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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 20th day of October, 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, October 6, 2025.

2. Read for approval all monthly bills and claims submitted to the Court dated through October 20, 2025.

3. Consider and take necessary action to approve the Rev.com AI video transcription software for the District Attorney's office.

4. Consider and take necessary action to approve the Hockley County Treasurer's 2025 3rd Quarter Financial Report.

5. Consider and take necessary action to adopt the updated credit card policy.

6. Consider and take necessary action to accept the resignation of Craig Workman, Constable, Precinct 1, effective immediately.

7. Consider and take necessary to approve the Interlocal Agreement between Hockley County and the City of Ropesville for road maintenance.

8. Consider and take necessary action to advertise for bids for cleaning the Mallet Event Center & Arena.

9. Consider and take necessary action to approve Resolution 2025–8, the Texas Department of Agriculture, Texans Feeding Texans: Home-Delivered Meal Grant Program, Authorizing County Grant, Program Year 2026 in the amount of $937.50 to Hockley County Senior Citizens Association Inc.

10. Review the September 2025 fire runs as submitted by the City of Levelland.

11. Consider and take necessary action to approve Ad Valorem tax refunds.

12. 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.

13. Consider and take necessary action to approve road crossing for Beryl Oil and Gas, LP on Boston Road and Atlanta Road in Precinct 3 and then USA Road in Precinct 4.

FILED FOR RECORD
AT_________O'CLOCK___M.

OCT 14 2025

County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: __________________________________
Sharla Baldridge, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 14th day of October, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14th day of October, 2025.

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

THE STATE OF TEXAS	IN THE COMMISSIONER'S COURT
COUNTY OF HOCKLEY	OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

October 20, 2025

Be it remembered that on the 20th day of October 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	ABSENT	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that the minutes of a Regular Meeting held at 9:00 a.m. on Monday, October 6, 2025, A.D., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through October 20, 2025, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioners Wisdom, 3 votes yes, 0 votes no Commissioners Court approved the Rev.com AI video transcription software for the District Attorney's office. As per rev proposal For Hockley County recorded below.

Proposal For Hockley County

Oct 14, 2025

1717 West 6th Street, Suite 310, Austin, TX 78703

rev.com

Our Mission

Mission | What

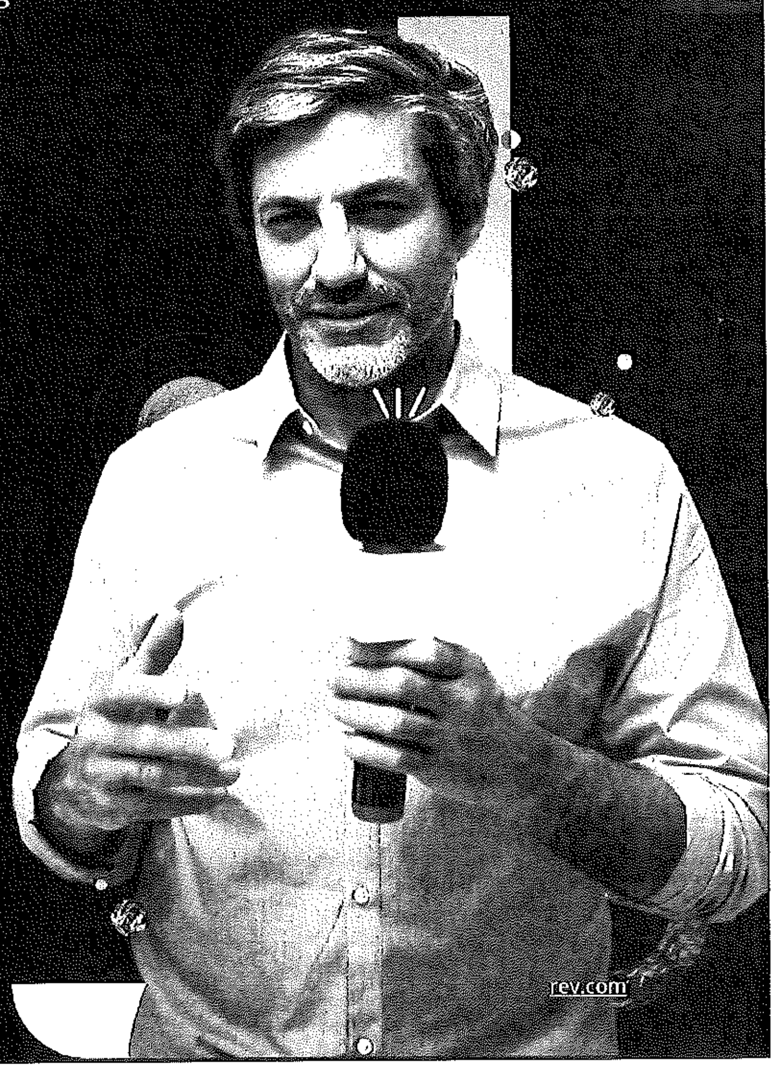
We help people understand the human voice.

Vision | Why

We believe every voice should be heard.

Purpose | How

We ensure every voice is heard by providing the most accurate and accessible speech-to-text on the planet.



1717 West 6th Street, Suite 310
Austin, TX 78703
remittance@rev.com
rev.com

Order Form

This Order Form is entered into between the undersigned Rev.com, Inc., a Delaware corporation ("Rev"), and Hockley County ("Customer"), effective as of the date Customer executes this Order Form.

Customer Name:	Hockley County	**Quote ID#:**	Q-10233
Prepared For:	Donnie Yandell	**Prepared By:**	Dillon DeWitt
Email Address:	dyandell@hockleycounty.org	**Prepared By Email:**	Dillon.DeWitt@rev.com
Phone:	+18068943130	**Quote Expires On:**	Oct 25, 2025
Order Form Start Date:	Oct 22, 2025	**Order Form End Date:**	Oct 21, 2026

Invoice Recipient:	Donnie Yandell		
Accounts Payable Email:	dyandell@hockleycounty.org		
Primary Account No.:	231706430		
Secondary Account No.:			
Billing Address:	802 Houston St., Levelland, TX 79336, United States		
Invoice Recipient Phone:	+18068943130	**Sales Tax Exempt:**	Yes
PO Needed:	No	**PO Number:**	

Pricing Table

Rev.com Services	Quantity	Description	Extended Price
Enterprise Platform Subscription Fee	1	Includes: 5 Seats and up to 6,000 AI Transcription OR AI Caption minutes per seat per month	$5,000

Total Due by Customer	$5,000

For US Customers only: Prices shown above do not include any taxes that may apply. This is not an invoice.

Signatures

Customer acknowledges and agrees that this Order Form is subject to the terms and conditions of Rev's Master Services Agreement (the "MSA" or the "Agreement") in effect as of the date of the Order Form Effective Date located at the following URL on Rev's website:

https://www.rev.com/legal/master-services-agreement-eps-pro-plan-2024

The MSA is hereby incorporated by reference into this Order Form. Customer signature below, represents and warrants that it has opened the webpage containing the MSA, has reviewed the MSA, and Customer hereby agrees to the MSA.

Appendix A

The Enterprise Platform Subscription Fee is an annual fee that includes the following: unlimited workspaces and glossary terms, access to the Transcripts and Captions editor, AI assistant, meeting notetaker, summary template builder, SSO, Domain Claiming, configurable security for life and user management, and account usage insights.

Pricing. During the Order Form Term, Customer will pay the prices in the Order Form for the Service specific only to the account number(s) identified herein. To add additional accounts, the parties agree to enter into an amendment, which will take effect on the first of the month following execution by both parties. Transcription Services - English and Caption Services - English, and Human Subtitles (Tier 1, Tier 2, and Tier 3) will be offered at an 30% discount during the term of the Order Form for the referenced account(s). Any services or accounts not listed here will be invoiced at the then-posted list price as set forth on Rev's website.

Invoicing: Unless otherwise specified on the Order Form, Rev will email to Customer an invoice for the total amount due by the Customer on or about the Order Form Start Date. Rev is not responsible for submitting invoices to customer portals or third-party billing applications for payment processing. Payment of Rev invoices shall not be dependent upon submitting the invoice to any other contact besides the billing contact listed in this Order Form.

Overage Fees: Usage in excess of the included minutes (AI Transcription and/or AI Caption) will require Customer to buy an additional seat. Minutes are calculated and aggregated at the account level, not at the seat level. The total amount of minutes available per month is calculated by how many seats have been purchased (6,000 minutes/seat). Additional seats will be prorated through the term identified in the Order Form.

The Order Form Term shall automatically renew for successive one-year periods unless either party provides the other with written notice of termination at least 60 days prior to the expiration of the then-current Order Form Term. Upon automatic renewal of this Order Form, the per unit pricing from the most recent Order Form Term will increase by 5%. Rev will invoice Customer on the same schedule as it was invoiced in the prior Order Form Term.

Docusign Envelope ID: C5840DB8-5437-47BB-AAEF-F02410A80B44

Rev.com, Inc.		Hockley County	
Name	Aaron Rapoport	Name	Sharla Baldridge
Title	Corporate Controller	Title	Hockley County Judge
Signature	Signed by: Aaron Rapoport 835EE2781AA649D...	Signature	Sharla Baldridge
Date	10/20/2025	Date	10-20-2025

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners court approved the Hockley County Treasurer's 2025 3rd Quarter Financial Report. As per Financial Report recorded below.

TREASURER'S 3rd Qtr. 2025 FINANCIAL REPORT

THE STATE OF TEXAS
COUNTY OF HOCKLEY
AFFIDAVIT

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

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

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **$42,124,752.47 Quarter's Ending Balance**

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **$458,479.87 Quarter's Interest Earned**

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

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

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

Filed with accompanying vouchers this the 20 day of October, 2025.

Kelli Martin

Kelli Martin, Treasurer, Hockley County

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

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

Shirley Penner
Shirley Penner, Auditor, Hockley County / Date

Sharla Baldridge
Sharla Baldridge, County Judge

Alan Wisdom
Alan Wisdom, Comm. Pct. #1

Larry Carter
Larry Carter, Comm. Pct. #2

Seth Graf, Comm. Pct. #3

Absent
Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 20th day of October 2025.

Jennifer Palermo
Jennifer Palermo, County Clerk

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

Treasurer's Financial Report

Prepared by Kelli Martin, Hockley County Treasurer

<u>SECTION 1 – Cash Flow</u>

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

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	19,380,976.26
ACCOUNT BALANCE - AD VALOREM	5,263,757.68
ACCOUNT BALANCE - AD VAL/EX	14,172,423.99
ACCOUNT BALANCE - JURY	959,155.87
ACCOUNT BALANCE - SO - SB22	164,587.36
ACCOUNT BALANCE - DA -SB22	80,226.52
ACCOUNT BALANCE - CA - SB22	331,006.69
ACCOUNT BALANCE - I&SBE	92,216.00
ACCOUNT BALANCE - MALLET OP	1,352,915.61
ACCOUNT BALANCE - FFF	4,021.26
ACCOUNT BALANCE - PAYROLL	9,498.71
ACCOUNT BALANCE - JUV PROB	169,208.86
ACCOUNT BALANCE - CSCD	143,855.32
ACCOUNT BALANCE - CLEARING	1,000.09
TOTAL	42,124,850.22
Juvenile Probation Fund	-97.75

TDOA ACCOUNT	TDOA
TOTAL	$42,124,752.47

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	MAIN	7,132,417.77	MAIN CD		7,132,417.77
2025 011 AD VALOREM TAX ACCOUNT	AD VALOREM	5,263,757.68	CD AIM		
	AD VAL/EX	14,172,423.99	AD VA/PLAT		19,436,181.67
2025 012 OFFICERS SALARY FUND	MAIN	1,188,677.34			1,188,677.34
2025 013 AUTO REGISTRATION FUND	MAIN	451,611.39			451,611.39
2025 014 INDIGENT HEALTH CARE FUND	MAIN	525,665.42			525,665.42
2025 016 HOCKLEY COUNTY: LEOSE FUND	MAIN	41,313.49			41,313.49
2025 017 JURY FUND	JURY	959,155.87			959,155.87
2025 021 ROAD & BRIDGE #1	MAIN	273,335.75			
	MAIN	117,725.36			391,061.11
2025 022 ROAD & BRIDGE #2	MAIN	679,251.40			
	MAIN	171,493.12			850,744.52
2025 023 ROAD & BRIDGE #3	MAIN	1,041,337.24			
	MAIN	132,280.04			1,173,617.28
2025 024 ROAD & BRIDGE #4	MAIN	81,324.46			
	MAIN	116,826.65			198,151.11
2025 025 ROAD & BRIDGE #5	MAIN	127,567.65			127,567.65
2025 030 LAW LIBRARY FUND	MAIN	11,630.56			11,630.56
2025 035 LIBRARY FUND	MAIN	214,550.71			214,550.71
2025 036 SO - SB22	SO - SB22	164,587.36			164,587.36
2025 037 DA - SB22	DA -SB22	80,226.52			80,226.52
2025 038 CA - SB22	CA - SB22	331,006.69			331,006.69
2025 039 DISTRICT CLERK PRESERVATION	MAIN	53,112.64			53,112.64
2025 040 COUNTY CLERK PRESERVATION FU	MAIN	269,838.58			269,838.58
2025 041 RECORDS MANAGEMENT OFFICER	MAIN	29,879.87			29,879.87
2025 042 R&B EXTRA FEE ACCOUNT	MAIN	250,565.91			250,565.91
2025 043 COURTHOUSE SECURITY FUND	MAIN	101,567.04			101,567.04
2025 044 JUSTICE COURT TECHNOLOGY FUN	MAIN	9,674.03			9,674.03
2025 045 SHERIFF CASH BOND ACCOUNT	MAIN	164,745.42			164,745.42
2025 046 COUNTY CLERK CASH BOND ACCT	MAIN	66,447.02			66,447.02
2025 047 JP5 CASH BOND ACCOUNT	MAIN	6,484.71			6,484.71

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 048 COUNTY CLERK	MAIN	25,424.81			25,424.81
2025 051 JUSTICE OF PEACE #1	MAIN	5,524.00			5,524.00
2025 052 JUSTICE OF PEACE #2	MAIN	1,006.46			1,006.46
2025 054 JUSTICE OF PEACE #4	MAIN	3,694.12			3,694.12
2025 055 JUSTICE OF PEACE #5	MAIN	2,705.56			2,705.56
2025 056 SHERIFF FEE ACCOUNT	MAIN	1.52			1.52
2025 057 SO DONATIONS FUND	MAIN	19,126.71			19,126.71
2025 060 I&S FUND: '88 HOSPITAL BOND	MAIN	46,188.90	I&S HOS BD		46,188.90
2025 065 MPEC INTEREST & SINKING FUND	MPEC I&S		MPEC I&S		
	I&SBE	92,216.00			92,216.00
2025 070 PERMANENT IMPROVEMENT FUND	MAIN	4,509,453.43			4,509,453.43
2025 071 HOCKLEY CO ROAD BOND FUND	MAIN	26,944.82	R&B		26,944.82
2025 072 MALLET OPERATING FUND	MALLET OP	1,352,915.61			1,352,915.61
2025 074 PSO CO ESSENTIAL SVCS GRANT	MAIN	9,918.33			9,918.33
2025 075 OPIOID ABATEMENT FUND	MAIN	33,580.24			33,580.24
2025 076 CORONAVIRUS SLFRF	MAIN	444,618.26			444,618.26
2025 077 CTIF GRANT	MAIN	13,149.69			13,149.69
2025 078 HAVA GRANTS	MAIN	1,065.28			1,065.28
2025 079 DA FEDERAL FORFEITED FUNDS	FFF	4,021.26			4,021.26
2025 080 FM & LR FUND	MAIN	5,703.93			5,703.93
2025 081 DA TRUST ACCOUNT	MAIN	8,855.54			8,855.54
2025 082 DA FORFEITURE FUND	MAIN	43,451.46			43,451.46
2025 083 CA THEFT OF SERVICE	MAIN	8,541.81			8,541.81
2025 084 SHERIFF WORK RELEASE PROGRAM	MAIN	2,365.95			2,365.95
2025 085 HOCKLEY CO GRANTS FUND	MAIN	292,847.52			292,847.52
2025 086 CORONAVIRUS RELIEF FUND GRAN	MAIN	12,860.51			12,860.51
2025 087 HC JUVENILE PROBATION FEES	MAIN	19,889.93			19,889.93
2025 088 PAYROLL CLEARING ACCOUNT	PAYROLL	9,498.71			9,498.71
2025 089 SEIZURE PROCEEDS FUND	MAIN	97,293.03			97,293.03

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2026 090 JUVENILE PROBATION FUND	JUV PROB	169,208.86			169,208.86
2025 091 JUVENILE PROBATION RESTITUTI	MAIN	108,126.07			108,126.07
2026 092 HOCKLEY COUNTY COMMUNITY SUP	CSCD	143,855.32			143,855.32
2025 093 HOCKLEY COUNTY MEDICAL FUND	MAIN	2,088.17			2,088.17
2025 094 COUNTY ATTORNEY RESTITUTION	MAIN	36,323.91			36,323.91
2025 095 D A RESTITUTION FUND	MAIN	2,420.32			2,420.32
2025 096 CA/DA PRE-TRIAL DIVERSION FU	MAIN	190,543.97			190,543.97
2025 097 CSCD PRE-TRIAL BOND FEES FUN	MAIN	147,938.44			147,938.44
2025 098 CLEARING FUND	CLEARING	1,000.09			1,000.09
		--------------		--------------	--------------
TOTAL		42,124,850.22			42,124,850.22

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 010 GENERAL FUND				
CASH/AIM	7,998,962.81	432,897.15	1,299,442.19-	7,132,417.77
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	7,998,962.81	432,897.15	1,299,442.19-	7,132,417.77
2025 011 AD VALOREM TAX ACCOUNT				
CASH/FIRST BANK & TRUST	5,208,929.87	54,827.81	.00	5,263,757.68
CASH/TO AD VAL EXCESS	13,486,659.53	685,764.46	.00	14,172,423.99
CASH/BE SAVINGS	.00	.00	.00	.00
TDOA - CD/FIRST BAND & TRUST	.00	.00	.00	.00
TDOA - CD/ PLAT	.00	.00	.00	.00
FUND TOTALS	18,695,589.40	740,592.27	.00	19,436,181.67
2025 012 OFFICERS SALARY FUND				
CASH/AIM	2,314,044.88	337,218.48	1,462,586.02-	1,188,677.34
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	2,314,044.88	337,218.48	1,462,586.02-	1,188,677.34
2025 013 AUTO REGISTRATION FUND				
CASH/AIM	446,855.13	4,756.26	.00	451,611.39
FUND TOTALS	446,855.13	4,756.26	.00	451,611.39
2025 014 INDIGENT HEALTH CARE FUND				
CASH/AIM	1,095,662.21	8,297.30	578,294.09-	525,665.42
FUND TOTALS	1,095,662.21	8,297.30	578,294.09-	525,665.42
2025 016 HOCKLEY COUNTY: LEOSE FUND				
CASH/AIM	41,597.78	436.31	720.60-	41,313.49
FUND TOTALS	41,597.78	436.31	720.60-	41,313.49
2025 017 JURY FUND				
CASH/AIM	1,036,549.76	28,812.01	106,205.90-	959,155.87
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	1,036,549.76	28,812.01	106,205.90-	959,155.87
2025 021 ROAD & BRIDGE #1				
CASH/AIM	505,388.57	83,103.99	315,156.81-	273,335.75
CASH/LAT1 AIM	117,725.36	.00	.00	117,725.36
FUND TOTALS	623,113.93	83,103.99	315,156.81-	391,061.11
2025 022 ROAD & BRIDGE #2				
CASH/AIM	794,954.74	64,472.80	180,176.14-	679,251.40
CASH/LATRD2/AIM	171,493.12	.00	.00	171,493.12
FUND TOTALS	966,447.86	64,472.80	180,176.14-	850,744.52
2025 023 ROAD & BRIDGE #3				
CASH/ASB	1,186,646.95	66,709.54	212,019.25-	1,041,337.24
CASH/LATRD3	132,280.04	.00	.00	132,280.04
FUND TOTALS	1,318,926.99	66,709.54	212,019.25-	1,173,617.28
2025 024 ROAD & BRIDGE #4				
CASH/ASB	341,898.70	15,336.89	275,911.13-	81,324.46
CASH/LATRD4	116,826.65	.00	.00	116,826.65
FUND TOTALS	458,725.35	15,336.89	275,911.13-	198,151.11
2025 025 ROAD & BRIDGE #5				
CASH/AIM	131,059.08	20,631.25	24,122.68-	127,567.65

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	131,059.08	20,631.25	24,122.68-	127,567.65
2025 030 LAW LIBRARY FUND				
CASH/AIM	10,169.97	2,390.59	930.00-	11,630.56
FUND TOTALS	10,169.97	2,390.59	930.00-	11,630.56
2025 035 LIBRARY FUND				
CASH/AIM	257,175.91	3,737.93	46,363.13-	214,550.71
FUND TOTALS	257,175.91	3,737.93	46,363.13-	214,550.71
2025 036 SO - SB22				
CASH	352,137.43	2,185.25	189,735.32-	164,587.36
FUND TOTALS	352,137.43	2,185.25	189,735.32-	164,587.36
2025 037 DA - SB22				
CASH	120,713.94	1,042.51	41,529.93-	80,226.52
FUND TOTALS	120,713.94	1,042.51	41,529.93-	80,226.52
2025 038 CA - SB22				
CASH	327,558.89	3,447.80	.00	331,006.69
FUND TOTALS	327,558.89	3,447.80	.00	331,006.69
2025 039 DISTRICT CLERK PRESERVATION				
CASH/AIM	50,826.01	2,286.63	.00	53,112.64
FUND TOTALS	50,826.01	2,286.63	.00	53,112.64
2025 040 COUNTY CLERK PRESERVATION FUND				
CASH/AIM	259,774.08	40,808.97	30,744.47-	269,838.58
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	259,774.08	40,808.97	30,744.47-	269,838.58
2025 041 RECORDS MANAGEMENT OFFICER				
CASH/AIM	30,003.91	811.96	936.00-	29,879.87
FUND TOTALS	30,003.91	811.96	936.00-	29,879.87
2025 042 R&B EXTRA FEE ACCOUNT				
CASH/ASB	200,935.20	49,630.71	.00	250,565.91
FUND TOTALS	200,935.20	49,630.71	.00	250,565.91
2025 043 COURTHOUSE SECURITY FUND				
CASH/AIM	100,370.52	2,780.52	1,584.00-	101,567.04
FUND TOTALS	100,370.52	2,780.52	1,584.00-	101,567.04
2025 044 JUSTICE COURT TECHNOLOGY FUND				
CASH	11,699.28	1,012.41	3,037.66-	9,674.03
FUND TOTALS	11,699.28	1,012.41	3,037.66-	9,674.03
2025 045 SHERIFF CASH BOND ACCOUNT				
CASH	153,745.42	25,950.00	14,950.00-	164,745.42
FUND TOTALS	153,745.42	25,950.00	14,950.00-	164,745.42
2025 046 COUNTY CLERK CASH BOND ACCT				
CASH	66,247.02	200.00	.00	66,447.02
FUND TOTALS	66,247.02	200.00	.00	66,447.02
2025 047 JP5 CASH BOND ACCOUNT				
CASH	6,484.71	.00	.00	6,484.71

6

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	6,484.71	.00	.00	6,484.71
2025 048 COUNTY CLERK				
CASH	27,896.28	81,009.69	83,481.16-	25,424.81
FUND TOTALS	27,896.28	81,009.69	83,481.16-	25,424.81
2025 051 JUSTICE OF PEACE #1				
CASH	5,036.00	23,654.70	23,166.70-	5,524.00
FUND TOTALS	5,036.00	23,654.70	23,166.70-	5,524.00
2025 052 JUSTICE OF PEACE #2				
CASH	2,415.56	5,871.08	7,280.18-	1,006.46
FUND TOTALS	2,415.56	5,871.08	7,280.18-	1,006.46
2025 054 JUSTICE OF PEACE #4				
CASH	3,209.02	9,181.50	8,696.40-	3,694.12
FUND TOTALS	3,209.02	9,181.50	8,696.40-	3,694.12
2025 055 JUSTICE OF PEACE #5				
CASH	4,210.20	40,200.50	41,705.14-	2,705.56
FUND TOTALS	4,210.20	40,200.50	41,705.14-	2,705.56
2025 056 SHERIFF FEE ACCOUNT				
CASH	1.52	.00	.00	1.52
FUND TOTALS	1.52	.00	.00	1.52
2025 057 SO DONATIONS FUND				
CASH/ASB	18,925.41	201.30	.00	19,126.71
FUND TOTALS	18,925.41	201.30	.00	19,126.71
2025 060 I&S FUND: '88 HOSPITAL BOND				
CASH/ASB	45,702.62	486.28	.00	46,188.90
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	45,702.62	486.28	.00	46,188.90
2025 065 MPEC INTEREST & SINKING FUND				
CASH	.00	.00	.00	.00
BUSINESS ELITE SAVINGS ACCT	91,144.07	1,071.93	.00	92,216.00
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	91,144.07	1,071.93	.00	92,216.00
2025 070 PERMANENT IMPROVEMENT FUND				
CASH/ASB	4,528,195.54	76,867.77	95,609.88-	4,509,453.43
FUND TOTALS	4,528,195.54	76,867.77	95,609.88-	4,509,453.43
2025 071 HOCKLEY CO ROAD BOND FUND				
CASH/AIM	26,661.19	283.63	.00	26,944.82
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	26,661.19	283.63	.00	26,944.82
2025 072 MALLET OPERATING FUND				
CASH/AIM	1,381,365.86	191,647.39	220,097.64-	1,352,915.61
FUND TOTALS	1,381,365.86	191,647.39	220,097.64-	1,352,915.61
2025 074 PSO CO ESSENTIAL SVCS GRANT				
CASH	9,826.83	91.50	.00	9,918.33
FUND TOTALS	9,826.83	91.50	.00	9,918.33

8

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 075 OPIOID ABATEMENT FUND				
OPIOID ABATEMENT FUNDS	33,226.76	353.48	.00	33,580.24
FUND TOTALS	33,226.76	353.48	.00	33,580.24
2025 076 CORONAVIRUS SLFRF				
CASH	481,819.51	4,883.75	42,085.00-	444,618.26
FUND TOTALS	481,819.51	4,883.75	42,085.00-	444,618.26
2025 077 CTIF GRANT				
CASH	185,166.74	1,380.55	173,397.60-	13,149.69
FUND TOTALS	185,166.74	1,380.55	173,397.60-	13,149.69
2025 078 HAVA GRANTS				
CASH	1,054.13	11.15	.00	1,065.28
FUND TOTALS	1,054.13	11.15	.00	1,065.28
2025 079 DA FEDERAL FORFEITED FUNDS				
CASH	3,979.38	41.88	.00	4,021.26
FUND TOTALS	3,979.38	41.88	.00	4,021.26
2025 080 FM & LR FUND				
CASH/AIM	5,644.02	59.91	.00	5,703.93
FUND TOTALS	5,644.02	59.91	.00	5,703.93
2025 081 DA TRUST ACCOUNT				
CASH/AIM	8,855.54	.00	.00	8,855.54
FUND TOTALS	8,855.54	.00	.00	8,855.54
2025 082 DA FORFEITURE FUND				
CASH	42,993.89	457.57	.00	43,451.46
FUND TOTALS	42,993.89	457.57	.00	43,451.46
2025 083 CA THEFT OF SERVICE				
CASH	8,452.00	1,009.31	919.50-	8,541.81
FUND TOTALS	8,452.00	1,009.31	919.50-	8,541.81
2025 084 SHERIFF WORK RELEASE PROGRAM				
CASH	2,341.14	24.81	.00	2,365.95
FUND TOTALS	2,341.14	24.81	.00	2,365.95
2025 085 HOCKLEY CO GRANTS FUND				
CASH	279,066.80	17,271.66	3,490.94-	292,847.52
FUND TOTALS	279,066.80	17,271.66	3,490.94-	292,847.52
2025 086 CORONAVIRUS RELIEF FUND GRANT				
CASH	12,725.17	135.34	.00	12,860.51
FUND TOTALS	12,725.17	135.34	.00	12,860.51
2025 087 HC JUVENILE PROBATION FEES				
CASH/AIM	19,680.62	209.31	.00	19,889.93
FUND TOTALS	19,680.62	209.31	.00	19,889.93
2025 088 PAYROLL CLEARING ACCOUNT				
CASH/ASB	9,131.75	1,102,353.55	1,101,986.59-	9,498.71
FUND TOTALS	9,131.75	1,102,353.55	1,101,986.59-	9,498.71
2025 089 SEIZURE PROCEEDS FUND				
CASH/ASB	97,652.39	1,031.23	1,390.59-	97,293.03

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	97,652.39	1,031.23	1,390.59-	97,293.03
2025 090 JUVENILE PROBATION FUND				
CASH	185,105.57	23,525.95	39,422.66-	169,208.86
ACCOUNTS RECEIVABLE	97.75-	.00	.00	97.75-
FUND TOTALS	185,007.82	23,525.95	39,422.66-	169,111.11
2025 091 JUVENILE PROBATION RESTITUTION				
CASH	106,987.44	1,138.63	.00	108,126.07
FUND TOTALS	106,987.44	1,138.63	.00	108,126.07
2025 092 HOCKLEY COUNTY COMMUNITY SUPER				
CASH	127,932.23	104,532.88	88,609.79-	143,855.32
FUND TOTALS	127,932.23	104,532.88	88,609.79-	143,855.32
2025 093 HOCKLEY COUNTY MEDICAL FUND				
CASH/ASB	2,066.29	21.88	.00	2,088.17
FUND TOTALS	2,066.29	21.88	.00	2,088.17
2025 094 COUNTY ATTORNEY RESTITUTION				
CASH/ASB	36,414.06	449.55	539.70-	36,323.91
FUND TOTALS	36,414.06	449.55	539.70-	36,323.91
2025 095 D A RESTITUTION FUND				
CASH/ASB	2,395.00	25.32	.00	2,420.32
FUND TOTALS	2,395.00	25.32	.00	2,420.32
2025 096 CA/DA PRE-TRIAL DIVERSION FUND				
CASH	185,181.73	6,971.29	1,609.05-	190,543.97
FUND TOTALS	185,181.73	6,971.29	1,609.05-	190,543.97
2025 097 CSCD PRE-TRIAL BOND FEES FUND				
CASH	132,226.20	15,712.24	.00	147,938.44
FUND TOTALS	132,226.20	15,712.24	.00	147,938.44
2025 098 CLEARING FUND				
CASH	1,000.09	4,635,430.47	4,635,430.47-	1,000.09
FUND TOTALS	1,000.09	4,635,430.47	4,635,430.47-	1,000.09
GRAND TOTALS	45,190,968.27	8,287,148.51	11,353,364.31-	42,124,752.47

9

BANK INTEREST

MASTER First Bank & Trust (901630)	MONTH OF_Sep_	RECEIPT # 3753 Int %

ACCT #		ACCT NAME	INT AMT	[redacted]	BK ACCT #
[redacted]		MAIN Accounts (combined)		[redacted]	
010 360 100		GENERAL	$25,022.89	[redacted]	[redacted]
012 360 100		OFF SAL	$4,157.03	[redacted]	*
013 360 100		AUTO	$1,532.08	[redacted]	*
014 360 100		IHC	$1,783.34	[redacted]	*
016 360 100		LEOSE	$140.15	[redacted]	*
021 360 000		*R&B 1*	$1,326.68	[redacted]	*
022 360 000		*R&B 2*	$2,886.23	[redacted]	*
023 360 000		*R&B 3*	$3,981.56	[redacted]	*
024 360 000		*R&B 4*	$672.24	[redacted]	*
025 360 000		*R&B 5*	$408.63	[redacted]	*
030 360 100		*LAW LIB*	$38.56	[redacted]	*
035 360 100		*LIBRARY*	$727.83	[redacted]	*
039 360 100		*DC PRESERV*	$179.18	[redacted]	*
040 360 100		*CC PRESERV*	$915.42	[redacted]	*
041 360 100		*RMO*	$100.99	[redacted]	*
042 360 000		*R&B EXTRA*	$850.04	[redacted]	*
043 360 100		*CHS*	$343.90	[redacted]	*
044 360 100		*JCTF (Tech Fund)*	$32.72	[redacted]	*
045 360 100		*SO BOND*	[redacted]	[redacted]	*
046 360 100		*CC BOND*	[redacted]	[redacted]	*
047 360 100		*JP5CBA (JP Cash Bond)*	[redacted]	[redacted]	*
048 360 100		*CO CLK*	[redacted]	[redacted]	*
050 360 100		*JBI (Title IV-E Grant)*	[redacted]	[redacted]	*
051 360 100		*JP1*	[redacted]	[redacted]	*
052 360 100		*JP2*	[redacted]	[redacted]	*
054 360 100		*JP4*	[redacted]	[redacted]	*
055 360 100		*JP5*	[redacted]	[redacted]	*
056 360 100		*SO FEES*	[redacted]	[redacted]	*
057 360 100		*SO Training Donations*	$64.85	[redacted]	*
060 360 100		*I&S '88 Hospital Bond*	$156.64	[redacted]	
070 360 000		*PERM IMP*	$15,298.76	[redacted]	*
071 360 100		*RD BOND*	$91.39	[redacted]	*
074 360 100		*PSO CO ESS SVCS GRANT*	$33.64	[redacted]	
075 360 100		*Opioid Abatement Fund*	$113.86	[redacted]	
076 360 100		*Coronavirus SLFRF*	$1,508.36	[redacted]	*
077 360 100		*CTIF GRANT*	$44.54	[redacted]	*
078 360 100		*HAVA GRANTS*	$3.61	[redacted]	*
080 360 100		*FM&LR*	$19.31	[redacted]	*
081 360 100		*DAT (DA Trust)*	[redacted]	[redacted]	*
082 360 100		*DA FORFEIT*	$147.38	[redacted]	*
083 360 100		*TOS (CA Theft of Service)*	$28.97	[redacted]	*
084 360 000		*WORK REL*	$8.01	[redacted]	*
085 360 100		*HC GRANTS*	$993.48	[redacted]	*
086 360 100		*Coronavirus Relief Grant*	$43.62	[redacted]	*
087 360 100		*HCJPF (JP Fees)*	$67.41	[redacted]	*
089 360 100		*DA PROCEED*	$330.04	[redacted]	*
091 360 100		*JUVY REST*	$366.77	[redacted]	*
093 360 000		*MEDICAL*	$7.03	[redacted]	*
094 360 100		*CA REST*	$123.20	[redacted]	*
095 360 100		*DA REST*	$8.14	[redacted]	*
096 360 100		*CA/DA Pre Trial Div*	$646.42	[redacted]	*
097 360 100		*CSCD Pre Trial Bond Fees*	$501.86	[redacted]	
017 360 100		Jury	$3,224.02	[redacted]	[redacted]
065 360 100 cl 065-103-103		Mallet I&S	$305.86	[redacted]	[redacted]
072-360-100		MALLET Operating	$4,470.08	[redacted]	[redacted]
079-360-100		H C Fed Forfeiture Fund	$13.34	[redacted]	[redacted]
088 360 100		PAYROLL	$117.21	[redacted]	[redacted]
090 360 100		JUV PROB	$569.97	[redacted]	[redacted]
092 360 000		CSCD-COMM CORR&SUP	$408.58	[redacted]	[redacted]
098 360 100		CLEARING	[redacted]	[redacted]	[redacted]
011 360 110 cl 011-103-101		AD VALOREM	$17,463.69	[redacted]	[redacted]
011 360 110 cl 011-103-102		AD VAL/EX	$46,947.20	[redacted]	[redacted]
036 360 100		SO SB22	$551.00	[redacted]	[redacted]
037 360 100		DA SB22	$281.29	[redacted]	[redacted]
038 360 100		CA SB22	$1,098.19	[redacted]	[redacted]
TOTALS	[redacted]	[redacted]	$141,157.19	[redacted]	[redacted]

BANK INTEREST

MASTER ~~First~~ Bank & Trust (901630)		MONTH OF_Aug_	RECEIPT # 3409 Int %		
ACCT #		ACCT NAME	INT AMT	[redacted]	BK ACCT #
[redacted]		MAIN Accounts (combined)	[redacted]		
010 360 100		GENERAL	$27,683.30	[redacted]	
012 360 100		OFF SAL	$6,234.89		*
013 360 100		AUTO	$1,613.78		*
014 360 100		IHC	$2,573.55		*
016 360 100		LEOSE	$147.60		*
021 360 000		*R&B 1*	$1,990.05		*
022 360 000		*R&B 2*	$3,173.26		*
023 360 000		*R&B 3*	$4,395.38		*
024 360 000		*R&B 4*	$1,054.12		*
025 360 000		*R&B 5*	$451.12		*
030 360 100		*LAW LIB*	$39.45		*
035 360 100		*LIBRARY*	$840.30		*
039 360 100		*DC PRESERV*	$185.92		*
040 360 100		*CC PRESERV*	$962.17		*
041 360 100		*RMO*	$107.32		*
042 360 000		*R&B EXTRA*	$828.60		*
043 360 100		*CHS*	$362.85		*
044 360 100		*JCTF (Tech Fund)*	$37.72		*
045 360 100		*SO BOND*	[redacted]		*
046 360 100		*CC BOND*			*
047 360 100		*JP5CBA (JP Cash Bond)*			*
048 360 100		*CO CLK*			*
050 360 100		*JBI (Title IV-E Grant)*			*
051 360 100		*JP1*			*
052 360 100		*JP2*			*
054 360 100		*JP4*			*
055 360 100		*JP5*			*
056 360 100		*SO FEES*			*
057 360 100		*SO Training Donations*	$68.32		*
060 360 100		*I&S '88 Hospital Bond*	$165.00		
070 360 000		*PERM IMP*	$16,119.57		*
071 360 100		*RD BOND*	$96.22		*
074 360 100		*PSO CO ESS SVCS GRANT*	$35.40		
075 360 100		*Opioid Abatement Fund*	$119.92		
076 360 100		*Coronavirus SLFRF*	$1,638.98		*
077 360 100		*CTIF GRANT*	$668.70		*
078 360 100		*HAVA GRANTS*	$3.75		*
080 360 100		*FM&LR*	$20.32		*
081 360 100		*DAT (DA Trust)*	[redacted]		*
082 360 100		*DA FORFEIT*	$155.25		*
083 360 100		*TOS (CA Theft of Service)*	$30.45		*
084 360 000		*WORK REL*	$8.40		*
085 360 100		*HC GRANTS*	$1,011.97		*
086 360 100		*Coronavirus Relief Grant*	$45.90		*
087 360 100		*HCJPF (JP Fees)*	$71.02		*
089 360 100		*DA PROCEED*	$349.27		*
091 360 100		*JUVY REST*	$386.32		*
093 360 000		*MEDICAL*	$7.42		*
094 360 100		*CA REST*	$130.50		*
095 360 100		*DA REST*	$8.62		*
096 360 100		*CA/DA Pre Trial Div*	$671.92		*
097 360 100		*CSCD Pre Trial Bond Fees*	$505.65		
017 360 100		Jury	$3,544.51		[redacted]
065 360 100 cl 065-103-103		Mallet I&S	$324.36		
072-360-100		MALLET Operating	$4,745.88		
079-360-100		H C Fed Forfeiture Fund	$14.15		
088 360 100		PAYROLL	$125.22		
090 360 100		JUV PROB	$657.96		
092 360 000		CSCD-COMM CORR&SUP	$413.02		
098 360 100		CLEARING	[redacted]		
011 360 110 cl 011-103-101		AD VALOREM	$18,527.78		
011 360 110 cl 011-103-102		AD VAL/EX	$49,610.43		
036 360 100		SO SB22	$602.77		
037 360 100		DA SB22	$350.41		
038 360 100		CA SB22	$1,165.10		
TOTALS	[redacted]		$155,081.84		

11

MASTER First Bank & Trust (901630)	~~BANK INTEREST~~ MONTH OF_Jul_	RECEIPT # 3082 Int %	
ACCT #	ACCT NAME	INT AMT	BK ACCT #
	MAIN Accounts (combined)		
010 360 100	GENERAL	$29,231.92	
012 360 100	OFF SAL	$7,885.73	*
013 360 100	AUTO	$1,610.40	*
014 360 100	IHC	$3,940.41	*
016 360 100	LEOSE	$148.56	*
021 360 000	R&B 1	$2,167.38	*
022 360 000	R&B 2	$3,391.27	*
023 360 000	R&B 3	$4,646.76	*
024 360 000	R&B 4	$1,527.47	*
025 360 000	R&B 5	$470.89	*
030 360 100	LAW LIB	$37.58	*
035 360 100	LIBRARY	$900.65	*
039 360 100	DC PRESERV	$183.88	*
040 360 100	CC PRESERV	$974.05	*
041 360 100	RMO	$107.98	*
042 360 000	R&B EXTRA	$742.07	*
043 360 100	CHS	$361.29	*
044 360 100	JCTF (Tech Fund)	$40.65	*
045 360 100	SO BOND		*
046 360 100	CC BOND		*
047 360 100	JP5CBA (JP Cash Bond)		*
048 360 100	CO CLK		*
050 360 100	JBI (Title IV-E Grant)		*
051 360 100	JP1		*
052 360 100	JP2		*
054 360 100	JP4		*
055 360 100	JP5		*
056 360 100	SO FEES		*
057 360 100	SO Training Donations	$68.13	*
060 360 100	I&S '88 Hospital Bond	$164.64	
070 360 000	PERM IMP	$16,207.00	*
071 360 100	RD BOND	$96.02	*
074 360 100	PSO CO ESS SVCS GRANT	$22.46	
075 360 100	Opioid Abatement Fund	$119.70	
076 360 100	Coronavirus SLFRF	$1,736.41	*
077 360 100	CTIF GRANT	$667.31	*
078 360 100	HAVA GRANTS	$3.79	*
080 360 100	FM&LR	$20.28	*
081 360 100	DAT (DA Trust)		*
082 360 100	DA FORFEIT	$154.94	*
083 360 100	TOS (CA Theft of Service)	$30.39	*
084 360 000	WORK REL	$8.40	*
085 360 100	HC GRANTS	$1,005.73	*
086 360 100	Coronavirus Relief Grant	$45.82	*
087 360 100	HCJPF (JP Fees)	$70.88	*
089 360 100	DA PROCEED	$351.92	*
091 360 100	JUVY REST	$385.54	*
093 360 000	MEDICAL	$7.43	*
094 360 100	CA REST	$130.85	*
095 360 100	DA REST	$8.56	*
096 360 100	CA/DA Pre Trial Div	$667.95	*
097 360 100	CSCD Pre Trial Bond Fees	$484.23	
017 360 100	Jury	$3,709.00	
065 360 100 cl 065-103-103	Mallet I&S	$329.61	
072-360-100	MALLET Operating	$4,913.65	
079-360-100	H C Fed Forfeiture Fund	$14.39	
088 360 100	PAYROLL	$124.53	
090 360 100	JUV PROB	$661.02	
092 360 000	CSCD-COMM CORR&SUP	$460.13	
098 360 100	CLEARING		
011 360 110 cl 011-103-101	AD VALOREM	$18,836.34	
011 360 110 cl 011-103-102	AD VAL/EX	$49,738.05	
036 360 100	SO SB22	$1,031.48	
037 360 100	DA SB22	$410.81	
038 360 100	CA SB22	$1,184.51	
TOTALS		$162,240.84	

PAGE 1 09/30/25 19:17:28

BAPN032N

FEDERAL RESERVE BANK PLEDGEE HOLDINGS

CC3 PROD

DISTRB PT J1

AS OF CLOSE OF BUSINESS 09-30-2025

PLEDGEE: HOCKLEY COUNTY
802 HOUSTON ST STE 104
LEVELLAND TX 79336

K2IF INSTITUTION ID: #K2IF

HOLDER : 101000695 - UMB BK NA

RESP FRB:J1

ACCOUNT: K2IF - *HOCKLEY COUNTY

CUSIP #			BVF	PAR BALANCE	BOOK VALUE
3137H4VJ6	FERM 5180MD 12/25/49	12-25-49	0.7757652400	32,501,000.00	25,213,146.07
3140XSA52	FNMS 01.500 CIFS9927	08-01-36	0.9072179400	27,972,242.00	25,376,919.76
38381L5H1	GNRM 2025-036 AC	09-16-57	0.9937571559	20,000,000.00	19,875,143.12
			SUBTOTAL:	80,473,242.00	70,465,208.95
			GRAND TOTAL:	80,473,242.00	70,465,208.95

TREASURER'S 3rd Qtr. 2025 FINANCIAL REPORT

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes No, that Commissioners Court approved to adopt the updated credit card policy. As per Hockley County Credit Card Policy and procedure.

HOCKLEY COUNTY CREDIT CARD POLICY AND PROCEDURE

The Hockley County Credit Card Policy and Procedure is a mutual effort intended to delegate both authority and responsibility for small dollar purchases to front line people who are in the position to know what they need. However, as a public entity Hockley County is expected to be able to demonstrate to the public that we are spending our money wisely. All participants are responsible to ensure that the Hockley County Credit Card Policy and Procedure can withstand the scrutiny of the press, the public and auditing.

Your participation in the Hockley County Credit Card Policy and Procedure is a convenience that carries responsibilities along with it. Although the card is issued in your name, it shall be considered Hockley County property and shall be used with good judgment. Your signature below verifies that you understand the Hockley County Credit Card Policy and Procedure agreement outlined below and agree to comply with it.

AGREEMENT

- The Credit Card is provided to the Cardholder based on their need to purchase business related goods and services. The card may be revoked at any time based on change of assignment or at Commissioner's Court sole discretion.
- The card is for business-related purchases only; personal charges shall not be made to the card.
- The Cardholder is the only person entitled to use the card and is responsible for all charges made with the card.
- The credit card billing will be sent to the cardholder for reconciliation and approval. A copy of the cardholder's reconciliation will be sent to the County Auditor's Office promptly (within 3 to 5 days of the cardholder receiving the billing copy). Then the credit card bill will then be paid by the Auditor's office. Improper use of the card can be considered misappropriation of Hockley County funds, which may result in disciplinary action, up to, and including termination. The following is a nonexclusive list of Credit Card purchases that are prohibited:
    - Meals
    - Personal Expenditures
    - Cash advances or refunds
    - Sales tax except in cases where State law does not exempt local governments
    - Entertainment of any kind, including the purchase of alcohol or patronage of drinking establishments
    - Purchases under contracts, unless an emergency exception is granted

- Separate, sequential, and component purchases or transactions made with the intent to circumvent State law or County policy
  - Purchases that are split to stay within card transaction limits
  - Transaction amounts greater than cardholder's transaction limit.
  - Break Room equipment and supplies such as stoves, refrigerators, microwave ovens, small appliances, snacks, plates, cups, etc.

- The Cardholder is expected to comply with internal control procedures in order to protect Hockley County assets. This includes the Cardholder keeping vendor receipts/invoices; reconciling Credit Card monthly transaction statements, sending a copy of the credit card monthly reconciliation (with receipts/invoices attached) to the County Auditor's Office and following proper card security measures.
- The Cardholder is responsible for reconciling their Credit Card monthly transactions statement and resolving any discrepancies by contacting the supplier or the Hockley County Auditor.
- The Cardholder shall immediately report a lost or stolen card to the Hockley County Auditor's Office.
- The Cardholder must surrender their card to the Hockley County Auditor upon termination of employment (i.e. retirement or voluntary/involuntary termination). At this point no further use of the Credit Card is authorized.

In return for the purchasing authority delegated to the cardholder and in consideration of the cardholder's responsibility to properly steward public resources the Cardholder agrees to undertake the following responsibilities:

- To purchase ethically, fairly, and without conflict of interest and to seek the best value.
- To promptly reconcile statements and make any needed accounting adjustments.
- To promptly report to the Hockley County Auditor any suspected misuse of the Credit Card.
- To avoid payment of sales taxes.
- To ensure that transaction documents are obtained and attached to the Cardholder Statement of Account, and to retain these records and attach them to the request for payment.
- To comply with the terms and conditions of this Hockley County Credit Card Policy and Procedure Agreement and any Purchasing Procedure, Policy or Guide that may be subsequently issued. The use of a County Credit Card for travel expenses does not relieve the cardholder from turning in proper travel expense reports.

- Inform merchant of sales tax-exempt status; Cardholder will be responsible for reimbursing any sales tax amount to Hockley County except in cases where State law does not exempt local governments.
- To protect and safeguard the Credit Card.

The undersigned parties agree that should they willfully violate the terms of the agreement or be negligent in use of the card the Cardholder will reimburse Hockley County for all incurred charges and any fees related to the collection of those charges.

The undersigned parties further understand that this card is to be used for Hockley County business purposes only and is not to be used to circumvent the competitive bid process. It is a violation of State law and Hockley County policy to make purchases separately, or over a period of time, that in normal purchasing practices would be purchased in one purchase.

The Cardholder is the only person authorized to use this card. Improper or personal use of the card may result in disciplinary action against the undersigned parties, including termination or criminal prosecution. Credit Cards are issued to an individual only at the direction of the Commissioner's Court who may cancel the Cardholder's privilege to use the Credit Card at any time for any reason.

This policy and procedure concerning the use of Credit Cards by Hockley County employees was adopted by Hockley County Commissioners' Court on the 20th day of October 2025.

______________________________	______________
Cardholder Signature	Date
______________________________	______________
Printed Name	Department
______________________________	______________
Elected/Department Head Signature	Date

Motion by Commissioner Garf, second by Commissioner Carter, 3 votes yes, 0 votes No, that Commissioners Court approved the resignation of Craig Workman, Constable, Precinct 1, effective immediately. As per letter recorded below.

Craig Workman
Hockley County Constable, Precinct One
6328 Foster Road
Ropesville, TX 79358

October 6, 2025

The Honorable Sharla Baldridge
Hockley County Judge
802 Houston, STE
Levelland, TX 79336

Re: Resignation from Office of Hockley County Constable, Precinct One

Dear Judge Baldridge:

Please accept this letter as my formal resignation from the office of Constable, Precinct One, Hockley County, Texas, effective immediately.

I appreciate the opportunity I have had to serve and extend my gratitude to the county officials, law enforcement partners, and citizens who have supported me during my tenure. I remain committed to ensuring a smooth transition and will cooperate fully in the transfer of duties.

Respectfully,

Craig Workman
Constable, Precinct One
Hockley County, Texas

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the Interlocal Agreement between Hockley County and the City of Ropesville for road maintenance. As per agreement recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

INTERLOCAL AGREEMENT FOR ROAD MAINTENANCE
CITY OF ROPESVILLE, TEXAS AND HOCKLEY COUNTY, TEXAS

THIS INTERLOCAL AGREEMENT ("Agreement") is made by and between the COUNTY OF HOCKLEY, TEXAS ("Hockley County") and the City of ROPESVILLE, TEXAS ("Ropesville").

WHEREAS, this Agreement is made under the authority granted by and pursuant to Texas Interlocal Cooperation Act, Chapter 791 of the Texas Government Code, as amended; and Section 251.012 of the Texas Transportation Code; and

WHEREAS, each party is a local government ("Governmental Unit") within the State of Texas; and this Agreement has been approved by the governing body of each respective entity, and the signatory below has been duly authorized to execute this Agreement on behalf of each respective entity; and

WHEREAS, the governing bodies of each Governmental Unit finds that: the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this agreement; and the performance of this agreement is in the common interest of both parties; and

WHEREAS the governing bodies of the above-named Government Units, both being a political subdivision of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Ropesville, Texas seal coating, street maintenance, and working of caliche roads within the city limits of Ropesville from time to time. Roads shall be mutually agreed upon by Hockley County and Ropesville. Material for seal coating, street maintenance and caliche will be the sole cost and expense of Ropesville. Hockley County will provide the labor and equipment for the seal coating, street maintenance and working caliche roads; and

WHEREAS, in return for seal coating, street maintenance and working caliche roads, which shall be mutually agreed upon by Hockley County and Ropesville, while Hockley County is working roads in Ropesville or in the greater Ropesville community, Ropesville agrees to provide Hockley County with two (2) loads of water per day but not to exceed four (4) loads per week. Said usage will be on a seasonal basis, and will only be utilized when the work so requires; and

WHEREAS, both the party performing a service and the party paying for the performance of governmental functions or services shall, respectively, render performance and make payments from current revenues legally available to the parties, and that consideration fairly compensates the performing party for the services performed under this contract.

NOW, THEREFORE, in consideration the mutual undertaking hereinafter set forth and for adequate consideration given, the parties agree as follows:

I.
TERM

This Agreement shall become effective upon the date of execution by the last party signing the Agreement and shall continue in full force and effect for one year.

II.
TERMINATION

It is further agreed by and between the parties hereto that either party shall have right to terminate this Agreement for any reason without penalty upon sixty (60) days' written notice to the other party of such intention to terminate. Written notice should be provided to the parties as follows:

Hon Sharla Baldridge
Hockley County Judge
802 Houston, Suite 101
Levelland, Texas 79336

Brenda Rabel, Mayor City
of Ropesville
P.O. Box 96
Ropesville, Texas 79358

III.

LIABILITY

The purpose of this Agreement is only to set forth the rights and duties of the parties regarding the governmental functions and services described. This Agreement does not create any right, benefit or cause of causation for any third party. By executing this Agreement, neither party waives, not shall be deemed to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions. Each party shall be solely responsible for any loss, damage, injury or death to any third party arising out of or related to the acts or omissions of its employees or agents and not those of any other party.

IV.
RESOLUTION

This Agreement shall be executed by duly authorized officials of each party.

V.
ENTIRE AGREEMENT

This Agreement embodies the entire agreement of the parties hereto superseding all oral or written previous and contemporary agreements between the parties relating to matters herein and except as otherwise provided herein, cannot be modified without written agreement of the parties.

VI.
VENUE

The parties to this Agreement agree and covenant that this Agreement will be enforceable in Hockley County, Texas, and that if legal action is necessary to enforce this Agreement, exclusive venue will be Hockley County.

VII.
REMEDIES

No right or remedy granted herein or severed to the parties is exclusive of any other right or remedy herein by law or equity provided or permitted; but each shall be cumulative of every other right or remedy given hereunder. No covenant or condition of this Agreement may be waived without first obtaining consent of the parties in written. Forbearance of indulgence by either party shall not constitute a waiver of any covenant or condition to be performed pursuant to this Agreement.

VIII.
SEVERABILITY

In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision contained herein, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained. Provisions III and VI shall survive termination, cancellation, expiration, or non-renewal of this agreement.

IX. APPLICABLE LAW

This agreement is entered into subject to the laws of the State of Texas.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their authorized officers on the day and year written below.

County of Hockley, Texas	City of Ropesville, Texas
By: Sharla Baldridge	By: Brenda Rabel
Sharla Baldridge, County Judge	Brenda Rable, Mayor
Date Signed: 10/20/25	Date Signed: 10/9/2025

Attest: Jennifer Palermo	Susan Thompson
Jennifer Palermo, Hockley County Clerk	Susan Thompson, City Administrator

COMMISSIONER'S COURT ★ HOCKLEY COUNTY, TEXAS ★

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved to advertise for bids for cleaning the Mallet Event Center & Arena. As per Notice to bidders recorded below.

THE STATE OF TEXAS

COUNTY OF HOCKLEY

IN THE COMMISSIONERS' COURT

OF HOCKLEY COUNTY, TEXAS

NOTICE TO BIDDERS

Notice is hereby given that the Hockley County Commissioner's Court will accept sealed bids, in the office of the County Judge located at 802 Houston, St., Ste. 101, Levelland, Texas, until 10:00 A.M., Wednesday, November 5, 2025 for the following described services:

Cleaning services at the Mallet Event Center & Arena.

The Commissioners' Court of Hockley County reserves the right to reject any and all bids pursuant to Texas Local Government Code 263.154.

The required bid form and specifications for said services is available at the office of the County Judge, between 9:00 A.M. to 5:00 P.M., Monday through Friday.

Given under my hand and seal of said Court, this 30th day of October, 2025.

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

NOTICE TO BIDDERS FOR CLEANING SERVICES AT MALLET EVENT CENTER AND ARENA 10/22/25

Notice is hereby given that the Commissioner's Court of Hockley County, Texas will receive sealed bids, in the office of the County Judge located at 802 Houston, St., Ste. 101, Levelland, Texas, until 10:00 A.M., Wednesday, November 5, 2025, for the following described services:

Furnish and keep in good working order all tools, materials, equipment, and cleaning machines, provide all labor necessary to perform to the satisfaction of the court the janitorial services at the Mallet Event Center buildings including Restrooms: 44 women's stalls, 14 men's stalls, 26 men's urinals, 3 family restrooms, commercial kitchen, groom's room, bride's rooms/dressing rooms, show office, main administrative office, additional meeting rooms or common areas as directed must be kept in neat clean and healthful condition.

General cleaning and sanitization services shall be performed weekly on Mondays, unless otherwise directed by facility management, between 8 a.m. and 5 p.m. Hockley County reserves the right to skip a scheduled weekly cleaning with adequate notice provided to the contractor. Additional cleanings may be requested following large events, with notice provided by Mallet Event Center staff.

All floors are to be swept and wet mopped, all carpet is to be vacuumed and any stains in the carpet are to be cleaned as soon as they are noticed. All walls and blinds are to be brushed down and cleaned of dust and cobwebs. All glass including the front entrance, and any glass doors, cleaning both interior and exterior, mirrors, and stainless-steel surfaces are to be cleaned. All waste baskets emptied and cleaned, all tables, chairs and countertops to be wiped down and cleaned. All restrooms thoroughly cleaned and disinfected. Soap, sanitizer dispensers, hand towel and toilet paper dispensers are to be checked and refilled. All drinking fountains are to be sanitized. The stairs and stair wells are to be swept, and dust mopped as the need dictates. All consumables will be provided by Hockley County and Provider will provide a list of equipment and cleaning supplies used.

Payment for service shall be made for a month's service, due and payable at the end of each calendar month for which such services are rendered.

Provider shall carry insurance covering all persons and employees connected with the work and also carry public liability and property damage insurance and furnish proof to Hockley County. Contractor must provide a valid Certificate of Insurance listing Hockley County and the Mallet Event Center & Arena as Certificate Holder with a minimum coverage required: Commercial General Liability – $1,000,000 per occurrence/$2,000,000 aggregate; Workers' Compensation (per Texas law); Automobile Liability (if applicable).

Provider shall determine the number of employees necessary for rendition of such services and shall be responsible for selection of all such employees and shall determine the hours of labor and the compensation to be paid them. Provider will provide background checks for all staff assigned to the facility. Provider shall be solely responsible for all contributions and taxes imposed under Federal and State Social Security Laws and account to the United States Department of Internal Revenue for monies withheld from provider's payrolls pursuant to existing provisions of applicable laws.

All bids must be signed and sealed and must include a company profile, company background, experience, qualifications, a staffing plan, and a cleaning schedule, pricing structure making sure to indicate if hourly, per-event, or monthly, a minimum of three (3) client references with similar facilities and proof of insurance – if chosen must provide a Certificate of Insurance naming Hockley County as certificate holder.

The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required bid form and specifications for said cleaning services is available at the office of the County Judge, between 9:00 A.M. to 5:00 P.M., Monday through Friday.

Given under my hand and seal of said Court, this 20th day of October, 2025.

Jennifer Palermo

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved the Resolution 2025-8, the Texas Department of Agriculture, Texas Feeding Texans: Home Delivered Meal Grant program, Authorizing County Grant, program Year 2026 in the amount of $937.50 to Hockley County Senior Citizens Association Inc. as per Resolution 2025-8 recorded below.

TEXAS DEPARTMENT OF AGRICULTURE
TEXANS FEEDING TEXANS: HOME-DELIVERED MEAL GRANT PROGRAM

RESOLUTION 2025-8

RESOLUTION AUTHORIZING COUNTY GRANT PROGRAM YEAR 2026

A resolution of the County of Hockley(County) Texas certifying that the County has made a grant to Hockley County Senior Citizens(Organization), an organization that provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability, and certifying that the County has approved the Organization's accounting system or fiscal agent.

WHEREAS, the Organization seeks to apply for grant funds from the Texas Department of Agriculture to supplement and extend existing services for homebound persons in the County who are elderly and/or have a disability pursuant to the Home-Delivered Meal Grant Program (Program);

WHEREAS, the Program rules require the County in which an Organization is providing home-delivered meal services to make a grant to the Organization in order for the Organization to be eligible to receive Program grant funds; and

WHEREAS, the Program rules further require the County approve the Organization's accounting system or fiscal agent in order for the Organization to be eligible to receive Program grant funds;

BE IT RESOLVED BY THE COUNTY:

SECTION 1: The County hereby certifies that it has made a grant to the Organization in the amount of $937.50 to be paid and used between the:

1st day of October 2025 and ending the 30th day of September 2026

SECTION 2: The County hereby certifies that the Organization provides home-delivered meals to homebound persons in the County who are elderly and/or have a disability.

SECTION 3: The County hereby certifies that it has approved the Organization's accounting system or fiscal agent which meets financial management system requirements as set forth in the Texas Grant Management Standards promulgated by the Texas Comptroller of Public Accounts.

Introduced, read, and passed by the affirmative vote of the County on this 20th day of October, 2025.

Sharla Baldridge
Signature of Authorized Official of the County

Sharla Baldridge, Hockley County Judge

Typed Name and Title

NOTE: All information shown in this resolution must be included in the resolution passed by the County.
Updated May 2025

Review the September 2025 fire runs as submitted by the City of Levelland.

LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

Inc #:	Exp #:	Alarm Date:	Incident Type:
2025453	0	9/30/2025 16:02	131 - Passenger vehicle fire

Address: Intersection of QUAIL RD & HORSE RD, HOCKLEY CO, TX

# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 02:06:00**

On 9/30/2025 at 16:02, the Levelland Fire Department responded to a report of a vehicle fire at Quail and Horse in Ropesville Texas. Upon arrival, crews found a single vehicle fully involved. Fire suppression operations were immediately initiated, and approximately **1000 gallons of water** were used to bring the fire under control and achieve full extinguishment.

Mutual aid was requested and received from **Ropesville Fire Department** and **Smyer Fire Department**, who assisted with water supply and suppression efforts. No injuries were reported during the incident.

The **cause of the fire is currently under investigation.**

Once the fire was extinguished and the scene was deemed safe, control of the incident was transferred to the **Hockley County Sheriff's Office** upon their arrival.

Levelland Fire Department units then cleared the scene and returned to service.

2025451 0 9/30/2025 12:09 611 - Dispatched & canceled en route

Address: Intersection of FM 41 & N FM 303, HOCKLEY CO, TX

# of Personnel: 2 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:11:00**

Levelland Fire Department was dispatched at 12:09 for a fall and arcing power line. Fire department was en route then got canceled.

2025449 0 9/30/2025 08:56 622 - No Incident found on arrival at dispatch address

Address: 1000 FM 300, HOCKLEY CO, TX 79336

# of Personnel: 3 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:17:00**

At approximately 08:56, Levelland Fire Department was dispatched to South Plains Rural Health for a reported smell of natural gas. Upon arrival, crews established a safe perimeter and began atmospheric monitoring of the affected area using gas detection equipment.

After a thorough investigation of both the interior and exterior of the building, no harmful gases were detected. The air quality readings remained within normal limits throughout the assessment.

As a precaution and per standard protocol, the scene was turned over to Atmos Energy for further investigation and confirmation. Fire department personnel remained on scene until Atmos Energy arrived and assumed responsibility for the incident.

No injuries were reported, and there was no immediate threat to life or property. The scene was cleared and all fire units returned to service at 09:13.

2025446 0 9/27/2025 16:50 140 - Natural vegetation fire, other

Address: Intersection of W HOUSTON ST & AVE X, HOCKLEY CO, TX

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:20:00**

Paged to a transformer fire. Upon arrival transformer was not on fire but there was a small area of grass burning. Units extinguished all flames and made sure there were no hotspots and cleared the scene and returned to the station.

2025445 0 9/26/2025 08:43 600 - Good intent call, other

Address: Intersection of HIGHWAY 114 EST & N OPDYKE GIN RD, HOCKLEY CO, TX

# of Personnel: 8 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 01:03:19**

WE WERE DISPATCHED TO THIS LOCATION FOR A TWO VEHICLE ACCIDENT WITH ALL PARTIES OUT OF THE VEHICLES. UPON ARRIVAL WE CHECKED THE VEHICLES AND HELPED CONTROL TRAFFIC UNTIL THE TOW TRUCKS ARRIVED TO REMOVE THE VEHICLES. WE CLEARED THE SCENE JUST AFTER THE WRECKERS LEFT AND THE HIGHWAY WAS OPENED BACK UP.

2025444 0 9/25/2025 20:53 541 - Animal problem

Address: Intersection of W STATE HIGHWAY 114 & FM 1490, LEVELLAND, TX

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:22:00**

On 9/25/25 at approximately 20:50, Engine 8 (E-8) and Rescue 4 (R-4) were dispatched to a reported vehicle vs. animal incident at 114 and 1490. Upon arrival, crews found a mid-sized passenger vehicle stopped in the roadway with minor front-end damage and a dog lying injured in the adjacent lane.

Fire personnel from E-8 and R-4 immediately initiated traffic control, blocking the affected lanes to secure the scene and ensure the safety of responders, the driver, and the injured animal. Apparatuses were positioned to redirect traffic away from the incident area.

Firefighters assessed the injured dog, which appeared to have sustained trauma to its hind legs and was in visible distress. Basic comfort measures were provided while awaiting further veterinary care.

The Officer in Charge conducted a safety inspection of the involved vehicle to assess for any life-threatening mechanical or structural damage. No fluid leaks, electrical hazards, or fire risks were identified, and the vehicle was deemed safe to remain at the scene.

A volunteer firefighter on scene offered to transport the injured dog using his personal vehicle. With approval from command and in coordination with the driver, the dog was carefully loaded and transported to the nearest veterinary clinic for emergency treatment.

Once the scene was cleared of all hazards and traffic flow was safely restored, all units returned to service without further incident.

2025442 0 9/25/2025 09:11 140 - Natural vegetation fire, other

Address: Intersection of N FM 168 & FM 1294, SMYER, TX

# of Personnel: 10 Hours Paid per Person: Total Man Hours: .00
# of Apparatus: 2 **Total Call Duration: 01:17:00**

Levelland Fire Department was dispatched to a hay fire incident. Fire personnel had responded to the same location a few days prior for a similar event. Upon arrival, Brush 12 (B-12) initiated an offensive attack, working to suppress actively burning hay bales. At the same time, Tanker 9 (T-9) also engaged in an offensive operation, extinguishing surrounding bales that had caught fire.

B-12 exhausted its water supply during suppression efforts and was refilled by T-9 on scene.

Due to the intensity and scale of the fire, Levelland Fire Department recognized the need for additional support and requested mutual aid. Shallowater Fire Department responded and, upon arrival, was given assignments by the Incident Commander from Levelland Fire Department based on operational needs.

After multiple suppression rounds and thorough overhaul, the fire was deemed fully extinguished. All units were cleared from the scene and returned to station without further incident.

2025437 0 9/22/2025 18:14 143 - Grass fire
Address: Intersection of W STATE HIGHWAY 114 & GUSHER RD, LEVELLAND, TX
# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00
# of Apparatus: 2 **Total Call Duration: 00:51:00**

B-12 arrived on scene to see a quickly developing grass fire, mixed with other natural rubbish and plants. B-12 performed an initial fire attack by cooling the fire with water. T-9 then arrived on scene for extra support and to supply water. B-12 continued to make circles around the grass fire and to ensure the fire was completely extinguished. B-12 then filled up with water from T-9 to continue overhaul methods. The fire was then deemed fully extinguished. All units then returned back to the station.

2025435 0 9/22/2025 07:44 140 - Natural vegetation fire, other

Address: 6400 FM 1294, HOCKLEY CO, TX 79336

\# of Personnel: 8 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 2 **Total Call Duration: 02:19:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO HAY BALES ON FIRE NEAR THE INTERSECTION OF FM 1294 AND FM 168. DISPATCH STATED SMYER VOLUNTEER FIRE DEPARTMENT WAS PAGED WITH NO RESPONSE. UNITS B12 AND T9 RESPONDED TO LOCATION. UPON ARRIVAL, FIRE UNITS OBSERVED APPROXIMATELY 20 HAY BALES ON FIRE. OWNER ON SCENE WAS SEPARATING BURNING BALES FROM NON-BURNING BALES. ALL BALES WERE EXTINGUISHED. OWNER ON SCENE STATED HE BELIEVED THE FIRE TO NOT BE ACCIDENTAL AND REQUESTED HOCKLEY COUNTY SHERIFF'S DEPUTY TO RESPOND. ONCE FIRES WERE ALL EXTINGUISHED, FIRE UNITS CLEARED THE SCENE. NO FURTHER AT THIS TIME. *****EOR*****

2025434 0 9/21/2025 23:40 561 - Unauthorized burning

Address: Intersection of KELLY RD & BUCKBOARD RD, HOCKLEY CO, TX

\# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 1 **Total Call Duration: 00:25:00**

Units were dispatched to a fire on the side of the road near the intersection of Kelly rd and Buckboard rd. Upon arrival there was a tree stump burning inside a property line. Owner advised they were burning the stump were watching it. Advised owner to call in the control burn to fire dept and dispatch in further instances. All units cleared the scene and returned to the station and back into service.

2025432 0 9/19/2025 01:16 561 - Unauthorized burning

Address: Intersection of KANSAS RD & N US HIGHWAY 385, WHITHARRAL, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:59:00**

Dispatched to a control burn left unattended. Upon arrival there was a small area smoldering. Fire dept personnel extinguished the fire and dumped 1500 gallons of water on it. All units cleared the scene and returned to the station.

2025431 0 9/18/2025 20:59 561 - Unauthorized burning

Address: 2330 E ELLIS ST, HOCKLEY CO, TX 79336

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:26:00**

Dispatched to a control burn left unattended. Upon arrival there was a small trash pile that was still burning. Advised them the fire had to be called and to fire and dispatch and had to have a source of extinguishment and a constant monitor. Fire dept personnel extinguished the fire and returned to the station.

2025420 0 9/15/2025 07:30 463 - Vehicle accident, general cleanup

Address: Intersection of E STATE HIGH WAY114 & S FM 168, SMYER, TX

# of Personnel: 4 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:54:40**

WE WERE PAGED TO A VEHICLE CRASH WITH VEHICLES IN THE ROADWAY WITH UNKNOWN INJURIES. UPON ARRIVAL, R-4 ADVISED B-10 COULD CLEAR AND RETURN TO TOWN, AND THAT HE WAS GOING TO REMAIN TO DIRECT TRAFFIC.

2025407 0 9/9/2025 08:50 463 - Vehicle accident, general cleanup

Address: Intersection of E STATE HIGH WAY114 & OWL RD, SMYER, TX

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 00:20:00**

Dispatched to a secondary wreck. Once on scene there appeared to be no injuries. Airbags did deploy. All occupants seemed to be ok and ems checked the patients. All fire units cleared the wreck scene and returned to the station.

2025406 0 9/9/2025 08:04 463 - Vehicle accident, general cleanup

Address: Intersection of E STATE HIGH WAY114 & QUAIL RD, SMYER, TX

# of Personnel: 7 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 01:26:00**

Dispatched to a two vehicle accident with air bag deployment. While enroute was advised by sheriffs office that traffic was backed up over a mile before the scene. Once on scene assisted ems with patient packaging and loading. Once patients were in the ambulance fire dept personnel started clearing traffic around the scene. After the arrival of dps and txdot and wreckers fire dept personnel were cleared from the scene.

2025402 0 9/6/2025 21:54 611 - Dispatched & canceled en route

Address: Intersection of W STATE HIGHWAY 114 & W county road 2378, HOCKLEY CO, TX

# of Personnel: 6 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:10:00**

Dispatched to a rollover at the intersection of 114 and 2378. While enroute units were advised by smyer fire we could cancel and return to the station.

2025398 0 9/3/2025 11:47 412 - Gas leak (natural gas or LPG)

Address: 215 AVE Y, HOCKLEY CO, TX 79336

# of Personnel: 5 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 1 **Total Call Duration: 00:21:00**

Dispatched to a gas meter leaking at 215 ave y. Upon arrival there was no gas spewing at high rates. Upon investigating the meter determined there was a very small leak. Customer made contact with atmos and was advised a rep would be enroute. All fire dept units cleared the scene and returned to the station.

Total Number of Incidents in this District: 17 **Grand Total Call Duration: 0 Days, 13:4**

Report Filter Settings

Report Name: County Monthly by Date - with Narrative

Filter Name: Date Range and District

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '9/1/2025 00:00' and '10/1/2025 00:00') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Garf, second by Commissioner Carter, 3 votes yes, 0 votes no, that Commissioners Court approved AD Valorem tax refund in the amount of one thousand dollars ($1,000.00) to Haley Thelma Lois. As per Misty Taylor Tax-Assessor Collector.

Run Date: 10/6/2025 4:16:22 PM

Hockley County Tax Office

Refund Detail Report

Account #	Fiduciary	Payee	Type	Amount	Interest	Recalc Date	State	Age Da	Modified By	Modified Date
N63421-LAM		HALEY THELMA LOIS	Over Payment	$1,000.00	$0.00	9/17/2025	SubmitToBoard	19	OVERPMT	10/6/2025
			Total	**$1,000.00**	**$0.00**					

Number of Accounts: 1
Number of Records: 1

Motion by Commissioner Carter, second by Commissioner Graf, 3 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, Precinct 1,2,4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

September

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
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	285.00		285.00				30.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	95.00		95.00				10.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	11.12		11.12				11.12
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	18.97		18.97			2.04	16.93
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	380.00		380.00				40.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	430.00		430.00			2.63	87.37
CITFE	CIVIL	010-349-LOC	15.84		15.84				5.28
CIVIL	CIVIL	010-349-LOC	2,067.37		2,067.37			124.65	472.42
CLKFE	CIVIL	010-349-LOC	231.00		231.00				
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00				10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	106.19		106.19			.43	105.76
EFILE	Electronic Filing Transaction $2	010-349-LOC	2.00		2.00				2.00
FINE	FINE	010-349-LOC	7,105.63		7,105.63			121.00	6,984.63
JURYF	JURY FEE	010-349-LOC	194.66		194.66			.02	24.64
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	57.00		57.00				6.00
LAWLB	LAW LIBRARY	010-349-LOC	665.00		665.00				70.00
NODFE	CIVIL	010-349-LOC	105.60		105.60			52.80	52.80
PASSP	PASSPORTS	010-349-LOC	875.00		875.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,478.93		1,478.93			160.26	1,318.67
RMO	PRESERVATION FEE	010-349-LOC	111.80		111.80			11.42	100.38
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	16.83		16.83			1.27	15.56
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	650.00		650.00				100.00
STENO	STENO FEE	010-349-LOC	475.00		475.00				50.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	61.02		61.02			.26	60.76
CCC	CONSOLIDATED COURT COST	010-349-STA	66.49		66.49			65.27	1.22

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
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00				5.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	2.48		2.48			2.43	.05
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	25.00		25.00				25.00
DCF	DRUG COURT FEE	010-349-STA	13.60		13.60			13.05	.55
DNA	COURT COST FOR DNA TESTING	010-349-STA	39.09		39.09			39.09	
DNASO	DNA FEE $34.00	010-349-STA	11.25		11.25			11.25	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	.91		.91				.91
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	2.51		2.51				2.51
FPF	FAMILY PROTECTION FEE	010-349-STA	15.64		15.64			15.64	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.00		1.00			.98	.02
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.19		.19			.16	.03
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	785.72		785.72			3.27	782.45
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00				50.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00				10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	44.70		44.70			2.65	42.05
STA22	STATE CONSOLIDATED FEE	010-349-STA	411.00		411.00				137.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	12.48		12.48			12.25	.23
	TOTAL DEPT				16,946.02			642.82	10,631.34
	TOTAL FUND				16,946.02			642.82	10,631.34
SHERF	SHERIFF	012-340-200	487.94		487.94			104.88	370.74
	TOTAL DEPT				487.94			104.88	370.74
	TOTAL FUND				487.94			104.88	370.74
UNERN	UNEARNED	020-000-000	2,980.44-		2,980.44-			287.72	4,137.00-
	TOTAL DEPT				2,980.44-			287.72	4,137.00-
	TOTAL FUND				2,980.44-			287.72	4,137.00-

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
CHECK	CHECKS		030-000-000	5,000.00		5,000.00				5,000.00
		TOTAL DEPT				5,000.00				5,000.00
		TOTAL FUND				5,000.00				5,000.00
	TOTAL COLLECTED			19,453.52		19,453.52			1,035.42	11,865.08
	LESS MONEY WITHOUT A GL ACCT NBR									
	TOTAL MONEY WITH A GL ACCT NBR					19,453.52			1,035.42	11,865.08

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	18099453	09/08/2025	214.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089896	09/08/2025	205.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220510227	09/08/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059827	09/08/2025	218.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230310460	09/08/2025	842.00	
000000	[redacted]	STATE VS DEFENDANT/OG	231110608	09/08/2025	338.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210410036	09/08/2025	111.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059850	09/08/2025	67.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089904	09/08/2025	213.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220510241	09/08/2025	150.00	
000000	[redacted]	STATE VS DEFENDANT/OG	241110776	09/08/2025	190.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210210002	09/08/2025	98.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059856	09/08/2025	97.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220410221	09/08/2025	1,022.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221110359	09/08/2025	248.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210210007	09/08/2025	500.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230310479	09/08/2025	70.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230510487	09/08/2025	78.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19089685	09/08/2025	158.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221010351	09/08/2025	98.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20019777	09/08/2025	148.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19119753	09/08/2025	100.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19079672	09/08/2025	125.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089895	09/08/2025	48.00	
000000	[redacted]	STATE VS DEFENDANT/OG	240110631	09/08/2025	248.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089922	09/08/2025	148.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19049617	09/08/2025	98.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109728	09/08/2025	123.00	
000000	[redacted]	STATE VS DEFENDANT/OG	17019006	09/08/2025	153.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109729	09/08/2025	84.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19079675	09/08/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220710275	09/08/2025	373.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089878	09/08/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	14128121	09/09/2025	7.50	
000000	[redacted]	STATE VS DEFENDANT/OG	17079090	09/09/2025	24.50	
000000	[redacted]	STATE VS DEFENDANT/OG	19039560	09/09/2025	24.50	
000000	[redacted]	STATE VS DEFENDANT/OG	17069078	09/09/2025	12.50	
000000	[redacted]	STATE VS DEFENDANT/OG	19039566	09/09/2025	12.50	
000000	[redacted]	STATE VS DEFENDANT/OG	210710083	09/09/2025	5.63	
000000	[redacted]	STATE VS DEFENDANT/OG	10127192	09/09/2025	14.50	
058756	[redacted]	PARTIAL COURT COST PAYMENT/MR	18049331	09/02/2025	25.00	

TOTAL COLLECTED	7,105.63
LESS REVERSL	.00
TOTAL LIABILITY	7,105.63

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	COURT COST, FINE & RESTI/OG	210210011	OG	09/05/2025	750.00-	
[redacted]	COURT COST, FINE & RESTI/OG	210610073	OG	09/05/2025	500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	250810854	OG	09/23/2025	500.00-	
[redacted]	COURT COST & FINE/OG	210610068	OG	09/25/2025	1,000.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	221210396	OG	09/25/2025	1,000.00-	
				TOTAL CHARGED	3,750.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	3,750.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
210210007	MOORE, ETHAN	09/02/2022	02/03/2021	BURGLARY OF BUILDING		
	COMM SUPV EXPIRD					
	DEF DISCHARGED					
	AGENCY # IR20-001222	ARREST AGENCY	LPD			
210610055	CARVER, CHANCY	09/29/2025	06/04/2021	THEFT PROP >=$30K<$150K		
	DEFERRED	CONFINEMENT	10Y		PROBATION	6Y
		FINE	$500.00		COSTS	$880.00
		RESTITUTION	$117513.17			
	AGENCY # DA21011001	ARREST AGENCY	DA			
210610068	KEENE, STEPHEN ANTHONY	09/15/2025	06/04/2021	SEXUAL ASSLT CHILD		
	DEFERRED	PROBATION	5Y		FINE	$1000.00
		COSTS	$340.00			
	AGENCY # IR21-000258	ARREST AGENCY	LPD			
220510231	DELGADO, ARMANDO	10/31/2022	05/10/2022	POSS CS PG 1 < 1G		
	AMEND PROBATION	PROBATION	5Y		FINE	$3000.00
		COSTS	$690.00			
	AGENCY # IR19-001579	ARREST AGENCY	LPD			
220510249	SOTELO, LEONEL E	09/11/2025	05/10/2022	POSS CS PG 1 < 1G		
	DISMISSED					
	AGENCY # IR21-000631	ARREST AGENCY	LPD			
220810297	WHITEHEAD, HEATHER JANE	09/26/2025	08/03/2022	POSS CS PG 1/1-B >=4G<200G		
	DISMISSED					
	AGENCY # IR22-000080	ARREST AGENCY	LPD			
231010597	SIMENTAL, JOSHUA	09/08/2025	10/06/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY		
	DISMISSED					
	AGENCY # 23000301	ARREST AGENCY	HCSO			
240410664	BURNETT, JOSHUA LENN	09/15/2025	04/25/2024	TERRORISTIC THREAT AGAINST PEACE OFFICER/JUDGE		
	UNADJUDICATED W/					
	AGENCY # IR24-000087	ARREST AGENCY	LPD			
240510692	CAMPBELL, TAMMIE	09/25/2025	05/23/2024	PROH SUBSTANCE/ITEM IN CORR/CIV COM FACILITY		
	DISMISSED					
	AGENCY # CASE24000051	ARREST AGENCY	HCSO			
240610694	CRISP, HEATHER	06/19/2024	06/19/2024	POSS CS PG 1/1-B >=1G<4G		
	AMEND PROBATION	PROBATION	5Y		COSTS	$940.00
	AGENCY # IR23-000921	ARREST AGENCY	LPD			
250410824	ADAM, NADINE ALEXANDRA	09/29/2025		BURGLARY OF HABITATION		
	PROBATION REVOC	CONFINEMENT	2Y 6M		FINE	$1000.00
		COSTS	$940.00			
	AGENCY # IR25000041	ARREST AGENCY	LPD			
250810854	CONDE, VELMA	09/18/2025	08/20/2025	ARSON		
	CONVICTED	CONFINEMENT	2Y		FINE	$500.00
		COSTS	$840.00			
	AGENCY # 25-000388	ARREST AGENCY	LPD			

RECAP

COMM SUPV EXPIRE	1
DEFERRED........	2
AMEND PROBATION.	2
DISMISSED.......	4
UNADJUDICATED W/	1
PROBATION REVOC.	1
CONVICTED.......	1
TOTAL CASES.....	12
TOTAL FINE AMT..	6,000.00
TOTAL COSTS.....	4,630.00
TOTAL PROBATED..	4

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	20089868	09/08/2025	.10	
000000	[redacted]	STATE VS DEFENDANT/OG	19119739	09/08/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	20089869	09/08/2025	.16	
000000	[redacted]	STATE VS DEFENDANT/OG	20019767	09/08/2025	.09	
000000	[redacted]	STATE VS DEFENDANT/OG	230310459	09/08/2025	.21	
000000	[redacted]	STATE VS DEFENDANT/OG	20089899	09/08/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	19119743	09/08/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	19079663	09/08/2025	.16	
000000	[redacted]	STATE VS DEFENDANT/OG	18119495	09/08/2025	.18	
000000	[redacted]	STATE VS DEFENDANT/OG	20059850	09/08/2025	.24	
000000	[redacted]	STATE VS DEFENDANT/OG	19089681	09/08/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	221110355	09/08/2025	.14	
000000	[redacted]	STATE VS DEFENDANT/OG	221210408	09/08/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	220110172	09/08/2025	.21	
000000	[redacted]	STATE VS DEFENDANT/OG	20109934	09/08/2025	.07	
000000	[redacted]	STATE VS DEFENDANT/OG	210210007	09/08/2025	.65	
000000	[redacted]	STATE VS DEFENDANT/OG	230310479	09/08/2025	.04	
000000	[redacted]	STATE VS DEFENDANT/OG	20089919	09/08/2025	.14	
000000	[redacted]	STATE VS DEFENDANT/OG	220110173	09/08/2025	.46	
000000	[redacted]	STATE VS DEFENDANT/OG	220410214	09/08/2025	.26	
000000	[redacted]	STATE VS DEFENDANT/OG	19119753	09/08/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	20119968	09/08/2025	.11	
000000	[redacted]	STATE VS DEFENDANT/OG	19079672	09/08/2025	.10	
000000	[redacted]	STATE VS DEFENDANT/OG	240810716	09/08/2025	.11	
000000	[redacted]	STATE VS DEFENDANT/OG	240810730	09/08/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	240210642	09/08/2025	.08	
000000	[redacted]	STATE VS DEFENDANT/OG	19109729	09/08/2025	.33	
000000	[redacted]	STATE VS DEFENDANT/OG	20109950	09/08/2025	.06	
000000	[redacted]	STATE VS DEFENDANT/OG	220210191	09/08/2025	.04	
000000	[redacted]	STATE VS DEFENDANT/OG	231010598	09/08/2025	.05	
000000	[redacted]	STATE VS DEFENDANT/OG	240510683	09/08/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	18059355	09/09/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	20059841	09/09/2025	.44	
000000	[redacted]	STATE VS DEFENDANT/OG	20089892	09/09/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	20089917	09/09/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	220410206	09/09/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	220610258	09/09/2025	.01	
058755	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927743	09/02/2025	10.00	
058760	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927744	09/02/2025	10.00	
058767	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927746	09/03/2025	10.00	
058779	[redacted]	PAYMENT ON COURT COST/OG	TX25043019	09/09/2025	10.00	
058780	[redacted]	ORIGINAL PETITION FOR DIVORCE	250927748	09/09/2025	10.00	
058788	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927749	09/09/2025	10.00	
058789	[redacted]	PARTIAL COURT COST PAID	210610064	09/10/2025	.02	
058796	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927750	09/12/2025	10.00	
058808	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927752	09/17/2025	10.00	
058814	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927754	09/22/2025	10.00	
058817	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927757	09/23/2025	10.00	
058819	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927758	09/24/2025	10.00	
058820	[redacted] IN R	LOCAL PAYMENT RECEIVED THRU EF	2509421	09/24/2025	10.00	
058821	[redacted]	COURT COST PAID IN FULL/BC	TX23042983	09/24/2025	10.00	

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
058822	[redacted]	PARTIAL COURT COST PAID (SEPTE	19059653	09/24/2025	.02	
058824	[redacted] IN R	LOCAL PAYMENT RECEIVED THRU EF	250927759	09/24/2025	10.00	
058832	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927761	09/26/2025	10.00	
058837	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927763	09/29/2025	10.00	
058839	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927764	09/29/2025	10.00	
058840	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927765	09/29/2025	10.00	
058845	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250927766	09/30/2025	10.00	
			TOTAL COLLECTED		194.66	
			LESS REVERSL		.00	
			TOTAL LIABILITY		194.66	

HOCKLEY COUNTY CLERK

SEPTEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
CASTILLO,CORA JUSTICE	FINE AND CC/JP	24-48617	JP	09/04/2025	500.00-	
HERNANDEZ,NATHANIEL DANTE	/DR	25-48714	DR	09/04/2025	500.00-	
PESINA,LEXUS MARIE HERNANDEZ	FINE AND CC/JP	25-48683	JP	09/04/2025	200.00-	
POTAPOV,ANNA	FINE AND CC/JP	25-48646	JP	09/04/2025	500.00-	
HULL,LAVESHA	/DR	24-48562	DR	09/04/2025	500.00-	
MATA,MALEKI	FINE AND CC/JP	25-48749	JP	09/15/2025	500.00-	
SOLIS,MANUEL GUEVARA	/DR	25-48728	DR	09/15/2025	750.00-	
CONDE,JACOB	PAID FINE & CC/PK	25-48766	PK	09/22/2025	500.00-	
MCINTYRE,ANNA L	/TD	25-48738	TD	09/29/2025	100.00-	
MUNOZ,MARIAH LYNN	/TD	22-48060	TD	09/29/2025	500.00-	
TORRES,RUBEN BRYCE	/TD	24-48475	TD	09/29/2025	500.00-	
BARRERA,CHRISTY	/TD	44134	TD	09/30/2025	24.93-	
SANTIAGO,NOE	/PK	24-48603	PK	09/30/2025	500.00-	
HENSON,JEREMY SHANE	/PK	25-48681	PK	09/30/2025	500.00-	

TOTAL CHARGED	6,074.93-
LESS REFUNDS	.00
TOTAL ASSESSMENT	6,074.93-

FINE	6,074.93-
REVSL	.00
TOTAL	6,074.93-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BALBOA,JOSE ANTONIO	PTL FINE/PK	25-48625	09/04/2025	136.36	
000000	CONLEY,NICHOLAS DANIEL	PTL FINE/PK	23-48426	09/04/2025	198.00	
000000	COVARRUBIAS,ADAM BERNARDO	PTL FINE/PK	23-48335	09/04/2025	219.46	
000000	GUTIERREZ,RICARDO D JR	PTL CAA FEE/PK	20-47313	09/04/2025	98.00	
000000	HART,NICHOLAS THOMAS	PTL CC/PK	24-48459	09/04/2025	153.50	
000000	HART,NICHOLAS THOMAS	PTL CAA FEE/PK	24-48459	09/04/2025	19.50	
000000	HAWKINS,FAITH SHERIEE	PTL CC/PK	25-48645	09/04/2025	198.00	
000000	MCGRUDER,JEREMIAH ZOLOMON	PTL CAA FEES/PK	24-48480	09/04/2025	19.82	
000000	MELTON,RANDALL TATE	PTL CC/PK	24-48508	09/04/2025	20.90	
000000	MELTON,RANDALL TATE	PTL FINE/PK	24-48508	09/04/2025	125.92	
000000	MORSE,MICHAEL WILLARD	PAID FINE/PK	18-46609	09/04/2025	50.00	
000000	MURO, JUAN GARCIA	PTL FINE/PK	24-48584	09/04/2025	198.00	
000000	PEVYTOE,KEVIN	PTL CC/PK	25-48650	09/04/2025	25.00	
000000	PEVYTOE,KEVIN	PTL FINE/PK	25-48650	09/04/2025	28.00	
000000	RIVAS,ANDREW PETE	PTL FINE/PK	25-48629	09/04/2025	180.44	
000000	TREJO,VALERIE RENEE	PTL CAA FEES/PK	24-48567	09/04/2025	145.00	
094789	BARRERA,CHRISTY	FINE AND CC/TD	44134	09/30/2025	24.93	

TOTAL COLLECTED	1,840.83
LESS REVERSL	.00
TOTAL LIABILITY	1,840.83

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	1,840.83	1,840.83	1,840.83	
						1,840.83
	TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
42028	CASTILLO,JOSE	09/02/2025		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	
	DISMISSED				
	AGENCY # IR10-001451	ARREST AGENCY	LPD		
42504	CASTILLO,JOSE RAMIREZ JR	09/05/2025		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE	
	DISMISSED				
	AGENCY # IR11-000307	ARREST AGENCY	LPD		
17-46253	KIRKES,BRANDON TYLER	08/13/2025		DRIVING WHILE INTOXICATED BAC >=0.15	
	DISMISSED				
	PRE-TRAIL DIVERS				
	AGENCY # IR17-001332	ARREST AGENCY	LPD		
19-46933	DEES-MOLINA,AARON NIKOLAS	09/17/2025		DRIVING WHILE INTOXICATED	
	PENDING				
	PRE-TRAIL DIVERS				
22-48060	MUNOZ,MARIAH LYNN	09/29/2025		PROSTITUTION	
	DEFERRED	PROBATION	1Y	FINE	$500.00
		COSTS	$340.00		
23-48281	RODRIGUEZ,JESUS JOSE	09/10/2025		DRIVING WHILE INTOXICATED BAC >= 0.15	
	PENDING				
	PRE-TRAIL DIVERS				
	AGENCY # IR23-000045	ARREST AGENCY	LPD		
23-48316	CASTILLO, CORA	09/04/2025		POSS MARIJ < 2OZ	
	UNADJUDICATED W/				
	AGENCY # IR23-000419	ARREST AGENCY	LPD		
24-48475	TORRES,RUBEN	09/29/2025		DRIVING WHILE INTOXICATED BAC >= 0.15	
	DEFERRED	PROBATION	1Y	FINE	$500.00
		COSTS	$455.00		
	AGENCY # 23000762	ARREST AGENCY	HCSO		
24-48562	HULL,LAVESHA	09/04/2025		DRIVING WHILE INTOXICATED BAC >= 0.15	
	CONVICTED	CONFINEMENT	3D	PROBATION	1Y
24-48603	SANTIAGO,NOE	09/29/2025		DRIVING WHILE INTOXICATED	
	DEFERRED	PROBATION	1Y	FINE	$500.00
		COSTS	$455.00		
	AGENCY # IR24-000633	ARREST AGENCY	LPD		
24-48615	ADAME,PALMIRA	09/11/2025		CRIMINAL MISCHIEF >=$100<$750	
	DISMISSED				
	RESTITUTION				
	AGENCY # IR24-000356	ARREST AGENCY	LPD		
24-48617	CASTILLO,CORA JUSTICE	09/04/2025		ASSAULT CAUSES BODILY INJ	
	DEFERRED	SUSPENDED - TIME	6M	PROBATION	1Y
		FINE	$500.00	COSTS	$340.00
	AGENCY # IR24000614	ARREST AGENCY	LPD		
25-48626	MEDRANO,MIGUEL ANGEL	09/18/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER	
	DISMISSED				
	AGENCY # IR24-000775	ARREST AGENCY	LPD		

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
25-48646	POTAPOV, ANNA		09/04/2025		UNLAWFUL RESTRAINT		
	CONVICTED	CONFINEMENT		10D		FINE	$500.00
		COSTS		$340.00			
	AGENCY # 2400417		ARREST AGENCY	HCSO			
25-48652	RODRIGUEZ, JACOB		09/18/2025		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES		
	DISMISSED						
	AGENCY # IR24-000971		ARREST AGENCY	LPD			
25-48677	SANDOVAL, JOAN HERNANDEZ		09/18/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER		
	DISMISSED						
	AGENCY # IR25-000116		ARREST AGENCY	LPD			
25-48683	PESINA, LEXUS MARIE HERNANDEZ		09/04/2025		DUTY ON STRIKING UNATTENDED VEHICLE		
	DEFERRED	SUSPENDED - TIME		6M		PROBATION	1Y
		FINE		$200.00		COSTS	$340.00
	AGENCY # IR24-000967		ARREST AGENCY	LPD			
25-48713	RODRIQUEZ, KRISTA LYNETT		09/18/2025		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES		
	DISMISSED						
	AGENCY # IR25-000043		ARREST AGENCY	LPD			
25-48714	HERNANDEZ, NATHANIEL DANTE		09/02/2025		DRIVING WHILE INTOXICATED BAC >= 0.15		
	CONVICTED	PROBATION		1Y		FINE	$500.00
		COSTS		$455.00			
	AGENCY # IR24-000733		ARREST AGENCY	LPD			
25-48721	SANCHEZ, ALILAH NICOLE		09/11/2025		RESIST ARREST SEARCH OR TRANSP		
	DISMISSED						
	AGENCY # IR25-000090		ARREST AGENCY	LPD			
25-48728	SOLIS, MANUEL GUEVARA		09/15/2025		POSS MARIJ < 2OZ		
	CONVICTED	PROBATION		1Y		FINE	$7.50
		COSTS		$3.40			
	AGENCY # 25000090		ARREST AGENCY	HCSO			
25-48735	SOLIS, MANUEL GUEVARA		09/15/2025		POSS MARIJ < 2OZ		
	UNADJUDICATED W/						
	AGENCY # IR25-000405		ARREST AGENCY	LPD			
25-48738	MCINTYRE, ANNA L		09/29/2025		THEFT PROP >=$750<$2,500 BY CHECK		
	DEFERRED	PROBATION		1Y		FINE	$100.00
		COSTS		$340.00		RESTITUTION	$2053.00
25-48746	AINSWORTH, TREY L		09/29/2025		RESIST ARREST SEARCH OR TRANSP		
	UNADJUDICATED W/						
	AGENCY # 25000224		ARREST AGENCY	HCSO			
25-48748	FLORES, SERGIO		09/17/2025		RACING ON HIGHWAY		
	PENDING						
	PRE-TRAIL DIVERS						
	AGENCY # IR25-000329		ARREST AGENCY	LPD			
25-48749	MATA, MALEKI		09/15/2025		UNL CARRYING WEAPON		
	CONVICTED	SUSPENDED - TIME		6M		PROBATION	1Y
		FINE		$500.00		COSTS	$340.00
	AGENCY # 2025-576742		ARREST AGENCY	DPS			

RECAP

DISMISSED.......	9
PENDING.........	3
DEFERRED........	6
UNADJUDICATED W/	3
CONVICTED.......	5
TOTAL CASES.....	26
TOTAL FINE AMT..	3,807.50
TOTAL COSTS.....	3,408.40
TOTAL PROBATED..	10

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	25.00		25.00				
JSF	Judges State Judicial Fund	010 349 285	.13		.13			.13	
LAF	LANGUAGE ACCESS FUND 22	010 349 318	15.00		15.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	20.00		20.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	100.00		100.00				
CREFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	.10		.10			.10	
	TOTAL DEPT				160.23			.23	
	TOTAL FUND				160.23			.23	
CRSHF	Criminal Sheriff	010-300-001	153.02		153.02			.44	152.58
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	130.27		130.27			.55	129.72
CRRMO	(RMO) Criminal Records Management	010-300-005	162.65		162.65			.49	162.16
CRCES	(CHS) Crimnial Courthouse Security	010-300-006	64.93		64.93			.07	64.86
AFDPS	Arrest Fee - DPS	010-300-013	9.89		9.89				9.89
CITY	City Arrest Fee (Criminal)	010-300-017	292.66		292.66			1.09	291.57
JUF	Criminal Judge's Judicial Fee	010-300-022	.33		.33			.33	
	TOTAL DEPT				813.75			2.97	810.78
CVCHS	(CHS) Civil Courthouse Security	010-301-005	60.00		60.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	105.00		105.00				
	TOTAL DEPT				165.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	40.00		40.00				
	TOTAL DEPT				40.00				
RECRD	(RECORDING FEES)	010-303-001	52.00		52.00				20.00
	TOTAL DEPT				52.00				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
JJFPR	Probate Judge's Judicial Fee	010-349 285	10.00		10.00				
JRF	Jury Reimbursement Fee	010-349 304	.09		.09			.09	
CCC	Consolidated Court Costs	010-349 330	1.82		1.82			1.82	
DCF	DRUG COURT FEE	010-349 336	1.31		1.31			1.31	
VF	VIDEO FEE	010-349 337	38.66		38.66			.33	38.33
IDR	Indigent Defense Representation	010-349 338	.04		.04			.04	
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	40.00		40.00				
EMS	EMS TRAUMA FUND	010-349 407	2.19		2.19			2.19	
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	1,015.50		1,015.50				1,015.50
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	15.00		15.00				15.00
JDPF	JUVENILE DELIQ PREV FINE EFFECT2020	010-349 511	5.00		5.00				5.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	255.51		255.51				255.51
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	129.79		129.79				129.79
ADR	(ADR) Probate Alternate Dispute	010-349 600	75.00		75.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	774.20		774.20				774.20
TP	Time Payment Fee (Criminal)	010-349 605	150.00		150.00				150.00
	TOTAL DEPT				2,514.11			5.78	2,383.33
	TOTAL FUND				3,584.86			8.75	3,214.11
JUDGE	JUDGES SIGNATURE FEE	012 340 100	30.00		30.00				30.00
PRSHF	Probate Sheriff	012 340 200	120.00		120.00				
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
COPY	COPY	012 340 400	16.00		16.00				16.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	260.36		260.36			.88	259.48
CVCLK	(CLERK) Civil County Clerk	012 340 400	150.00		150.00				

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
LT	Letters	012 340 400	68.00		68.00				68.00
PRCLK	(CLERK) Probate Clerk	012 340 400	80.00		80.00				
	TOTAL DEPT				729.36			.88	378.48
	TOTAL FUND				729.36			.88	378.48
CVJUR	CIVIL JURY FEE	017 340 905	50.00		50.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	6.61		6.61				6.61
	TOTAL DEPT				56.61				6.61
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	19.45		19.45				19.45
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	125.00		125.00				
	TOTAL DEPT				144.45				19.45
	TOTAL FUND				201.06				26.06
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	1,840.83		1,840.83				1,840.83
	TOTAL DEPT				1,840.83				1,840.83
	TOTAL FUND				1,840.83				1,840.83
LAWLB	(LAWLB) Probate Law Library	030 350 160	70.00		70.00				
	TOTAL DEPT				70.00				
	TOTAL FUND				70.00				
PRES2	County Clerk Crim Preservation	040 340 400	.05		.05			.05	
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	120.00		120.00				
	TOTAL DEPT				120.05			.05	
	TOTAL FUND				120.05			.05	

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

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
CHS	(CHS) Courthouse Security	043 340 400	4.90		4.90				4.90
	TOTAL DEPT				4.90				4.90
	TOTAL FUND				4.90				4.90
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	30.02		30.02			.09	29.93
	TOTAL DEPT				30.02			.09	29.93
	TOTAL FUND				30.02			.09	29.93
	TOTAL COLLECTED		6,741.31		6,741.31			10.00	5,494.31
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,741.31			10.00	5,494.31

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	COVARRUBIAS,ADAM BERNARDO	PAID CC/PK	23-48335	09/04/2025	.12	
000000	CRUZ,LINDA HERNANDEZ	PTL PAY CAA/PK	23-48301	09/04/2025	.18	
000000	FLORES,RICHARD	PTL CC/PK	24-48545	09/04/2025	.40	
000000	HADDOX,JAMES ROBERT	PTL PAY CC/PK	25-48632	09/04/2025	.23	
000000	HADDOX,JAMES ROBERT	PTL FINE/PK	25-48632	09/04/2025	.18	
000000	HARVEY,DANIEL FINEL	PTL CC/PK	25-48712	09/04/2025	.21	
000000	LUJAN,IGNACIO	PTL CC/PK	23-48240	09/04/2025	.10	
000000	MARES,CHRISTOPHER RAY	PAID CC/PK	25-48630	09/04/2025	.88	
000000	MATHIS,COURTNY DENAE	PTL CAA FEES/PK	24-48613	09/04/2025	.14	
000000	MCGRUDER,JEREMIAH ZOLOMON	PTL PAY CC/PK	24-48480	09/04/2025	.33	
000000	MCGRUDER,JEREMIAH ZOLOMON	PTL FINE/PK	24-48480	09/04/2025	.32	
000000	MCGRUDER,JEREMIAH ZOLOMON	PTL CAA FEES/PK	24-48480	09/04/2025	.17	
000000	MCKAY,MARK	PTL CC/PK	22-48161	09/04/2025	.30	
000000	MORSE,MICHAEL WILLARD	PAID CC/PK	18-46609	09/04/2025	.57	
000000	PEVYTOE,KEVIN	PTL CC/PK	25-48650	09/04/2025	.20	
000000	PIGG,TRACI	PTL CAA FEES/PK	24-48574	09/04/2025	.98	
000000	RIVAS,ANDREW PETE	PAID CC/PK	25-48629	09/04/2025	.05	
000000	ROCHA,DANIEL	PTL CC/PK	25-48733	09/04/2025	.79	
000000	SIFUENTES,SIMON JR	PTL CC/PK	25-48695	09/04/2025	.32	
000000	TREJO,VALERIE RENEE	PAID CC/PK	24-48567	09/04/2025	.04	
094789	BARRERA,CHRISTY	FINE AND CC/TD	44134	09/30/2025	.10	
			TOTAL COLLECTED		6.61	
			LESS REVERSL		.00	
			TOTAL LIABILITY		6.61	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	6.61	6.61	6.61	
					6.61
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY, TEXAS

<u>**SEPTEMBER 2025**</u>

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING SEPTEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$7,338,030.51		$124,082.04	$ (328,549.14)	$7,133,563.41
11	Ad Valorem	$19,326,345.02	$0.00	$109,836.65	$ -	$19,436,181.67
12	Officers Salary	$1,577,483.93		$61,559.09	$ (441,988.64)	$1,197,054.38
13	Auto Registration	$450,079.31		$1,532.08	$ -	$451,611.39
14	Indigent Health Care	$529,664.99		$1,783.34	$ (5,782.91)	$525,665.42
17	Jury Fund	$987,484.30		$17,209.97	$ (45,538.40)	$959,155.87
21	Road & Bridge #1	$540,716.82		$78,946.56	$ (228,602.27)	$391,061.11
22	Road & Bridge #2	$866,521.61		$57,858.61	$ (73,635.70)	$850,744.52
23	Road & Bridge #3	$1,204,495.71		$57,667.40	$ (88,545.83)	$1,173,617.28
24	Road & Bridge #4	$245,395.72		$12,755.30	$ (59,999.91)	$198,151.11
25	Road & Bridge #5	$126,997.96		$8,337.80	$ (7,768.11)	$127,567.65
35	Library	$230,223.37		$1,023.98	$ (16,690.64)	$214,556.71
70	Permanent Improvement	$4,494,340.67		$15,298.76	$ (186.00)	$4,509,453.43
72	Mallet Operating	$1,363,497.35		$66,424.47	$ (77,099.73)	$1,352,822.09
88	Payroll Clearing	$9,381.50		$365,862.63	$ (365,745.42)	$9,498.71
90	Juvenile Probation	$188,244.55		$569.97	$ (19,703.41)	$169,111.11
92	Community Supervision	$102,305.55		$69,237.00	$ (27,687.23)	$143,855.32
98	Clearing	$1,000.09		$1,434,409.75	$ (1,434,409.75)	$1,000.09
TOTAL:		**$39,582,208.96**	**$0.00**	**$2,484,395.40**	**$ (3,221,933.09)**	**$38,844,671.27**
16	LEOSE	$41,173.34		$140.15	$ -	$41,313.49
30	Law Library	$11,336.00		$738.56	$ (444.00)	$11,630.56
39	District Clerk Preservation	$52,261.66		$850.98	$ -	$53,112.64
40	County Clerk Preservation	$261,213.75		$8,624.83	$ -	$269,838.58
41	Records Management	$29,906.21		$285.66	$ (312.00)	$29,879.87
42	R & B Extra Fee	$244,735.87		$9,490.04	$ -	$254,225.91
43	Courthouse Security	$101,517.13		$841.91	$ (792.00)	$101,567.04
44	Justice Court Technology	$10,330.51		$264.12	$ (920.60)	$9,674.03
45	Sheriff Cash Bond	$153,745.42		$24,000.00	$ (13,000.00)	$164,745.42
46	County Clerk Cash Bond	$66,347.02		$100.00	$ -	$66,447.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING SEPTEMBER 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	$23,679.55		$27,349.93	$ (25,604.67)	$25,424.81
51	Justice of Peace #1	$6,234.90		$6,190.50	$ (6,901.40)	$5,524.00
52	Justice of Peace #2	$2,191.46		$919.58	$ (2,104.58)	$1,006.46
54	Justice of Peace #4	$2,174.12		$3,349.00	$ (1,829.00)	$3,694.12
55	Justice of Peace #5	$4,129.76		$12,984.00	$ (14,408.20)	$2,705.56
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$19,061.86		$64.85	$ -	$19,126.71
60	Hospital I & S	$46,032.26	$0.00	$156.64	$ -	$46,188.90
65	MPEC I & S (Mallet)	$91,863.90		$352.10		$92,216.00
71	Hockley County Road Bond	$26,853.43		$91.39		$26,944.82
75	Opioid Abatement Fund	$33,466.38		$113.86		$33,580.24
76	Coronavirus SLFRF	$443,109.90		$1,508.36	$ (55,545.67)	$389,072.59
77	CTIF Grant	$186,502.75		$44.54	$ (173,397.60)	$13,149.69
78	Hava Grant	$1,061.67		$3.61	$ -	$1,065.28
79	District Atty Federal Forfeited	$4,007.92		$13.34	$ -	$4,021.26
80	FM & LR	$5,684.62		$19.31		$5,703.93
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$43,304.08		$147.38	$ -	$43,451.46
83	County Atty Theft of Service	$8,512.84		$278.97	$ (250.00)	$8,541.81
84	Sheriff Work Release	$2,357.94		$8.01		$2,365.95
85	Hockley Co Grants	$282,829.98		$13,508.48	$ (3,490.94)	$292,847.52
86	Coronavirus Relief Grant	$12,816.89		$43.62	$ -	$12,860.51
87	Juvenile Probation Fees	$19,822.52		$67.41		$19,889.93
89	Seizure Proceeds	$96,962.99		$330.04	$ -	$97,293.03
91	Juvenile Probation Restitution	$107,759.30		$366.77		$108,126.07
93	Medical Fund	$2,081.14		$7.03	$ -	$2,088.17
94	County Atty Restitution	$36,380.61		$123.20	$ (179.90)	$36,323.91
95	District Atty Restitution	$2,412.18		$8.14	$ -	$2,420.32

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING SEPTEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$187,683.62		$3,321.42	$ (461.07)	$190,543.97
97	CSCD Pre-Trial Bond Fees Fund	$142,767.58		$5,170.86	$ -	$147,938.44
TOTAL:		$2,829,654.83	$0.00	$121,878.59	$ (299,641.63)	$2,651,891.79
	Hockley County Processing	$115,279.48		$2,730.98	$ (257.60)	$117,752.86
	Hockley Co Sheriff Inmate Medical	$30,754.27		$331.94	$ -	$31,086.21
	Hockley Co Jail Commissary	$70,825.18		$899.03	$ -	$71,724.21
	Hockley Co Sheriff Inmate Trust	$27,873.29		$5,050.32	$ (7,653.53)	$25,270.08
TOTAL:		$244,732.22	$0.00	$9,012.27	$ (7,911.13)	$245,833.36
	TOTAL ALL FUNDS:	$42,656,596.01	$0.00	$2,615,286.26	$ (3,529,485.85)	$41,742,396.42

Current County Debt Obligation: $0.00

77.41% 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 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	2,546.65	50,933.00	76.92	15,280.00	23.08
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	2,771.07	55,421.40	76.92	16,626.60	23.08
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	30.00	30.00	2.00	1,470.00	98.00
2025 012-450-201	FICA & MEDICARE	.00	10,895.00	385.97	7,906.92	72.57	2,988.08	27.43
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	691.30	14,164.00	77.34	4,151.00	22.66
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,633.00	44,512.90	82.88	9,192.10	17.12
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	539.28	4,567.70	58.56	3,232.30	41.44
2025 012-450-420	TELEPHONE	.00	1,920.00	208.30	1,643.05	85.58	276.95	14.42
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	.00	2,826.31	86.96	423.69	13.04
2025 012-450-481	DUES	.00	225.00	.00	202.00	89.78	23.00	10.22
	SUB TOTAL	.00	238,471.00	11,805.57	184,807.28	77.50	53,663.72	22.50
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	11,805.57	184,807.28	77.50	53,663.72	22.50
	FINAL TOTAL	.00	238,471.00	11,805.57	184,807.28	77.50	53,663.72	22.50

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	.00	.00	800.00	100.00
2025 010-401-420	TELEPHONE	.00	620.00	54.70	430.00	69.35	190.00	30.65
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	100.00	7,726.32	171.70	3,226.32-	71.70-*
2025 010-401-471	BONDS & DUES	.00	5,650.00	450.00	3,700.00	65.49	1,950.00	34.51
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	604.70	11,856.32	102.47	286.32-	2.47-
** OVER BUDGET **								
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	8,794.91	67.47	4,241.09	32.53
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	648.68	65.00	349.32	35.00
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	1,143.23	67.45	551.77	32.55
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	100.00-	1,180.00-	118.00-	2,180.00	218.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	1,014.24	9,406.82	50.77	9,122.18	49.23
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	460,000.00	36,669.62	383,346.69	83.34	76,653.31	16.66
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	16,168.00	64,672.00	71.86	25,328.00	28.14
2025 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	3,350.36	33.50	6,649.64	66.50
2025 010-409-311	POSTAGE METER	.00	60,000.00	1,517.85	21,470.15	35.78	38,529.85	64.22
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	18,838.81	293,778.26	78.34	81,221.74	21.66
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	259.25	4,156.50	63.95	2,343.50	36.05
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	25,213.50	75.00	8,404.50	25.00
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,353.71-	15,763.34-	.00	15,763.34	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	5,415.00	45,000.00	120.00	7,500.00-	20.00-*
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,025.00	75.00	675.00	25.00
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,313.16	11,917.42	74.02	4,182.58	25.98
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	69.91	539.62	53.96	460.38	46.04
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	1,293.10	6,167.49	68.53	2,832.51	31.47
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	16,875.00	75.00	5,625.00	25.00
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,620.00	75.00	540.00	25.00
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,620.00	75.00	540.00	25.00
2025 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2025 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2025 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	350,000.00	264.07	361,404.44	103.26	11,404.44-	3.26-*
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

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	500.00	500.00	100.00	.00	.00
2025 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2025 010-409-555	RETIREES INSURANCE PAYMENTS	.00	18,058.00	2,161.82	18,949.24	104.94	891.24-	4.94-*
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	247.91	2,230.64	74.35	769.36	25.65
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	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	87,626.29	1400,709.85	80.73	334,258.15	19.27
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	87,626.29	1400,709.85	80.73	334,258.15	19.27
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	37,635.39	68.53	17,279.61	31.47
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	5,837.94	73.76	2,077.06	26.24
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	24,304.50	75.60	7,843.50	24.40
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	20,328.80	59.15	14,037.20	40.85
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	51,373.71	67.94	24,243.29	32.06
2025 010-485-110	PART TIME LABOR	.00	19,604.00	325.00	7,836.79	39.98	11,767.21	60.02
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	1,201.85	11,177.86	60.82	7,200.14	39.18
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	2,062.43	18,608.77	59.59	12,621.23	40.41
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	4,212.96	34,975.05	44.08	44,376.95	55.92
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	382.70	5,851.29	48.76	6,148.71	51.24
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	225.15	1,805.52	72.80	674.48	27.20
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	329.06	68.55	150.94	31.45
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	94.84	4,008.74	72.89	1,491.26	27.11
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	754.67	6,527.72	108.80	527.72-	8.80-*
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	733.80	4,642.10	23.37	15,217.90	76.63
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	200.00	1,319.40	109.95	119.40-	9.95-*
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,703.00	25,770.20	236,962.64	56.73	180,740.36	43.27
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	25,770.20	236,962.64	56.73	180,740.36	43.27
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	28,873.92	73.08	10,638.08	26.92
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	972.50	7,626.80	72.79	2,851.20	27.21
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	306.93	2,972.64	53.02	2,634.36	46.98
2025 010-490-203	RETIREMENT	.00	6,538.00	431.85	3,956.47	60.51	2,581.53	39.49
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	9,479.16	74.26	3,285.84	25.74
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	7,331.16	21,931.89	87.73	3,068.11	12.27
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	47.67	661.44	23.62	2,138.56	76.38
2025 010-490-420	TELEPHONE	.00	950.00	88.40	668.69	70.39	281.31	29.61

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	350.93	73.11	129.07	26.89
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	723.86	2,341.95	58.55	1,658.05	41.45
2025 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2025 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	1,290.00	3,240.00	13.50	20,760.00	86.50
2025 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	.00	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	15,321.91	85,924.55	54.29	72,346.45	45.71
	EXPENDITURES-ELECTIONS	.00	158,271.00	15,321.91	85,924.55	54.29	72,346.45	45.71
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	48,386.35	73.08	17,826.65	26.92
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	91,479.87	73.08	33,704.13	26.92
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	1,094.75	10,703.07	70.71	4,432.93	29.29
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	18,650.75	73.57	6,699.25	26.43
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	50,483.70	74.26	17,497.30	25.74
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,315.37	73.08	484.63	26.92
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	122.74	1,342.27	44.74	1,657.73	55.26
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	112.25	911.90	66.56	458.10	33.44
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	1,400.00	3,810.89	84.69	689.11	15.31
2025 010-495-481	DUES	.00	535.00	305.00	560.00	104.67	25.00-	4.67-*
	SUB TOTALS	.00	315,669.00	25,419.24	231,244.17	73.26	84,424.83	26.74
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	25,419.24	231,244.17	73.26	84,424.83	26.74
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	23.51	729.40	59.30	500.60	40.70
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	19,393.91	186,086.04	79.19	48,913.96	20.81
2025 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2025 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	237,307.00	19,417.42	186,815.44	78.72	50,491.56	21.28
	EXPENDITURES - IT/RMO	.00	237,307.00	19,417.42	186,815.44	78.72	50,491.56	21.28
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	40,077.46	73.08	14,765.54	26.92
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	33,515.43	73.08	12,348.57	26.92
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	.00	65,250.00	75.00	21,750.00	25.00
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	571.68	5,626.78	69.18	2,506.22	30.82
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	9,904.91	73.74	3,527.09	26.26
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,044.38	29,691.62	69.94	12,762.38	30.06

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,071.05	7,974.03	46.91	9,025.97	53.09
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,008.71	73.09	371.29	26.91
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	12,138.10	98,231.31	63.38	56,768.69	36.62
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	3,559.60	32,394.57	53.99	27,605.43	46.01
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	321.85	4,669.40	93.39	330.60	6.61
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	26,748.00	79.82	6,762.00	20.18
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	3,685.42	17,008.16	85.04	2,991.84	14.96
2025 010-510-495	GROUNDS UPKEEP	.00	4,500.00	590.00	4,131.52	91.81	368.48	8.19
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	36,813.92	396,540.89	68.81	179,775.11	31.19
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	36,813.92	396,540.89	68.81	179,775.11	31.19
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	5,175.00	75.00	1,725.00	25.00
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	2,349.00	78,894.00	45.08	96,106.00	54.92
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	2,924.00	87,169.00	42.13	119,731.00	57.87
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	2,924.00	87,169.00	42.13	119,731.00	57.87
2025 010-581-108	PART TIME LABOR	.00	13,520.00	780.00	9,308.00	68.85	4,212.00	31.15
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	59.67	712.07	68.73	323.93	31.27
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	101.40	1,210.04	68.75	549.96	31.25
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	222.15	1,978.92	76.11	621.08	23.89
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	125.10	1,262.59	57.39	937.41	42.61
	SUB TOTALS	.00	21,216.00	1,288.32	14,471.62	68.21	6,744.38	31.79
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,288.32	14,471.62	68.21	6,744.38	31.79
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	36,977.04	73.08	13,623.96	26.92
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	22,653.89	73.08	8,346.11	26.92
2025 010-631-106	LONGEVITY	.00	500.00	.00	500.00	100.00	.00	.00

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	466.80	4,480.31	71.31	1,802.69	28.69
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	7,817.00	73.23	2,858.00	26.77
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	21,959.64	74.50	7,515.36	25.50
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	297.44	2,176.16	54.40	1,823.84	45.60
2025 010-631-420	TELEPHONE	.00	950.00	88.40	668.77	70.40	281.23	29.60
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	350.93	73.11	129.07	26.89
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	10,422.48	97,583.74	71.51	38,880.26	28.49
	EXPENDITURES-IHC	.00	136,464.00	10,422.48	97,583.74	71.51	38,880.26	28.49
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	1,472.93	7,258.20	72.58	2,741.80	27.42
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	1,472.93	408,353.20	37.59	678,026.80	62.41
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	24,252.93	73.08	8,936.07	26.92
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	24,252.93	73.08	8,936.07	26.92
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	24,252.93	73.08	8,936.07	26.92
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	27,536.89	73.08	10,146.11	26.92
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	7,994.90	73.98	2,812.10	26.02
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	3,787.79	74.17	1,319.21	25.83
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	9,479.16	74.26	3,285.84	25.74
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	1,796.79	74.87	603.21	25.13
2025 010-665-330	SUPPLIES	.00	11,500.00	749.41	7,301.87	63.49	4,198.13	36.51
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	350.93	36.94	599.07	63.06
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	1,318.23	78.47	361.77	21.53
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	6,223.47	95.75	276.53	4.25
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	129.60	1,904.83	90.71	195.17	9.29
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	430.38	6,293.75	96.83	206.25	3.17
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	1,843.88	8,240.94	68.67	3,759.06	31.33
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	16,337.36	156,638.34	74.04	54,920.66	25.96
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	16,337.36	156,638.34	74.04	54,920.66	25.96
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	1,262.00	2,756.00	137.80	756.00-	37.80-*
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	39.31	564.07	28.20	1,435.93	71.80
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	1,301.31	6,548.52	81.86	1,451.48	18.14
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	1,301.31	6,548.52	81.86	1,451.48	18.14
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	31,900.00	75.95	10,100.00	24.05
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

75.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	100,000.00	100.00	.00	.00
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	1,209.69	2,370.48	47.41	2,629.52	52.59
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	4,234.69	841,790.68	53.24	739,188.60	46.76
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	4,234.69	841,790.68	53.24	739,188.60	46.76
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2025 010-695-200	TIF FUNDING TO CITY	.00	277,186.00	.00	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	61,453.50	245,814.00	98.33	4,186.00	1.67
	SUB TOTALS	.00	563,186.00	61,453.50	544,668.80	96.71	18,517.20	3.29
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	61,453.50	544,668.80	96.71	18,517.20	3.29
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	372.05	16,600.09	11.07	133,399.91	88.93
	SUB TOTALS	.00	150,000.00	372.05	16,600.09	11.07	133,399.91	88.93
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	372.05	16,600.09	11.07	133,399.91	88.93
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 MALLET	.00	561,920.00	.00	.00	.00	561,920.00	100.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	6598,406.00	.00	2000,000.00	30.31	4598,406.00	69.69
	FUND TOTAL	.00	14120,292.28	311,794.56	6733,284.67	47.69	7387,007.61	52.31

75.00% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

75.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	5,910.54	56,150.13	73.08	20,686.87	26.92
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	27,536.89	73.08	10,146.11	26.92
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	40.00	942.50	29.00	2,307.50	71.00
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	835.77	8,146.88	65.08	4,371.12	34.92
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,460.18	14,160.21	68.71	6,449.79	31.29
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,044.38	28,786.13	39.89	43,378.87	60.11
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,423.07	18,899.98	75.00	6,300.02	25.00
2025 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 012-400-225	FUEL	.00	1,800.00	138.46	1,315.37	73.08	484.63	26.92
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	102.99	1,240.78	47.72	1,359.22	52.28
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	5,600.00	37,675.00	68.50	17,325.00	31.50
2025 012-400-420	TELEPHONE	.00	1,245.00	112.90	881.19	70.78	363.81	29.22
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	657.78	73.09	242.22	26.91
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	1,318.46	1,975.31	56.44	1,524.69	43.56
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	23,954.61	204,706.55	55.01	167,401.45	44.99
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	23,954.61	204,706.55	55.01	167,401.45	44.99
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	48,386.35	73.08	17,826.65	26.92
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	8,185.64	96,049.89	68.23	44,730.11	31.77
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	969.15	10,852.05	66.97	5,352.95	33.03
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	1,726.26	19,218.67	70.00	8,238.33	30.00
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	4,879.92	50,905.68	54.81	41,969.32	45.19
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	438.52	73.09	161.48	26.91
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	532.74	5,852.37	55.74	4,647.63	44.26
2025 012-403-420	TELEPHONE	.00	1,520.00	139.60	1,139.17	74.95	380.83	25.05
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	993.46	3,717.81	92.95	282.19	7.05
2025 012-403-430	KOFILE	.00	4,800.00	400.00	4,400.00	91.67	400.00	8.33
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	84.18	1,260.56	31.51	2,739.44	68.49
	SUB TOTAL	.00	373,150.00	23,050.41	245,621.07	65.82	127,528.93	34.18
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	23,050.41	245,621.07	65.82	127,528.93	34.18
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	48,386.35	73.08	17,826.65	26.92
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	52,650.33	73.08	19,397.67	26.92
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	767.88	7,520.95	69.03	3,374.05	30.97
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	13,472.70	73.56	4,842.30	26.44
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	39,879.90	74.26	13,825.10	25.74
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	961.47	4,028.42	51.65	3,771.58	48.35
2025 012-450-420	TELEPHONE	.00	1,920.00	208.30	1,434.75	74.73	485.25	25.27
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	667.20	2,826.31	86.96	423.69	13.04
2025 012-450-481	DUES	.00	225.00	.00	202.00	89.78	23.00	10.22
	SUB TOTAL	.00	238,471.00	19,053.99	173,001.71	72.55	65,469.29	27.45
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	19,053.99	173,001.71	72.55	65,469.29	27.45
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	45,015.18	73.08	16,584.82	26.92

75.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	27,536.89	73.08	10,146.11	26.92
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,655.25	23,015.25	67.69	10,984.75	32.31
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	781.42	7,203.60	67.97	3,394.40	32.03
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,146.62	10,949.99	63.20	6,377.01	36.80
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	31,525.38	74.26	10,928.62	25.74
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	3,800.00	73.08	1,400.00	26.92
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	128.86	1,062.55	42.50	1,437.45	57.50
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	170.45	1,350.74	73.41	489.26	26.59
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	50.00	3,003.57	100.12	3.57-	.12-*
	SUB TOTAL	.00	216,202.00	16,472.48	154,463.15	71.44	61,738.85	28.56
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	16,472.48	154,463.15	71.44	61,738.85	28.56
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	36,444.66	73.08	13,427.34	26.92
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	321.30	3,076.92	61.98	1,887.08	38.02
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	4,737.84	73.07	1,746.16	26.93
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,444.16	40,914.32	68.79	18,560.68	31.21
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	10,961.10	73.07	4,038.90	26.93
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	433.21	3,783.45	63.06	2,216.55	36.94
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	10,687.47	101,465.93	68.65	46,329.07	31.35
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	10,687.47	101,465.93	68.65	46,329.07	31.35
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	48,386.35	73.08	17,826.65	26.92
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	8,144.29	77,697.26	73.01	28,716.74	26.99
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	1,215.13	13,385.18	63.21	7,790.82	36.79
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,193.38	23,902.93	66.42	12,082.07	33.58
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	6,271.68	61,711.32	61.59	38,489.68	38.41
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,634.61	31,096.07	74.04	10,903.93	25.96
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	326.15	2,328.03	33.26	4,671.97	66.74
2025 012-475-420	TELEPHONE	.00	1,840.00	170.45	1,350.74	73.41	489.26	26.59
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	100.00	1,726.42	69.06	773.58	30.94
2025 012-475-481	DUES	.00	410.00	.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	446,014.00	27,148.99	288,683.63	64.73	157,330.37	35.27
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	27,148.99	288,683.63	64.73	157,330.37	35.27
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	48,386.35	73.08	17,826.65	26.92
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	27,536.89	73.08	10,146.11	26.92
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	598.37	5,760.47	70.04	2,463.53	29.96

75.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,038.94	9,973.93	73.28	3,637.07	26.72
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	27,399.42	74.26	9,498.58	25.74
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,315.37	73.08	484.63	26.92
2025 012-497-330	SUPPLIES	.00	2,500.00	107.02	1,248.90	49.96	1,251.10	50.04
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	57.55	457.15	70.88	187.85	29.12
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	500.00	2,458.98	54.64	2,041.02	45.36
2025 012-497-480	DUES	.00	250.00	.00	210.00	84.00	40.00	16.00
	SUB TOTAL	.00	176,124.00	13,476.64	126,656.58	71.91	49,467.42	28.09
	EXPENDITURES-TREASURER	.00	176,124.00	13,476.64	126,656.58	71.91	49,467.42	28.09
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	48,386.35	48,386.35	73.08	17,826.65	26.92
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	26,420.51-	169,021.02	69.31	74,855.98	30.69
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	1,579.58	16,100.13	66.44	8,133.87	33.56
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	2,855.57	28,730.94	70.34	12,114.06	29.66
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	12,365.02	107,177.81	68.18	50,011.19	31.82
2025 012-499-330	SUPPLIES	.00	18,900.00	412.86	4,060.50	21.48	14,839.50	78.52
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	288.31	2,359.16	71.97	918.84	28.03
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	39,467.18	386,068.52	67.80	183,317.48	32.20
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	39,467.18	386,068.52	67.80	183,317.48	32.20
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	48,386.35	73.08	17,826.65	26.92
2025 012-560-102	LE SALARIES	.00	570,698.51	43,480.58	400,381.76	70.16	170,316.75	29.84
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	27,377.29	73.08	10,086.71	26.92
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	2,760.57	25,485.73	70.26	10,786.76	29.74
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,394.82	18,916.03	75.66	6,083.97	24.34
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,121.02	38,967.06	68.85	17,633.94	31.15
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,229.43	67,690.99	70.38	28,494.01	29.62
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	17,822.16	134,572.60	53.85	115,334.40	46.15
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	180.00	1,583.38	31.67	3,416.62	68.33
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	162.00	422.00	10.55	3,578.00	89.45
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	781.36	8,199.71	82.00	1,800.29	18.00
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	476.05	3,970.47	79.41	1,029.53	20.59
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	797.94	7,672.23	62.63	4,577.77	37.37
2025 012-560-427	LE TRAINING	.00	11,000.00	42.00	7,306.13	66.42	3,693.87	33.58
2025 012-560-450	EQUIPMENT	.00	45,000.00	2,203.07	54,264.71	120.59	9,264.71-	20.59-*
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,250.00	75.00	750.00	25.00
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	1,794.49	28,873.39	72.18	11,126.61	27.82
2025 012-560-455	FUEL	.00	100,000.00	6,187.85	52,616.52	52.62	47,383.48	47.38
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

75.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	97,658.46	932,025.10	67.58	447,065.90	32.42
	EXPENDITURES-SHERIFF	.00	1379,091.00	97,658.46	932,025.10	67.58	447,065.90	32.42
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	57,324.98	535,266.66	67.82	253,942.34	32.18
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	6,812.75	65,745.49	109.58	5,745.49-	9.58-*
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	3,549.56	33,151.51	67.12	16,238.49	32.88
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	5,068.81	48,021.20	68.39	22,190.80	31.61
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,799.16	83,336.61	69.85	35,977.39	30.15
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	20,897.12	192,309.09	65.63	100,713.91	34.37
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	298.68	3,307.89	41.35	4,692.11	58.65
2025 012-561-405	PHYSCHOLOGICAL 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	186.78	2,440.00	48.80	2,560.00	51.20
2025 012-561-420	TELEPHONE	.00	3,840.00	351.23	3,013.25	78.47	826.75	21.53
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	350.93	36.52	610.07	63.48
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	342.53	6,082.15	60.82	3,917.85	39.18
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	832.38	9,300.46	93.00	699.54	7.00
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	2,939.38	3,313.99	47.34	3,686.01	52.66
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	4,427.05	19,155.49	42.57	25,844.51	57.43
2025 012-561-590	PRISONER KEEP	.00	100,000.00	9,684.45	71,619.45	71.62	28,380.55	28.38
	SUB TOTAL DETENTION	.00	2085,949.00	121,551.80	1253,274.88	60.08	832,674.12	39.92
	EXPENDITURES-DETENTION	.00	2085,949.00	121,551.80	1253,274.88	60.08	832,674.12	39.92
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	890.98	7,613.39	15.23	42,386.61	84.77
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,107.74	10,893.51	36.31	19,106.49	63.69
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	293.06	2,715.82	21.63	9,838.18	78.37
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	520.64	4,753.24	25.38	13,973.76	74.62
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	11,281.86	56.41	8,718.14	43.59
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	7,151.98	73.08	2,635.02	26.92
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	11,903.25	207,017.78	162.84	79,884.78-	62.84-*
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	16,722.05	257,521.58	73.58	92,478.42	26.42
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	16,722.05	257,521.58	73.58	92,478.42	26.42
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,269.22	28,347.67	45.55	33,891.33	54.45
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	11,249.42	32,724.62	70.33	13,805.38	29.67
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,821.18-	24,427.88	65.52	12,855.12	34.48
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	900.00	75.00	300.00	25.00
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	782.65	6,631.77	57.31	4,940.23	42.69
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,403.66	11,751.95	59.77	7,911.05	40.23

75.00% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	4,889.54	34,207.54	57.72	25,053.46	42.28
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	1,039.94	57.77	760.06	42.23
2025 012-570-426	TRAVEL	.00	750.00	.00	429.55	57.27	320.45	42.73
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	562.90	4,485.84	81.56	1,014.16	18.44
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	18,566.70	154,139.85	50.19	152,958.15	49.81
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	18,566.70	154,139.85	50.19	152,958.15	49.81
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,436.50	13,363.74	68.17	6,240.26	31.83
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	109.90	1,022.36	68.16	477.64	31.84
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	2,203.45	80.13	546.55	19.87
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,777.68	16,589.55	62.83	9,814.45	37.17
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	6,293.56	73.07	2,319.44	26.93
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	11,284.67	73.07	4,158.33	26.93
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	7,969.55	73.07	2,936.45	26.93
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	16,351.78	73.07	6,025.22	26.93
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	334.32	3,211.59	61.49	2,011.41	38.51
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	573.36	5,403.86	72.49	2,051.14	27.51
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,979.02	53,820.86	63.23	31,300.14	36.77
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	657.78	73.09	242.22	26.91
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,461.48	73.07	538.52	26.93
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,262.74	73.08	465.26	26.92
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	4,603.70	73.07	1,696.30	26.93
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	1,052.79	73.06	388.21	26.94
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	12,248.60	114,151.06	67.26	55,555.94	32.74
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,248.60	114,151.06	67.26	55,555.94	32.74
	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

75.00% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6882,499.00	441,837.06	4416,184.55	64.17	2466,314.45	35.83

75.00% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

75.00% OF YEAR COMPLETED INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 014-641-392	RX DRUGS	.00	75,000.00	2,534.84	27,341.05	36.45	47,658.95	63.55
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,408.75	6,377.48	21.26	23,622.52	78.74
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	600,000.00	100.00	.00	.00
2025 014-641-405	PHYSICIAN	.00	45,000.00	1,260.09	16,101.23	35.78	28,898.77	64.22
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	189.70	21,233.14	106.17	1,233.14-	6.17-*
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	310.45	7,946.35	28.38	20,053.65	71.62
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	79.08	10,118.66	12.65	69,881.34	87.35
	SUB TOTAL	.00	1078,000.00	5,782.91	716,923.61	66.50	361,076.39	33.50
	EXPENDITURES - IHC	.00	1078,000.00	5,782.91	716,923.61	66.50	361,076.39	33.50
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	5,782.91	716,923.61	66.50	361,076.39	33.50

75.00% 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

75.00% OF YEAR COMPLETED JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	7,315.00	562.66	5,345.27	73.07	1,969.73	26.93
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	31,152.78	73.08	11,478.22	26.92
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	272.50	1,317.50	101.35	17.50-	1.35-*
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	5,505.79	51,535.91	70.62	21,440.09	29.38
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	39.76	234.45	23.45	765.55	76.56
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	716.40	7,409.15	63.14	4,325.85	36.86
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,229.20	12,908.23	65.72	6,732.77	34.28
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,498.24	34,257.60	80.69	8,196.40	19.31
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	4,884.78	4,884.78	109.06	405.78-	9.06-*
2025 017-435-330	SUPPLIES	.00	6,000.00	332.10	1,255.45	20.92	4,744.55	79.08
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	54.23	883.23	3.53	24,116.77	96.47
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	.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	20,580.00	108,093.00	83.15	21,907.00	16.85
2025 017-435-409	CPS COURT CASES	.00	75,000.00	600.00	10,512.00	14.02	64,488.00	85.98
2025 017-435-420	TELEPHONE	.00	1,217.00	115.75	864.07	71.00	352.93	29.00
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	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	20.00-	20.00-	.00	20.00	.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	3,040.00	2,860.00	9.53	27,140.00	90.47
2025 017-435-488	GRAND JURORS	.00	7,000.00	720.00	5,862.00	83.74	1,138.00	16.26
2025 017-435-573	CAPITAL OUTLAY	.00	.00	.00	8,168.00	.00	8,168.00-	.00 *
	SUB TOTAL	.00	596,397.00	45,410.65	335,367.91	56.23	261,029.09	43.77
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	45,410.65	335,367.91	56.23	261,029.09	43.77
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	45,410.65	335,367.91	55.86	265,029.09	44.14

75.00% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	46,573.37	73.08	17,158.63	26.92
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	190,255.76	67.97	89,662.24	32.03
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	1,801.88	18,586.87	67.89	8,790.13	32.11
2025 021-611-203	RETIREMENT	.00	44,832.00	2,977.82	30,930.50	68.99	13,901.50	31.01
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,619.55	60,531.65	54.71	50,101.35	45.29
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2025 021-611-330	MATERIAL & SUPPLIES	.00	157,619.88	26,757.00	69,580.88	44.14	88,039.00	55.86
2025 021-611-350	RADIOS	.00	2,000.00	360.00	1,251.25	62.56	748.75	37.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	1,955.29	67.84	926.71	32.16
2025 021-611-425	MOTOR FUEL	.00	100,000.00	8,466.70	75,771.62	75.77	24,228.38	24.23
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	9,925.10	34,784.63	53.51	30,215.37	46.49
2025 021-611-451	TIRES & TUBES	.00	22,000.00	3,300.00	19,994.86	90.89	2,005.14	9.11
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	145,500.00	145,500.00	55.04	118,837.00	44.96
2025 021-611-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1154,530.88	228,722.43	705,585.75	61.11	448,945.13	38.89
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1154,530.88	228,722.43	705,585.75	61.11	448,945.13	38.89

75.00% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	46,573.37	73.08	17,158.63	26.92
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	203,243.04	72.61	76,674.96	27.39
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	2,007.51	19,274.17	70.09	8,226.83	29.91
2025 022-612-203	RETIREMENT	.00	45,170.00	3,436.44	32,969.79	72.99	12,200.21	27.01
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	96,366.24	74.26	33,406.76	25.74
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2025 022-612-330	MATERIAL & SUPPLIES	.00	134,799.72	13,663.96	119,425.53	88.59	15,374.19	11.41
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,091.76	72.58	790.24	27.42
2025 022-612-425	MOTOR FUEL	.00	100,000.00	7,488.46	50,678.66	50.68	49,321.34	49.32
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	84.07	3,434.88	68.70	1,565.12	31.30
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	6,260.98	31,688.98	39.61	48,311.02	60.39
2025 022-612-451	TIRES & TUBES	.00	10,000.00	2,235.00	7,796.00	77.96	2,204.00	22.04
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	73,463.04	626,111.49	55.68	498,464.23	44.32
	EXPENDITURES ROAD & BRIDGE #	.00	1124,575.72	73,463.04	626,111.49	55.68	498,464.23	44.32
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	73,463.04	626,111.49	55.68	498,464.23	44.32

75.00% OF YEAR COMPLETED ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	46,573.37	73.08	17,158.63	26.92
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	204,304.23	72.99	75,613.77	27.01
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,039.76	19,811.70	67.98	9,332.30	32.02
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.44	33,302.73	71.37	13,361.27	28.63
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,103.26	98,876.10	84.04	18,770.90	15.96
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	906.39	18.13	4,093.61	81.87
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,075.54	72.02	806.46	27.98
2025 023-613-425	MOTOR FUEL	.00	135,000.00	11,089.41	65,199.48	48.30	69,800.52	51.70
2025 023-613-441	UTILITIES	.00	15,000.00	505.54	5,368.88	35.79	9,631.12	64.21
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	17,237.24	21,289.21	21.29	78,710.79	78.71
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	13,009.80	42,443.23	56.59	32,556.77	43.41
2025 023-613-451	TIRES & TUBES	.00	15,000.00	2,385.12	2,385.12	15.90	12,614.88	84.10
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	640.00	32.00	1,360.00	68.00
2025 023-613-496	CONSTRUCTION CONTRACTS	.00	83,978.00	.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	88,545.83	767,430.05	53.60	664,334.95	46.40

75.00% OF YEAR COMPLETED ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	46,573.37	73.08	17,158.63	26.92
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	19,547.66	172,583.02	61.65	107,334.98	38.35
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	1,858.88	17,202.84	62.45	10,342.16	37.55
2025 024-614-203	RETIREMENT	.00	45,247.00	3,178.48	29,062.07	64.23	16,184.93	35.77
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	83,874.87	64.63	45,898.13	35.37
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	8,769.07	73.08	3,230.93	26.92
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	2,018.16	2,299.15	1.84	122,700.85	98.16
2025 024-614-350	CELL PHONES	.00	2,882.00	200.80	1,770.75	61.44	1,111.25	38.56
2025 024-614-425	MOTOR FUEL	.00	110,000.00	10,810.08	60,333.07	54.85	49,666.93	45.15
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	70.31	1,401.67	58.40	998.33	41.60
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	2,970.59	49,350.11	65.80	25,649.89	34.20
2025 024-614-451	TIRES & TUBES	.00	14,000.00	4,200.00	16,630.60	118.79	2,630.60-	18.79-*
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	.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	59,999.91	608,124.34	55.65	484,572.66	44.35

75.00% OF YEAR COMPLETED ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 025-615-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	3,892.40	36,977.80	73.08	13,624.20	26.92
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	282.55	2,724.70	70.10	1,162.30	29.90
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	4,833.19	73.17	1,771.81	26.83
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	17,920.26	140.39	5,155.26-	40.39-*
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	445.73	3,073.71	76.84	926.29	23.16
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	692.84	73.94	244.16	26.06
2025 025-615-425	MOTOR FUEL	.00	5,000.00	269.55	3,047.32	60.95	1,952.68	39.05
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	7.50	227.24	15.15	1,272.76	84.85
2025 025-615-441	UTILITIES	.00	8,500.00	298.29	4,797.34	56.44	3,702.66	43.56
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	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	7,768.11	76,074.22	77.63	21,921.78	22.37
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	7,768.11	76,074.22	77.63	21,921.78	22.37

75.00% OF YEAR COMPLETED LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****	
2025 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00	
2025 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2025 030-655-595	LAW BOOKS	.00	.00	444.00	2,860.00	.00	2,860.00-	.00	*
2025 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	444.00	2,860.00	.00	2,860.00-	.00	

*** OVER BUDGET **

75.00% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,613.09	36,472.70	72.08	14,129.30	27.92
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	27,536.89	73.08	10,146.11	26.92
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	1,335.04	15,159.78	60.64	9,840.22	39.36
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	579.81	6,002.17	67.94	2,832.83	32.06
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	846.53	9,216.59	61.39	5,797.41	38.61
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	21,959.64	74.26	7,612.36	25.74
2025 035-650-310	SUPPLIES	.00	6,000.00	572.99	3,388.91	56.48	2,611.09	43.52
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	445.92	1,438.80	57.55	1,061.20	42.45
2025 035-650-352	EQUIPMENT	.00	1,000.00	.00	393.68	39.37	606.32	60.63
2025 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	2,310.00	5,310.00	96.55	190.00	3.45
2025 035-650-420	TELEPHONE	.00	1,415.00	146.60	1,075.56	76.01	339.44	23.99
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	398.00	398.00	100.00	.00	.00
2025 035-650-590	BOOKS	.00	11,500.00	1,055.13	10,037.43	87.28	1,462.57	12.72
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	16,641.69	140,944.25	70.82	58,074.75	29.18

75.00% OF YEAR COMPLETED

SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 036-562-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00	.00
2025 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	4,968.66	240,799.53	.00	240,799.53-	.00 *
	FUND TOTAL	.00	.00	4,968.66	240,799.53	.00	240,799.53-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 037-485-101	SB22 DA INVESTIGATOR	.00	.00	1,090.92	8,181.90	.00	8,181.90-	.00 *
2025 037-485-108	VAC SALARY	.00	.00	3,076.92	21,538.44	.00	21,538.44-	.00 *
2025 037-485-109	SB22 ASSISTANT DA	.00	.00	2,181.82	16,363.65	.00	16,363.65-	.00 *
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	4,600.00	32,040.00	.00	32,040.00-	.00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	835.09	5,960.28	.00	5,960.28-	.00 *
2025 037-485-203	RETIREMENT	.00	.00	1,423.46	10,156.15	.00	10,156.15-	.00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	1,053.24	6,319.44	.00	6,319.44-	.00 *
2025 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	177,995.29	.00	177,995.29-	.00 *
	SUB TOTALS	.00	.00	14,261.45	278,555.15	.00	278,555.15-	.00

** OVER BUDGET ***

EXPENDITURES-DA SB22	.00	.00	14,261.45	278,555.15	.00	278,555.15-	.00

** OVER BUDGET ***

FUND TOTAL	.00	.00	14,261.45	278,555.15	.00	278,555.15-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED CA - SB22

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

** OVER BUDGET **

	FUND TOTAL	.00	.00	.00	7,676.32	.00	7,676.32-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

75.00% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00	
2025 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00	.00	
2025 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2025 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00	
2025 040-403-436	SECURITY MICROFILMING	.00	.00	.00	55,419.97	.00	55,419.97-	.00	*
2025 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00	
2025 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00	
2025 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	.00	55,419.97	.00	55,419.97-	.00	

** OVER BUDGET **

75.00% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2025 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00
2025 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 041-680-462	SHREDDING RECORDS	.00	.00	312.00	2,120.50	.00	2,120.50-	.00 *
2025 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	312.00	2,120.50	.00	2,120.50-	.00

*** OVER BUDGET ***

75.00% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

75.00% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00	.00
2025 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 043-403-438	SECURITY EXPENSES	.00	.00	792.00	3,218.72	.00	3,218.72-	.00 *
2025 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	792.00	3,218.72	.00	3,218.72-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	300.00	1,800.00	.00	1,800.00-	.00 *
2025 044-455-100	JP#1 EXPENSES	.00	.00	235.73	1,832.13	.00	1,832.13-	.00 *
2025 044-455-200	JP#2 EXPENSES	.00	.00	48.94	490.93	.00	490.93-	.00 *
2025 044-455-400	JP#4 EXPENSES	.00	.00	40.00	338.00	.00	338.00-	.00 *
2025 044-455-500	JP#5 EXPENSES	.00	.00	295.93	2,583.84	.00	2,583.84-	.00 *
2025 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	920.60	7,044.90	.00	7,044.90-	.00

** OVER BUDGET **

75.00% 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	13,000.00	27,000.00	.00	27,000.00-	.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	13,000.00	27,000.00	.00	27,000.00-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

75.00% OF YEAR COMPLETED JP5 CASH BOND ACCOUNT

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

75.00% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 048-403-350	CO CLK FEES & FINES	.00	.00	25,604.67	236,015.69	.00	236,015.69-	.00 *
2025 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00	.00
2025 048-403-487	MISCELLANEOUS	.00	.00	.00	4,000.00	.00	4,000.00-	.00 *
2025 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	25,604.67	240,015.69	.00	240,015.69-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 051-456-350	FEES & FINES	.00	.00	6,901.40	50,011.75	.00	50,011.75-	.00 *
2025 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	6,901.40	50,011.75	.00	50,011.75-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 052-457-350	FEES & FINES	.00	.00	2,104.58	19,534.28	.00	19,534.28-	.00 *
2025 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,104.58	19,534.28	.00	19,534.28-	.00

*** OVER BUDGET **

75.00% OF YEAR COMPLETED JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 054-458-350	FEES & FINES	.00	.00	1,829.00	24,156.30	.00	24,156.30-	.00 *
2025 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,829.00	24,156.30	.00	24,156.30-	.00

*** OVER BUDGET ***

75.00% OF YEAR COMPLETED JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 055-455-350	FEES & FINES	.00	.00	14,328.20	125,651.54	.00	125,651.54-	.00	*
2025 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00	
2025 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	80.00	2,930.00	.00	2,930.00-	.00	*
2025 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00	
2025 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	14,408.20	128,581.54	.00	128,581.54-	.00	

*** OVER BUDGET **

75.00% OF YEAR COMPLETED SHERIFF FEE ACCOUNT

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

75.00% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 057-560-330	SUPPLIES	.00	.00	.00	55.00	.00	55.00-	.00 *
2025 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 057-560-450	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	55.00	.00	55.00-	.00

** OVER BUDGET ***

75.00% OF YEAR COMPLETED I&S FUND: '88 HOSPITAL BOND

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

75.00% OF YEAR COMPLETED MPEC INTEREST & SINKING FUND

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

DATE 10/09/2025 14:18

STATEMENT OF EXPENSES FOR SEPTEMBER

75.00% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	29,742.44	.00	29,742.44-	.00 *
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	186.00	60,546.70	6.23	911,827.30	93.77
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	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	186.00	94,264.14	8.04	1078,109.86	91.96
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	186.00	94,264.14	8.04	1078,109.86	91.96

75.00% 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

75.00% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	5,168.62	49,101.89	73.08	18,090.11	26.92
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	32,436.04	73.08	11,950.96	26.92
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	27,000.71	73.08	9,948.29	26.92
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	39,154.63	73.08	14,425.37	26.92
2025 072-673-106	LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-107	MAINTENANCE SUPERVISOR	.00	29,887.00	.00	3,788.91	12.68	26,098.09	87.32
2025 072-673-108	PART TIME LABOR	.00	70,000.00	8,246.95	76,840.27	109.77	6,840.27-	9.77-*
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,744.11	16,836.57	69.32	7,452.43	30.68
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	19,822.63	54.09	16,827.37	45.91
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,213.40	51,489.07	51.41	48,669.93	48.59
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	5,987.57	22,216.15	148.11	7,216.15-	48.11-*
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	355.70	4,806.21	80.10	1,193.79	19.90
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,377.84	7,738.14	64.48	4,261.86	35.52
2025 072-673-330	FUEL/OIL	.00	10,000.00	1,133.29	6,955.66	69.56	3,044.34	30.44
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	7,775.13	43,944.82	125.56	8,944.82-	25.56-*
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	16,700.00	5,500.00	5,500.00	32.93	11,200.00	67.07
2025 072-673-420	TELEPHONE	.00	2,700.00	194.92	1,758.23	65.12	941.77	34.88
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.53	1,210.91	74.43	416.09	25.57
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	2,568.64	47.57	2,831.36	52.43
2025 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2025 072-673-430	MERCHANT BANNERS	.00	.00	.00	1,000.00	.00	1,000.00-	.00 *
2025 072-673-440	UTILITIES	.00	140,000.00	11,779.50	77,241.41	55.17	62,758.59	44.83
2025 072-673-450	REPAIRS	.00	54,100.00	1,504.00	42,502.18	78.56	11,597.82	21.44
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	1,882.00	20,354.30	81.42	4,645.70	18.58
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	884.40	3,023.59	30.24	6,976.41	69.76
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	635.06	4,987.54	99.75	12.46	.25
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	8,594.83	66.11	4,405.17	33.89
2025 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2025 072-673-690	CAPITAL OUTLAY OVER $5000	.00	296,800.00	.00	5,700.00	1.92	291,100.00	98.08
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	1,398.66	15,530.61	97.07	469.39	2.93
	SUB TOTALS	.00	1150,420.00	74,449.73	596,582.45	51.86	553,837.55	48.14
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	74,449.73	596,582.45	51.86	553,837.55	48.14

75.00% OF YEAR COMPLETED PSO CO ESSENTIAL SVCS GRANT

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

** OVER BUDGET **

75.00% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

75.00% OF YEAR COMPLETED CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	.00	15,000.00	.00	15,000.00-	.00 *
2025 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	4,964.50	.00	4,964.50-	.00 *
2025 076-485-103	ASSISTANT DA	.00	.00	.00	5,739.74	.00	5,739.74-	.00 *
2025 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	418.12	.00	418.12-	.00 *
2025 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	746.16	.00	746.16-	.00 *
2025 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	1,991.14	.00	1,991.14-	.00 *
2025 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-203	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-611-571	PCT1 CAPITAL OUTLAY	.00	.00	.00	99,960.00	.00	99,960.00-	.00 *
2025 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	.00	175,610.00	.00	175,610.00-	.00 *
2025 076-613-571	PCT3 CAPITAL OUTLAY	.00	.00	.00	175,000.00	.00	175,000.00-	.00 *
2025 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	.00	175,609.69	.00	175,609.69-	.00 *
2025 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-690-690	SLFRF UNOBLIGATED BALANCE	.00	.00	55,545.67	55,545.67	.00	55,545.67-	.00 *
2025 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	55,545.67	710,585.02	.00	710,585.02-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	77,619.88	77,619.88	.00	77,619.88-	.00 *
2025 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	54,799.72	54,799.72	.00	54,799.72-	.00 *
2025 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	28,978.00	28,978.00	.00	28,978.00-	.00 *
2025 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	12,000.00	12,000.00	.00	12,000.00-	.00 *
2025 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	173,397.60	173,397.60	.00	173,397.60-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED HAVA GRANTS

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

75.00% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

75.00% OF YEAR COMPLETED FM & LR FUND

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

75.00% OF YEAR COMPLETED DA TRUST ACCOUNT

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

75.00% OF YEAR COMPLETED

DA FORFEITURE FUND

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

** OVER BUDGET **

75.00% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 083-475-400	PALMER'S	.00	.00	50.00	769.50	.00	769.50-	.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	200.00	1,289.89	.00	1,289.89-	.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	250.00	2,059.39	.00	2,059.39-	.00

** OVER BUDGET **

75.00% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

75.00% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	3,490.94	5,236.42	.00	5,236.42-	.00 *
2025 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-560-320	SCAAP EXPENSES	.00	.00	.00	82.94	.00	82.94-	.00 *
2025 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2025 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00
2025 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00
2025 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00
2025 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00
2025 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	1,000.00	.00	1,000.00-	.00 *
2025 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,490.94	6,319.36	.00	6,319.36-	.00

*** OVER BUDGET **

DATE 10/09/2025 14:18

STATEMENT OF EXPENSES FOR SEPTEMBER

75.00% 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

DATE 10/09/2025 14:18

STATEMENT OF EXPENSES FOR SEPTEMBER

75.00% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

75.00% 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

75.00% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	1,390.59	.00	1,390.59-	.00 *
2025 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2025 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00	.00
2025 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00	.00
2025 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00	.00
2025 089-482-400	DISBURSMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00	.00
2025 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00	.00
2025 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00	.00
2025 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00	.00
2025 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00	.00
2025 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00	.00
2025 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	1,390.59	.00	1,390.59-	.00

** OVER BUDGET **

8.33% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2026 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
2026 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,026.08	1,421.16	1,421.16	7.10	18,604.92	92.90
2026 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,532.00	102.63	102.63	6.70	1,429.37	93.30
2026 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	2,470.38	184.76	184.76	7.48	2,285.62	92.52
	DSA SALARY ADJ EXPENSES	.00	24,028.46	1,708.55	1,708.55	7.11	22,319.91	92.89
2026 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00
2026 090-575-102	PROBATION OFFICERS SALARIES	.00	19,457.88	1,496.76	1,496.76	7.69	17,961.12	92.31
2026 090-575-201	FICA/MEDICARE	.00	1,488.53	109.69	109.69	7.37	1,378.84	92.63
2026 090-575-203	COUNTY RETIREMENT	.00	2,652.59	194.56	194.56	7.33	2,458.03	92.67
2026 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2026 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2026 090-575-330	OPERATING EXP/COURT INTAKE	.00	41,485.68	14,369.26	14,369.26	34.64	27,116.42	65.36
2026 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2026 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2026 090-575-423	PPA TRAVEL EXPENSES	.00	.00	20.00	20.00	.00	20.00-	.00 *
2026 090-575-426	TRAVEL EXPENSE	.00	19,500.00	259.59	259.59	1.33	19,240.41	98.67
2026 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	.00	.00	114,243.32	100.00
2026 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2026 090-575-494	INTER CO PRE ADJ SEC DETENTI	.00	35,000.00	145.00	145.00	.41	34,855.00	99.59
2026 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,400.00	1,400.00	8.42	15,220.00	91.58
2026 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2026 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	.00	.00	.00	.00
	EXP: STATE AID JUV TJPC - A	.00	250,448.00	17,994.86	17,994.86	7.19	232,453.14	92.81
2026 090-577-360	OPERATING EXP/PSYCH	.00	.00	.00	.00	.00	.00	.00
2026 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
2026 090-577-495	EXT CONT MH & ASSESSMENTS	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	GRANT N EXPENSES	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2026 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
2026 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	280,476.46	19,703.41	19,703.41	7.02	260,773.05	92.98

75.00% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

8.33% OF YEAR COMPLETED HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2026 092-570-102	BASIS SUPERVISION: SALARIES	.00	153,943.00	9,127.94	9,127.94	5.93	144,815.06	94.07
2026 092-570-105	LONGEVITY	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2026 092-570-108	PART TIME SALARIES	.00	27,376.00	1,711.50	1,711.50	6.25	25,664.50	93.75
2026 092-570-201	SOCIAL SECURITY & MEDICARE	.00	15,413.00	800.12	800.12	5.19	14,612.88	94.81
2026 092-570-203	COUNTY RETIREMENT	.00	27,920.00	1,235.18	1,235.18	4.42	26,684.82	95.58
2026 092-570-330	SUPPLIES & OTHER	.00	40,925.00	1,581.25	1,581.25	3.86	39,343.75	96.14
2026 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	79.27	79.27	.93	8,420.73	99.07
2026 092-570-486	CONTRACT SERVICES	.00	17,880.00	33.63	33.63	.19	17,846.37	99.81
2026 092-570-487	PROFESSIONAL FEES	.00	49,198.00	3,650.56	3,650.56	7.42	45,547.44	92.58
2026 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2026 092-570-691	SURPLUS BASIC FUNDS.	.00	.00	.00	.00	.00	.00	.00
2026 092-570-692	UTILITIES	.00	.00	463.21	463.21	.00	463.21-	.00 *
2026 092-570-693	EQUIPMENT	.00	5,568.00	371.74	371.74	6.68	5,196.26	93.32
2026 092-570-695	INTERFUND TRANSFER OUT	.00	9,840.00	.00	.00	.00	9,840.00	100.00
	EXPENDITURES: SUPERVISION FU	.00	359,063.00	19,054.40	19,054.40	5.31	340,008.60	94.69
2026 092-571-105	CCP LONGEVITY	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2026 092-571-109	CCP: SALARY	.00	52,087.00	3,929.76	3,929.76	7.54	48,157.24	92.46
2026 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,992.00	299.41	299.41	7.50	3,692.59	92.50
2026 092-571-203	COUNTY RETIREMENT	.00	6,818.00	510.86	510.86	7.49	6,307.14	92.51
2026 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2026 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2026 092-571-487	CCP: PROFESSIONAL FEES	.00	313.00	.00	.00	.00	313.00	100.00
	EXPENDITURES: CCP FUND	.00	64,310.00	4,740.03	4,740.03	7.37	59,569.97	92.63
2026 092-572-105	PRE-TRIAL DIV: LONGEVITY	.00	200.00	.00	.00	.00	200.00	100.00
2026 092-572-109	PRE-TRIAL DIV: SALARY	.00	43,000.00	3,230.78	3,230.78	7.51	39,769.22	92.49
2026 092-572-201	PRE-TRIAL DIV: SOC SEC & MED	.00	3,228.00	242.02	242.02	7.50	2,985.98	92.50
2026 092-572-203	PRE-TRIAL DIV: COUNTY RETIRE	.00	5,460.00	420.00	420.00	7.69	5,040.00	92.31
2026 092-572-487	PRE-TRIAL DIV: PROF FEES	.00	140.00	.00	.00	.00	140.00	100.00
	PRE-TRIAL DIV: EXPENDITURES	.00	52,028.00	3,892.80	3,892.80	7.48	48,135.20	92.52
2026 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	475,401.00	27,687.23	27,687.23	5.82	447,713.77	94.18

75.00% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

*** OVER BUDGET **

75.00% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,350.00	75.00	450.00	25.00
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.40	93.90	68.04	44.10	31.96
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	175.50	67.50	84.50	32.50
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	1,619.40	26.19	4,563.60	73.81
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	1,619.40	26.19	4,563.60	73.81

75.00% OF YEAR COMPLETED

D A RESTITUTION FUND

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

75.00% 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	428.30	1,957.20	.00	1,957.20-	.00	*
2025 096-475-201	FICA & MEDICARE	.00	.00	32.77	149.74	.00	149.74-	.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	461.07	2,106.94	.00	2,106.94-	.00	

** OVER BUDGET ***

75.00% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

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

** OVER BUDGET **

75.00% 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	48157,426.03	1720,864.30	23021,355.76	47.80	25136,070.27	52.20

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

SEPTEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
OMNI	OMNI - OLD 2018 PRIOR = $30		$ 15.90		$ 15.90			$ 15.90
TOTAL DEPT					$15.90			$15.90
TOTAL FUND					$15.90			$15.90
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 168.00		$ 168.00			
TFC	TRAFFIC	010-349-300	$ 61.05		$ 61.05			$ 61.05
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 20.00		$ 20.00			$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	$ 166.86	$ -11.51	$ 155.35			$ 155.35
WRNT	WARRANT FEE	010-349-315	$ 26.47		$ 26.47			$ 26.47
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 24.00		$ 24.00			
STFN	STATE FINE	010-349-410	$ 1017.43		$ 1017.43			$ 1017.43
SCCC	STATE CCC 2020	010-349-501	$ 2115.91	$ -165.98	$ 1949.93			$ 1949.93
LCCC	LOCAL CCC 2020	010-349-502	$ 477.77	$ -37.48	$ 440.29			$ 440.29
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 40.00		$ 40.00			
PER	COLLECTION	010-349-610	$ 63.19		$ 63.19		$ 6.92	$ 56.27
TOTAL DEPT		349			$3,965.71		$6.92	$3,726.79
TOTAL FUND		010			$3,965.71		$6.92	$3,726.79
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 200.00		$ 200.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 3.76	$ -1.88	$ 1.88			$ 1.88
COUN	COUNTY	012-340-804	$ 2127.78	$ -194.00	$ 1933.78		$ 23.08	$ 1910.70
DEF	DEFERRED ADJUDICATION	012-340-804	$ 439.73	$ -18.80	$ 420.93			$ 420.93
ADMIN	ADMINISTRATIVE FEE	012-340-805	$ 40.00	$ -10.00	$ 30.00			$ 30.00
TOTAL DEPT		340			$2,586.59		$23.08	$2,363.51
TOTAL FUND		012			$2,586.59		$23.08	$2,363.51
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 65.65	$ -5.35	$ 60.30			$ 60.30
TOTAL DEPT					$60.30			$60.30
TOTAL FUND		LASTSECTION			$60.30			$60.30
	TOTALS		$7,073.50	-$445.00	$6,628.50		$30.00	$6,166.50
	Less Money without a GL Account Number		$15.90		$15.90			$15.90
	Total Money with a GL Account Number		$7,057.60	-$445.00	$6,612.60		$30.00	$6,150.60

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
	024315	RAMIREZ,JADE ALEXA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088033	09/04/2025	$ 10.00	
	024355	MARTINEZ,ALEXANDER MAURICE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088118	09/18/2025	$ 10.00	R
	024355	MARTINEZ,ALEXANDER MAURICE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088118	09/18/2025	$ -10.00	Y
	024358	MARTINEZ,ALEXANDER MAURICE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088118	09/18/2025	$ 10.00	
	024359	DIAZ,MIKAYLA NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088080	09/19/2025	$ 10.00	
							TOTAL COLLECTED	**$40.00**	
							LESS REVERSALS	**-$10.00**	
							TOTAL LIABILITY	**$30.00**	
ADR									
	024313	VINE,KYLE				DC0206	09/03/2025	$ 5.00	
	024314	CONYERS,ROYAL				DC0207	09/03/2025	$ 5.00	
	024329	SANCHEZ,NICHOLAS				DC0208	09/09/2025	$ 5.00	
	024345	WALL,JENNIFER				DC0210	09/15/2025	$ 5.00	
	024348	MILAM,RAELYN				DC0211	09/16/2025	$ 5.00	
	024361	CONDE,ASHLEE				DC0209	09/19/2025	$ 5.00	
	024362	MULLINS,DALE T				DC0212	09/19/2025	$ 5.00	
	024371	DARLING,MADISON P				DC0213	09/23/2025	$ 5.00	
							TOTAL COLLECTED	**$40.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$40.00**	
COUN									
	024306	CARRASCO BUSTILLOS,DANIEL GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087821	09/02/2025	$ 10.00	R
	024306	CARRASCO BUSTILLOS,DANIEL GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087821	09/02/2025	$ -10.00	Y
	024309	CARRASCO BUSTILLOS,DANIEL GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087821	09/02/2025	$ 10.00	
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 39.00	
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 92.00	R
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ -92.00	Y

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 69.00	
	024320	ESPARZA,PEDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087988	09/05/2025	$ 25.00	
	024321	RODRIGUEZ,ALESSANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	09/05/2025	$ 67.00	
	024322	REYES,MARCO ANTONIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088076	09/05/2025	$ 92.00	
	024324	JAUREGUI,NIRIA VILLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087816	09/08/2025	$ 59.00	
	024326	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	09/08/2025	$ 23.08	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 104.00	
	024328	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	09/09/2025	$ 57.00	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 63.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 39.00	
	024339	BURNS,JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	09/12/2025	$ 50.00	
	024340	BANMAN,DAVID REMPEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1088109	09/12/2025	$ 67.00	
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 92.00	R
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ -92.00	Y
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 69.00	
	024346	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 92.00	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 89.00	
	024351	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	09/18/2025	$ 22.70	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 61.00	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 89.00	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 65.00	
	024366	RAMIREZ MONTANEZ,JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088114	09/22/2025	$ 92.00	
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 39.00	
	024368	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	09/22/2025	$ 50.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 57.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 74.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 65.00	
	024376	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	09/26/2025	$ 25.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 39.00	
	024378	THIESSEN,JACOB	LACK OF REQUIRED TIE-DOWNS-NO HEADERBOARD OR BLOCK	ST	MEANS, FREDERICK BEAU	C1087846	09/29/2025	$ 92.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 57.00	
	024382	RUIZ MONDRAGON,MISAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH-I	C1088132	09/30/2025	$ 92.00	
							TOTAL COLLECTED	$2,127.78	
							LESS REVERSALS	-$194.00	
							TOTAL LIABILITY	$1,933.78	
DEF									
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 18.80	R
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ -18.80	Y
	024331	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 18.80	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 50.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 43.27	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 8.33	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 29.84	
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 10.76	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 50.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 50.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 50.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 9.93	
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 50.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 50.00	
							TOTAL COLLECTED	$439.73	
							LESS REVERSALS	-$18.80	
							TOTAL LIABILITY	$420.93	
DPSAF									
	024305	REARDON,JAMES E	NO CDL	ST	MEANS, FREDERICK BEAU	C1087823	09/02/2025	$ 0.46	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024307	HERNANDEZ GONZALEZ,ANTHONY	DRIVING WHILE LICENSE INVALID - DL			C1088051	09/02/2025	$ 0.93	
	024308	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	09/02/2025	$ 0.92	
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ 1.51	R
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ -1.51	Y
	024311	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/03/2025	$ 0.93	
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 5.00	
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 5.00	R
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ -5.00	Y
	024317	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 0.60	
	024318	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	09/04/2025	$ 0.92	
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 5.00	
	024321	RODRIGUEZ,ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	09/05/2025	$ 1.99	
	024322	REYES,MARCO ANTONIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088076	09/05/2025	$ 5.00	
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 5.00	
	024325	ARMES,CODY WADE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	JALEN SANDOVAL	C1088087	09/08/2025	$ 0.60	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 5.00	
	024328	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	09/09/2025	$ 5.00	
	024332	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	09/10/2025	$ 0.92	
	024333	BARBOSA,DYLAN GAGE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087987	09/10/2025	$ 0.60	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 5.00	
	024335	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	09/11/2025	$ 0.92	
	024336	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	09/11/2025	$ 1.51	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 5.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 4.33	
	024340	BANMAN,DAVID REMPEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1088109	09/12/2025	$ 5.00	
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 5.00	R
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ -5.00	Y
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 2.65	
	024343	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/15/2025	$ 0.92	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 0.83	
	024346	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 5.00	
	024347	ESPARZA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	09/16/2025	$ 3.01	
	024349	LOZANO,MAURO ESCOBEDO	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088029	09/17/2025	$ 0.93	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 2.98	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 5.00	
	024353	MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	09/18/2025	$ 3.01	
	024354	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	09/18/2025	$ 0.90	
	024356	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	09/18/2025	$ 0.93	
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 1.07	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 5.00	
	024363	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	09/19/2025	$ 3.01	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 5.00	
	024365	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	09/21/2025	$ 0.92	
	024366	RAMIREZ MONTANEZ,JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088114	09/22/2025	$ 5.00	
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 5.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 5.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 5.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 1.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024373	ROSALES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	09/26/2025	$ 2.32	
	024374	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/26/2025	$ 0.94	
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 5.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 5.00	
	024378	THIESSEN,JACOB	LACK OF REQUIRED TIE-DOWNS-NO HEADERBOARD OR BLOCK	ST	MEANS, FREDERICK BEAU	C1087846	09/29/2025	$ 5.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 5.00	
	024380	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/29/2025	$ 0.92	
	024381	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	09/30/2025	$ 0.93	
	024382	RUIZ MONDRAGON,MISAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH-I	C1088132	09/30/2025	$ 5.00	
	024383	FLORES,MARK ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088059	09/30/2025	$ 0.60	
	024384	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	09/30/2025	$ 0.93	
	024385	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/30/2025	$ 0.92	
							TOTAL COLLECTED	**$166.86**	
							LESS REVERSALS	**-$11.51**	
							TOTAL LIABILITY	**$155.35**	
DSC									
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 10.00	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$20.00**	
JCS									
	024313	VINE,KYLE				DC0206	09/03/2025	$ 25.00	
	024314	CONYERS,ROYAL				DC0207	09/03/2025	$ 25.00	
	024329	SANCHEZ,NICHOLAS				DC0208	09/09/2025	$ 25.00	
	024345	WALL,JENNIFER				DC0210	09/15/2025	$ 25.00	
	024348	MILAM,RAELYN				DC0211	09/16/2025	$ 25.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JCS									
	024361	CONDE,ASHLEE				DC0209	09/19/2025	$ 25.00	
	024362	MULLINS,DALE T				DC0212	09/19/2025	$ 25.00	
	024371	DARLING,MADISON P				DC0213	09/23/2025	$ 25.00	
							TOTAL COLLECTED	**$200.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$200.00**	
JPCCF									
	024313	VINE,KYLE				DC0206	09/03/2025	$ 21.00	
	024314	CONYERS,ROYAL				DC0207	09/03/2025	$ 21.00	
	024329	SANCHEZ,NICHOLAS				DC0208	09/09/2025	$ 21.00	
	024345	WALL,JENNIFER				DC0210	09/15/2025	$ 21.00	
	024348	MILAM,RAELYN				DC0211	09/16/2025	$ 21.00	
	024361	CONDE,ASHLEE				DC0209	09/19/2025	$ 21.00	
	024362	MULLINS,DALE T				DC0212	09/19/2025	$ 21.00	
	024371	DARLING,MADISON P				DC0213	09/23/2025	$ 21.00	
							TOTAL COLLECTED	**$168.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$168.00**	
LAF									
	024313	VINE,KYLE				DC0206	09/03/2025	$ 3.00	
	024314	CONYERS,ROYAL				DC0207	09/03/2025	$ 3.00	
	024329	SANCHEZ,NICHOLAS				DC0208	09/09/2025	$ 3.00	
	024345	WALL,JENNIFER				DC0210	09/15/2025	$ 3.00	
	024348	MILAM,RAELYN				DC0211	09/16/2025	$ 3.00	
	024361	CONDE,ASHLEE				DC0209	09/19/2025	$ 3.00	
	024362	MULLINS,DALE T				DC0212	09/19/2025	$ 3.00	
	024371	DARLING,MADISON P				DC0213	09/23/2025	$ 3.00	
							TOTAL COLLECTED	**$24.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$24.00**	
LCCC									
	024305	REARDON,JAMES E	NO CDL	ST	MEANS, FREDERICK BEAU	C1087823	09/02/2025	$ 1.30	
	024307	HERNANDEZ GONZALEZ,ANTHONY	DRIVING WHILE LICENSE INVALID - DL			C1088051	09/02/2025	$ 2.61	
	024308	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	09/02/2025	$ 2.57	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ 4.22	R
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ -4.22	Y
	024311	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/03/2025	$ 2.61	
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 14.00	
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 14.00	R
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ -14.00	Y
	024317	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 1.69	
	024318	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	09/04/2025	$ 2.57	
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 14.00	
	024321	RODRIGUEZ,ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	09/05/2025	$ 5.57	
	024322	REYES,MARCO ANTONIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088076	09/05/2025	$ 14.00	
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 14.00	
	024325	ARMES,CODY WADE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	JALEN SANDOVAL	C1088087	09/08/2025	$ 1.69	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 14.00	
	024328	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	09/09/2025	$ 14.00	
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 5.26	R
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ -5.26	Y
	024331	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 5.26	
	024332	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	09/10/2025	$ 2.57	
	024333	BARBOSA,DYLAN GAGE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087987	09/10/2025	$ 1.69	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 14.00	
	024335	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	09/11/2025	$ 2.57	
	024336	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	09/11/2025	$ 4.22	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 14.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 12.12	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024340	BANMAN,DAVID REMPEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1088109	09/12/2025	$ 14.00	
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 14.00	R
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ -14.00	Y
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 7.41	
	024343	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/15/2025	$ 2.57	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 2.34	
	024346	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 14.00	
	024347	ESPARZA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	09/16/2025	$ 8.43	
	024349	LOZANO,MAURO ESCOBEDO	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088029	09/17/2025	$ 2.61	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 8.36	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 14.00	
	024353	MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	09/18/2025	$ 8.43	
	024354	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	09/18/2025	$ 2.53	
	024356	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	09/18/2025	$ 2.61	
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 3.01	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 14.00	
	024363	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	09/19/2025	$ 8.43	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 14.00	
	024365	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	09/21/2025	$ 2.58	
	024366	RAMIREZ MONTANEZ,JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088114	09/22/2025	$ 14.00	
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 14.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 14.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 14.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 2.78	
	024373	ROSALES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	09/26/2025	$ 6.49	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024374	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/26/2025	$ 2.61	
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 14.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 14.00	
	024378	THIESSEN,JACOB	LACK OF REQUIRED TIE-DOWNS-NO HEADERBOARD OR BLOCK	ST	MEANS, FREDERICK BEAU	C1087846	09/29/2025	$ 14.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 14.00	
	024380	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/29/2025	$ 2.57	
	024381	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	09/30/2025	$ 2.61	
	024382	RUIZ MONDRAGON,MISAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH-I	C1088132	09/30/2025	$ 14.00	
	024383	FLORES,MARK ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088059	09/30/2025	$ 1.69	
	024384	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	09/30/2025	$ 2.61	
	024385	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/30/2025	$ 2.58	
							TOTAL COLLECTED	**$477.77**	
							LESS REVERSALS	-$37.48	
							TOTAL LIABILITY	**$440.29**	
OMNI									
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 15.90	
							TOTAL COLLECTED	**$15.90**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$15.90**	
PER									
	024305	REARDON,JAMES E	NO CDL	ST	MEANS, FREDERICK BEAU	C1087823	09/02/2025	$ 2.31	
	024326	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	09/08/2025	$ 6.92	
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 35.62	
	024351	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	09/18/2025	$ 6.80	
	024373	ROSALES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	09/26/2025	$ 11.54	
							TOTAL COLLECTED	**$63.19**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$63.19**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
SCCC									
	024305	REARDON,JAMES E	NO CDL	ST	MEANS, FREDERICK BEAU	C1087823	09/02/2025	$ 5.75	
	024307	HERNANDEZ GONZALEZ,ANTHONY	DRIVING WHILE LICENSE INVALID - DL			C1088051	09/02/2025	$ 11.57	
	024308	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	09/02/2025	$ 11.40	
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ 18.67	R
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ -18.67	Y
	024311	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/03/2025	$ 11.57	
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 62.00	
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 62.00	R
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ -62.00	Y
	024317	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 7.47	
	024318	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	09/04/2025	$ 11.40	
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 62.00	
	024321	RODRIGUEZ,ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	09/05/2025	$ 24.65	
	024322	REYES,MARCO ANTONIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088076	09/05/2025	$ 62.00	
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 62.00	
	024325	ARMES,CODY WADE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	JALEN SANDOVAL	C1088087	09/08/2025	$ 7.47	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 62.00	
	024328	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	09/09/2025	$ 62.00	
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 23.31	R
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ -23.31	Y
	024331	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 23.31	
	024332	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	09/10/2025	$ 11.40	
	024333	BARBOSA,DYLAN GAGE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087987	09/10/2025	$ 7.47	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 62.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024335	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	09/11/2025	$ 11.40	
	024336	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	09/11/2025	$ 18.67	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 62.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 53.67	
	024340	BANMAN,DAVID REMPEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1088109	09/12/2025	$ 62.00	
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 62.00	R
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ -62.00	Y
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 32.83	
	024343	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/15/2025	$ 11.40	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 10.34	
	024346	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 62.00	
	024347	ESPARZA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	09/16/2025	$ 37.35	
	024349	LOZANO,MAURO ESCOBEDO	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088029	09/17/2025	$ 11.57	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 37.00	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 62.00	
	024353	MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	09/18/2025	$ 37.35	
	024354	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	09/18/2025	$ 11.20	
	024356	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	09/18/2025	$ 11.57	
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 13.33	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 62.00	
	024363	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	09/19/2025	$ 37.35	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 62.00	
	024365	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	09/21/2025	$ 11.40	
	024366	RAMIREZ MONTANEZ,JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088114	09/22/2025	$ 62.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 62.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 62.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 62.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 12.34	
	024373	ROSALES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	09/26/2025	$ 28.73	
	024374	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/26/2025	$ 11.56	
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 62.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 62.00	
	024378	THIESSEN,JACOB	LACK OF REQUIRED TIE-DOWNS-NO HEADERBOARD OR BLOCK	ST	MEANS, FREDERICK BEAU	C1087846	09/29/2025	$ 62.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 62.00	
	024380	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/29/2025	$ 11.40	
	024381	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	09/30/2025	$ 11.57	
	024382	RUIZ MONDRAGON,MISAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH-I	C1088132	09/30/2025	$ 62.00	
	024383	FLORES,MARK ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088059	09/30/2025	$ 7.47	
	024384	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	09/30/2025	$ 11.57	
	024385	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/30/2025	$ 11.40	
							TOTAL COLLECTED	**$2,115.91**	
							LESS REVERSALS	-$165.98	
							TOTAL LIABILITY	**$1,949.93**	
SOAF									
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 1.88	R
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ -1.88	Y
	024331	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 1.88	
							TOTAL COLLECTED	**$3.76**	
							LESS REVERSALS	-$1.88	
							TOTAL LIABILITY	**$1.88**	
STFN									
	024307	HERNANDEZ GONZALEZ,ANTHONY	DRIVING WHILE LICENSE INVALID - DL			C1088051	09/02/2025	$ 9.33	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024308	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	09/02/2025	$ 9.19	
	024311	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/03/2025	$ 9.33	
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 50.00	
	024318	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	09/04/2025	$ 9.19	
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 50.00	
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 50.00	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 50.00	
	024332	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	09/10/2025	$ 9.19	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 50.00	
	024335	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	09/11/2025	$ 9.19	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 50.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 43.28	
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 26.47	
	024343	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/15/2025	$ 9.19	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 8.33	
	024349	LOZANO,MAURO ESCOBEDO	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088029	09/17/2025	$ 9.33	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 29.84	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 50.00	
	024356	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	09/18/2025	$ 9.33	
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 10.75	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 50.00	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 50.00	
	024365	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	09/21/2025	$ 9.18	
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 50.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 50.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 50.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 9.95	

DISTRIBUTION

09/01/2025 TO 09/30/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024374	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/26/2025	$ 9.33	
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 50.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 50.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 50.00	
	024380	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/29/2025	$ 9.19	
	024381	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	09/30/2025	$ 9.33	
	024384	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	09/30/2025	$ 9.33	
	024385	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/30/2025	$ 9.18	
							TOTAL COLLECTED	$1,017.43	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1,017.43	
TAFI									
	024305	REARDON,JAMES E	NO CDL	ST	MEANS, FREDERICK BEAU	C1087823	09/02/2025	$ 0.18	
	024308	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	09/02/2025	$ 0.37	
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ 0.60	R
	024310	CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	09/03/2025	$ -0.60	Y
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 2.00	
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 2.00	R
	024316	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ -2.00	Y
	024317	LOEWEN,JACOBO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088098	09/04/2025	$ 0.24	
	024318	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	09/04/2025	$ 0.37	
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 2.00	
	024321	RODRIGUEZ,ALESSANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	09/05/2025	$ 0.79	
	024322	REYES,MARCO ANTONIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088076	09/05/2025	$ 2.00	
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 2.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024325	ARMES,CODY WADE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	JALEN SANDOVAL	C1088087	09/08/2025	$ 0.24	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 2.00	
	024328	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	09/09/2025	$ 2.00	
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 0.75	R
	024330	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ -0.75	Y
	024331	DAVIDSON,DUSTIN BLAKE	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	C1088133	09/09/2025	$ 0.75	
	024332	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	09/10/2025	$ 0.37	
	024333	BARBOSA,DYLAN GAGE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	C1087987	09/10/2025	$ 0.24	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 2.00	
	024335	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	09/11/2025	$ 0.37	
	024336	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	09/11/2025	$ 0.60	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 2.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 1.73	
	024340	BANMAN,DAVID REMPEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1088109	09/12/2025	$ 2.00	
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 2.00	R
	024341	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ -2.00	Y
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 1.06	
	024343	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/15/2025	$ 0.37	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 0.33	
	024346	ROCHA,FRANCISCO JR	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087779	09/15/2025	$ 2.00	
	024347	ESPARZA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	09/16/2025	$ 1.21	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 1.19	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 2.00	
	024353	MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	09/18/2025	$ 1.21	
	024354	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	09/18/2025	$ 0.37	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 0.43	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 2.00	
	024363	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	09/19/2025	$ 1.21	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 2.00	
	024365	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	09/21/2025	$ 0.37	
	024366	RAMIREZ MONTANEZ,JOSE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088114	09/22/2025	$ 2.00	
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 2.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 2.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 2.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 0.40	
	024373	ROSALES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	09/26/2025	$ 0.92	
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 2.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 2.00	
	024378	THIESSEN,JACOB	LACK OF REQUIRED TIE-DOWNS-NO HEADERBOARD OR BLOCK	ST	MEANS, FREDERICK BEAU	C1087846	09/29/2025	$ 2.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 2.00	
	024380	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/29/2025	$ 0.37	
	024382	RUIZ MONDRAGON,MISAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN JOSEPH-I	C1088132	09/30/2025	$ 2.00	
	024383	FLORES,MARK ANTHONY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088059	09/30/2025	$ 0.24	
	024385	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/30/2025	$ 0.37	
							TOTAL COLLECTED	**$65.65**	
							LESS REVERSALS	-$5.35	
							TOTAL LIABILITY	**$60.30**	
TFC									
	024307	HERNANDEZ GONZALEZ,ANTHONY	DRIVING WHILE LICENSE INVALID - DL			C1088051	09/02/2025	$ 0.56	
	024308	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	09/02/2025	$ 0.55	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024311	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/03/2025	$ 0.56	
	024312	WHITE,DENNIS WEB	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	C1088110	09/03/2025	$ 3.00	
	024318	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	09/04/2025	$ 0.55	
	024319	HARRIS,ANN FRIEND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088107	09/05/2025	$ 3.00	
	024323	BRAME,DANNY CHARLES II	SPEEDING-10% ABOVE POSTED SPEED (#)			C1087833	09/05/2025	$ 3.00	
	024327	PENN,DAKOTA ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088123	09/08/2025	$ 3.00	
	024332	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	09/10/2025	$ 0.55	
	024334	MULKEY,TAYLOR MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088126	09/11/2025	$ 3.00	
	024335	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	09/11/2025	$ 0.55	
	024337	CANADA GARCIA,LUIS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088106	09/12/2025	$ 3.00	
	024338	MILLER,MICHAEL ANTHONY	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1088053	09/12/2025	$ 2.60	
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 1.59	
	024343	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/15/2025	$ 0.55	
	024344	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	09/15/2025	$ 0.50	
	024349	LOZANO,MAURO ESCOBEDO	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088029	09/17/2025	$ 0.56	
	024350	WEBB,STEVEN WILLIAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	C1087836	09/17/2025	$ 1.79	
	024352	TOMBA,OLIVIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088146	09/18/2025	$ 3.00	
	024356	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	09/18/2025	$ 0.56	
	024357	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/19/2025	$ 0.65	
	024360	WHITE,CARSON LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088112	09/19/2025	$ 3.00	
	024364	RODRIGUEZ,RICARDO III	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088160	09/22/2025	$ 3.00	
	024365	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	09/21/2025	$ 0.55	
	024367	CARESS,BRAD ALAN	FAIL TO YIELD AT STOP INTERSECTION			C1088158	09/22/2025	$ 3.00	
	024369	ZANOTTI,ROBERT NEILSON	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088153	09/23/2025	$ 3.00	
	024370	GUENTHER,YOLANDA	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088165	09/23/2025	$ 3.00	
	024372	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	09/26/2025	$ 0.60	
	024374	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	09/26/2025	$ 0.56	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024375	GAONA,JONATHAN ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088139	09/26/2025	$ 3.00	
	024377	THIESSEN,JACOB	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MEANS, FREDERICK BEAU	C1087845	09/29/2025	$ 3.00	
	024379	AVEY,MICHAEL LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088157	09/29/2025	$ 3.00	
	024380	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/29/2025	$ 0.55	
	024381	SALAS,CHEYENNE ROSE	DRIVING WHILE LICENSE INVALID - DL	ST	MEANS, FREDERICK BEAU	C1088063	09/30/2025	$ 0.56	
	024384	AVANT,MARIANNE LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ROBLES, WILLIAM ERNEST	C1087895	09/30/2025	$ 0.56	
	024385	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	09/30/2025	$ 0.55	
							TOTAL COLLECTED	**$61.05**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$61.05**	
WRNT									
	024342	MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	09/15/2025	$ 26.47	
							TOTAL COLLECTED	**$26.47**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$26.47**	
							COURT TOTAL	**$ 7073.50**	
							REVERSALS	**$ -445.00**	
							COURT LIABILITY	**$ 6628.50**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

SEPTEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 42.00		$ 42.00			
LCCC	LOCAL CCC 2020	010-349-502	$ 28.00		$ 28.00			$ 28.00
TFC	TRAFFIC	010-349-308	$ 6.00		$ 6.00			$ 6.00
DPSAF	DPS ARREST FEE	010-349-311	$ 10.00		$ 10.00			$ 10.00
LAF	LANGUAGE ACCESS FUND $3	010-349-318	$ 6.00		$ 6.00			
SCCC	STATE CCC 2020	010-349-342	$ 124.00		$ 124.00			$ 124.00
STFN	STATE FEE	010-349-410	$ 100.00		$ 100.00			$ 100.00
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 10.00		$ 10.00			
TOTAL DEPT		349			$326.00			$268.00
TOTAL FUND		010			$326.00			$268.00
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	$ 50.00		$ 50.00			$ 50.00
COUN	COUNTY	012-340-804	$ 143.00		$ 143.00			$ 143.00
JCS	JUSTICE COURT SUPPORT FUND $25	012-340-805	$ 50.00		$ 50.00			
TOTAL DEPT		340			$243.00			$193.00
TOTAL FUND		012			$243.00			$193.00
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 4.00		$ 4.00			$ 4.00
TOTAL DEPT					$4.00			$4.00
TOTAL FUND		LASTSECTION			$4.00			$4.00

	COLL.	LIABAL.	01-01-2020 FORWARD
TOTALS	$573.00	$573.00	$465.00
Less Money without a GL Account Number		$0.00	
Total Money with a GL Account Number	$573.00	$573.00	$465.00

DISTRIBUTION

09/01/2025 TO 09/30/2025 — TYPE: ALL — PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 5.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 5.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.00**	
COUN									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 39.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 104.00	
							TOTAL COLLECTED	**$143.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$143.00**	
DEF									
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 50.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.00**	
DPSAF									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 5.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 5.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.00**	
JCS									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 25.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 25.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.00**	
JPCCF									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 21.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 21.00	
							TOTAL COLLECTED	**$42.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$42.00**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 | TYPE: ALL | PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JPCCF									
LAF									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 3.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 3.00	
							TOTAL COLLECTED	**$6.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$6.00**	
LCCC									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 14.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 14.00	
							TOTAL COLLECTED	**$28.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$28.00**	
SCCC									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 62.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 62.00	
							TOTAL COLLECTED	**$124.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$124.00**	
STFN									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 50.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 50.00	
							TOTAL COLLECTED	**$100.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$100.00**	
TAFI									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 2.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 2.00	
							TOTAL COLLECTED	**$4.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$4.00**	
TFC									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 3.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 3.00	
							TOTAL COLLECTED	**$6.00**	
							LESS REVERSALS	**$0.00**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TFC									

TOTAL LIABILITY $6.00
COURT TOTAL $ 573.00
REVERSALS $ 0
COURT LIABILITY $ 573.00

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 5.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 5.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.00**	
COUN									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 39.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 104.00	
							TOTAL COLLECTED	**$143.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$143.00**	
DEF									
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 50.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.00**	
DPSAF									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 5.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 5.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.00**	
JCS									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 25.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 25.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.00**	
JPCCF									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 21.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 21.00	
							TOTAL COLLECTED	**$42.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$42.00**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JPCCF									
LAF									
	007267	MATHIS,DEBORAH KAY				JC1107	09/08/2025	$ 3.00	
	007268	HASTINGS,TANYA FAYE				JC1106	09/08/2025	$ 3.00	
							TOTAL COLLECTED	**$6.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$6.00**	
LCCC									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 14.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 14.00	
							TOTAL COLLECTED	**$28.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$28.00**	
SCCC									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 62.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 62.00	
							TOTAL COLLECTED	**$124.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$124.00**	
STFN									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 50.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 50.00	
							TOTAL COLLECTED	**$100.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$100.00**	
TAFI									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 2.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 2.00	
							TOTAL COLLECTED	**$4.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$4.00**	
TFC									
	007269	BUFE,BROCK DWAIN	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	7989	09/22/2025	$ 3.00	
	007270	VILLARREAL,DARSY PALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7997	09/23/2025	$ 3.00	
							TOTAL COLLECTED	**$6.00**	
							LESS REVERSALS	**$0.00**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TFC									

TOTAL LIABILITY $6.00
COURT TOTAL $ 573.00
REVERSALS $ 0
COURT LIABILITY $ 573.00

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

SEPTEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 63.00		$ 63.00			
TFC	TRAFFIC	010-349-308	$ 20.82		$ 20.82			$ 20.82
DPSAF	DPS ARREST FEE	010-349-311	$ 81.47	$ -10.60	$ 70.87			$ 70.87
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 9.00		$ 9.00			
STATE	STATE PORTION OF LW	010-349-342	$ 1500.00	$ -1000.00	$ 500.00			$ 500.00
STFN	STATE FINE	010-349-410	$ 346.73		$ 346.73			$ 346.73
SCCC	STATE CCC 2020	010-349-501	$ 1010.39	$ -131.47	$ 878.92			$ 878.92
LCCC	LOCAL CCC	010-349-502	$ 228.16	$ -29.69	$ 198.47			$ 198.47
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 15.00		$ 15.00			
PER	COLLECTION	010-349-610	$ 50.77		$ 50.77			$ 50.77
TOTAL DEPT		349			$2,153.58			$2,066.58
TOTAL FUND		010			$2,153.58			$2,066.58
012								
340								
COUN	COUNTY	012-340-804	$ 2395.23	$ -1000.00	$ 1395.23			$ 1395.23
ADMIN	ADMINISTRATIVE FEE	012-340-805	$ 40.00		$ 40.00			$ 40.00
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 75.00		$ 75.00			
DEF	DEFERRED ADJUDICATION	012-340-814	$ 167.23		$ 167.23			$ 167.23
TOTAL DEPT		340			$1,677.46			$1,602.46
TOTAL FUND		012			$1,677.46			$1,602.46
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 32.20	$ -4.24	$ 27.96			$ 27.96
TOTAL DEPT					$27.96			$27.96
TOTAL FUND		LASTSECTION			$27.96			$27.96

	COLL.	REVS.	LIABAL			
TOTALS	$6,035.00	-$2,176.00	$3,859.00			$3,697.00
Less Money without a GL Account Number			$0.00			
Total Money with a GL Account Number	$6,035.00	-$2,176.00	$3,859.00			$3,697.00

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 50.77	
							TOTAL COLLECTED	**$50.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.77**	
							COURT TOTAL	**$ 50.77**	
							REVERSALS	**$ 0**	
							COURT LIABILITY	**$ 50.77**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	008055	GLASSCOCK,HALEIGH DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136939	09/18/2025	$ 10.00	
	008061	DELGADO MENDOZA,IVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136940	09/23/2025	$ 10.00	
	008063	CARDENAS,KALEB ISAIAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136908	09/23/2025	$ 10.00	
	008068	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ 10.00	
							TOTAL COLLECTED	**$40.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$40.00**	
ADR									
	008042	ALDACO,PEDRO				CV0298	09/04/2025	$ 5.00	
	008052	ORTIZ,RICKIE				CV0299	09/11/2025	$ 5.00	
	008062	BASCUES,MARY I				CV0300	09/23/2025	$ 5.00	
							TOTAL COLLECTED	**$15.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$15.00**	
COUN									
	008039	BRADLEY,BRODERICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136912	09/02/2025	$ 50.00	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 39.00	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 174.00	
	008046	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136905	09/05/2025	$ 25.00	
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 500.00	R
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -500.00	Y
	008048	SILVA-ZAMARRIPA,LUIS CARLOS	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN,TERRY JAY	20136930	09/09/2025	$ 107.00	
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 39.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 39.00	
	008053	CASTANEDA CANALES,JUAN M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136926	09/12/2025	$ 92.00	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 39.00	
	008057	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 17.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	008060	ARMES,SETH MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136943	09/22/2025	$ 92.00	
	008064	VIGIL,ANNICE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136924	09/24/2025	$ 50.00	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 3.23	
	008069	MONTOYA DE MARQUEZ,YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	09/30/2025	$ 25.00	
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 104.00	
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 500.00	R
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -500.00	Y
	008075	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 500.00	
							TOTAL COLLECTED	**$2,395.23**	
							LESS REVERSALS	**-$1,000.00**	
							TOTAL LIABILITY	**$1,395.23**	
DEF									
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 50.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 19.63	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 2.96	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 50.00	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 44.64	
							TOTAL COLLECTED	**$167.23**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$167.23**	
DPSAF									
	008039	BRADLEY,BRODERICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136912	09/02/2025	$ 5.00	
	008040	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	09/02/2025	$ 0.74	
	008041	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	09/03/2025	$ 1.50	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 5.00	
	008044	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/05/2025	$ 1.50	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 5.00	
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 5.00	R

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -5.00	Y
	008048	SILVA-ZAMARRIPA,LUIS CARLOS	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN,TERRY JAY	20136930	09/09/2025	$ 5.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 1.96	
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 5.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 0.30	
	008053	CASTANEDA CANALES,JUAN M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136926	09/12/2025	$ 5.00	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 5.00	
	008056	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 1.51	
	008057	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 0.48	
	008058	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	09/22/2025	$ 0.93	
	008059	ADAMS,MARTIN JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136941	09/22/2025	$ 0.60	
	008060	ARMES,SETH MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136943	09/22/2025	$ 5.00	
	008064	VIGIL,ANNICE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136924	09/24/2025	$ 5.00	
	008065	MALDONADO,SEVERO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	GARCIA, BOBBY J	20136951	09/25/2025	$ 0.60	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 4.46	
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ 0.60	R
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ -0.60	Y
	008070	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	09/30/2025	$ 1.29	
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 5.00	
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 5.00	R
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -5.00	Y
	008075	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 5.00	

TOTAL COLLECTED $81.47
LESS REVERSALS -$10.60
TOTAL LIABILITY $70.87

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
JCS									
	008042	ALDACO,PEDRO				CV0298	09/04/2025	$ 25.00	
	008052	ORTIZ,RICKIE				CV0299	09/11/2025	$ 25.00	
	008062	BASCUES,MARY I				CV0300	09/23/2025	$ 25.00	
							TOTAL COLLECTED	**$75.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$75.00**	
JPCCF									
	008042	ALDACO,PEDRO				CV0298	09/04/2025	$ 21.00	
	008052	ORTIZ,RICKIE				CV0299	09/11/2025	$ 21.00	
	008062	BASCUES,MARY I				CV0300	09/23/2025	$ 21.00	
							TOTAL COLLECTED	**$63.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$63.00**	
LAF									
	008042	ALDACO,PEDRO				CV0298	09/04/2025	$ 3.00	
	008052	ORTIZ,RICKIE				CV0299	09/11/2025	$ 3.00	
	008062	BASCUES,MARY I				CV0300	09/23/2025	$ 3.00	
							TOTAL COLLECTED	**$9.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$9.00**	
LCCC									
	008039	BRADLEY,BRODERICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136912	09/02/2025	$ 14.00	
	008040	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	09/02/2025	$ 2.06	
	008041	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	09/03/2025	$ 4.22	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 14.00	
	008044	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/05/2025	$ 4.22	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 14.00	
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 14.00	R
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -14.00	Y
	008048	SILVA-ZAMARRIPA,LUIS CARLOS	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN,TERRY JAY	20136930	09/09/2025	$ 14.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 5.50	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 14.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 0.83	
	008053	CASTANEDA CANALES,JUAN M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136926	09/12/2025	$ 14.00	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 14.00	
	008056	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 4.21	
	008057	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 1.35	
	008058	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	09/22/2025	$ 2.61	
	008059	ADAMS,MARTIN JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136941	09/22/2025	$ 1.69	
	008060	ARMES,SETH MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136943	09/22/2025	$ 14.00	
	008064	VIGIL,ANNICE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136924	09/24/2025	$ 14.00	
	008065	MALDONADO,SEVERO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	GARCIA, BOBBY J	20136951	09/25/2025	$ 1.69	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 12.49	
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ 1.69	R
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ -1.69	Y
	008070	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	09/30/2025	$ 3.60	
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 14.00	
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 14.00	R
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -14.00	Y
	008075	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 14.00	
							TOTAL COLLECTED	**$228.16**	
							LESS REVERSALS	**-$29.69**	
							TOTAL LIABILITY	**$198.47**	
PER									
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 50.77	
							TOTAL COLLECTED	**$50.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$50.77**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
SCCC									
	008039	BRADLEY,BRODERICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136912	09/02/2025	$ 62.00	
	008040	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	09/02/2025	$ 9.12	
	008041	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	09/03/2025	$ 18.68	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 62.00	
	008044	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/05/2025	$ 18.68	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 62.00	
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 62.00	R
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -62.00	Y
	008048	SILVA-ZAMARRIPA,LUIS CARLOS	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN,TERRY JAY	20136930	09/09/2025	$ 62.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 24.33	
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 62.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 3.66	
	008053	CASTANEDA CANALES,JUAN M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136926	09/12/2025	$ 62.00	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 62.00	
	008056	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 18.67	
	008057	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 5.98	
	008058	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	09/22/2025	$ 11.57	
	008059	ADAMS,MARTIN JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136941	09/22/2025	$ 7.47	
	008060	ARMES,SETH MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136943	09/22/2025	$ 62.00	
	008064	VIGIL,ANNICE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136924	09/24/2025	$ 62.00	
	008065	MALDONADO,SEVERO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	GARCIA, BOBBY J	20136951	09/25/2025	$ 7.47	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 55.33	
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ 7.47	R
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ -7.47	Y

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	008070	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	09/30/2025	$ 15.96	
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 62.00	
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 62.00	R
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -62.00	Y
	008075	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 62.00	
							TOTAL COLLECTED	**$1,010.39**	
							LESS REVERSALS	**-$131.47**	
							TOTAL LIABILITY	**$878.92**	
STATE									
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 500.00	R
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -500.00	Y
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 500.00	R
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -500.00	Y
	008075	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 500.00	
							TOTAL COLLECTED	**$1,500.00**	
							LESS REVERSALS	**-$1,000.00**	
							TOTAL LIABILITY	**$500.00**	
STFN									
	008040	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	09/02/2025	$ 7.35	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 50.00	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 50.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 19.62	
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 50.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 2.95	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 50.00	
	008058	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	09/22/2025	$ 9.33	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 44.62	
	008070	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	09/30/2025	$ 12.86	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 50.00	
							TOTAL COLLECTED	**$346.73**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$346.73**	
TAFI									
	008039	BRADLEY,BRODERICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			20136912	09/02/2025	$ 2.00	
	008040	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	09/02/2025	$ 0.29	
	008041	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	09/03/2025	$ 0.60	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 2.00	
	008044	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/05/2025	$ 0.60	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 2.00	
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 2.00	R
	008047	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -2.00	Y
	008048	SILVA-ZAMARRIPA,LUIS CARLOS	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN,TERRY JAY	20136930	09/09/2025	$ 2.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 0.78	
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 2.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 0.12	
	008053	CASTANEDA CANALES,JUAN M	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20136926	09/12/2025	$ 2.00	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 2.00	
	008056	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 0.61	
	008057	GARZA,JOSEPHINE GARCIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20136914	09/19/2025	$ 0.19	
	008059	ADAMS,MARTIN JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136941	09/22/2025	$ 0.24	
	008060	ARMES,SETH MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136943	09/22/2025	$ 2.00	
	008064	VIGIL,ANNICE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136924	09/24/2025	$ 2.00	
	008065	MALDONADO,SEVERO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	GARCIA, BOBBY J	20136951	09/25/2025	$ 0.24	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 1.78	
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ 0.24	R
	008067	BOBADILLA,DANIEL IVAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136947	09/29/2025	$ -0.24	Y
	008070	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	09/30/2025	$ 0.51	
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 2.00	
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 2.00	R
	008074	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ -2.00	Y
	008075	RUELAS GARCIA,EFREN ALEJANDRO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN,TERRY JAY	20136931	09/09/2025	$ 2.00	
							TOTAL COLLECTED	$32.20	
							LESS REVERSALS	-$4.24	
							TOTAL LIABILITY	$27.96	
TFC									
	008040	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	09/02/2025	$ 0.44	
	008043	CHAPMAN,EVAN CHASE	FAIL TO DRIVE IN SINGLE LANE (#)			20136929	09/04/2025	$ 3.00	
	008045	VASQUEZ,ABEL SOTERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136948	09/05/2025	$ 3.00	
	008049	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	09/09/2025	$ 1.18	
	008050	MONTIJO,JACQUELINE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136944	09/10/2025	$ 3.00	
	008051	MEZA CANDELARIO,CARLOS IVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136847	09/11/2025	$ 0.18	
	008054	YOUNG,CHLOE ESME	UNSAFE SPEED (#)	ST	FLANIGAN, MELISSA Z	20136938	09/16/2025	$ 3.00	
	008058	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	09/22/2025	$ 0.56	
	008066	JOHNSON,AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	09/29/2025	$ 2.68	
	008070	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	09/30/2025	$ 0.78	
	008071	GIRON,EDUARDO JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20136958	09/30/2025	$ 3.00	
							TOTAL COLLECTED	$20.82	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.82	
							COURT TOTAL	$ 6035.00	
							REVERSALS	$ -2176.00	
							COURT LIABILITY	$ 3859.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

SEPTEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		9/01/2025 - 9/30/2025 September 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	9/01-9/30	$ 53.49
010-349-331	**01-03**	**HB 2424 (2004) combined fees** { FA=$0.13 ; CMI=$0.01 ; }	9/01-9/30	$ 0.14
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	9/01-9/30	
012-340-805	ADM	ADMINISTRATIVE FEE	9/01-9/30	$ 80.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	9/01-9/30	$ 225.00
043 340 800	CHS	COURTHOUSE SECURITY	9/01-9/30	$ 5.08
043 340 801		**CHS Satellite JPs (subtract $1 for each 4 from CHS)**	9/01-9/30	
012-340-805	CIVIL	CIVIL FILING FEES	9/01-9/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	9/01-9/30	$ 945.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	9/01-9/30	
055-380-125	COPY	COPIES	9/01-9/30	
012-340-200	COSEV	CIVIL SERVICE FEE	9/01-9/30	$ 910.00
012-340-805	COUN	COUNTY (COUN=$4339.39 ; DEF=$70.80 ;)	9/01-9/30	$ 4,410.19
010 349 314	CS	CHILD SAFETY	9/01-9/30	$ 20.00
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	9/01-9/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	9/01-9/30	$ 30.00
010-349-311	DPSAF	DPS ARREST FEE	9/01-9/30	$ 198.14
055 389 100	FS	FOREIGN SERVICE	9/01-9/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	9/01-9/30	$ 2.05
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	9/01-9/30	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	9/01-9/30	$ 0.01
012-340-805	JCS	JUSTICE COURT SUPPORT	9/01-9/30	$ 1,125.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	9/01-9/30	$ 5.40
010-349-402	JEF	JUDICIAL EDUCATION FUND	9/01-9/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	9/01-9/30	$ 4.10
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	9/01-9/30	$ 5.53
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	9/01-9/30	$ 0.61
017 340 905	JURY	JURY FEE	9/01-9/30	
010 349 318	LAF	LANGUAGE ACCESS FEE	9/01-9/30	$ 135.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	9/01-9/30	$ 554.39
010 349 402	MVF	Moving Violation Fee	9/01-9/30	
010 349 504	OM20	OMNI FEES **/FTA/RES** (enacted 2020)	9/01-9/30	$ 12.38
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	9/01-9/30	
010-349-610	PER	PERDUE COLLECTION	9/01-9/30	$ 220.49
010 349 606	RES	RES (FAILURE TO APPEAR FTA)**TRAFFIC LAW**	9/01-9/30	$ 9.82
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	9/01-9/30	$ 2,452.99
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	9/01-9/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=$; SOAF=$1.63 ; SOSEV=$;)	9/01-9/30	$ 1.63
010-349-342	STATE	STATE PORTION OF LW	9/01-9/30	$ 1,292.00
010-349-405	STF	STATE FINE	9/01-9/30	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	9/01-9/30	$ 980.07
010-349-300	TAF	TRANSACTION FEE - $2	9/01-9/30	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	9/01-9/30	$ 75.02
010 349 347	TCF	TRUANT CONDUCT FEE	9/01-9/30	
010-349-308	TFC	TRAFFIC	9/01-9/30	$ 58.80
010 349 605	TP	TIME PAYMENT	9/01-9/30	$ 6.72
010 349 503	TP20	NEW TIME PAYMNET	9/01-9/30	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	9/01-9/30	$ 2.05
010-349-300	WRIT	WRIT	9/01-9/30	
010-349-315	WRNT	WARRANT FEE (WRNT=$85.35 ; WRT=$;)	9/01-9/30	$ 85.35
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	9/01-9/30	$ 0.40
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	9/01-9/30	$ 0.05
	PAWAF	**Parks & Wildlife Arrest Fee $5**	9/01-9/30	
	MISC	**MISC (Civil Service Certified)**	9/01-9/30	
	ARFXX	**Default Fee Code Issuance of Bad Check Case**	9/01-9/30	
		TOTAL TO TREASURER	9/01-9/30	**$ 13,906.90**

JP5 CONSTABLE FEES SEPTEMBER

CASE	COSEV
EV2500	$75.00
DC10302	$75.00
EV2501	$75.00
S0850	$75.00
EV2503	$75.00
S0851	$75.00
DC10315	$75.00
DC10316	$75.00
DC10317	$75.00
DC10319	$36.00
DC10320	$36.00
DC10321	$36.00
DC10322	$26.00
DC10323	$26.00
DC10318	$75.00
TOTAL	***$ 910.00***

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		$ 0.13		$ 0.13	$ 0.13		
TOTAL DEPT					$0.13	$0.13		
TOTAL FUND					$0.13	$0.13		
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 1071.00	$ -126.00	$ 945.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 9.32	$ -3.79	$ 5.53		$ 5.53	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	$ 0.40		$ 0.40	$ 0.40		
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 6.91	$ -2.81	$ 4.10		$ 4.10	
TFC	TRAFFIC	010-349-308	$ 58.80		$ 58.80			$ 58.80
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00		$ 30.00			$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	$ 206.65	$ -8.51	$ 198.14	$ 0.13	$ 6.62	$ 191.39
CS	CHILD SAFETY	010-349-314	$ 20.00		$ 20.00			$ 20.00
WRNT	WARRANT FEE	010-349-315	$ 120.44	$ -35.09	$ 85.35	$ 1.32	$ 66.30	$ 17.73
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 153.00	$ -18.00	$ 135.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 81.57	$ -28.08	$ 53.49	$ 0.45	$ 53.04	
STATE	STATE PORTION OF LW	010-349-342	$ 1292.00		$ 1292.00			$ 1292.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 3.45	$ -1.40	$ 2.05		$ 2.05	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	$ 0.05		$ 0.05	$ 0.05		
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	$ 0.01		$ 0.01	$ 0.01		
ADM	ADMINISTRATIVE FEE	010-349-405	$ 80.00		$ 80.00			$ 80.00
STFN	STATE FINE	010-349-410	$ 980.07		$ 980.07			$ 980.07
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	$ 0.01		$ 0.01	$ 0.01		
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 78.42	$ -3.40	$ 75.02		$ 2.05	$ 72.97
SCCC	STATE CCC 2020	010-349-501	$ 2514.99	$ -62.00	$ 2452.99			$ 2452.99
LCCC	LOCAL CCC 2020	010-349-502	$ 568.39	$ -14.00	$ 554.39			$ 554.39
OM20	OMNI FEES $10.00	010-349-504	$ 19.40	$ -7.02	$ 12.38		$ 7.02	$ 5.36
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 255.00	$ -30.00	$ 225.00			
TP	TIME PAYMENT	010-349-605	$ 6.72		$ 6.72			$ 6.72
RES	RES	010-349-606	$ 9.82		$ 9.82	$ 0.80	$ 9.02	
PER	COLLECTION	010-349-610	$ 299.85	$ -79.36	$ 220.49	$ 3.59	$ 134.98	$ 81.92
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 3.45	$ -1.40	$ 2.05		$ 2.05	
TOTAL DEPT		349			$7,448.86	$6.76	$292.76	$5,844.34
TOTAL FUND		010			$7,448.86	$6.76	$292.76	$5,844.34
012								
340								

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
COSEV	CIVIL SERVICE FEE	012-340-200	$ 1180.00	$ -270.00	$ 910.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 1.63		$ 1.63			$ 1.63
COUN	COUNTY	012-340-804	$ 5578.39	$ -1239.00	$ 4339.39	$ 17.93	$ 281.23	$ 4040.23
DEF	DEFERRED ADJUDICATION	012-340-804	$ 70.80		$ 70.80			$ 70.80
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 1275.00	$ -150.00	$ 1125.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 1.03	$ -0.42	$ 0.61		$ 0.61	
TOTAL DEPT		340			$6,447.43	$17.93	$281.84	$4,112.66
TOTAL FUND		012			$6,447.43	$17.93	$281.84	$4,112.66
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 7.89	$ -2.81	$ 5.08	$ 0.08	$ 5.00	
TOTAL DEPT		340			$5.08	$0.08	$5.00	
TOTAL FUND		043			$5.08	$0.08	$5.00	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 8.21	$ -2.81	$ 5.40	$ 0.10	$ 5.30	
TOTAL DEPT					$5.40	$0.10	$5.30	
TOTAL FUND		LASTSECTION			$5.40	$0.10	$5.30	

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	$15,992.80	-$2,085.90	$13,906.90	$25.00	$584.90	$9,957.00
Less Money without a GL Account Number	$0.13		$0.13	$0.13		
Total Money with a GL Account Number	$15,992.67	-$2,085.90	$13,906.77	$24.87	$584.90	$9,957.00

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									
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,GUADALU PE				DC10281	08/20/2025	$ 5.00	
	135857	BIGGERS,SHERRY				DC10282	08/20/2025	$ 5.00	
	135858	LOCKRIDGE,NATHANIEL 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,NATHANIEL 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-SUBSEQUE	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,GUADALU PE				DC10281	08/20/2025	$ 25.00	
	135857	BIGGERS,SHERRY				DC10282	08/20/2025	$ 25.00	
	135858	LOCKRIDGE,NATHANIEL 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,GUADALUPE				DC10281	08/20/2025	$ 21.00	
	135857	BIGGERS,SHERRY				DC10282	08/20/2025	$ 21.00	
	135858	LOCKRIDGE,NATHANIEL 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,NATHANIEL 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	

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	

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									
	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**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	135930	MUNIZ,ELIE RAY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516079	09/08/2025	$ 10.00	
	135934	TENA-RODRIGUEZ,ARIEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	MARTIN, TERRY JAY	2516301	09/08/2025	$ 10.00	
	135952	LOYA,DULCE GUADALUPE	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516334	09/11/2025	$ 10.00	
	135955	ANAYA,ABRIL ADRIANA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516284	09/11/2025	$ 10.00	
	135957	HOLLAND,DAVID ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2516260	09/12/2025	$ 10.00	
	136002	HANCOCK,BRUCE WAYNE	OBSTRUCTED VIEW THROUGH WINDSHIELD	SO	MOLINA, LEANDRA	2516236	09/24/2025	$ 10.00	
	136017	GUARDIOLA,OSCAR RUBEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516314	09/26/2025	$ 10.00	
	136029	DIAZ,MANUEL	NO FISHING LICENSE	PW	WHITUS	2516358	09/29/2025	$ 10.00	
							TOTAL COLLECTED	**$80.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$80.00**	
ADR									
	135906	GARCIA,RENE				DC10286	09/02/2025	$ 5.00	
	135908	MARTINEZ,JESSICA				DC10288	09/03/2025	$ 5.00	
	135909	RUBALCAVA,ALVINA				DC10287	09/03/2025	$ 5.00	
	135912	RICO,STEVEN M				DC10289	09/03/2025	$ 5.00	
	135913	TEXAS DPS CENTRAL CASH RECEIVING				S0849	09/03/2025	$ 5.00	
	135915	STEWART,DAVID W				DC10290	09/03/2025	$ 5.00	
	135920	BRADLEY,DANA M				DC10291	09/04/2025	$ 5.00	
	135923	MARAVILLA,JUAN				DC10292	09/04/2025	$ 5.00	
	135924	MENDEZ,LUIS				DC10293	09/04/2025	$ 5.00	
	135925	LOPEZ,DOLORES				DC10294	09/04/2025	$ 5.00	
	135926	HERNANDEZ,MELISSA O				DC10295	09/04/2025	$ 5.00	
	135929	BERRY,DANIEL TANNER				DC10296	09/08/2025	$ 5.00	
	135932	GRAYSON,DELORES FAY				DC10297	09/08/2025	$ 5.00	
	135933	TURNEY,AMANDA				DC10298	09/08/2025	$ 5.00	
	135947	JONES,TERESA				DC10299	09/09/2025	$ 5.00	
	135949	COVARRUBIAS,GUADALUPE				DC10300	09/10/2025	$ 5.00	
	135953	RUIZ,MARY				DC10301	09/11/2025	$ 5.00	
	135954	CORDERO,VANESSA MARIE				EV2500	09/11/2025	$ 5.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	135956	DAVIS,SAMUEL				DC10302	09/12/2025	$ 5.00	
	135962	DEGRAFF,DEMETRIA				DC10303	09/15/2025	$ 5.00	
	135963	VILLARREAL,LISA				EV2501	09/15/2025	$ 5.00	
	135964	CANTU,VICTOR JR				DC10304	09/15/2025	$ 5.00	
	135971	ALVAREZ,MADELYN D				DC10305	09/16/2025	$ 5.00	
	135982	JARAMILLO,DOMINICK				DC10306	09/18/2025	$ 5.00	
	135991	REEVES,MICHAEL				S0850	09/22/2025	$ 5.00	
	135995	ACEVEDO,TARA				DC10307	09/23/2025	$ 5.00	
	135996	MARTINEZ,JOHN				DC10308	09/23/2025	$ 5.00	
	135997	CLEVENGER,CRAIG				DC10309	09/23/2025	$ 5.00	
	135998	PEREZ,RICKY				DC10310	09/23/2025	$ 5.00	
	136004	VILLA,ELIZABETH				DC10312	09/24/2025	$ 5.00	
	136005	SCIFRES,JAMES R.				DC10313	09/24/2025	$ 5.00	
	136006	RESENDEZ,MANUEL				DC10314	09/24/2025	$ 5.00	
	136008	RODRIGUEZ,CLOVER R.				EV2503	09/25/2025	$ 5.00	
	136011	MARTINEZ,SANTANA CARDONA				S0851	09/26/2025	$ 5.00	
	136020	FRANCO,LORENZO ANGEL				DC10311	09/26/2025	$ 5.00	
	136030	THOMPSON,BRIAN DONELL				DC10315	09/29/2025	$ 5.00	
	136031	CORDOVA,CARMEN				DC10316	09/29/2025	$ 5.00	
	136032	MARQUEZ-MICHAELS,JUDITH				DC10317	09/29/2025	$ 5.00	
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ 5.00	R
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ -5.00	Y
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ 5.00	R
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ -5.00	Y
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 5.00	R
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ -5.00	Y
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 5.00	R
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ -5.00	Y
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 5.00	R
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ -5.00	Y
	136038	ROBLES,CHANTE R				DC10319	09/29/2025	$ 5.00	
	136039	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 5.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	136040	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 5.00	
	136041	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 5.00	
	136042	MCCOY,WILLIAM				DC10323	09/29/2025	$ 5.00	
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ 5.00	R
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ -5.00	Y
	136044	GARCIA,JOSHUA				DC10318	09/29/2025	$ 5.00	
	136051	TEXAS DPS CENTRAL CASH RECEIVING				S0852	09/30/2025	$ 5.00	
							TOTAL COLLECTED	**$255.00**	
							LESS REVERSALS	-$30.00	
							TOTAL LIABILITY	**$225.00**	
CCC									
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 12.03	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.45	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 12.93	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 28.08	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -28.08	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 28.08	
							TOTAL COLLECTED	**$81.57**	
							LESS REVERSALS	-$28.08	
							TOTAL LIABILITY	**$53.49**	
CHS									
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 0.90	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.08	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 1.29	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 2.81	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -2.81	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 2.81	
							TOTAL COLLECTED	**$7.89**	
							LESS REVERSALS	-$2.81	
							TOTAL LIABILITY	**$5.08**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
CMI									
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.01	
							TOTAL COLLECTED	**$0.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.01**	
COSEV									
	135954	CORDERO,VANESSA MARIE				EV2500	09/11/2025	$ 75.00	
	135956	DAVIS,SAMUEL				DC10302	09/12/2025	$ 75.00	
	135963	VILLARREAL,LISA				EV2501	09/15/2025	$ 75.00	
	135991	REEVES,MICHAEL				S0850	09/22/2025	$ 75.00	
	136008	RODRIGUEZ,CLOVER R.				EV2503	09/25/2025	$ 75.00	
	136011	MARTINEZ,SANTANA CARDONA				S0851	09/26/2025	$ 75.00	
	136030	THOMPSON,BRIAN DONELL				DC10315	09/29/2025	$ 75.00	
	136031	CORDOVA,CARMEN				DC10316	09/29/2025	$ 75.00	
	136032	MARQUEZ-MICHAELS,JUDITH				DC10317	09/29/2025	$ 75.00	
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ 90.00	R
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ -90.00	Y
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 90.00	R
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ -90.00	Y
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 90.00	R
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ -90.00	Y
	136038	ROBLES,CHANTE R				DC10319	09/29/2025	$ 36.00	
	136039	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 36.00	
	136040	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 36.00	
	136041	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 26.00	
	136042	MCCOY,WILLIAM				DC10323	09/29/2025	$ 26.00	
	136044	GARCIA,JOSHUA				DC10318	09/29/2025	$ 75.00	
							TOTAL COLLECTED	**$1,180.00**	
							LESS REVERSALS	-$270.00	
							TOTAL LIABILITY	**$910.00**	
COUN									
	135905	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	09/02/2025	$ 43.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	135914	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	09/03/2025	$ 19.23	
	135917	OLIVAS-MALDONADO,JAIME GUADALUPE	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516275	09/03/2025	$ 189.00	
	135919	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	09/04/2025	$ 25.00	
	135922	RODRIGUEZ,ADRIANA ZANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516094	09/04/2025	$ 50.00	
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 989.00	R
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ -989.00	Y
	135937	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 989.00	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 39.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 39.00	
	135940	BOTELLO-RASCON,RODOLFO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516253	09/09/2025	$ 489.00	
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 39.00	
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 37.23	
	135944	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	09/09/2025	$ 25.00	
	135946	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2515794	09/09/2025	$ 50.00	
	135948	SANCHEZ RIOS,YUNANTSY MICHEEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516108	09/09/2025	$ 92.00	
	135959	GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	09/12/2025	$ 51.00	R
	135959	GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	09/12/2025	$ -51.00	Y
	135960	GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	09/12/2025	$ 50.00	
	135965	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	09/15/2025	$ 122.00	
	135967	CHAVARRIA,MEGAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516287	09/15/2025	$ 50.00	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 114.00	
	135973	DOSHIER,GAVIN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516302	09/17/2025	$ 67.00	
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 63.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	135979	ISBELL,ALEXIS NELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516276	09/18/2025	$ 50.00	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 17.93	
	135981	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	09/18/2025	$ 25.00	
	135983	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	09/18/2025	$ 25.00	
	135984	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	09/19/2025	$ 25.00	R
	135984	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	09/19/2025	$ -25.00	Y
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 39.00	
	135990	BAKER,KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516285	09/22/2025	$ 17.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 109.00	
	135993	HERRERA,GABRIELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2516341	09/22/2025	$ 92.00	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 84.00	
	136000	LONGORIA,ELIANNA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516292	09/23/2025	$ 50.00	
	136009	MORIN-MCCLESKEY,JACI LEANN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	ESCOBEDO, CHRISTIAN	2516278	09/25/2025	$ 137.00	
	136012	LUCERO,ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514953	09/26/2025	$ 70.00	
	136013	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515160	09/26/2025	$ 122.00	
	136014	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515494	09/26/2025	$ 122.00	
	136015	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	09/26/2025	$ 122.00	
	136016	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	09/26/2025	$ 6.00	
	136021	JENNINGS,RAE LYNN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516280	09/26/2025	$ 120.00	
	136023	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	09/29/2025	$ 20.00	
	136025	DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	09/29/2025	$ 75.00	
	136047	ESTRADA,ZACKERY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516153	09/30/2025	$ 50.00	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 174.00	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -174.00	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 244.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	136052	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516349	09/30/2025	$ 92.00	
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 59.00	
							TOTAL COLLECTED	**$5,578.39**	
							LESS REVERSALS	-$1,239.00	
							TOTAL LIABILITY	**$4,339.39**	
CS									
	135911	MONTEMAYOR,BRANDY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515913	09/03/2025	$ 10.00	
	135946	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2515794	09/09/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
CVC									
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.40	
							TOTAL COLLECTED	**$0.40**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.40**	
DDC									
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 10.00	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 10.00	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 10.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.00**	
DEF									
	135931	MUNIZ,ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	09/08/2025	$ 18.80	
	135974	GARZA,MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516281	09/17/2025	$ 13.58	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 13.71	
	136003	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	09/24/2025	$ 11.27	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 13.44	
							TOTAL COLLECTED	**$70.80**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$70.80**	
DPSAF									
	135905	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	09/02/2025	$ 0.42	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	135907	MORALES RIOS,MARIBEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516241	09/03/2025	$ 0.60	
	135910	GUERRERO,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	09/03/2025	$ 1.51	
	135916	OLIVAS-MALDONADO,JAIME GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2516274	09/03/2025	$ 0.60	
	135917	OLIVAS-MALDONADO,JAIME GUADALUPE	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516275	09/03/2025	$ 5.00	
	135918	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	09/04/2025	$ 1.50	
	135921	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	09/04/2025	$ 0.92	
	135922	RODRIGUEZ,ADRIANA ZANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516094	09/04/2025	$ 5.00	
	135927	THRASH,HERRLINDA A	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516279	09/05/2025	$ 0.60	
	135931	MUNIZ,ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	09/08/2025	$ 1.88	
	135935	SIMPSON,MELANY DIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516323	09/09/2025	$ 0.60	
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 5.00	R
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ -5.00	Y
	135937	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 5.00	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 5.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 5.00	
	135940	BOTELLO-RASCON,RODOLFO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516253	09/09/2025	$ 5.00	
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 5.00	
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 1.50	
	135943	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	09/09/2025	$ 0.92	
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 5.00	
	135948	SANCHEZ RIOS,YUNANTSY MICHEEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516108	09/09/2025	$ 5.00	
	135950	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	09/10/2025	$ 1.50	

DISTRIBUTION

			09/01/2025	TO 09/30/2025			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	135951	DELEON,ABRIEL LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516254	09/10/2025	$ 0.60	
	135958	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	09/12/2025	$ 0.92	
	135961	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	09/12/2025	$ 1.84	
	135965	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	09/15/2025	$ 1.28	
	135966	CHAVARRIA,MEGAN ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516286	09/15/2025	$ 0.60	
	135967	CHAVARRIA,MEGAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516287	09/15/2025	$ 5.00	
	135968	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/15/2025	$ 1.20	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 0.71	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 3.16	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 0.90	
	135973	DOSHIER,GAVIN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516302	09/17/2025	$ 5.00	
	135974	GARZA,MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516281	09/17/2025	$ 1.36	
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 5.00	
	135977	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	09/18/2025	$ 2.57	
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 1.78	
	135979	ISBELL,ALEXIS NELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516276	09/18/2025	$ 5.00	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.13	
	135985	PENA,JAZMINE DANIELLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516310	09/19/2025	$ 0.38	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 5.00	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 0.71	
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 5.00	
	135989	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	09/22/2025	$ 1.51	
	135990	BAKER,KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516285	09/22/2025	$ 5.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 5.00	
	135993	HERRERA,GABRIELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2516341	09/22/2025	$ 5.00	
	135994	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	09/23/2025	$ 1.87	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 1.37	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	136000	LONGORIA,ELIANNA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516292	09/23/2025	$ 5.00	
	136001	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	09/23/2025	$ 1.51	
	136003	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	09/24/2025	$ 1.13	
	136007	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/25/2025	$ 1.81	
	136009	MORIN-MCCLESKEY,JACI LEANN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	ESCOBEDO, CHRISTIAN	2516278	09/25/2025	$ 5.00	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 0.46	
	136013	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515160	09/26/2025	$ 5.00	
	136014	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515494	09/26/2025	$ 5.00	
	136015	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	09/26/2025	$ 3.52	
	136016	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	09/26/2025	$ 3.52	
	136018	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	09/26/2025	$ 5.00	
	136019	NINO,REYNALDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516041	09/26/2025	$ 0.60	
	136024	PERALEZ,GEORGE JR	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516319	09/29/2025	$ 1.87	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 1.34	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 5.00	
	136028	GUTIERREZ,ALEXIA JESSIAH	NO/DEFECTIVE LICENSE PLATE LAMP	ST	FUENTES, RUSTY	2516195	09/29/2025	$ 0.38	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 1.61	
	136046	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	09/30/2025	$ 3.68	
	136047	ESTRADA,ZACKERY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516153	09/30/2025	$ 5.00	
	136048	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	09/30/2025	$ 0.92	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 3.51	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -3.51	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 3.51	
	136052	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516349	09/30/2025	$ 5.00	
	136053	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 0.92	
	136054	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 0.92	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 5.00	
							TOTAL COLLECTED	**$206.65**	
							LESS REVERSALS	-$8.51	
							TOTAL LIABILITY	**$198.14**	
FA									
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.13	
							TOTAL COLLECTED	**$0.13**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.13**	
IDR									
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 0.65	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 1.40	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -1.40	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 1.40	
							TOTAL COLLECTED	**$3.45**	
							LESS REVERSALS	-$1.40	
							TOTAL LIABILITY	**$2.05**	
JCD									
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.01	
							TOTAL COLLECTED	**$0.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.01**	
JCPT									
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.05	
							TOTAL COLLECTED	**$0.05**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.05**	
JCS									
	135906	GARCIA,RENE				DC10286	09/02/2025	$ 25.00	
	135908	MARTINEZ,JESSICA				DC10288	09/03/2025	$ 25.00	
	135909	RUBALCAVA,ALVINA				DC10287	09/03/2025	$ 25.00	
	135912	RICO,STEVEN M				DC10289	09/03/2025	$ 25.00	
	135913	TEXAS DPS CENTRAL CASH RECEIVING				S0849	09/03/2025	$ 25.00	

DISTRIBUTION

								09/01/2025 TO 09/30/2025	TYPE: ALL	PAY TYPES: CKOD
FEE	**RECEIPT**	**NAME**	**DESCRIPTION**	**AGENCY**	**OFFICER**	**CASE**	**DATE**	**AMOUNT**	**R**	

JUDGE DEREK LAWLESS

JCS

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	135915	STEWART,DAVID W				DC10290	09/03/2025	$ 25.00	
	135920	BRADLEY,DANA M				DC10291	09/04/2025	$ 25.00	
	135923	MARAVILLA,JUAN				DC10292	09/04/2025	$ 25.00	
	135924	MENDEZ,LUIS				DC10293	09/04/2025	$ 25.00	
	135925	LOPEZ,DOLORES				DC10294	09/04/2025	$ 25.00	
	135926	HERNANDEZ,MELISSA O				DC10295	09/04/2025	$ 25.00	
	135929	BERRY,DANIEL TANNER				DC10296	09/08/2025	$ 25.00	
	135932	GRAYSON,DELORES FAY				DC10297	09/08/2025	$ 25.00	
	135933	TURNEY,AMANDA				DC10298	09/08/2025	$ 25.00	
	135947	JONES,TERESA				DC10299	09/09/2025	$ 25.00	
	135949	COVARRUBIAS,GUADALU PE				DC10300	09/10/2025	$ 25.00	
	135953	RUIZ,MARY				DC10301	09/11/2025	$ 25.00	
	135954	CORDERO,VANESSA MARIE				EV2500	09/11/2025	$ 25.00	
	135956	DAVIS,SAMUEL				DC10302	09/12/2025	$ 25.00	
	135962	DEGRAFF,DEMETRIA				DC10303	09/15/2025	$ 25.00	
	135963	VILLARREAL,LISA				EV2501	09/15/2025	$ 25.00	
	135964	CANTU,VICTOR JR				DC10304	09/15/2025	$ 25.00	
	135971	ALVAREZ,MADELYN D				DC10305	09/16/2025	$ 25.00	
	135982	JARAMILLO,DOMINICK				DC10306	09/18/2025	$ 25.00	
	135991	REEVES,MICHAEL				S0850	09/22/2025	$ 25.00	
	135995	ACEVEDO,TARA				DC10307	09/23/2025	$ 25.00	
	135996	MARTINEZ,JOHN				DC10308	09/23/2025	$ 25.00	
	135997	CLEVENGER,CRAIG				DC10309	09/23/2025	$ 25.00	
	135998	PEREZ,RICKY				DC10310	09/23/2025	$ 25.00	
	136004	VILLA,ELIZABETH				DC10312	09/24/2025	$ 25.00	
	136005	SCIFRES,JAMES R.				DC10313	09/24/2025	$ 25.00	
	136006	RESENDEZ,MANUEL				DC10314	09/24/2025	$ 25.00	
	136008	RODRIGUEZ,CLOVER R.				EV2503	09/25/2025	$ 25.00	
	136011	MARTINEZ,SANTANA CARDONA				S0851	09/26/2025	$ 25.00	
	136020	FRANCO,LORENZO ANGEL				DC10311	09/26/2025	$ 25.00	
	136030	THOMPSON,BRIAN DONELL				DC10315	09/29/2025	$ 25.00	
	136031	CORDOVA,CARMEN				DC10316	09/29/2025	$ 25.00	
	136032	MARQUEZ-MICHAELS,JUDITH				DC10317	09/29/2025	$ 25.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ 25.00	R
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ -25.00	Y
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ 25.00	R
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ -25.00	Y
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 25.00	R
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ -25.00	Y
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 25.00	R
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ -25.00	Y
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 25.00	R
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ -25.00	Y
	136038	ROBLES,CHANTE R				DC10319	09/29/2025	$ 25.00	
	136039	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 25.00	
	136040	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 25.00	
	136041	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 25.00	
	136042	MCCOY,WILLIAM				DC10323	09/29/2025	$ 25.00	
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ 25.00	R
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ -25.00	Y
	136044	GARCIA,JOSHUA				DC10318	09/29/2025	$ 25.00	
	136051	TEXAS DPS CENTRAL CASH RECEIVING				S0852	09/30/2025	$ 25.00	
							TOTAL COLLECTED	**$1,275.00**	
							LESS REVERSALS	-$150.00	
							TOTAL LIABILITY	**$1,125.00**	
JCTF									
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 1.20	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.10	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 1.29	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 2.81	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -2.81	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 2.81	
							TOTAL COLLECTED	**$8.21**	
							LESS REVERSALS	-$2.81	
							TOTAL LIABILITY	**$5.40**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
JPCCF									
	135906	GARCIA,RENE				DC10286	09/02/2025	$ 21.00	
	135908	MARTINEZ,JESSICA				DC10288	09/03/2025	$ 21.00	
	135909	RUBALCAVA,ALVINA				DC10287	09/03/2025	$ 21.00	
	135912	RICO,STEVEN M				DC10289	09/03/2025	$ 21.00	
	135913	TEXAS DPS CENTRAL CASH RECEIVING				S0849	09/03/2025	$ 21.00	
	135915	STEWART,DAVID W				DC10290	09/03/2025	$ 21.00	
	135920	BRADLEY,DANA M				DC10291	09/04/2025	$ 21.00	
	135923	MARAVILLA,JUAN				DC10292	09/04/2025	$ 21.00	
	135924	MENDEZ,LUIS				DC10293	09/04/2025	$ 21.00	
	135925	LOPEZ,DOLORES				DC10294	09/04/2025	$ 21.00	
	135926	HERNANDEZ,MELISSA O				DC10295	09/04/2025	$ 21.00	
	135929	BERRY,DANIEL TANNER				DC10296	09/08/2025	$ 21.00	
	135932	GRAYSON,DELORES FAY				DC10297	09/08/2025	$ 21.00	
	135933	TURNEY,AMANDA				DC10298	09/08/2025	$ 21.00	
	135947	JONES,TERESA				DC10299	09/09/2025	$ 21.00	
	135949	COVARRUBIAS,GUADALU PE				DC10300	09/10/2025	$ 21.00	
	135953	RUIZ,MARY				DC10301	09/11/2025	$ 21.00	
	135954	CORDERO,VANESSA MARIE				EV2500	09/11/2025	$ 21.00	
	135956	DAVIS,SAMUEL				DC10302	09/12/2025	$ 21.00	
	135962	DEGRAFF,DEMETRIA				DC10303	09/15/2025	$ 21.00	
	135963	VILLARREAL,LISA				EV2501	09/15/2025	$ 21.00	
	135964	CANTU,VICTOR JR				DC10304	09/15/2025	$ 21.00	
	135971	ALVAREZ,MADELYN D				DC10305	09/16/2025	$ 21.00	
	135982	JARAMILLO,DOMINICK				DC10306	09/18/2025	$ 21.00	
	135991	REEVES,MICHAEL				S0850	09/22/2025	$ 21.00	
	135995	ACEVEDO,TARA				DC10307	09/23/2025	$ 21.00	
	135996	MARTINEZ,JOHN				DC10308	09/23/2025	$ 21.00	
	135997	CLEVENGER,CRAIG				DC10309	09/23/2025	$ 21.00	
	135998	PEREZ,RICKY				DC10310	09/23/2025	$ 21.00	
	136004	VILLA,ELIZABETH				DC10312	09/24/2025	$ 21.00	
	136005	SCIFRES,JAMES R.				DC10313	09/24/2025	$ 21.00	
	136006	RESENDEZ,MANUEL				DC10314	09/24/2025	$ 21.00	
	136008	RODRIGUEZ,CLOVER R.				EV2503	09/25/2025	$ 21.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	136011	MARTINEZ,SANTANA CARDONA				S0851	09/26/2025	$ 21.00	
	136020	FRANCO,LORENZO ANGEL				DC10311	09/26/2025	$ 21.00	
	136030	THOMPSON,BRIAN DONELL				DC10315	09/29/2025	$ 21.00	
	136031	CORDOVA,CARMEN				DC10316	09/29/2025	$ 21.00	
	136032	MARQUEZ-MICHAELS,JUDITH				DC10317	09/29/2025	$ 21.00	
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ 21.00	R
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ -21.00	Y
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ 21.00	R
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ -21.00	Y
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 21.00	R
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ -21.00	Y
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 21.00	R
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ -21.00	Y
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 21.00	R
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ -21.00	Y
	136038	ROBLES,CHANTE R				DC10319	09/29/2025	$ 21.00	
	136039	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 21.00	
	136040	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 21.00	
	136041	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 21.00	
	136042	MCCOY,WILLIAM				DC10323	09/29/2025	$ 21.00	
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ 21.00	R
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ -21.00	Y
	136044	GARCIA,JOSHUA				DC10318	09/29/2025	$ 21.00	
	136051	TEXAS DPS CENTRAL CASH RECEIVING				S0852	09/30/2025	$ 21.00	
							TOTAL COLLECTED	**$1,071.00**	
							LESS REVERSALS	-$126.00	
							TOTAL LIABILITY	**$945.00**	
JRF									
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 1.29	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 2.81	R

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -2.81	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 2.81	
							TOTAL COLLECTED	**$6.91**	
							LESS REVERSALS	-$2.81	
							TOTAL LIABILITY	**$4.10**	
JSF									
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 1.74	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 3.79	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -3.79	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 3.79	
							TOTAL COLLECTED	**$9.32**	
							LESS REVERSALS	-$3.79	
							TOTAL LIABILITY	**$5.53**	
JSFC									
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 0.19	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 0.42	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -0.42	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 0.42	
							TOTAL COLLECTED	**$1.03**	
							LESS REVERSALS	-$0.42	
							TOTAL LIABILITY	**$0.61**	
LAF									
	135906	GARCIA,RENE				DC10286	09/02/2025	$ 3.00	
	135908	MARTINEZ,JESSICA				DC10288	09/03/2025	$ 3.00	
	135909	RUBALCAVA,ALVINA				DC10287	09/03/2025	$ 3.00	
	135912	RICO,STEVEN M				DC10289	09/03/2025	$ 3.00	
	135913	TEXAS DPS CENTRAL CASH RECEIVING				S0849	09/03/2025	$ 3.00	
	135915	STEWART,DAVID W				DC10290	09/03/2025	$ 3.00	
	135920	BRADLEY,DANA M				DC10291	09/04/2025	$ 3.00	

DISTRIBUTION

			09/01/2025 TO 09/30/2025			TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	135923	MARAVILLA,JUAN				DC10292	09/04/2025	$ 3.00	
	135924	MENDEZ,LUIS				DC10293	09/04/2025	$ 3.00	
	135925	LOPEZ,DOLORES				DC10294	09/04/2025	$ 3.00	
	135926	HERNANDEZ,MELISSA O				DC10295	09/04/2025	$ 3.00	
	135929	BERRY,DANIEL TANNER				DC10296	09/08/2025	$ 3.00	
	135932	GRAYSON,DELORES FAY				DC10297	09/08/2025	$ 3.00	
	135933	TURNEY,AMANDA				DC10298	09/08/2025	$ 3.00	
	135947	JONES,TERESA				DC10299	09/09/2025	$ 3.00	
	135949	COVARRUBIAS,GUADALU PE				DC10300	09/10/2025	$ 3.00	
	135953	RUIZ,MARY				DC10301	09/11/2025	$ 3.00	
	135954	CORDERO,VANESSA MARIE				EV2500	09/11/2025	$ 3.00	
	135956	DAVIS,SAMUEL				DC10302	09/12/2025	$ 3.00	
	135962	DEGRAFF,DEMETRIA				DC10303	09/15/2025	$ 3.00	
	135963	VILLARREAL,LISA				EV2501	09/15/2025	$ 3.00	
	135964	CANTU,VICTOR JR				DC10304	09/15/2025	$ 3.00	
	135971	ALVAREZ,MADELYN D				DC10305	09/16/2025	$ 3.00	
	135982	JARAMILLO,DOMINICK				DC10306	09/18/2025	$ 3.00	
	135991	REEVES,MICHAEL				S0850	09/22/2025	$ 3.00	
	135995	ACEVEDO,TARA				DC10307	09/23/2025	$ 3.00	
	135996	MARTINEZ,JOHN				DC10308	09/23/2025	$ 3.00	
	135997	CLEVENGER,CRAIG				DC10309	09/23/2025	$ 3.00	
	135998	PEREZ,RICKY				DC10310	09/23/2025	$ 3.00	
	136004	VILLA,ELIZABETH				DC10312	09/24/2025	$ 3.00	
	136005	SCIFRES,JAMES R.				DC10313	09/24/2025	$ 3.00	
	136006	RESENDEZ,MANUEL				DC10314	09/24/2025	$ 3.00	
	136008	RODRIGUEZ,CLOVER R.				EV2503	09/25/2025	$ 3.00	
	136011	MARTINEZ,SANTANA CARDONA				S0851	09/26/2025	$ 3.00	
	136020	FRANCO,LORENZO ANGEL				DC10311	09/26/2025	$ 3.00	
	136030	THOMPSON,BRIAN DONELL				DC10315	09/29/2025	$ 3.00	
	136031	CORDOVA,CARMEN				DC10316	09/29/2025	$ 3.00	
	136032	MARQUEZ-MICHAELS,JUDITH				DC10317	09/29/2025	$ 3.00	
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ 3.00	R

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	136033	GARCIA,JOSHUA				DC10318	09/26/2025	$ -3.00	Y
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ 3.00	R
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ -3.00	Y
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 3.00	R
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ -3.00	Y
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 3.00	R
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ -3.00	Y
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 3.00	R
	136037	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ -3.00	Y
	136038	ROBLES,CHANTE R				DC10319	09/29/2025	$ 3.00	
	136039	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 3.00	
	136040	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 3.00	
	136041	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 3.00	
	136042	MCCOY,WILLIAM				DC10323	09/29/2025	$ 3.00	
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ 3.00	R
	136043	GARCIA,JOSHUA				DC10318	09/29/2025	$ -3.00	Y
	136044	GARCIA,JOSHUA				DC10318	09/29/2025	$ 3.00	
	136051	TEXAS DPS CENTRAL CASH RECEIVING				S0852	09/30/2025	$ 3.00	
							TOTAL COLLECTED	**$153.00**	
							LESS REVERSALS	-$18.00	
							TOTAL LIABILITY	**$135.00**	
LCCC									
	135905	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	09/02/2025	$ 1.18	
	135907	MORALES RIOS,MARIBEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516241	09/03/2025	$ 1.69	
	135910	GUERRERO,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	09/03/2025	$ 4.22	
	135911	MONTEMAYOR,BRANDY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515913	09/03/2025	$ 7.00	
	135916	OLIVAS-MALDONADO,JAIME GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2516274	09/03/2025	$ 1.69	
	135917	OLIVAS-MALDONADO,JAIME GUADALUPE	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516275	09/03/2025	$ 14.00	
	135918	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	09/04/2025	$ 4.22	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	135921	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	09/04/2025	$ 2.58	
	135922	RODRIGUEZ,ADRIANA ZANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516094	09/04/2025	$ 14.00	
	135927	THRASH,HERRLINDA A	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516279	09/05/2025	$ 1.69	
	135928	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	09/05/2025	$ 2.57	
	135931	MUNIZ,ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	09/08/2025	$ 5.26	
	135935	SIMPSON,MELANY DIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516323	09/09/2025	$ 1.69	
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 14.00	R
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ -14.00	Y
	135937	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 14.00	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 14.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 14.00	
	135940	BOTELLO-RASCON,RODOLFO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516253	09/09/2025	$ 14.00	
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 14.00	
	135943	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	09/09/2025	$ 2.62	
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 14.00	
	135946	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2515794	09/09/2025	$ 7.00	
	135948	SANCHEZ RIOS,YUNANTSY MICHEEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516108	09/09/2025	$ 14.00	
	135950	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	09/10/2025	$ 4.22	
	135951	DELEON,ABRIEL LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516254	09/10/2025	$ 1.69	
	135958	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	09/12/2025	$ 2.57	
	135961	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	09/12/2025	$ 5.15	
	135965	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	09/15/2025	$ 3.55	
	135966	CHAVARRIA,MEGAN ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516286	09/15/2025	$ 1.69	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	135967	CHAVARRIA,MEGAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516287	09/15/2025	$ 14.00	
	135968	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/15/2025	$ 3.37	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 1.98	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 8.86	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 2.52	
	135973	DOSHIER,GAVIN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516302	09/17/2025	$ 14.00	
	135974	GARZA,MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516281	09/17/2025	$ 3.80	
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 14.00	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 1.98	
	135977	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	09/18/2025	$ 7.21	
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 4.99	
	135979	ISBELL,ALEXIS NELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516276	09/18/2025	$ 14.00	
	135985	PENA,JAZMINE DANIELLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516310	09/19/2025	$ 1.04	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 14.00	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 1.98	
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 14.00	
	135989	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	09/22/2025	$ 4.22	
	135990	BAKER,KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516285	09/22/2025	$ 14.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 14.00	
	135993	HERRERA,GABRIELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2516341	09/22/2025	$ 14.00	
	135994	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	09/23/2025	$ 5.22	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 3.84	
	136000	LONGORIA,ELIANNA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516292	09/23/2025	$ 14.00	
	136001	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	09/23/2025	$ 4.22	
	136003	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	09/24/2025	$ 3.16	
	136007	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/25/2025	$ 5.06	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	136009	MORIN-MCCLESKEY,JACI LEANN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	ESCOBEDO, CHRISTIAN	2516278	09/25/2025	$ 14.00	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 1.29	
	136013	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515160	09/26/2025	$ 14.00	
	136014	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515494	09/26/2025	$ 14.00	
	136015	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	09/26/2025	$ 9.82	
	136016	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	09/26/2025	$ 9.82	
	136018	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	09/26/2025	$ 14.00	
	136019	NINO,REYNALDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516041	09/26/2025	$ 1.69	
	136024	PERALEZ,GEORGE JR	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516319	09/29/2025	$ 5.22	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 3.76	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 14.00	
	136028	GUTIERREZ,ALEXIA JESSIAH	NO/DEFECTIVE LICENSE PLATE LAMP	ST	FUENTES, RUSTY	2516195	09/29/2025	$ 1.04	
	136046	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	09/30/2025	$ 10.29	
	136047	ESTRADA,ZACKERY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516153	09/30/2025	$ 14.00	
	136048	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	09/30/2025	$ 2.58	
	136052	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516349	09/30/2025	$ 14.00	
	136053	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 2.57	
	136054	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 2.58	
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 14.00	
							TOTAL COLLECTED	**$568.39**	
							LESS REVERSALS	-$14.00	
							TOTAL LIABILITY	**$554.39**	
OM20									
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 1.80	
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 3.56	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 7.02	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -7.02	Y

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 7.02	
							TOTAL COLLECTED	**$19.40**	
							LESS REVERSALS	-$7.02	
							TOTAL LIABILITY	**$12.38**	
PER									
	135914	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	09/03/2025	$ 5.77	
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 23.08	
	135946	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2515794	09/09/2025	$ 30.00	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 5.77	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 11.54	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 5.77	
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 11.53	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 3.59	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 5.77	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 5.77	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 11.54	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 79.36	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -79.36	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 100.36	
							TOTAL COLLECTED	**$299.85**	
							LESS REVERSALS	-$79.36	
							TOTAL LIABILITY	**$220.49**	
RES									
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 9.02	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 0.80	
							TOTAL COLLECTED	**$9.82**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$9.82**	
SCCC									
	135905	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	09/02/2025	$ 5.23	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	135907	MORALES RIOS,MARIBEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516241	09/03/2025	$ 7.47	
	135910	GUERRERO,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	09/03/2025	$ 18.67	
	135911	MONTEMAYOR,BRANDY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515913	09/03/2025	$ 30.00	
	135916	OLIVAS-MALDONADO,JAIME GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2516274	09/03/2025	$ 7.47	
	135917	OLIVAS-MALDONADO,JAIME GUADALUPE	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516275	09/03/2025	$ 62.00	
	135918	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	09/04/2025	$ 18.68	
	135921	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	09/04/2025	$ 11.40	
	135922	RODRIGUEZ,ADRIANA ZANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516094	09/04/2025	$ 62.00	
	135927	THRASH,HERRLINDA A	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516279	09/05/2025	$ 7.47	
	135928	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	09/05/2025	$ 11.40	
	135931	MUNIZ,ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	09/08/2025	$ 23.31	
	135935	SIMPSON,MELANY DIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516323	09/09/2025	$ 7.47	
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 62.00	R
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ -62.00	Y
	135937	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 62.00	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 62.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 62.00	
	135940	BOTELLO-RASCON,RODOLFO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516253	09/09/2025	$ 62.00	
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 62.00	
	135943	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	09/09/2025	$ 11.57	
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 62.00	
	135946	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2515794	09/09/2025	$ 30.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	135948	SANCHEZ RIOS,YUNANTSY MICHEEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516108	09/09/2025	$ 62.00	
	135950	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	09/10/2025	$ 18.68	
	135951	DELEON,ABRIEL LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516254	09/10/2025	$ 7.47	
	135958	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	09/12/2025	$ 11.40	
	135961	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	09/12/2025	$ 22.79	
	135965	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	09/15/2025	$ 15.73	
	135966	CHAVARRIA,MEGAN ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516286	09/15/2025	$ 7.47	
	135967	CHAVARRIA,MEGAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516287	09/15/2025	$ 62.00	
	135968	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/15/2025	$ 14.94	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 8.76	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 39.20	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 11.15	
	135973	DOSHIER,GAVIN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516302	09/17/2025	$ 62.00	
	135974	GARZA,MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516281	09/17/2025	$ 16.85	
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 62.00	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 8.77	
	135977	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	09/18/2025	$ 31.91	
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 22.09	
	135979	ISBELL,ALEXIS NELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516276	09/18/2025	$ 62.00	
	135985	PENA,JAZMINE DANIELLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516310	09/19/2025	$ 4.63	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 62.00	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 8.77	
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 62.00	
	135989	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	09/22/2025	$ 18.67	
	135990	BAKER,KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516285	09/22/2025	$ 62.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 62.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	135993	HERRERA,GABRIELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2516341	09/22/2025	$ 62.00	
	135994	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	09/23/2025	$ 23.13	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 17.00	
	136000	LONGORIA,ELIANNA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516292	09/23/2025	$ 62.00	
	136001	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	09/23/2025	$ 18.67	
	136003	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	09/24/2025	$ 13.99	
	136007	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/25/2025	$ 22.41	
	136009	MORIN-MCCLESKEY,JACI LEANN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	ESCOBEDO, CHRISTIAN	2516278	09/25/2025	$ 62.00	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 5.70	
	136013	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515160	09/26/2025	$ 62.00	
	136014	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515494	09/26/2025	$ 62.00	
	136015	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	09/26/2025	$ 43.49	
	136016	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	09/26/2025	$ 43.49	
	136018	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	09/26/2025	$ 62.00	
	136019	NINO,REYNALDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516041	09/26/2025	$ 7.47	
	136024	PERALEZ,GEORGE JR	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516319	09/29/2025	$ 23.13	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 16.67	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 62.00	
	136028	GUTIERREZ,ALEXIA JESSIAH	NO/DEFECTIVE LICENSE PLATE LAMP	ST	FUENTES, RUSTY	2516195	09/29/2025	$ 4.63	
	136046	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	09/30/2025	$ 45.59	
	136047	ESTRADA,ZACKERY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516153	09/30/2025	$ 62.00	
	136048	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	09/30/2025	$ 11.40	
	136052	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516349	09/30/2025	$ 62.00	
	136053	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 11.40	
	136054	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 11.40	
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 62.00	
							TOTAL COLLECTED	**$2,514.99**	
							LESS REVERSALS	-$62.00	
							TOTAL LIABILITY	**$2,452.99**	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
SOAF									
	135928	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	09/05/2025	$ 0.92	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 0.71	
							TOTAL COLLECTED	**$1.63**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.63**	
STATE									
	136018	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	09/26/2025	$ 792.00	
	136022	ANCHONDO-LECHUGA,JORGE ALEJAND	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	09/29/2025	$ 500.00	
							TOTAL COLLECTED	**$1,292.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,292.00**	
STFN									
	135921	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	09/04/2025	$ 9.18	
	135928	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	09/05/2025	$ 9.19	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 50.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 50.00	
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 50.00	
	135943	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	09/09/2025	$ 9.33	
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 50.00	
	135958	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	09/12/2025	$ 9.19	
	135961	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	09/12/2025	$ 18.38	
	135965	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	09/15/2025	$ 12.68	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 7.08	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 31.62	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 8.99	
	135974	GARZA,MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516281	09/17/2025	$ 13.59	

DISTRIBUTION

			09/01/2025 TO 09/30/2025			TYPE: ALL		PAY TYPES: CKOD	
FEE	**RECEIPT**	**NAME**	**DESCRIPTION**	**AGENCY**	**OFFICER**	**CASE**	**DATE**	**AMOUNT**	**R**
JUDGE DEREK LAWLESS									
STFN									
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 50.00	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 7.06	
	135977	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	09/18/2025	$ 25.73	
	135985	PENA,JAZMINE DANIELLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516310	09/19/2025	$ 3.73	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 50.00	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 7.07	
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 50.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 50.00	
	135994	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	09/23/2025	$ 18.66	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 13.71	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 4.60	
	136013	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515160	09/26/2025	$ 50.00	
	136014	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515494	09/26/2025	$ 50.00	
	136015	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	09/26/2025	$ 35.07	
	136016	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	09/26/2025	$ 35.07	
	136024	PERALEZ,GEORGE JR	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516319	09/29/2025	$ 18.66	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 13.44	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 50.00	
	136028	GUTIERREZ,ALEXIA JESSIAH	NO/DEFECTIVE LICENSE PLATE LAMP	ST	FUENTES, RUSTY	2516195	09/29/2025	$ 3.73	
	136046	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	09/30/2025	$ 36.76	
	136048	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	09/30/2025	$ 9.18	
	136053	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 9.19	
	136054	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 9.18	
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 50.00	
							TOTAL COLLECTED	**$980.07**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$980.07**	
TAFI									
	135905	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	09/02/2025	$ 0.17	
	135907	MORALES RIOS,MARIBEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516241	09/03/2025	$ 0.24	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135910	GUERRERO,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	09/03/2025	$ 0.60	
	135911	MONTEMAYOR,BRANDY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515913	09/03/2025	$ 3.00	
	135916	OLIVAS-MALDONADO,JAIME GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2516274	09/03/2025	$ 0.24	
	135917	OLIVAS-MALDONADO,JAIME GUADALUPE	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516275	09/03/2025	$ 2.00	
	135918	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	09/04/2025	$ 0.60	
	135921	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	09/04/2025	$ 0.37	
	135922	RODRIGUEZ,ADRIANA ZANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516094	09/04/2025	$ 2.00	
	135927	THRASH,HERRLINDA A	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516279	09/05/2025	$ 0.24	
	135928	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	09/05/2025	$ 0.37	
	135931	MUNIZ,ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	09/08/2025	$ 0.75	
	135935	SIMPSON,MELANY DIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516323	09/09/2025	$ 0.24	
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 2.00	R
	135936	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ -2.00	Y
	135937	ORTIZ-CHAVIRA,MARIO ARON	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	WELCH, RONALD B	2516251	09/09/2025	$ 2.00	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 2.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 2.00	
	135940	BOTELLO-RASCON,RODOLFO	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516253	09/09/2025	$ 2.00	
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 2.00	
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 2.00	
	135946	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2515794	09/09/2025	$ 3.00	
	135948	SANCHEZ RIOS,YUNANTSY MICHEEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516108	09/09/2025	$ 2.00	
	135950	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	09/10/2025	$ 0.60	
	135951	DELEON,ABRIEL LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516254	09/10/2025	$ 0.24	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	135958	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	09/12/2025	$ 0.37	
	135961	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	09/12/2025	$ 0.73	
	135966	CHAVARRIA,MEGAN ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516286	09/15/2025	$ 0.24	
	135967	CHAVARRIA,MEGAN ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516287	09/15/2025	$ 2.00	
	135968	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/15/2025	$ 0.49	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 0.28	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 1.26	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 0.36	
	135973	DOSHIER,GAVIN LUKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516302	09/17/2025	$ 2.00	
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 2.00	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 0.28	
	135977	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	09/18/2025	$ 1.03	
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 0.71	
	135979	ISBELL,ALEXIS NELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516276	09/18/2025	$ 2.00	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 2.00	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 0.28	
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 2.00	
	135989	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	09/22/2025	$ 0.60	
	135990	BAKER,KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516285	09/22/2025	$ 2.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 2.00	
	135993	HERRERA,GABRIELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MARTIN, TERRY JAY	2516341	09/22/2025	$ 2.00	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 0.55	
	136000	LONGORIA,ELIANNA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516292	09/23/2025	$ 2.00	
	136001	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	09/23/2025	$ 0.60	
	136003	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	09/24/2025	$ 0.45	

DISTRIBUTION

		09/01/2025 TO 09/30/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	136007	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	09/25/2025	$ 0.72	
	136009	MORIN-MCCLESKEY,JACI LEANN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	ESCOBEDO, CHRISTIAN	2516278	09/25/2025	$ 2.00	
	136018	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	09/26/2025	$ 2.00	
	136019	NINO,REYNALDO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516041	09/26/2025	$ 0.24	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 0.54	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 2.00	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 0.65	
	136046	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	09/30/2025	$ 1.47	
	136047	ESTRADA,ZACKERY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516153	09/30/2025	$ 2.00	
	136048	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	09/30/2025	$ 0.37	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 1.40	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -1.40	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 1.40	
	136052	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516349	09/30/2025	$ 2.00	
	136053	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 0.37	
	136054	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 0.37	
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 2.00	
							TOTAL COLLECTED	**$78.42**	
							LESS REVERSALS	-$3.40	
							TOTAL LIABILITY	**$75.02**	
TFC									
	135921	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	09/04/2025	$ 0.55	
	135928	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	09/05/2025	$ 0.55	
	135938	ORTIZ-CHAVIRA,MARIO ARON	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516250	09/09/2025	$ 3.00	
	135939	ORTIZ-CHAVIRA,MARIO ARON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2516249	09/09/2025	$ 3.00	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	135941	BOTELLO-RASCON,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2516252	09/09/2025	$ 3.00	
	135943	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	09/09/2025	$ 0.56	
	135945	LEWIS,GRACIE BERNAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516259	09/09/2025	$ 3.00	
	135958	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	09/12/2025	$ 0.55	
	135961	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	09/12/2025	$ 1.11	
	135965	WILLIAMS,KENTTON JOEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516042	09/15/2025	$ 0.76	
	135969	WAY,ALYSON DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515425	09/15/2025	$ 0.42	
	135970	CONTI,DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	09/16/2025	$ 1.90	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 0.54	
	135974	GARZA,MONICA GARZA	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516281	09/17/2025	$ 0.82	
	135975	THAMES,DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516338	09/17/2025	$ 3.00	
	135976	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	09/18/2025	$ 0.43	
	135977	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	09/18/2025	$ 1.55	
	135985	PENA,JAZMINE DANIELLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516310	09/19/2025	$ 0.22	
	135986	CHARLES,MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516325	09/19/2025	$ 3.00	
	135987	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	09/19/2025	$ 0.42	
	135988	MORALES,PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	ST	WELCH, RONALD B	2516201	09/19/2025	$ 3.00	
	135992	HERRERA,GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516342	09/22/2025	$ 3.00	
	135994	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	09/23/2025	$ 1.12	
	135999	GONZALES,NICOLE REANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515989	09/23/2025	$ 0.82	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 0.27	
	136013	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515160	09/26/2025	$ 3.00	
	136014	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515494	09/26/2025	$ 3.00	
	136015	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	09/26/2025	$ 2.10	
	136016	PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	09/26/2025	$ 2.10	
	136024	PERALEZ,GEORGE JR	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516319	09/29/2025	$ 1.12	
	136026	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	09/29/2025	$ 0.81	
	136027	HINOJOS,SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516351	09/29/2025	$ 3.00	
	136028	GUTIERREZ,ALEXIA JESSIAH	NO/DEFECTIVE LICENSE PLATE LAMP	ST	FUENTES, RUSTY	2516195	09/29/2025	$ 0.22	

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	136046	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	09/30/2025	$ 2.21	
	136048	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	09/30/2025	$ 0.55	
	136053	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 0.55	
	136054	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	09/30/2025	$ 0.55	
	136055	RUIZ,LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516343	09/30/2025	$ 3.00	
							TOTAL COLLECTED	**$58.80**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$58.80**	
TP									
	135978	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	09/18/2025	$ 5.34	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 1.38	
							TOTAL COLLECTED	**$6.72**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$6.72**	
TPDF									
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 0.65	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 1.40	R
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -1.40	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 1.40	
							TOTAL COLLECTED	**$3.45**	
							LESS REVERSALS	-$1.40	
							TOTAL LIABILITY	**$2.05**	
WRNT									
	135942	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	09/09/2025	$ 15.04	
	135972	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	09/16/2025	$ 12.20	
	135980	JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	09/18/2025	$ 1.32	
	136010	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	09/25/2025	$ 5.53	
	136045	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	09/30/2025	$ 16.17	
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 35.09	R

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
	136049	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ -35.09	Y
	136050	BAEZA,JORGE ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	NEVILLE, BENJAMIN C	2510934	09/30/2025	$ 35.09	

TOTAL COLLECTED	**$120.44**
LESS REVERSALS	-$35.09
TOTAL LIABILITY	**$85.35**
COURT TOTAL	**$ 15992.80**
REVERSALS	$ -2085.90
COURT LIABILITY	**$ 13906.90**

DISTRIBUTION

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	135954	CORDERO,VANESSA MARIE				EV2500	09/11/2025	$ 75.00	
	135956	DAVIS,SAMUEL				DC10302	09/12/2025	$ 75.00	
	135963	VILLARREAL,LISA				EV2501	09/15/2025	$ 75.00	
	135991	REEVES,MICHAEL				S0850	09/22/2025	$ 75.00	
	136008	RODRIGUEZ,CLOVER R.				EV2503	09/25/2025	$ 75.00	
	136011	MARTINEZ,SANTANA CARDONA				S0851	09/26/2025	$ 75.00	
	136030	THOMPSON,BRIAN DONELL				DC10315	09/29/2025	$ 75.00	
	136031	CORDOVA,CARMEN				DC10316	09/29/2025	$ 75.00	
	136032	MARQUEZ-MICHAELS,JUDITH				DC10317	09/29/2025	$ 75.00	
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ 90.00	R
	136034	ROBLES,CHANTE R				DC10319	09/29/2025	$ -90.00	Y
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 90.00	R
	136035	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ -90.00	Y
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 90.00	R
	136036	CRISTAN,PEDRO R				DC10321	09/29/2025	$ -90.00	Y
	136038	ROBLES,CHANTE R				DC10319	09/29/2025	$ 36.00	
	136039	MONTALVO,ANGELA POLANDO				DC10320	09/29/2025	$ 36.00	
	136040	CRISTAN,PEDRO R				DC10321	09/29/2025	$ 36.00	
	136041	AGUIRRE,ANTHONY RAY				DC10322	09/29/2025	$ 26.00	
	136042	MCCOY,WILLIAM				DC10323	09/29/2025	$ 26.00	
	136044	GARCIA,JOSHUA				DC10318	09/29/2025	$ 75.00	

TOTAL COLLECTED	**$1,180.00**
LESS REVERSALS	-$270.00
TOTAL LIABILITY	**$910.00**
COURT TOTAL	**$ 1180.00**
REVERSALS	$ -270.00
COURT LIABILITY	**$ 910.00**

CONVICTIONS SUBJECT TO DL18 REPORTING

09/01/25 THROUGH 09/30/25 LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	SSN	HAZ	CDL	PLEA	AGENCY	FINE	SRC VEH	DPSCD	CN SNT
BAKER,KAYDEN BLAZE	49886588	09/22/08	2516285	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/22/25	09/22/25	251	N		N	N	N	ST	$313.00	N	3049	N
BOTELLO-RASCON,RODOLFO	CHIH119517	01/27/84	2516253	MX	OVER WEIGHT GROUP OF AXLES	08/12/25	09/09/25	251	Y		N	N	N	ST	$572.00	N	3715	N
CARRILLO,FABIAN	40252550	02/19/00	2515971	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	04/26/25	09/06/25	251	N		N	N	Y	ST	$207.00	N	3401	N
DEAVOURS,KYLIE BRYNN JANAE	47750146	04/11/06	2516209	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	07/18/25	08/27/25	251	N		N	N	N	OT	$230.00	N	3401	N
DOSHIER,GAVIN LUKE	47318078	05/04/06	2516302	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	08/27/25	09/17/25	251	N		N	N	N	ST	$150.00	N	3231	N
HERRERA,GABRIELA	52593560	02/11/03	2516341	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	09/15/25	09/22/25	251	N		N	N	N	ST	$175.00	N	3103	N
HERRERA,GABRIELA	52593560	02/11/03	2516342	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	09/15/25	09/22/25	251	N		N	N	N	ST	$245.00	N	3586	N
HOPE,VICTOR KANE	51561917	02/12/07	2516316	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	08/28/25	09/18/25	251	N		N	N	N	ST	$175.00	N	3103	N
LAWRENCE,MAEGAN LEIGH	29514935	06/22/91	2516349	TX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	09/25/25	09/30/25	251	N		N	N	N	ST	$175.00	N	3334	N
LONGORIA,ELIANNA RAE	38194098	02/01/89	2516291	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	08/23/25	09/23/25	251	N		N	N	N	ST	$150.00	N	3231	N
MARRUFO,ED LEVI	35389881	10/11/92	2516095	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	06/07/25	09/29/25	251	N		N	N	N	ST	$225.00	N	3401	N
MORIN-MCCLESKEY,JACI LEANN	46315364	05/25/05	2516278	TX	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	08/16/25	09/25/25	251	N		N	N	N	ST	$220.00	N	3800	N
OCANAS,JOSEPH CAIN	50690682	10/09/08	2516164	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	06/29/25	09/02/25	251	N		N	N	N	ST	$215.00	N	3401	N
OLIVARES,ADRIANNA TOMASA	43309830	03/26/97	2516246	TX	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	08/12/25	09/11/25	251	N	648-12-2075	N	N	N	ST	$220.00	Y	3240	Y
OLIVAS-MALDONADO,JAIME GUADALUPE	CHIH121612	01/15/90	2516275	MX	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	08/13/25	09/03/25	251	Y		N	N	N	ST	$272.00	N	3701	N
ORTIZ-CHAVIRA,MARIO ARON			2516249		NO TEXAS CDL-DOMICILED OVER 30 DAYS			251	Y		N	N		ST			3303	

CONVICTIONS SUBJECT TO DL18 REPORTING

09/01/25 THROUGH 09/30/25 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV / SSN	HAZ	CDL / PLEA	AGENCY / FINE	SRC VEH	DPSCD / CN SNT
LFD00093349	05/31/99	MX		08/12/25	09/09/25				N	$175.00	N	N
ORTIZ-CHAVIRA,MARIO ARON		2516251	OVER ALLOWABLE GROSS WEIGHT OVER 5000			251	Y	N	N	ST		3702
LFD00093349	05/31/99	MX		08/12/25	09/09/25				N	$1,072.00	N	N
RUIZ,LORINA KRYSTALL		2516343	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	N	ST		3586
50398738	09/20/05	TX		09/17/25	09/30/25				N	$195.00	N	N
SANCHEZ RIOS,YUNANTSY MICHEEL		2516108	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N	N	ST		3103
	08/05/07			06/16/25	09/09/25				N	$175.00	N	N
SCHULTE,GREGORY ELMER		2516273	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)			251	Y	N	Y	ST		3701
02171301	10/31/56	TX		08/13/25	09/24/25				N	$3,500.00	N	N
THAMES,DAVID BLAKE		2516338	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	N	ST		3586
27148786	11/15/62	TX		09/12/25	09/17/25				N	$199.00	N	N
TIBBIT,MITCH EDWARD		2516359	FAIL TO PASS TO RIGHT SAFELY			251	N	N	N	ST		3086
34137928	03/23/95	TX		09/29/25	09/30/25				Y	$175.00	N	N
URIAS,NATALIE NEVAEH		2516196	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	N	ST		3049
45857305	03/16/05	TX		07/14/25	09/15/25				N	$313.00	N	N
WILLIAMS,KENTTON JOEL		2516042	DRIVING WHILE LICENSE INVALID - DL			251	N	N	N	ST		3101
47679614	02/16/98	TX		05/22/25	09/15/25				N	$256.00	Y	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

09/01/2025 TO **09/30/2025** **ITICKET FEES DUE: $82.00**

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

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
1.800.465.5127
FAX: 903.885.1604
PHONE: 903.885.0818
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HOCKLEY
PCT. 05
624 AVE. H STE. 205
LEVELLAND, TX 79336

09/01/2025 TO 09/30/2025 **ITICKET FEES DUE: $82.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516318	09/01/25	TXC253696776	ITK	POPE, QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516319	09/01/25	TXC253735735	ITK	PERALEZ, GEORGE JR	DRIVING WHILE LICENSE INVALID - DL	$2.00
2516320	09/01/25	TXC253696768	ITK	GUERRERO, JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516321	09/01/25	TXC253366590	ITK	GARZA, CHRISTIAN MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516322	09/02/25	TXC253696786	ITK	MCPHAIL, DYLAN MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	$2.00
2516323	09/03/25	TXC253366595	ITK	SIMPSON, MELANY DIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2516324	09/03/25	TXC253366595	ITK	SIMPSON, MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516325	09/08/25	TXC253736074	ITK	CHARLES, MARIAH ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516326	09/08/25	TXC253743463	ITK	GONZALES, RITA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2516327	09/08/25	TXC253743463	ITK	GONZALES, RITA	DISPLAY EXPIRED DRIVER'S LICENSE	$2.00
2516328	09/08/25	TXC253743463	ITK	GONZALES, RITA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516329	09/08/25	TXC253736069	ITK	JONES, LAJOYCE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516330	09/10/25	TXC253736075	ITK	STANLEY, MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	$2.00
2516331	09/10/25	TXC253736075	ITK	STANLEY, MARSHA ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516332	09/10/25	TXC253366597	ITK	SUAREZ, ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516333	09/11/25	TXC253366598	ITK	OGLESBY, LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516334	09/11/25	TXV252010999	ITK	LOYA, DULCE GUADALUPE	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	$2.00
2516335	09/12/25	TXC253756415	ITK	REGALADO, PAULA ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516336	09/12/25	TXC253756414	ITK	HERIG, JERROD EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516337	09/13/25	TXC253736092	ITK	WHITE, MARIE BARRERA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2516338	09/13/25	TXC253803837	ITK	THAMES, DAVID BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516339	09/14/25	TXC253736094	ITK	OCHOA, OMAR BELTRAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2516340	09/14/25	TXC253736094	ITK	OCHOA, OMAR BELTRAN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516341	09/17/25	TXC253366602	ITK	HERRERA, GABRIELA	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2516342	09/17/25	TXC253366602	ITK	HERRERA, GABRIELA	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516343	09/18/25	TXC253804020	ITK	RUIZ, LORINA KRYSTALL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516344	09/20/25	TXC253545749	ITK	RINCONES, SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516345	09/25/25	TXC253808966	ITK	ANDREW, NICOLE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2516346	09/26/25	TXC253808970	ITK	MUNGUIA, CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2516347	09/26/25	TXC253808970	ITK	MUNGUIA, CHRISTOPHER DEVON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516348	09/26/25	TXC253804051	ITK	SAENZ, ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516349	09/26/25	TXC253804054	ITK	LAWRENCE, MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	$2.00
2516350	09/26/25	TXC253875851	ITK	DOMINGUEZ RAMOS, ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516351	09/26/25	TXC253804057	ITK	HINOJOS, SEVERIANO SALAZAR	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2516352	09/27/25	TXC253808980	ITK	ZAPATA, SANDRA E	FAIL TO CONTROL SPEED (#)	$2.00
2516353	09/27/25	TXC253545751	ITK	DALTON, WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	$2.00
2516354	09/27/25	TXV252009089	ITK	BEERWINKLE, MATTHEW BRYCE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2516355	09/27/25	TXV252009089	ITK	BEERWINKLE, MATTHEW BRYCE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2516356	09/27/25	TXV252009089	ITK	BEERWINKLE, MATTHEW BRYCE	OPERATE BEYOND THE SCOPE OF AUTHORITY - INTRASTATE	$2.00
2516357	09/27/25	TXV252009093	ITK	MORAN, DONALD WAYNE	LOAD NOT SECURED SAFELY	$2.00
2516359	09/30/25	TXC253747897	ITK	TIBBIT, MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	$2.00

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

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 09 **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 2025-10-02 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 09 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2065	0	0	125	1120	0
a. Active Cases	1322	0	0	33	652	0
b. Inactive Cases	743	0	0	92	468	0
2. New Cases Filed	32	0	0	0	10	0
3. Cases Reactivated	1	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1355	0	0	33	663	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	15	0	0	0	13	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	4					
b. After Deferred Disposition	7	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	12	0	0	0	10	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	38	0	0	0	24	0
11. Cases Placed on Inactive Status	1	0	0	0	0	0
12. Total Cases Pending End of Month:	2059	0	0	125	1106	0
a. Active Cases	1316	0	0	33	639	0
b. Inactive Cases	743	0	0	92	467	0
13. Show Cause Hearings Held	18	0	0	1	4	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 09 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	215	43	390
a. Active Cases	215	43	390
b. Inactive Cases	0	0	0
2. New Cases Filed	38	4	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	253	47	394
DISPOSITIONS			
6. Default Judgments	8	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	18	4	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	2	0
11. Non-suited or Dismissed by Plaintiff	14	1	2
12. All Other Dispositions	0	0	10
13. Total Cases Disposed	44	7	13
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	209	40	381
a. Active Cases	209	40	381
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 09 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	3
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 09 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	2	2
c. Felonies	1	1

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	2
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	0
5. Warrants for Fire, Health and Code Inspections Issued	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held	0
12. Handgun License Denial, Revocation or Suspension Hearings Held	0
13. Disposition of Stolen Property Hearings Held	0
14. Peace Bond Hearings Held	0
15. Inquest Conducted	0
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	0
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	$ 6728.32
b. Remitted to State	$ 6958.09
c. Total	$ 13686.41

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	$1,244.00
	Check	$972.00
	Money Order	$689.69
	Direct Deposit	$2,412.40
		$5,318.09
MH		
	Cash	$513.00
	Check	$1,037.00
	Money Order	$50.00
	Direct Deposit	$1,781.80
		$3,381.80
ST		
	Cash	$2,223.00
	Check	$366.00
	Money Order	$0.31
	Direct Deposit	$3,039.00
		$5,628.31
COURT TOTAL		$14,328.20

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	$3,980.00
	Check	$2,375.00
	Money Order	$740.00
	Direct Deposit	$7,233.20
COURT TOTAL		$14,328.20

COLLECTIONS CASH DRAWER SUMMARY

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	$10.00
	Check	$1,706.00
	Money Order	$50.00
	Direct Deposit	$1,963.00
		$3,729.00
MH		
	Cash	$249.00
	Check	$761.00
	Direct Deposit	$4,205.00
		$5,215.00
ST		
	Cash	$280.00
	Check	$1,300.00
	Direct Deposit	$3,382.90
		$4,962.90
COURT TOTAL		$13,906.90

COLLECTIONS CASH DRAWER SUMMARY

09/01/2025 TO 09/30/2025 TYPE: ALL PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT	
JUDGE DEREK LAWLESS		
	Cash	$539.00
	Check	$3,767.00
	Money Order	$50.00
	Direct Deposit	$9,550.90
COURT TOTAL		$13,906.90

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	TX46BI0NYKAI	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,NATHANIEL 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

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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	TX5P0H0KMU7N	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

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Receipt	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

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
135905	HART,JUSTIN MICHAEL	HART,JUSTIN MICHAEL	2516127	TXC253323281	Direct Deposit	597496	MH	09/02/25	$50.00	
135906	GARCIA,RENE	PROFESSIONAL CIVIL PROCESS	DC10286		Check	288560	GS	09/02/25	$54.00	
135907	MORALES RIOS,MARIBEL	MORALES RIOS,MARIBEL	2516241	TXC253592561	Cash		MH	09/03/25	$10.00	
135908	MARTINEZ,JESSICA	ABC LEGAL SERVICES, LLC	DC10288		Check	50370828	GS	09/03/25	$54.00	
135909	RUBALCAVA,ALVINA	CROWN ASSET MANAGEMENT LLC ASSIGNEE OF C	DC10287		Check	50371327	MH	09/03/25	$54.00	
135910	GUERRERO,JULIE ANN	GUERRERO,JULIE ANN	2516320	TXC253696768	Direct Deposit	391548	ST	09/03/25	$25.00	
135911	MONTEMAYOR,BRANDY	MONTEMAYOR,BRANDY	2515913	290129	Direct Deposit	770933	MH	09/03/25	$50.00	
135912	RICO,STEVEN M	MOSS LAW FIRM, P.C.	DC10289		Check	286791	ST	09/03/25	$54.00	
135913	TEXAS DPS CENTRAL CASH RECEIVING	ROBERT MONTEZ	S0849		Cash		ST	09/03/25	$54.00	
135914	GARZA,JESSE JR	GARZA,JESSE JR	2511634	TX5QZI0KMUEO	Direct Deposit	M1WVO4	MH	09/03/25	$25.00	
135915	STEWART,DAVID W	CAPITAL ONE N.A.	DC10290		Check	50371328	MH	09/03/25	$54.00	
135916	OLIVAS-MALDONADO,JAIME GUADALUPE	OLIVAS-MALDONADO,JAIME GUADALUPE	2516274	TXV251969156	Direct Deposit	003721	GS	09/03/25	$10.00	
135917	OLIVAS-MALDONADO,JAIME GUADALUPE	OLIVAS-MALDONADO,JAIME GUADALUPE	2516275	TXV251969156	Direct Deposit	003688	GS	09/03/25	$272.00	
135918	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	838265	ST	09/04/25	$25.00	
135919	TENORIO,JUAN	TENORIO,JUAN	2515516	TXC242360341	Cash		MH	09/04/25	$25.00	
135920	BRADLEY,DANA M	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10291		Check	50372907	MH	09/04/25	$54.00	
135921	RODRIGUEZ,ADRIANA ZANDRA	RODRIGUEZ,ADRIANA ZANDRA	2516093	TXC253224662	Direct Deposit	304074	GS	09/04/25	$25.00	
135922	RODRIGUEZ,ADRIANA ZANDRA	RODRIGUEZ,ADRIANA ZANDRA	2516094	TXC253224662	Direct Deposit	774803	GS	09/04/25	$133.00	
135923	MARAVILLA,JUAN	ABC LEGAL SERVICES, LLC	DC10292		Check	50372242	GS	09/04/25	$54.00	
135924	MENDEZ,LUIS	ABC LEGAL SERVICES, LLC	DC10293		Check	50371329	GS	09/04/25	$54.00	
135925	LOPEZ,DOLORES	ABC LEGAL SERVICES, LLC	DC10294		Check	50369896	GS	09/04/25	$54.00	
135926	HERNANDEZ,MELISSA O	REPUBLIC FINANCE LLC	DC10295		Check	9200042957	ST	09/04/25	$54.00	
135927	THRASH,HERRLINDA A	THRASH,HERRLINDA A	2516279	TXC253637509	Cash		MH	09/05/25	$10.00	
135928	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	278634	GS	09/05/25	$25.00	
135929	BERRY,DANIEL TANNER	MIDWEST FINANCE	DC10296		Check	2162	ST	09/08/25	$54.00	
135930	MUNIZ,ELIE RAY	MUNIZ,ELIE RAY	2516079	TXC253247890	Direct Deposit	132755	ST	09/08/25	$10.00	
135931	MUNIZ,ELIE RAY	MUNIZ,ELIE RAY	2516078	TXC253247890	Direct Deposit	132755	ST	09/08/25	$50.00	
135932	GRAYSON,DELORES FAY	MIDWEST FINANCE	DC10297		Check	2162	ST	09/08/25	$54.00	
135933	TURNEY,AMANDA	PROFESSIONAL CIVIL PROCESS	DC10298		Check	289262	GS	09/08/25	$54.00	
135934	TENA-RODRIGUEZ,ARIEL	KARIME SOTELO	2516301	TXV251969161	Direct Deposit	096446	ST	09/08/25	$10.00	
135935	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516323	TXC253366595	Cash		GS	09/09/25	$10.00	

COLLECTIONS

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135936	ORTIZ-CHAVIRA,MARIO ARON	ORTIZ-CHAVIRA,MARIO ARON	2516251	TXV251959717	Direct Deposit	00969Q	MH	09/09/25	$1,072.00	R
135936	ORTIZ-CHAVIRA,MARIO ARON	ORTIZ-CHAVIRA,MARIO ARON	2516251	TXV251959717	Direct Deposit	00969Q	MH	09/09/25	-$1,072.00	Y
135937	ORTIZ-CHAVIRA,MARIO ARON	ORTIZ-CHAVIRA,MARIO ARON	2516251	TXV251959717	Direct Deposit	00969Q	MH	09/09/25	$1,072.00	
135938	ORTIZ-CHAVIRA,MARIO ARON	ORTIZ-CHAVIRA,MARIO ARON	2516250	TXV251959717	Direct Deposit	00969Q	MH	09/09/25	$175.00	
135939	ORTIZ-CHAVIRA,MARIO ARON	ORTIZ-CHAVIRA,MARIO ARON	2516249	TXV251959717	Direct Deposit	00969Q	MH	09/09/25	$175.00	
135940	BOTELLO-RASCON,RODOLFO	BOTELLO-RASCON,RODOLFO	2516253	TXV251959718	Direct Deposit	00944Q	MH	09/09/25	$572.00	
135941	BOTELLO-RASCON,RODOLFO	BOTELLO-RASCON,RODOLFO	2516252	TXV251959718	Direct Deposit	00944Q	MH	09/09/25	$175.00	
135942	GONZALES,JUAN RICARDO	GONZALES,JUAN RICARDO	217749	J355930	Direct Deposit	004819	ST	09/09/25	$100.00	
135943	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	052700	MH	09/09/25	$25.00	
135944	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		MH	09/09/25	$25.00	
135945	LEWIS,GRACIE BERNAL	LEWIS,GRACIE BERNAL	2516259	TXC253592570	Check	4294	MH	09/09/25	$146.00	
135946	CORTEZ,CRYSTAL MARTINEZ	CORTEZ,CRYSTAL MARTINEZ	2515794	J02512	Direct Deposit	537841	MH	09/09/25	$130.00	
135947	JONES,TERESA	SCOTT & ASSOCIATES, PC	DC10299		Check	27574	ST	09/09/25	$54.00	
135948	SANCHEZ RIOS,YUNANTSY MICHEEL	CYNTHIA SANCHEZ	2516108	TXC253261450	Direct Deposit	635745	ST	09/09/25	$175.00	
135949	COVARRUBIAS,GUADALUPE	LVNV FUNDING LLC	DC10300		Check	50374539	MH	09/10/25	$54.00	
135950	OROSCO,BOBBY JR	OROSCO,BOBBY JR	2516154	TXC253370045	Direct Deposit	039218	MH	09/10/25	$25.00	
135951	DELEON,ABRIEL LEE	DELEON,ABRIEL LEE	2516254	TXC253513071	Direct Deposit	086833	MH	09/10/25	$10.00	
135952	LOYA,DULCE GUADALUPE	LOYA,DULCE GUADALUPE	2516334	TXV252010999	Direct Deposit	091632	GS	09/11/25	$10.00	
135953	RUIZ,MARY	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10301		Check	50374512	MH	09/11/25	$54.00	
135954	CORDERO,VANESSA MARIE	HUGHES WATTERS & ASKANASE, LLP	EV2500		Check	3635	GS	09/11/25	$129.00	
135955	ANAYA,ABRIL ADRIANA	ANAYA,ABRIL ADRIANA	2516284	TXC253637534	Direct Deposit	046683	ST	09/11/25	$10.00	
135956	DAVIS,SAMUEL	LANDON MCCORMACK FOR MAVERICK BANK	DC10302		Direct Deposit	02279D	GS	09/12/25	$129.00	
135957	HOLLAND,DAVID ROBERT	HOLLAND,DAVID ROBERT	2516260	TXC253477124	Direct Deposit	079929	ST	09/12/25	$10.00	
135958	TERRONES,JENNIFER WHITLEY	TERRONES,JENNIFER WHITLEY	2516105	TXC253286035	Direct Deposit	428426	MH	09/12/25	$25.00	
135959	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Direct Deposit	022006	MH	09/12/25	$51.00	R
135959	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Direct Deposit	022006	ST	09/12/25	-$51.00	Y
135960	GUERRERO-GOMEZ,JULIUS PATRICK	JULIUS PATRICK GUERRERO GOMEZ	2515725	TXC252473772	Direct Deposit	022006	ST	09/12/25	$50.00	
135961	SEPULBEDA,MAKENZIE JNAE	SEPULBEDA,MAKENZIE JNAE	2515814	TXC252761006	Direct Deposit	051154	MH	09/12/25	$50.00	
135962	DEGRAFF,DEMETRIA	PROFESSIONAL CIVIL PROCESS	DC10303		Check	289312	GS	09/15/25	$54.00	
135963	VILLARREAL,LISA	S&L PROPERTIES LLC	EV2501		Check	3364	MH	09/15/25	$129.00	
135964	CANTU,VICTOR JR	PROFESSIONAL CIVIL PROCESS	DC10304		Check	289317	GS	09/15/25	$54.00	

COLLECTIONS

FEE CODE: ALL | 09/01/2025 TO 09/30/2025 | CASE TYPE: ALL | PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135965	WILLIAMS,KENTTON JOEL	WILLIAMS,KENTTON JOEL	2516042	TXC253108888	Direct Deposit	309386	MH	09/15/25	$156.00	
135966	CHAVARRIA,MEGAN ROSE	CHAVARRIA,MEGAN ROSE	2516286	TXC253637533	Direct Deposit	607518	MH	09/15/25	$10.00	
135967	CHAVARRIA,MEGAN ROSE	CHAVARRIA,MEGAN ROSE	2516287	TXC253637533	Direct Deposit	607518	MH	09/15/25	$133.00	
135968	GOMEZ,ANDREA	GOMEZ,ANDREA	2516070	TXC253229982	Direct Deposit	015780	GS	09/15/25	$20.00	
135969	WAY,ALYSON DAWN	WAY,ALYSON DAWN	2515425	TXC242172663	Direct Deposit	5630224	GS	09/15/25	$25.00	
135970	CONTI,DYLAN CHASE	CONTI,DYLAN CHASE	2516110	TXC253294498	Direct Deposit	718495	MH	09/16/25	$200.00	
135971	ALVAREZ,MADELYN D	CAPITAL ONE N.A.	DC10305		Check	50376484	MH	09/16/25	$54.00	
135972	BARKER,CALEB HUMPHREY	CALEB BARKER	2511951	TX5UPB0UWI6R	Direct Deposit	284396	ST	09/16/25	$50.00	
135973	DOSHIER,GAVIN LUKE	DOSHIER,GAVIN LUKE	2516302	TXC253674587	Direct Deposit		MH	09/17/25	$150.00	
135974	GARZA,MONICA GARZA	GARZA,MONICA GARZA	2516281	TXC253592352	Direct Deposit	651272	ST	09/17/25	$50.00	
135975	THAMES,DAVID BLAKE	THAMES,DAVID BLAKE	2516338	TXC253803837	Direct Deposit	110441	GS	09/17/25	$199.00	
135976	AGUILAR,GUILLERMO DAMIAN	GUILLERMO,DAMIAN AGUILAR	2515401	301883	Direct Deposit	092873	GS	09/18/25	$25.00	
135977	MANSELL,JACOB ADAM	MANSELL,JACOB ADAM	2515966	TXC253000404	Direct Deposit	034588	ST	09/18/25	$70.00	
135978	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511519	300752	Direct Deposit	173687	MH	09/18/25	$50.00	
135979	ISBELL,ALEXIS NELL	ISBELL,ALEXIS NELL	2516276	TXC253592594	Direct Deposit	880222	MH	09/18/25	$133.00	
135980	JONES,DONNIE	JONES,DONNIE	205238		Cash		MH	09/18/25	$25.00	
135981	CRUZ,MARY ANN MARTINEZ	CRUZ,MARY ANN MARTINEZ	2515830	TXC252808442	Cash		MH	09/18/25	$25.00	
135982	JARAMILLO,DOMINICK	LVNV FUNDING LLC	DC10306		Check	50378813	MH	09/18/25	$54.00	
135983	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	089250	ST	09/18/25	$25.00	
135984	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	5701817	GS	09/19/25	$25.00	R
135984	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	5701817	ST	09/19/25	-$25.00	Y
135985	PENA,JAZMINE DANIELLE	PENA,JAZMINE DANIELLE	2516310	TXC253666766	Cash		ST	09/19/25	$10.00	
135986	CHARLES,MARIAH ALEXIS	CHARLES,MARIAH ALEXIS	2516325	TXC253736074	Direct Deposit	924334	ST	09/19/25	$146.00	
135987	ANDERSON,TERRA JEAN	ANDERSON,TERRA JEAN	2515602	TXC242440685	Direct Deposit	OXA0M2	GS	09/19/25	$25.00	
135988	MORALES,PAUL	LINDA MARTINEZ	2516201	TXV251919714	Direct Deposit	097730	ST	09/19/25	$175.00	
135989	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit	131036	ST	09/22/25	$25.00	
135990	BAKER,KAYDEN BLAZE	BAKER,DESRAE	2516285	TXC253637536	Direct Deposit	809775	ST	09/22/25	$100.00	
135991	REEVES,MICHAEL	CORDELIA JOHNSON	S0850		Cash		MH	09/22/25	$129.00	
135992	HERRERA,GABRIELA	HERRERA,GABRIELA	2516342	TXC253366602	Direct Deposit	094161	ST	09/22/25	$245.00	
135993	HERRERA,GABRIELA	HERRERA,GABRIELA	2516341	TXC253366602	Direct Deposit	094161	ST	09/22/25	$175.00	
135994	THOMPSON,KENNETH RAY	THOMPSON,KENNETH RAY	2516004	TXC252277299	Money Order	29254471828	GS	09/23/25	$50.00	
135995	ACEVEDO,TARA	LVNV FUNDING LLC	DC10307		Check	50375711	MH	09/23/25	$54.00	
135996	MARTINEZ,JOHN	ABC LEGAL SERVICES, LLC	DC10308		Check	50379603	GS	09/23/25	$54.00	
135997	CLEVENGER,CRAIG	LVNV FUNDING LLC	DC10309		Check	50375904	MH	09/23/25	$54.00	
135998	PEREZ,RICKY	ABC LEGAL SERVICES, LLC	DC10310		Check	50379319	GS	09/23/25	$54.00	

COLLECTIONS

FEE CODE: ALL			09/01/2025	TO 09/30/2025			CASE TYPE: ALL		PAY TYPES: CKOD	
Receipt	**Name**	**Paid By**	**Case**	**Citation**	**Pmt Type**	**Check**	**Clerk**	**Date**	**Amount**	**Rvsl**
135999	GONZALES,NICOLE REANN	GONZALES,NICOLE REANN	2515989	TXC253041227	Direct Deposit	790058	MH	09/23/25	$135.00	
136000	LONGORIA,ELIANNA RAE	LONGORIA,ELIANNA RAE	2516292	TXC253674566	Direct Deposit	171178	MH	09/23/25	$133.00	
136001	LONGORIA,ELIANNA RAE	LONGORIA,ELIANNA RAE	2516291	TXC253674566	Direct Deposit	171178	MH	09/23/25	$25.00	
136002	HANCOCK,BRUCE WAYNE	HANCOCK,NAVEL	2516236	302297	Direct Deposit	23558P	ST	09/24/25	$10.00	
136003	TREJO,ALEJANDRO	JULIO RUIZ	2515923	TXC252876439	Check	1424	ST	09/24/25	$30.00	
136004	VILLA,ELIZABETH	ABC LEGAL SERVICES, LLC	DC10312		Check	50378820	GS	09/24/25	$54.00	
136005	SCIFRES,JAMES R.	SCOTT & ASSOCIATES, P.C.	DC10313		Check	28298	GS	09/24/25	$54.00	
136006	RESENDEZ,MANUEL	ABC LEGAL SERVICES, LLC	DC10314		Check	50378014	GS	09/24/25	$54.00	
136007	GOMEZ,ANDREA	GOMEZ,ANDREA	2516070	TXC253229982	Direct Deposit	671486	MH	09/25/25	$30.00	
136008	RODRIGUEZ,CLOVER R.	400 NORTH TOWNHOMES, LLC	EV2503		Direct Deposit	041006	GS	09/25/25	$129.00	
136009	MORIN-MCCLESKEY,JACI LEANN	MORIN-MCCLESKEY,JACI LEANN	2516278	TXC253637513	Direct Deposit	256767	ST	09/25/25	$220.00	
136010	MUNGIA,JESUS	MUNGIA,JESUS	2511480	TX5P0H0KMU7N	Direct Deposit	049471	ST	09/25/25	$25.00	
136011	MARTINEZ,SANTANA CARDONA	AMANDA GIPSON - YVONNE GIPSON	S0851		Direct Deposit	08126Z	GS	09/26/25	$129.00	
136012	LUCERO,ARMANDO	DAISY PEREZ	2514953	TXC241676049	Direct Deposit	501445	ST	09/26/25	$70.00	
136013	LUCERO,ARMANDO	DAISY PEREZ	2515160	TXC241821857	Direct Deposit	501445	ST	09/26/25	$256.00	
136014	LUCERO,ARMANDO	DAISY PEREZ	2515494	TXC242300682	Direct Deposit	501445	ST	09/26/25	$256.00	
136015	LUCERO,ARMANDO	DAISY PEREZ	2515605	TXC252396538	Direct Deposit	501445	ST	09/26/25	$216.00	
136016	PEREZ,DAISY ADRIANA	DAISY PEREZ	2515951	TXC253003183	Direct Deposit	675261	ST	09/26/25	$100.00	
136017	GUARDIOLA,OSCAR RUBEN	GUARDIOLA,OSCAR RUBEN	2516314	TXC253696751	Cash		ST	09/26/25	$10.00	
136018	SCHULTE,GREGORY ELMER	SCHULTE,GREGORY ELMER	2516273	TXV251969155	Check	1559	GS	09/26/25	$875.00	
136019	NINO,REYNALDO	NINO,REYNALDO	2516041	TXC253108887	Direct Deposit	209683	MH	09/26/25	$10.00	
136020	FRANCO,LORENZO ANGEL	MIDWEST FINANCE	DC10311		Check	2207	ST	09/26/25	$54.00	
136021	JENNINGS,RAE LYNN	JENNINGS,RAE LYNN	2516280	301357	Direct Deposit	450577	ST	09/26/25	$120.00	
136022	ANCHONDO-LECHUGA,JORGE ALEJAND	ANCHONDO-LECHUGA,JORGE ALEJANDRO	2516268	TXV251959719	Direct Deposit	851835	GS	09/29/25	$500.00	
136023	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Direct Deposit	6FQYII	GS	09/29/25	$20.00	
136024	PERALEZ,GEORGE JR	PERALEZ,GEORGE JR	2516319	TXC253735735	Direct Deposit	060524	ST	09/29/25	$50.00	
136025	DAVIS,TOREAN RAY	DAVIS,TOREAN RAY	2516076	TXC253229986	Direct Deposit	033752	GS	09/29/25	$75.00	
136026	OGLESBY,LINCOLN GAGE	OGLESBY,LINCOLN GAGE	2516333	TXC253366598	Direct Deposit	172913	MH	09/29/25	$50.00	
136027	HINOJOS,SEVERIANO SALAZAR	HINOJOS,SEVERIANO SALAZAR	2516351	TXC253804057	Cash		ST	09/29/25	$146.00	
136028	GUTIERREZ,ALEXIA JESSIAH	GUTIERREZ,ALEXIA JESSIAH	2516195	TXC253456752	Direct Deposit	159420	MH	09/29/25	$10.00	
136029	DIAZ,MANUEL	DIAZ,MANUEL	2516358	8595944	Cash		ST	09/29/25	$10.00	
136030	THOMPSON,BRIAN DONELL	SUN LOAN & TAX SERVICE	DC10315		Check	26670	ST	09/29/25	$129.00	
136031	CORDOVA,CARMEN	SUN LOAN & TAX SERVICE	DC10316		Check	26670	ST	09/29/25	$129.00	
136032	MARQUEZ-MICHAELS,JUDITH	SUN LOAN & TAX SERVICE	DC10317		Check	26670	ST	09/29/25	$129.00	
136033	GARCIA,JOSHUA	SUN LOAN & TAX SERVICE	DC10318		Check	26670	ST	09/26/25	$54.00	R

COLLECTIONS

FEE CODE: ALL 09/01/2025 TO 09/30/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136033	GARCIA,JOSHUA	SUN LOAN & TAX SERVICE	DC10318		Check	26670	ST	09/26/25	-$54.00	Y
136034	ROBLES,CHANTE R	SUN LOAN & TAX SERVICE	DC10319		Check	26670	ST	09/29/25	$144.00	R
136034	ROBLES,CHANTE R	SUN LOAN & TAX SERVICE	DC10319		Check	26670	ST	09/29/25	-$144.00	Y
136035	MONTALVO,ANGELA POLANDO	SUN LOAN & TAX SERVICE	DC10320		Check	26670	ST	09/29/25	$144.00	R
136035	MONTALVO,ANGELA POLANDO	SUN LOAN & TAX SERVICE	DC10320		Check	26670	ST	09/29/25	-$144.00	Y
136036	CRISTAN,PEDRO R	SUN LOAN & TAX SERVICE	DC10321		Check	26670	ST	09/29/25	$144.00	R
136036	CRISTAN,PEDRO R	SUN LOAN & TAX SERVICE	DC10321		Check	26670	ST	09/29/25	-$144.00	Y
136037	AGUIRRE,ANTHONY RAY	SUN LOAN & TAX SERVICE	DC10322		Check	26670	ST	09/29/25	$54.00	R
136037	AGUIRRE,ANTHONY RAY	SUN LOAN & TAX SERVICE	DC10322		Check	26670	ST	09/29/25	-$54.00	Y
136038	ROBLES,CHANTE R	SUN LOAN & TAX SERVICE	DC10319		Check	26670	ST	09/29/25	$90.00	
136039	MONTALVO,ANGELA POLANDO	SUN LOAN & TAX SERVICE	DC10320		Check	26670	ST	09/29/25	$90.00	
136040	CRISTAN,PEDRO R	SUN LOAN & TAX SERVICE	DC10321		Check	26670	ST	09/29/25	$90.00	
136041	AGUIRRE,ANTHONY RAY	SUN LOAN & TAX SERVICE	DC10322		Check	26670	ST	09/29/25	$80.00	
136042	MCCOY,WILLIAM	SUN LOAN & TAX SERVICE	DC10323		Check	26670	ST	09/29/25	$80.00	
136043	GARCIA,JOSHUA	SUN LOAN & TAX SERVICE	DC10318		Check	26670	ST	09/29/25	$54.00	R
136043	GARCIA,JOSHUA	SUN LOAN & TAX SERVICE	DC10318		Check	26670	ST	09/29/25	-$54.00	Y
136044	GARCIA,JOSHUA	SUN LOAN & TAX SERVICE	DC10318		Check	26670	ST	09/29/25	$129.00	
136045	GONZALES,AVVONLEA JOHNNIE	GONZALES,AVVONLEA JOHNNIE	252764	TX46BI0NYKAI	Direct Deposit	08057D	MH	09/30/25	$50.00	
136046	TIBBIT,MITCH EDWARD	TIBBIT,MITCH EDWARD	2516359	TXC253747897	Direct Deposit	09784D	MH	09/30/25	$100.00	
136047	ESTRADA,ZACKERY BRIAN	ESTRADA,ZACKERY BRIAN	2516153	TXC253370032	Direct Deposit	197038	GS	09/30/25	$133.00	
136048	DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	396995	MH	09/30/25	$25.00	
136049	BAEZA,JORGE ALFREDO	BAEZA,JORGE ALFREDO	2510934	TX5KT60JQZ21	Direct Deposit	619569	ST	09/30/25	$343.90	R
136049	BAEZA,JORGE ALFREDO	BAEZA,JORGE ALFREDO	2510934	TX5KT60JQZ21	Direct Deposit	619569	ST	09/30/25	-$343.90	Y
136050	BAEZA,JORGE ALFREDO	BAEZA,JORGE ALFREDO	2510934	TX5KT60JQZ21	Direct Deposit	619569	ST	09/30/25	$434.90	
136051	TEXAS DPS CENTRAL CASH RECEIVING	JOSEPH BRETT SHAW	S0852		Direct Deposit	084361	GS	09/30/25	$54.00	
136052	LAWRENCE,MAEGAN LEIGH	LAWRENCE,MAEGAN LEIGH	2516349	TXC253804054	Direct Deposit	007842	ST	09/30/25	$175.00	
136053	GARZA,ALFREDO JR III	GARZA,ALFREDO JR III	2516118	TXC253323274	Cash		ST	09/30/25	$25.00	
136054	GARZA,ALFREDO JR III	GARZA,ALFREDO JR III	2516118	TXC253323274	Cash		ST	09/30/25	$25.00	
136055	RUIZ,LORINA KRYSTALL	RUIZ,LORINA KRYSTALL	2516343	TXC253804020	Direct Deposit	074907	MH	09/30/25	$195.00	

COURT TOTAL COLLECTED	$15,992.80
LESS REVERSALS	-$2,085.90
COURT TOTAL LIABILITY	$13,906.90

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.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
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		$ 0.70	$ 56.26
DPSAF	DPS ARREST FEE	010-349-311	$ 228.19	$ -38.68	$ 189.51	$ 0.82	$ 3.80	$ 184.89
WRNT	WARRANT FEE	010-349-315	$ 200.24		$ 200.24	$ 8.11	$ 27.81	$ 164.32
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 (ITICKET)	010-349-500	$ 91.96	$ -15.47	$ 76.49		$ 3.06	$ 73.43
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		$ 5.04	$ 5.72
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	$ 46.50	$ 720.15
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 1.06		$ 1.06		$ 1.06	
TOTAL DEPT		349			$7,887.36	$23.05	$138.19	$6,353.12
TOTAL FUND		010			$7,887.36	$23.05	$138.19	$6,353.12
012								

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.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
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		$ 56.00	$ 3507.70
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		$56.31	$3,690.58
TOTAL FUND		012			$6,431.89		$56.31	$3,690.58
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	
TOTAL DEPT					$3.68	$0.65	$3.03	
TOTAL FUND		LASTSECTION			$3.68	$0.65	$3.03	

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$16,044.70**	**-$1,716.50**	**$14,328.20**	**$25.00**	**$201.50**	**$10,043.70**
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**	**$200.33**	**$10,043.70**

Motion by Commissioner Graf, second by Commissioner Carter, 3 votes yes, 0 votes no , that Commissioners Court approved road crossing for Beryl Oil and Gas, LP on Cheyenne Road, Boston Road and Atlanta Road in Precinct 3and then USA Road in Precinct 4. As per petition and order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF BERYL OIL AND GAS, 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 BERYL OIL AND GAS, 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, BERYL OIL AND GAS, 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 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 pipeline 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 and 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.**

Sharla Baldridge
County Judge

10/20/2025
Date

Alan Wisdom
Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Larry Carter
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF BERYL OIL AND GAS, LP , FOR AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

Comes now, the Petitioner, BERYL OIL AND GAS, LP , and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain ONE pipeline under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting produced water 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 and 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 7th day of October , 2025.

BY______________________
Tim C. Reece, Agent and Attorney in Fact

EXHIBIT "A"

ATTACHED TO AN MADE A PART OF THAT APPLICATION OF BERYL OIL AND GAS, LP, DATED OCTOBER 7, 2025, FOR AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS.

Hockley County Roads to be crossed:
Cheyenne Road, Boston Road, Atlanta Road and USA Road
Surveyors plat

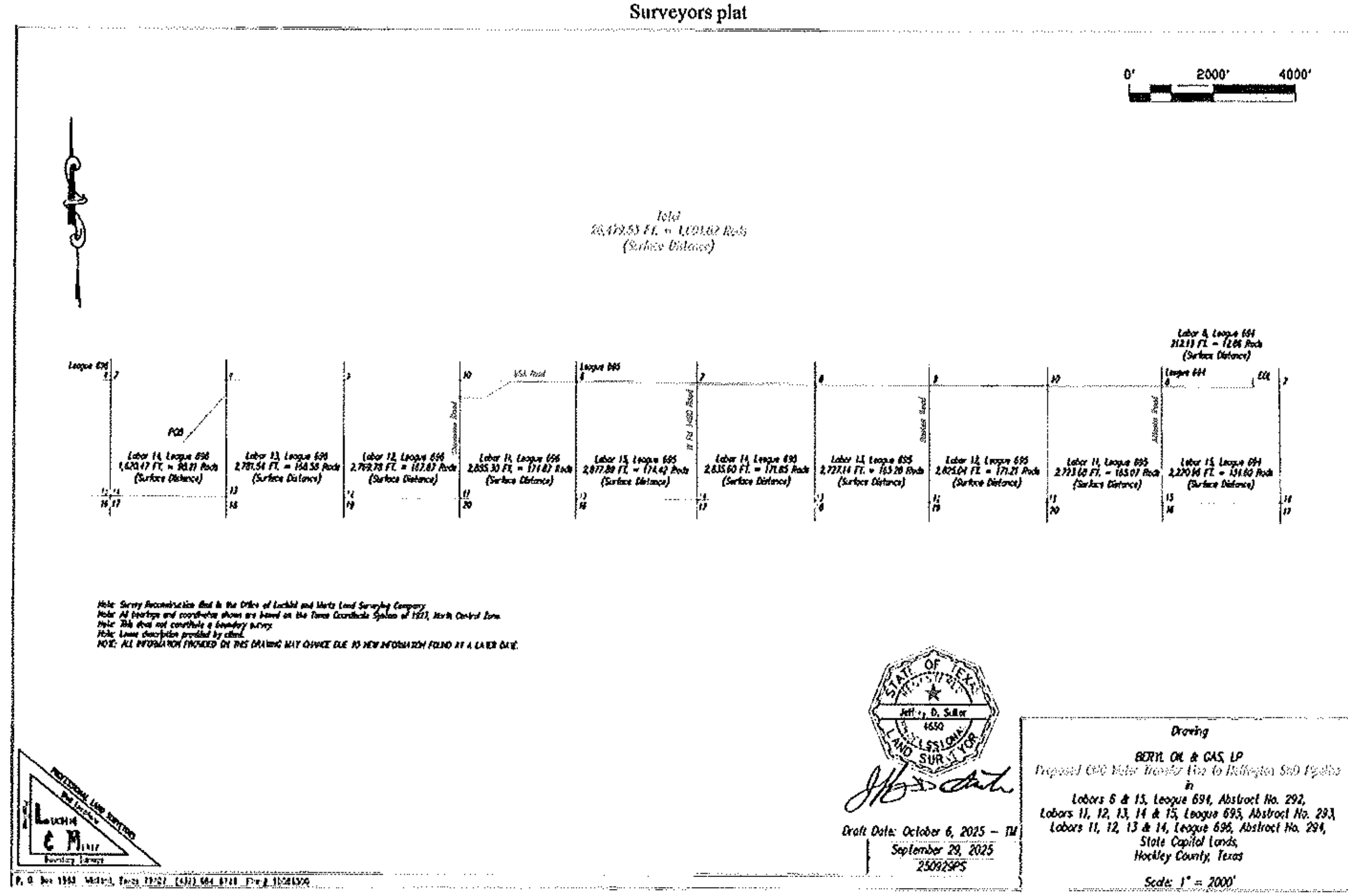


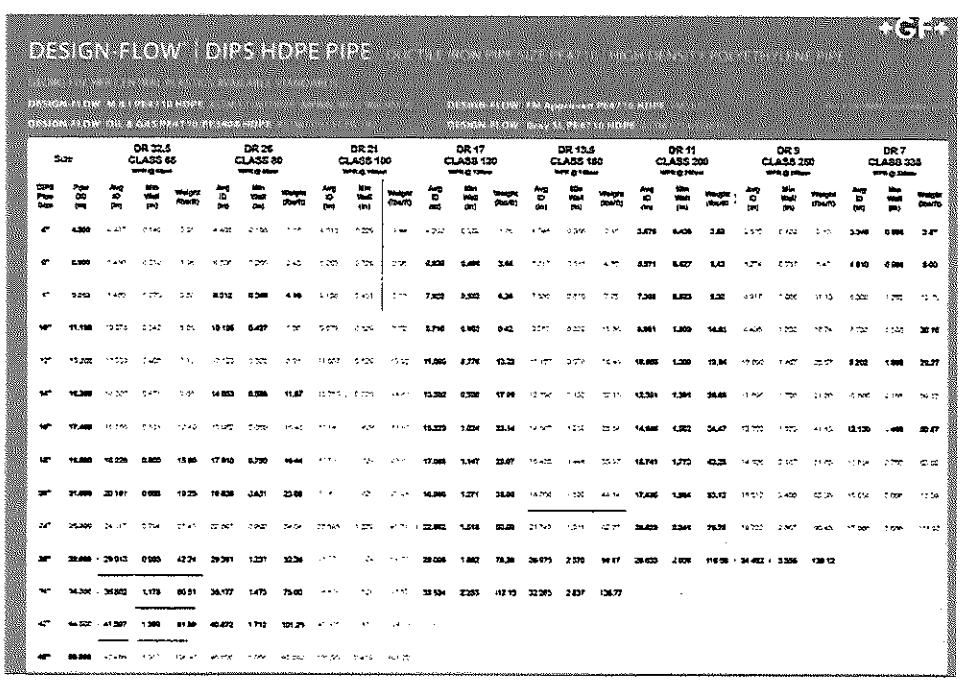
EXHIBIT "B"

ATTACHED TO AN MADE A PART OF THAT APPLICATION OF BERYL OIL AND GAS, LP, DATED ______ FOR AUTHORITY TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS.

A trench will be dug across the road to such depth so that the top of the 16" casing will be 60" below the lowest point of the crossed grade and the 16" casing will be placed in the trench and then the road will be filled back and graded as necessary to return the road to original state.

16" Casing – 65ppf - .375" wall will be run under/across each undercrossing as a conduit

10" SDR11 poly pipe will be pulled through the 16" casing for the permanent produced brine line



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 20th day of October, A. D. 2025, was examined by me and approved.

Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Absent

Commissioner, Precinct No.4

County Judge

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS