK	SAMARRON, ENRIQUE JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516295	08/26/25	TXC253681577	ITK	SAMARRON, ENRIQUE JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516296	08/26/25	TXC253681577	ITK	SAMARRON, ENRIQUE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516297	08/26/25	TXC253681570	ITK	GARCIA, KAITLYN VICTORIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516298	08/26/25	TXC253681576	ITK	GUENTHER, JOHN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516299	08/27/25	TXC253633714	ITK	CHAVEZ, JUANITA EVETTE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516300	08/27/25	TXC253633713	ITK	RODRIGUEZ, ROBERT MOPRENO	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516301	08/27/25	TXV251969161	ITK	TENA-RODRIGUEZ, ARIEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	\$2.00
2516302	08/28/25	TXC253674587	ITK	DOSHIER, GAVIN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516303	08/28/25	TXC253674589	ITK	TALAMANTES, STEVEN ADRIAN	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	\$2.00
2516304	08/28/25	TXC253666761	ITK	MINTER, CINDA MARIE	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516305	08/28/25	TXC253666756	ITK	MARTINEZ, GARRETT AUSTIN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	\$2.00
2516306	08/28/25	TXC253666756	ITK	MARTINEZ, GARRETT AUSTIN	MINOR IN POSSESSION OF TOBACCO PRODUCT	\$2.00
2516307	08/28/25	TXV251969166	ITK	LOPEZ-VALDEZ, JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2516308	08/28/25	TXV251969166	ITK	LOPEZ-VALDEZ, JOSE ANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516309	08/28/25	TXV251969166	ITK	LOPEZ-VALDEZ, JOSE ANIEL	OVER WEIGHT GROUP OF AXLES	\$2.00
2516310	08/29/25	TXC253666766	ITK	PENA, JAZMINE DANIELLE	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516314	08/30/25	TXC253696751	ITK	GUARDIOLA, OSCAR RUBEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516315	08/30/25	TXC253696758	ITK	TOBAR, DAMIAN BRENNEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516316	08/31/25	TXC253360949	ITK	HOPE, VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516317	08/31/25	TXC253666767	ITK	PHARR, KEELEY PIPER ELAINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00

Note to Clerk:
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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 08 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 2025-09-02

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 08	Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:		2060	0	0	127	1109	0
a. Active Cases		1316	0	0	34	641	0
b. Inactive Cases		744	0	0	93	468	0
2. New Cases Filed		59	0	0	0	27	0
3. Cases Reactivated		3	0	0	1	3	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		1378	0	0	35	671	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		28	0	0	2	10	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		4	0	0	0	0	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		0					
g. All Other Transportation Code Dismissals		18	0	0	0	5	0
9. All Other Dispositions		0	0	0	0	1	0
10. Total Cases Disposed		53	0	0	2	16	0
11. Cases Placed on Inactive Status		0	0	0	0	2	0
12. Total Cases Pending End of Month:		2066	0	0	125	1120	0
a. Active Cases		1325	0	0	33	653	0
b. Inactive Cases		741	0	0	92	467	0
13. Show Cause Hearings Held		19	0	0	0	6	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 08 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	205	42	387
a. Active Cases	205	42	387
b. Inactive Cases	0	0	0
2. New Cases Filed	34	10	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	239	52	392
DISPOSITIONS			
6. Default Judgments	14	2	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	5	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	2	1
11. Non-suited or Dismissed by Plaintiff	8	0	1
12. All Other Dispositions	1	0	0
13. Total Cases Disposed	24	9	2
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	215	43	390
a. Active Cases	215	43	390
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 08 Year 2025	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	2
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	1
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	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	4
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 08 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	6	0
c. Felonies	7	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		4
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		1
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		2
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		3
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		4
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		\$ 6174.78
b. Remitted to State		\$ 7383.19
c. Total		\$ 13557.97

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no that Commissioners Court approved a road crossing for Texland Petroleum on S. Barton Lane located in Precinct 1. As per petition and Order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Texland Petroleum FOR AUTHORITY TO
USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

Comes now, the Petitioner, Texland Petroleum and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 1 pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting oil/w/gas from the Petitioner's sources of supply to Petitioner's markets.

The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this application. Petitioner represents and states that if granted the authority herein requested, it will conform with and abide by the rules of all persons and bodies having jurisdiction and by the following conditions:

1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 12 day of September, 2025.

BY

Cade [Signature]

3D

S BARTON LN

33.5744513,-102.3029699

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF TEXLAND PETROLEUM LP FOR
AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

ORDER

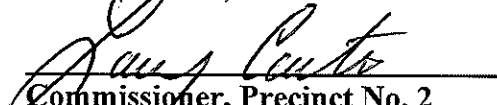
This cause coming on to be upon the petition of TEXLAND PETROLEUM LP hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain pipelines across certain county roads situated in Hockley County, Texas, as set forth in the Petitioner's application filed herein.

THEREFORE, IT IS HEREBY ORDERED that, subject to the conditions herein after set forth, said Petitioner, TEXLAND PETROLEUM LP is hereby granted permission and authority to lay, construct, operate and maintain pipelines across certain county roads at the locations set forth in Exhibits "A" and "B" attached to the application of Petitioner herein, which Exhibits "A" and "B" and application are hereby made a part of this order as fully as if set out in length herein provided.

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
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7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.



County Judge


Commissioner, Precinct No. 1


Commissioner, Precinct No. 2

9-22-2025
Date


Commissioner, Precinct No. 3


Commissioner, Precinct No. 4

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 22nd day of September, 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 Buldrige
County Judge

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

