

**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 17th day of November, 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 Special Meeting held at 9:00 a.m. on Monday, November 10, 2025.
2. Read for approval all monthly bills and claims submitted to the Court dated through November 17, 2025.
3. Consider and take necessary action to canvass the returns from the Tuesday, November 4, 2025 Special Election and hear update from Elections Administrator.
4. Consider and take necessary action to approve the application for the Homeland Security Grant Application: Election Security.
5. Discussion and potential action concerning the request of Cole Kirkland, Emergency Management Coordinator, to place a wireless repeater at the courthouse.
6. Consider and take necessary action to approve the proposal from Financial Intelligence for Payroll Import and GL Mapping for new financial software to be utilized by the Treasurer and Auditor.
7. Consider and take necessary action concerning the proposal from Professional Alarm System Services for security camera replacement at the Hockley County Annex.
8. Consider and take necessary action to approve Ad Valorem tax refunds.
9. 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.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Filed for Record
at _____ o'clock _____ M.

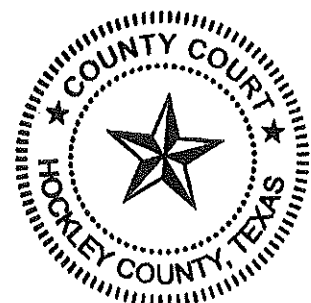
NOV 10 2025

Jennifer Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 10th day of November, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 10th day of November, 2025.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

November 17, 2025

Be it remembered that on the 17th day of November A.D. 2025, there came to be held a Regular Meeting of the Commissioners Court, and the court convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan D. 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 Graf, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that Commissioners Court approved the Minutes of a Special Meeting held on Monday, November 10, 2025 at 9:00 a.m..

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved all monthly claims and bills dated through November 17, 2025. Be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved to canvass the returns from Tuesday, November 4, 2025 Special Election and hear update from Elections Administrator. As per Canvass of General election recorded below.

CANVASS OF GENERAL ELECTION

I, Sharla Baldrige, County Judge
(name) (office)
of Hockley County, Texas, met with the Commissioners Court
(political subdivision holding election) (body acting as canvassing board)
sitting as the canvassing board to canvass the general election of November 4, 2025
on November 17th, 2025 at Levelland Texas.

I certify that the figures on the tally sheets correspond with the figures on the returns.

Witness my hand this 17th day of November, 2020.


Presiding Officer of Canvassing Authority

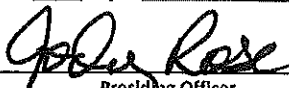


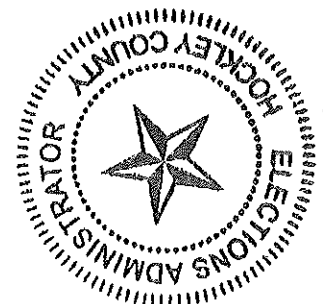
SUMMARY OF PRECINCT RETURNS

I, the undersigned, the presiding officer of the canvassing authority for
2025 Constitutional Amendment Election, held on the 4th day of November,
2025, Hockley County, Texas do hereby certify that the following
is a total of all votes received by each candidate and votes received "for" and "against" each
measure as shown by the precinct returns. I further certify that the following vote totals
include early voting votes by precinct received under Section 87.1231 of the Texas Election
Code.

Name of Office/ or Proposition	Name of Candidate	Total Votes Received
STATE PROP 1	FOR	1,101
	AGAINST	472
STATE PROP 2	FOR	1,378
	AGAINST	204
STATE PROP 3	FOR	1,297
	AGAINST	288
STATE PROP 4	FOR	1,218
	AGAINST	359
STATE PROP 5	FOR	1,271
	AGAINST	286
STATE PROP 6	FOR	1,162
	AGAINST	377
STATE PROP 7	FOR	1,450
	AGAINST	132
STATE PROP 8	FOR	1,445
	AGAINST	142
STATE PROP 9	FOR	1,292
	AGAINST	270
STATE PROP 10	FOR	1,480
	AGAINST	96
STATE PROP 11	FOR	1,349
	AGAINST	232
STATE PROP 12	FOR	1,300
	AGAINST	243

DATED, this 17th day of November, 2025.


Presiding Officer



Summary Results Report
STATE AMENDMENTS

November 4, 2025

UNOFFICIAL RESULTS

Hockley County

STATISTICS

	TOTAL	Absentee	Early Voting	Election Day
Ballots Cast - Total	1,629	35	728	866

Summary Results Report STATE AMENDMENTS

November 4, 2025

UNOFFICIAL RESULTS

Hockley County

STATE PROP 1

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,101	67.59%	24	510	567
Against	472	28.97%	11	185	276
Total Votes Cast	1,573	96.56%	35	695	843
Overvotes	0	0.00%	0	0	0
Undervotes	56	3.44%	0	33	23

STATE PROP 2

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,378	84.59%	28	625	725
Against	204	12.52%	7	75	122
Total Votes Cast	1,582	97.11%	35	700	847
Overvotes	1	0.06%	0	0	1
Undervotes	46	2.82%	0	28	18

STATE PROP 3

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,297	79.62%	27	598	672
Against	288	17.68%	8	106	174
Total Votes Cast	1,585	97.30%	35	704	846
Overvotes	1	0.06%	0	1	0
Undervotes	43	2.64%	0	23	20

Summary Results Report STATE AMENDMENTS

UNOFFICIAL RESULTS

November 4, 2025

Hockley County

STATE PROP 4

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,218	74.77%	25	563	630
Against	359	22.04%	9	134	216
Total Votes Cast	1,577	96.81%	34	697	846
Overvotes	0	0.00%	0	0	0
Undervotes	52	3.19%	1	31	20

STATE PROP 5

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,271	78.02%	29	567	675
Against	286	17.56%	6	122	158
Total Votes Cast	1,557	95.58%	35	689	833
Overvotes	1	0.06%	0	0	1
Undervotes	71	4.36%	0	39	32

STATE PROP 6

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,162	71.33%	22	536	604
Against	377	23.14%	11	149	217
Total Votes Cast	1,539	94.48%	33	685	821
Overvotes	2	0.12%	0	0	2
Undervotes	88	5.40%	2	43	43

Summary Results Report
STATE AMENDMENTS

November 4, 2025

UNOFFICIAL RESULTS

Hockley County

STATE PROP 7

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,450	89.01%	32	645	773
Against	132	8.10%	3	59	70
Total Votes Cast	1,582	97.11%	35	704	843
Overvotes	2	0.12%	0	0	2
Undervotes	45	2.76%	0	24	21

STATE PROP 8

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,445	88.70%	30	649	766
Against	142	8.72%	5	55	82
Total Votes Cast	1,587	97.42%	35	704	848
Overvotes	0	0.00%	0	0	0
Undervotes	42	2.58%	0	24	18

STATE PROP 9

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,292	79.31%	29	584	679
Against	270	16.57%	6	107	157
Total Votes Cast	1,562	95.89%	35	691	836
Overvotes	0	0.00%	0	0	0
Undervotes	67	4.11%	0	37	30

Summary Results Report

STATE AMENDMENTS

November 4, 2025

UNOFFICIAL RESULTS

Hockley County

STATE PROP 10

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,480	90.85%	32	666	782
Against	96	5.89%	3	35	58
Total Votes Cast	1,576	96.75%	35	701	840
Overvotes	0	0.00%	0	0	0
Undervotes	53	3.25%	0	27	26

STATE PROP 11

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,349	82.81%	30	624	695
Against	232	14.24%	4	77	151
Total Votes Cast	1,581	97.05%	34	701	846
Overvotes	0	0.00%	0	0	0
Undervotes	48	2.95%	1	27	20

STATE PROP 12

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,300	79.80%	25	582	693
Against	243	14.92%	10	100	133
Total Votes Cast	1,543	94.72%	35	682	826
Overvotes	0	0.00%	0	0	0
Undervotes	86	5.28%	0	46	40

Summary Results Report

STATE AMENDMENTS

November 4, 2025

UNOFFICIAL RESULTS

Hockley County

STATE PROP 13

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,393	85.51%	31	643	719
Against	187	11.48%	4	59	124
Total Votes Cast	1,580	96.99%	35	702	843
Overvotes	0	0.00%	0	0	0
Undervotes	49	3.01%	0	26	23

STATE PROP 14

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,010	62.00%	23	455	532
Against	550	33.76%	12	239	299
Total Votes Cast	1,560	95.76%	35	694	831
Overvotes	0	0.00%	0	0	0
Undervotes	69	4.24%	0	34	35

STATE PROP 15

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,422	87.29%	29	641	752
Against	164	10.07%	6	65	93
Total Votes Cast	1,586	97.36%	35	706	845
Overvotes	1	0.06%	0	0	1
Undervotes	42	2.58%	0	22	20

Summary Results Report
STATE AMENDMENTS

November 4, 2025

UNOFFICIAL RESULTS

Hockley County

STATE PROP 16

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,477	90.67%	31	668	778
Against	116	7.12%	4	41	71
Total Votes Cast	1,593	97.79%	35	709	849
Overvotes	0	0.00%	0	0	0
Undervotes	36	2.21%	0	19	17

STATE PROP 17

Vote For 1

	TOTAL	VOTE %	Absentee	Early Voting	Election Day
For	1,302	79.93%	27	597	678
Against	252	15.47%	8	94	150
Total Votes Cast	1,554	95.40%	35	691	828
Overvotes	1	0.06%	0	0	1
Undervotes	74	4.54%	0	37	37

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the application for the Homeland Security Grant Application Election Security. As per Grant application recorded below.

Homeland Security Grant Application: Election Security (counties only)

Entity: Hockley County

Address: 802 Houston Ste 103 Levelland, TX 79336

Phone: 806-894-6856

Contact person: Sharla Baldrige

Email: sbaldrige@hockleycounty.org

Proposed Project: Ballot Defender Panic System for use at polling places in Hockley County

The issue with existing equipment: No current equipment or solution at this time.

Proposed solution: Purchase Ballot Defender Panic System (2) Portable and (4) hardwired with (2) panic buttons each to deploy at polling locations during elections to provide direct communication to public safety if the need arises. Also, purchase a charging station for the panic buttons that will help extend the life while being stored.

Requested amount (Quote within last 60 days): \$30,000.00

Signature

The applicant certifies that it has reviewed the certifications are true and correct, and that all required deliverables are included with this application.

Signature: Sharla Baldrige

Title: County Judge

Printed: Sharla Baldrige

Date: 11-17-2025

Authorized Project Representative: The following person is authorized to receive direction, manage work performed, sign required reports, and otherwise act on behalf of the Applicant.

Signature: Sharla Baldrige

Title: County Judge

Printed: Sharla Baldrige

Date: 11-17-2025

Authorized Financial Representative: In addition to the authorized project representative, the following person is authorized to act on behalf of the Applicant in all financial and fiscal matters, including signing financial reports and requests for reimbursement.

Signature: Sharla Baldrige

Title: County Judge

Printed: Sharla Baldrige

Date: 11-17-2025



QUOTE

Hockley County, TX

Quote & Invoice #: 52732-1793

ACS Election Security Technologies

Member Since: 2017

Subscription Period: 11/1 - 10/31

Attn: Cole Kirkland, Emergency Management

Date: 13-Nov-2025

Due Date: Upon Receipt of

2309 - SPURS Network

Invoice

ACS is an Interlocal Cooperative - Per the Interlocal Agreement, quoted costs require prepayment for ACS to manage payments for discounted pricing

NARRATIVE : Hockley County Texas wants to use the regional grant available for election security to expand the ACS Community Shield Network across the county to include all designated polling locations. This will include the use of both fixed network extenders, wireless repeaters, and portable units called Ballot Defender suitcases.

Item Description	Qty		Unit Cost	Proj Cost
EQUIPMENT & LABOR				
Wall Mounted Extenders	4	\$	1,500.00	\$ 6,000.00
Altronix Power Supplies w/Backup	4	\$	250.00	\$ 1,000.00
Ballot Defender Suitcases	2	\$	2,700.00	\$ 5,400.00
Exterior Repeaters w/J Poles	2	\$	850.00	\$ 1,700.00
Interior Repeaters	2	\$	600.00	\$ 1,200.00
Shared Dispatch SW License for Notifier	1	\$	1,000.00	\$ 1,000.00
Shared Staff Notifier License	1	\$	1,000.00	\$ 1,000.00
Mini-Button Boxes w/3 Buttons each box	12	\$	600.00	\$ 7,200.00
Discount for Participation In Notifier Beta Test	1			\$ (2,746.80)
				\$ 21,753.20
OTHER CHARGES				
Administration & Overhead	N/A	\$	3,224.80	\$ 3,224.80
				\$ 3,224.80
ANNUAL HOSTING, MAINT, & SUPT EST.				
Wall Mounted Extenders	4	\$	365.00	\$ 1,460.00
Altronix Power Supplies w/Backup	4	\$	10.00	\$ 40.00
Ballot Defender Suitcases	2	\$	605.00	\$ 1,210.00
Exterior Repeaters w/J Poles	2	\$	7.80	\$ 15.60
Interior Repeaters	2	\$	7.80	\$ 15.60
Shared Dispatch SW License for Notifier	1	\$	1,000.00	\$ 1,000.00
Shared Staff Notifier License	1	\$	1,000.00	\$ 1,000.00
Mini-Button Boxes w/3 Buttons each box	36	\$	7.80	\$ 280.80
				\$ 5,022.00
TOTAL INVOICE				\$ 30,000.00



QUOTE

Thank you for your order and support!

W-9 is included as the last page of this invoice.

ACS is registered at SAM.gov as "Alliance for Community Solutions Ltd, The" (079242555)

Please mail payments to:

The Alliance for Community Solutions
Attn: Accounting Department
19953 West 162nd Street
Olathe KS 66062

Wire Transfer / ACH:

Routing: 101001306
Account: 4122968
Swift Code:
CUCBUS4BXXX

W-9 on Next Page

Form **W-9**
(Rev. October 2010)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
The Alliance for Community Solutions, Ltd.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

☒ Other (see instructions) ▶ 501(c)(3) - Kansas Not for Profit

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

5 Address (number, street, and apt. or suite no.) See instructions.
19953 West 162nd Street

6 City, state, and ZIP code
Olathe, KS, 66062

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a*

Social security number

____ - ____ - ____

or

Employer identification number

4 5 - 2 5 8 2 2 6 7

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Jennifer Becker* Date ▶ 1/20/25

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding, later*.

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes No, that Commissioners Court TABLED the request of Cole Kirkland, Emergency Management Coordinator, to place a wireless repeater at the courthouse.

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no that Commissioners Court approved the proposal from Financial Intelligence for Payroll Import and GL Mapping for new financial software to be utilized by the Treasurer and Auditor. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE FINANCIAL INTELLIGENCE FOR
PAYROLL IMPORT AND GL MAPPING FOR NEW FINANCIAL SOFTWARE**

The Commissioners' Court of Hockley County has hereby approved the proposal from Financial Intelligence for Payroll Import and GL Mapping for new financial software to be utilized by the Treasurer and Auditor **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 17th day of November, 2025, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Seth Graf, and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

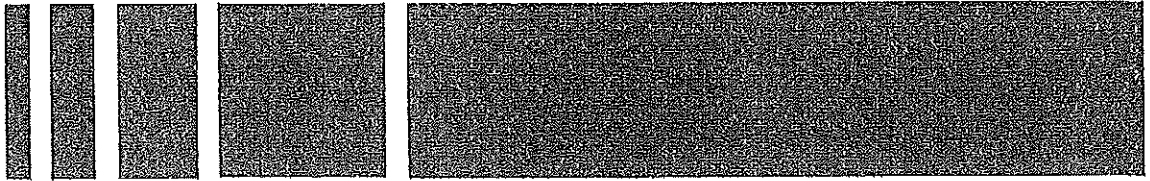
Larry Carter
Larry Carter, Commissioner, Pct 2

Tommy Clevenger, Commissioner, Pct 4

Seth Graf
Seth Graf, Commissioner, Pct 3

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





November 6, 2025

Mrs. Shirley Penner
Hockley County Auditor
Hockley County Courthouse
802 Houston Street, Suite 103
Levelland, TX 79336

Re: Revised Proposal to Archive Payroll Entries and General Ledger Mapping

Dear Mrs. Penner,

As you requested, this revised proposal replaces the proposal dated 11/05/25.

Please allow this to serve as a revised proposal for Financial Intelligence (FI) to:

1. Enter the archival payroll entries as custom work as provided in the "Special Services" section of our Agreement with Hockley County.
2. Re-map the Chart of Accounts as previously described in advance of the installation and training of new financial software.

	Total One Time Cost
Hockley County Payroll Import as described	\$3,800.00
Hockley County GL Mapping for County and Probation	\$6,640.00
Total One Time Cost	\$10,440.00

If approved, half payment of \$5,220.00 would be payable upon receipt of invoice in **December 2025** with remainder due upon the installation of the financial software in 2026.

Thank you for allowing Financial Intelligence (FI) to serve Hockley County and please call me if you have any questions.

Sincerely,

Robert Baird
President

Motion by Commissioner Wisdom second by Commissioner Carter, 3 votes yes, 0 votes no, that Commissioners court approved the proposal from Professional Alarm system Services for security camera replacement at the Hockley County Annex. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE SECURITY CAMERA REPLACEMENT
AT THE HOCKLEY COUNTY ANNEX**

The Commissioners' Court of Hockley County has hereby approved the proposal from Professional Alarm System Services for security camera replacement at the Hockley County Annex AND IT IS SO ORDERED.

DONE IN OPEN COURT, this the 17th day of November, 2025, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

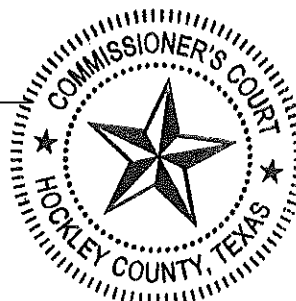
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Absent
Tommy Clevenger, Commissioner, Pct 4

Seth Graf
Seth Graf, Commissioner, Pct 3

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



Professional Alarm System Services
 302 East Hwy 62/82 PO BOX 1376
 WOLFFORTH, TX 79382 US
 8069284391
 chris@passwesttexas.com

Estimate

ADDRESS
 Shirley Penner
 Annex
 802 Houston Street Suite 103
 Levelland, TX 79336 USA

SHIP TO
 Shirley Penner
 Annex
 802 Houston
 levelland, TX
 levelland, TX

ESTIMATE #	DATE
1005	10/20/2025

P.O. NUMBER
 ANNEX CAMERA EST

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
ALI-FT41-LUA-D	4MP IP TURRET 98FT DUAL LIGHT IR ILLUMINITE STARLIGHT 2.8MM 120DB WDR BUILT IN MIC & SPEAKER ULTRA H.265 SD-CARD	16	179.00	2,864.00T
ALI-NR320PAI-4-D	ALIBI NR TYPE 32CH NVR, 24 PORT POE PLUS, 384 MBPS INCOMING, 384 MBPS OUTGOING, 4 SATA, 2U (Rack mount brackets included)	1	1,520.00	1,520.00T
INS-HDD10TB	INSTALLED 10TB HARD DRIVE	1	760.00	760.00T
Shipping	Shipping Charges	1	50.00	50.00T
Commercial Labor	Commercial Labor	1	4,000.00	4,000.00T
MISC	WIRE, CONNECTORS, PIPE OUTDOOR BOXES	1	200.00	200.00T
TRAVEL .5	TRAVEL.5	1	50.00	50.00T
THIS ESTIMATE IS INTENDED TO REMOVE EXISTING INSIDE CAMERAS WITH NEW ALIBI CAMERA, TECH WILL USE THE EXISTING CABLE FROM THE OLD CAMERA SYSTEM FOR THE NEW CAMERA. TECH WILL TRAIN AND PROVIDE CUSTOMER EDUCATION ON THE USE OF THE NEW EQUIPMENT. WE WILL NEED 50% DOWN BEFORE PARTS ARE ORDERD FOR INSTALL.				

SUBTOTAL	9,444.00
TAX	0.00
TOTAL	\$9,444.00

Accepted By

Accepted Date

Motion by Commissioner carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved Ad valorem Tax refunds in the amount of:

\$749.03 to Schoenrock Robert

\$913.57 to Herrera Veronica

\$767.80 to Gomez Ramiro

\$1,360.36 to Fierro Jacob

\$1,193.28 to Davis Ryan Lee

\$1,199.09 to Hamm Kodie

\$2,212.07 to Hamby Stephanie

\$526.09 to Bridges James

\$1,191.24 Ray George K Jr & Lisa Stuart

As per Tax Assessor Collector

Refund Detail

Account #	Payee	Amount	Recalc Date	State	Reason	Modified Date
M109373	SCHOENROCK ROBERT	\$749.03	10/21/2025	Submit OROAR	OVER 65/HS	11/7/2025
R05408	HERRERA VERONICA	\$913.57	11/5/2025	Submit OROAR	HOMESTEAD	11/7/2025
R06949	GOMEZ RAMIRO	\$767.80	11/5/2025	Submit OROAR	HOMESTEAD	11/7/2025
R103688	FIERRO JACOB	\$1,360.36	10/21/2025	Submit OROAR	HOMESTEAD	11/7/2025
R107257	DAVIS RYAN LEE	\$1,193.28	10/21/2025	Submit OROAR	HOMESTEAD	11/7/2025
R15998	HAMM KODIE	\$1,199.09	10/21/2025	Submit OROAR	HOMESTEAD & DV	11/7/2025
R16075	HAMBY STEPHENIE	\$2,212.07	10/21/2025	Submit OROAR	HOMESTEAD	11/7/2025
R16099	BRIDGES JAMES	\$526.09	10/21/2025	Submit OROAR	HOMESTEAD	11/7/2025
R60841	RAY GEORGE K JR & LISA STUART	\$1,191.24	10/21/2025	Submit OROAR	HOMESTEAD	11/7/2025
Number of Accounts:		\$10,112.53				
Number of Records: 9						

Run Date: 11/12/2025

Hockley County Tax

Page: 1 of 1

Refund

Account #	Payee	Amount	Recalc Date	State	Reason	Modified Date
R17497	HCAC	\$750.01	10/21/2025	Submit 10000	OVERPAYMENT	11/3/2025
R70048	JACKSON TERRY	\$569.08	10/21/2025	Submit 10000	ADD HS OVERPMT	11/7/2025
R89161	STEPHANIE HOLMES THOMAS	\$833.76	10/21/2025	Submit 10000	OVERPAYMENT	11/7/2025
Number of Accounts:		\$2,152.85				
Number of Records:		3				

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 votes yes 0 votes no, that Commissioners Court approved 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

October
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
REFUN	misc-refund	010 389 100	125.00		125.00		125.00
	TOTAL DEPT				125.00		125.00
	TOTAL FUND				125.00		125.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	180.00		180.00		
ADSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	60.00		60.00		
CDIF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	6.59		6.59		.14
CTFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	240.00		240.00		
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	256.34		256.34		.17
CIVIL	CIVIL	010-349-LOC	1,441.02		1,441.02		24.39
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	40.37		40.37		
FINE	FINE	010-349-LOC	2,305.00		2,305.00		441.60
JURYF	JURY FEE	010-349-LOC	152.05		152.05		
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	36.00		36.00		
LAWLB	LAW LIBRARY	010-349-LOC	420.00		420.00		
PASSP	PASSPORTS	010-349-LOC	1,225.00		1,225.00		
PSTAI	COURT APPOINTED ATTORNEY FEE	010-349-LOC	454.21		454.21		17.61
PMO	PRESERVATION FEE	010-349-LOC	37.12		37.12		.78
RNP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	4.13		4.13		.09
RM222	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	460.00		460.00		20.00
SIENO	SIENO FEE	010-349-LOC	300.00		300.00		
TF2	TIME PAYMENT FEE 1/1/20	010-349-LOC	24.24		24.24		
CCC	CONSOLIDATED COURT COST	010-349-STA	4.63		4.63		4.63
CRFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.14		.14		.14
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.77		2.77		2.77

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
DNASO	DNA FEE \$34.00	010-349-STA	.46		.46			
FPP	FAMILY PROTECTION FEE	010-349-STA	1.11		1.11			
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.07		.07			
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.12		.12			
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	298.82		298.82			298.82
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	.18		.18			
STA22	STATE CONSOLIDATED FEE	010-349-STA	457.07		457.07			
TP	TIME PAYMENT 108JUD.EFT.40%CO.SUWST	010-349-STA	.87		.87			
	TOTAL DEPT			8,408.31				2,857.28
	TOTAL FUND			8,408.31				2,857.28
SHERF	SHERIFF	012-340-200	329.89					
	TOTAL DEPT			329.89				252.12
	TOTAL FUND			329.89				252.12
UNERN	UNEARNED	020-000-000	464.44					
	TOTAL DEPT			464.44				56.00
	TOTAL FUND			464.44				56.00
	TOTAL COLLECTED		9,327.64				921.60	3,290.40
	LESS MONEY WITHOUT A GL ACCT NBR							
	TOTAL MONEY WITH A GL ACCT NBR			9,327.64			921.60	3,290.40

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019770	10/02/2025	534.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089869	10/02/2025	28.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230610503	10/02/2025	4.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	231110608	10/02/2025	73.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109721	10/02/2025	3.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059850	10/02/2025	28.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059831	10/02/2025	50.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	16058750	10/02/2025	338.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089904	10/02/2025	93.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220510241	10/02/2025	90.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059833	10/02/2025	27.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059834	10/02/2025	278.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059856	10/02/2025	28.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089685	10/02/2025	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19079672	10/02/2025	158.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089895	10/02/2025	56.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089922	10/02/2025	88.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049617	10/02/2025	118.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17019006	10/02/2025	33.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19109729	10/02/2025	33.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110153	10/02/2025	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19079675	10/02/2025	16.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	11057333	10/27/2025	5.10	
000000 [REDACTED]	STATE VS DEFENDANT/OG	14128121	10/27/2025	16.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17079090	10/27/2025	10.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039560	10/27/2025	10.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210710083	10/27/2025	9.40	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089698	10/27/2025	20.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	10127192	10/27/2025	17.50	
058881 [REDACTED]	PARTIAL COURT COST/MR	18049331	10/14/2025	25.00	
TOTAL COLLECTED				2,305.00	
LESS REVERSL				.00	
TOTAL LIABILITY				2,305.00	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
ORALIE GUTIERREZ	COURT COST, ATTY FEES, FINE &	210610055	OG 10/02/2025	500.00-	
ORALIE GUTIERREZ	COURT COSTS, ATTY FEES, FINE &	250610830	OG 10/23/2025	1,000.00-	
ORALIE GUTIERREZ	COURT COSTS, ATTY FEES & FINE/	250110783	OG 10/31/2025	1,000.00-	
			TOTAL CHARGED	2,500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	2,500.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
18119490	CHAVEZ, ANGEL LYNN PROBATION REVOC	06/29/2022 CONFINEMENT	11/07/2018 1Y	POSS CS PG 1 <1G		
		COSTS	\$7.05	FINE	\$25.00	
	AGENCY # IR18-000285	ARREST AGENCY	LPD	RESTITUTION	\$1.80	
20089896	CARDENAS, KALEB COMM SUPV EXPIRD	12/16/2020 FINE	08/26/2020 \$1000.00	POSS CS PG 1-A >=20AU		
	DEF DISCHARGED			COSTS	\$675.00	
	AGENCY # IR19001336	ARREST AGENCY	LPD			
20129972	MULKEY, ERIN MARIE COMM SUPV EXPIRD	12/16/2020 FINE	12/16/2020 \$1000.00	POSS CS PG 1 >= 1G < 4G		
	DEF DISCHARGED			COSTS	\$690.00	
	AGENCY # THP5-100720	ARREST AGENCY	DPS			
211010122	CHAVEZ, ANGEL LYNN PROBATION REVOC	06/29/2022 CONFINEMENT	10/07/2021 1Y	CREDIT CARD OR DEBIT CARD ABUSE		
		COSTS	\$705.00	FINE	\$500.00	
	AGENCY # IR21-000311	ARREST AGENCY	LPD			
211110159	CHAVEZ, ANGEL LYNN PROBATION REVOC	06/29/2022 CONFINEMENT	11/10/2021 4Y	POSS CS PG 1 >= 1G < 4G		
		RESTITUTION	\$180.00	COSTS	\$705.00	
	AGENCY # IR21-000261	ARREST AGENCY	LPD			
221010338	MARTINEZ, DARRYL STEVEN UNADJUDICATED W/	10/22/2025	10/12/2022	THEFT OF FIREARM		
	AGENCY # IR22-000589	ARREST AGENCY	LPD			
230110427	VILLARREAL, LEOPOLDO DISMISSED	10/15/2025	01/09/2023	CAPITAL MURDER		
240210650	YEBRA, JOSE REFUGIO DISMISSED	10/15/2025	02/08/2024	DRIVING WHILE INTOXICATED 3RD OR MORE IAT		
	AGENCY # IR23-001248	ARREST AGENCY	LPD			
250410814	MARTINEZ, ADRIAN DISMISSED	10/06/2025	04/10/2025	BESTIALITY		
	AGENCY # IR24-000889	ARREST AGENCY	LPD			
250610830	RIVERA, DANIEL CONVICTED	10/15/2025 CONFINEMENT	06/25/2025 4Y	POSS CS PG 1/1-B >=1G<4G		
		COSTS	\$8.80	FINE	\$10.00	
	AGENCY # 25000063	ARREST AGENCY	HCSO	RESTITUTION	\$1.80	
251010897	CORNISH, TONY CONVICTED	10/29/2025 CONFINEMENT	10/29/2025 9M	THEFT PROP <\$2,500 2/MORE PREV CONV		
		COSTS	\$8.80	FINE	\$5.00	
	AGENCY # 25-00439	ARREST AGENCY	LPD			

CAS116
RUN ON 11/04/2025

DISPOSED CASES LISTING

PAGE 2
10/01/2025 THRU 10/31/2025

RECAP

PROBATION REVOC.	3
COMM SUPV EXPIRE	2
UNADJUDICATED W/	1
DISMISSED.....	3
CONVICTED.....	2
TOTAL CASES.....	11
TOTAL FINE AMT.,	2,540.00
TOTAL COSTS.....	2,799.65

HOCKLEY COUNTY CLERK

OCTOBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
LANE, CHRISTOPHER GLENN	PAID FINE & CC/PK	25-48783	10/06/2025	750.00-	
GARCIA, DAVILLA JAMES	/DR	25-48785	10/16/2025	500.00-	
REYES, MICHELLE	/JP	25-48755	10/21/2025	500.00-	
BASQUEZ, ALYSSA GABRIELLE	/DR	25-48764	10/21/2025	500.00-	
PEREZ, LIONAL	/TD	25-48722	10/21/2025	500.00-	
BILBREY, JEFFERY MILTON	/JP	25-48774	10/21/2025	750.00-	
MARTINEZ, MICHELLE	/DR	25-48782	10/21/2025	500.00-	
BOYER, DAVID	/PK	25-48707	10/21/2025	500.00-	
MARTINEZ, DARRYL	/TD	25-48800	10/21/2025	500.00-	
HELSLEY, LILLIAN SKY	/PK	23-48419	10/21/2025	500.00-	
RODRIGUEZ, JACOB	/JP	23-48221	10/21/2025	500.00-	
CHRISTIAN, JOSHUA DESHAWN	/PK	25-48775	10/27/2025	500.00-	
RODRIGUEZ, MICHAEL	/PK	24-48591	10/27/2025	500.00-	
TOTAL CHARGED				7,000.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				7,000.00-	

FINE 7,000.00-
REVSL .00

TOTAL 7,000.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BALBOA, JOSE ANTONIO	PRT PAY FINE/PK	25-48625	10/06/2025	28.00	
000000 CONLEY, NICHOLAS DANIEL	PTL FINE/PK	23-48426	10/06/2025	78.00	
000000 GOMEZ, HUMBERTO DE LUNA	PAID FINE/PK	23-48430	10/06/2025	375.00	
000000 HART, NICHOLAS THOMAS	PTL CC/PK	24-48459	10/06/2025	12.31	
000000 HAWKINS, FAITH SHERIEE	PTL CC/PK	25-48645	10/06/2025	37.00	
000000 MARES, CHRISTOPHER RAY	PTL FINE/PK	25-48630	10/06/2025	134.00	
000000 MELTON, RANDALL TATE	PTL FINE/PK	24-48508	10/06/2025	28.00	
000000 PEVYTOE, KEVIN	PTL FINE/PK	25-48650	10/06/2025	23.00	
000000 TREJO, VALERIE RENEE	PTL CAA FEE/PK	24-48567	10/06/2025	40.00	
094792 CARDONA, JERRY	PARTIAL PAYMENT/PK	15-45268	10/03/2025	3.00	
094794 LANE, CHRISTOPHER GLENN	PAID FINE & CC/PK	25-48783	10/06/2025	750.00	
094804 CARDONA, JERRY	PTL PAY/DR	15-45268	10/20/2025	39.00	
TOTAL COLLECTED				1,547.31	
LESS REVERSL				.00	
TOTAL LIABILITY				1,547.31	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	1,547.31	1,547.31	1,547.31
TOTAL REPORT REFUNDS				.00		1,547.31

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
36497	RAWLINGS,DAWN ANNETTE DISMISSED AGENCY # IR04-001018	10/16/2025 ARREST AGENCY		THEFT >=\$500<\$1,500 LPD
18-46510	MARTINEZ,DARRYL UNADJUDICATED W/ AGENCY # IR18-000129	10/20/2025 ARREST AGENCY		POSS MARJ < 20Z DFZIAT LPD
19-47110	RODRIGUEZ,JOSE DISMISSED AGENCY # IR19-000026	10/01/2025 ARREST AGENCY		POSS MARIJ <20Z LPD
20-47288	MARTINEZ,DARRYL STEVEN UNADJUDICATED W/ AGENCY # IR19-001694	10/20/2025 ARREST AGENCY		EVADING ARREST DETENTION LPD
20-47515	MARTINEZ,DARRYL STEVEN UNADJUDICATED W/ AGENCY # IR20-001230	10/20/2025 ARREST AGENCY		POSS MARIJ < 20Z LPD
20-47540	RIOS,ROBERT XAVIER DISMISSED AGENCY # IR20-001392	10/01/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
21-47644	MARTINEZ,DARRYL UNADJUDICATED W/ AGENCY # IR21-000152	10/20/2025 ARREST AGENCY		THEFT PROP >=\$100<\$750 LPD
22-47916	RUIZ-ESPARZA,APRIL DISMISSED	08/11/2025		DRIVING WHILE INTOXICATED
23-48205	FITTS,JRON DAVION PENDING PRE-TRAIL DIVERS	10/27/2025		POSS MARIJ < 20Z
23-48364	MALDONADO,BRENDON JOSHUA DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000591	08/13/2025 ARREST AGENCY		DRIVING WHILE INTOXICATED LPD
23-48419	HELSLEY,LILLIAN SKY DEFERRED AGENCY # IR23-001106	10/20/2025 PROBATION COSTS ARREST AGENCY	9M \$340.00 LPD	POSS MARIJ < 20Z FINE \$500.00
24-48477	CONDE,VELMA UNADJUDICATED W/ AGENCY # IR24-000146	10/14/2025 ARREST AGENCY		CRIMINAL TRESPAS LPD
24-48525	DAVILA,RUBEN DISMISSED AGENCY # IR24-000333	10/01/2025 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
24-48552	FRANCO,LORENZO ANGEL PENDING PRE-TRAIL DIVERS AGENCY # IR24-000467	10/27/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
24-48559	MUNOZ, WILBUR DISMISSED AGENCY # IR24-000513	10/29/2025 ARREST AGENCY	LPD	POSS MARIJ < 2OZ
24-48591	RODRIGUEZ, MICHAEL CONVICTED AGENCY # IR24-000414	10/27/2025 PROBATION COSTS ARREST AGENCY	1Y \$340.00 LPD	CRIMINAL MISCHIEF >=\$750<\$2,500 FINE \$500.00 RESTITUTION \$1100.00
24-48592	RODRIGUEZ, MICHAEL PAUL UNADJUDICATED W/ AGENCY # IR24-000620	10/27/2025 ARREST AGENCY	LPD	CRIMINAL MISCHIEF >=\$100<\$750
24-48593	SILVA JR, MIGUEL DISMISSED AGENCY # 23000041	10/31/2025 ARREST AGENCY	HCSO	THEFT PROP >=\$750<\$2,500
24-48594	HELSLEY, LILLIAN SLAY UNADJUDICATED W/ AGENCY # IR24-000620	10/22/2025 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJ
24-48605	GONZALES, MARISSA SHANTEL DISMISSED	10/01/2025		POSS MARIJ < 2OZ
25-48676	BAKER, RONALD PAUL DISMISSED AGENCY # IR24-001029	10/08/2025 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP
25-48693	CONDE, VELMA UNADJUDICATED W/ AGENCY # 25000049	10/14/2025 ARREST AGENCY	HCSO	COLLISION INVOLVING DAMAGE TO VEHICLE>=\$200
25-48704	SAUCEDO, FRANCISCO DANIEL DISMISSED AGENCY # IR25-000175	10/08/2025 ARREST AGENCY	LPD	POSS MARIJ < 2OZ
25-48707	BOYER, DAVID DEFERRED AGENCY # IR25-000140	10/20/2025 PROBATION COSTS ARREST AGENCY	9M \$340.00 LPD	RESIST ARREST SEARCH OR TRANSP FINE \$500.00
25-48722	PEREZ, LIONAL CONVICTED AGENCY # IR25-000046	10/20/2025 PROBATION COSTS ARREST AGENCY	1Y \$340.00 LPD	FRAUD DESTROY REMOVAL CONCEALMENT WRITING FINE \$500.00 RESTITUTION \$111.96
25-48734	PITTS, COBEN BLADE PENDING PRE-TRAIL DIVERS AGENCY # IR25-000368	10/27/2025 ARREST AGENCY	LPD	RECKLESS DRIVING
25-48737	HUTCHISON, CLAY DON PENDING PRE-TRAIL DIVERS AGENCY # 24000105	10/27/2025 ARREST AGENCY	HCSO	DRIVING WHILE INTOXICATED BAC >= 0.15

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
25-48747	GRANADO, MICHELLE RENAE FUENTES DISMISSED AGENCY # IR25-000300	10/27/2025 ARREST AGENCY		RESIST ARREST SEARCH OR TRANSP LPD
25-48755	REYES, MICHELLE DEFERRED AGENCY # IR25-000196	10/20/2025 CONFINEMENT FINE ARREST AGENCY	3D \$500.00 LPD	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$455.00
25-48764	BASQUEZ, ALYSSA GABRIELLE CONVICTED AGENCY # IR25-000545	10/20/2025 CONFINEMENT COSTS ARREST AGENCY	2M \$330.00 LPD	SILENT ABUSIVE CALL/ELECTR COMM TO 911 SERVICE FINE \$500.00
25-48774	BILBREY, JEFFERY MILTON CONVICTED AGENCY # IR25-000420	10/20/2025 SUSPENDED - TIME PROBATION COSTS ARREST AGENCY	6M 1Y 6M \$455.00 LPD	DRIVING WHILE INTOXICATED 2ND CONFINEMENT FINE 3D \$750.00
25-48775	CHRISTIAN, JOSHUA DESHAWN CONVICTED AGENCY # IR25-000700	10/27/2025 CONFINEMENT COSTS ARREST AGENCY	1M \$330.00 LPD	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT FINE \$500.00
25-48776	ADAMS, NADINE ALEXANDRA DISMISSED AGENCY # IR25-000635	10/01/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJ LPD
25-48778	CORNISH, TONY UNADJUDICATED W/ AGENCY # IR25-000439	10/31/2025 ARREST AGENCY		CRIMINAL TRESPASS LPD
25-48782	MARTINEZ, MICHELLE CONVICTED AGENCY # IR25-000579	10/20/2025 FINE ARREST AGENCY	\$500.00 LPD	INTERFER W/PUBLIC DUTIES COSTS \$330.00
25-48783	LANE, CHRISTOPHER CONVICTED AGENCY # 25000289	10/06/2025 CONFINEMENT FINE ARREST AGENCY	3D \$750.00 HCSO	DRIVING WHILE INTOXICATED BAC >= 0.15 PROBATION COSTS 1Y \$455.00
25-48785	GARCIA, DAVILLA JAMES CONVICTED AGENCY # IR25-000641	10/16/2025 CONFINEMENT COSTS ARREST AGENCY	1M \$330.00 LPD	CRIMINAL TRESPASS FINE \$500.00
25-48800	MARTINEZ, DARRYL CONVICTED AGENCY # IR25-000671	10/20/2025 CONFINEMENT COSTS ARREST AGENCY	1M15D \$330.00 LPD	DISORDERLY CONDUCT DISCHARGE/DISPLAY FIREARM FINE \$500.00

RECAP

DISMISSED.....	13
UNADJUDICATED W/	9
PENDING.....	4
DEFERRED.....	3
CONVICTED.....	9
TOTAL CASES.....	38
TOTAL FINE AMT..	6,500.00
TOTAL COSTS.....	4,375.00
TOTAL PROBATED..	7

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	.29		.29			.29
LAF	LANGUAGE ACCESS FUND 22	010 349 318	15.00		15.00			
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	50.00		50.00			
CPFF	COURT FACILITY FEE FUND 22	010 349 519	100.00		100.00			
PC30	PRIVATE COLLECTION FEE	010 349 610	60.00		60.00			60.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	.24		.24			.24
	TOTAL DEPT				250.53			60.53
	TOTAL FUND				250.53			60.53
CRSHF	Criminal Sheriff	010-300-001	95.41		95.41			.96
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	44.44		44.44			1.20
CRMO	(RMO) Criminal Records Management	010-300-005	55.15		55.15			1.09
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	21.78		21.78			.14
AFDPS	Arrest Fee - DPS	010-300-013	12.09		12.09			12.09
CITY	City Arrest Fee (Criminal)	010-300-017	47.26		47.26			2.41
JJF	Criminal Judge's Judicial Fee	010-300-022	.72		.72			.72
	TOTAL DEPT				276.85			6.52
	TOTAL FUND				276.85			270.33
PRCHS	(CHS) Probate Courthouse Security	010-302-004	100.00		100.00			
	TOTAL DEPT				100.00			
RECRD	(RECORDING FEES)	010-303-001	56.00		56.00			8.00
	TOTAL DEPT				56.00			8.00
JJFFR	Probate Judge's Judicial Fee	010-349 285	25.00		25.00			

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO	9-01-91	9-01-91 THRU	1-01-20
						9-01-91	12-31-03	12-31-19	FORWARD
JRF	Jury Reimbursement Fee	010-349 304	.19		.19			.19	
CCC	Consolidated Court Costs	010-349 330	4.00		4.00			4.00	
DCF	DRUG COURT FEE	010-349 336	2.89		2.89			2.89	
VF	VIDEO FEE	010-349 337	20.66		20.66			.72	19.94
IDR	Indigent Defense Representation	010-349 338	.10		.10			.10	
PRCIG	Prob Courts Initiated Gcdnship Fee	010-349 340	100.00		100.00				
EMS	EMS TRAUMA FUND	010-349 407	4.82		4.82			4.82	
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	379.90		379.90				379.90
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	132.73		132.73				132.73
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	43.28		43.28				43.28
ADR	(ADR) Probate Alternate Dispute	010-349 600	75.00		75.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	641.00		641.00			350.00	291.00
TP	Time Payment Fee (Criminal)	010-349 605	50.00		50.00				50.00
	TOTAL DEPT				1,484.57			362.72	921.85
	TOTAL FUND				1,917.42			369.24	1,200.18
JUDGE	JUDGES SIGNATURE FEE	012 340 100	16.00		16.00			2.00	6.00
PRSHF	Probate Sheriff	012 340 200	360.00		360.00				60.00
NTA	COUNTY ATT NOTICE TO APPEAR	012 340 300	5.00		5.00				5.00
COPY	COPY	012 340 400	1.00		1.00				1.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	88.42		88.42			1.92	86.50
LT	Letters	012 340 400	22.00		22.00				10.00
PRCLK	(CLERK) Probate Clerk	012 340 400	200.00		200.00				
	TOTAL DEPT				692.42			3.92	168.50
	TOTAL FUND				692.42			3.92	168.50

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 FORWARD
CVJUR	CIVIL JURY FEE	017 340 905	50.00		50.00			
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.28		2.28			2.28
	TOTAL DEPT				52.28			2.28
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	6.49		6.49			6.49
CRSP2	CIVIL COURT REPORTER FEE 2022	017 435 111	125.00		125.00			
	TOTAL DEPT				131.49			6.49
	TOTAL FUND				183.77			8.77
FINE	(FINE)Subtract (10% C.A.) (\$% S.O.)	025 350 120	1,547.31		1,547.31		42.00	1,505.31
	TOTAL DEPT				1,547.31		42.00	1,505.31
	TOTAL FUND				1,547.31		42.00	1,505.31
LAWLB	(LAWLB) Probate Law Library	030 350 160	175.00		175.00			
	TOTAL DEPT				175.00			
	TOTAL FUND				175.00			
PPRES2	County Clerk Crim Preservation	040 340 400	.12		.12		.12	
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	75.00		75.00			
	TOTAL DEPT				75.12		.12	
	TOTAL FUND				75.12		.12	
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

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
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	12.84		12.84			.19	12.65
	TOTAL DEPT				12.84			.19	12.65
	TOTAL FUND				12.84			.19	12.65
BOND	CASH BONDS	046 352 200	200.00		200.00				
	TOTAL DEPT				200.00				
	TOTAL FUND				200.00				
	TOTAL COLLECTED		5,059.31		5,059.31			476.00	2,900.31
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,059.31			476.00	2,900.31

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BRIGT, JASON NICHOLAS	PTL PAY CC/PK	24-48496	10/06/2025	.01	
000000 CRUZ, LINDA HERNANDEZ	PTL CAA FEE/PK	23-48301	10/06/2025	.04	
000000 HADDOX, JAMES ROBERT	PTL CC/PK	25-48632	10/06/2025	.22	
000000 HERNANDEZ, MARIA DE JESUS	PTL CC/PK	24-48612	10/06/2025	.05	
000000 MARES, CHRISTOPHER RAY	PAID CC/PK	25-48630	10/06/2025	.12	
000000 OLIVAS, JOE JR	PTL CC/PK	21-47830	10/06/2025	.44	
000000 PITTS, SAM KISER	PTL CC/PK	24-48537	10/06/2025	.24	
000000 SIFUENTES, SIMON JR	PTL CC/PK	25-48695	10/06/2025	.06	
094794 LANE, CHRISTOPHER GLENN	PAID FINE & CC/PK	25-48783	10/06/2025	1.00	
094800 GARCIA, MELISSA	/DR	39850	10/16/2025	.10	
TOTAL COLLECTED				2.28	
LESS REVERSL				.00	
TOTAL LIABILITY				2.28	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.28	2.28	2.28
TOTAL REPORT REFUNDS			.00		

HOCKLEY COUNTY, TEXAS

OCTOBER 2025

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by
Hockley County Auditor
Shirley Penner
County Auditor

COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING OCTOBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$7,133,563.41		\$89,454.69	\$ (438,429.28)	\$6,784,588.82
11	Ad Valorem	\$19,436,181.67	\$0.00	\$63,870.31	-	\$19,500,051.98
12	Officers Salary	\$1,197,054.38		\$124,701.25	\$ (578,765.88)	\$742,989.75
13	Auto Registration	\$451,611.39		\$636.73	-	\$452,248.12
14	Indigent Health Care	\$525,665.42		\$739.18	\$ (15,951.67)	\$510,452.93
17	Jury Fund	\$959,155.87		\$2,643.22	\$ (34,757.09)	\$927,042.00
21	Road & Bridge #1	\$391,061.11		\$75,844.69	\$ (60,828.89)	\$406,076.91
22	Road & Bridge #2	\$850,744.52		\$72,730.23	\$ (90,154.76)	\$833,319.99
23	Road & Bridge #3	\$1,173,617.28		\$73,426.72	\$ (78,633.74)	\$1,168,410.26
24	Road & Bridge #4	\$198,151.11		\$71,786.90	\$ (101,573.92)	\$168,364.09
25	Road & Bridge #5	\$127,567.65		\$4,221.51	\$ (10,228.67)	\$121,560.49
35	Library	\$214,556.71		\$457.62	\$ (19,151.53)	\$195,862.80
70	Permanent Improvement	\$4,509,453.43		\$6,357.94	-	\$4,515,811.37
72	Mallet Operating	\$1,352,822.09		\$26,303.40	\$ (83,251.04)	\$1,295,874.45
88	Payroll Clearing	\$9,498.71		\$559,903.66	\$ (559,847.89)	\$9,554.48
90	Juvenile Probation	\$169,111.11		\$67,036.83	\$ (95,836.28)	\$140,311.66
92	Community Supervision	\$143,855.32		\$22,338.96	\$ (41,940.04)	\$124,254.24
98	Clearing	\$1,000.09		\$1,667,646.05	\$ (1,667,646.05)	\$1,000.09
TOTAL:		\$38,844,671.27	\$0.00	\$2,930,099.89	\$ (3,876,996.73)	\$37,897,774.43
16	LEOSE	\$41,313.49		\$58.24	-	\$41,371.73
30	Law Library	\$11,630.56		\$821.17	\$ (252.00)	\$12,199.73
39	District Clerk Preservation	\$53,112.64		\$658.57	-	\$53,771.21
40	County Clerk Preservation	\$269,838.58		\$9,219.48	-	\$279,058.06
41	Records Management	\$29,879.87		\$238.95	\$ (540.00)	\$29,578.82
42	R & B Extra Fee	\$254,225.91		\$18,633.27	\$ (200,000.00)	\$72,859.18
43	Courthouse Security	\$101,567.04		\$703.26	-	\$102,270.30
44	Justice Court Technology	\$9,674.03		\$222.26	\$ (934.62)	\$8,961.67
45	Sheriff Cash Bond	\$164,745.42		\$0.00	-	\$164,745.42
46	County Clerk Cash Bond	\$66,447.02		\$0.00	-	\$66,447.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$25,424.81		\$26,515.14	(27,579.00)	\$24,360.95
51	Justice of Peace #1	\$5,524.00		\$9,004.20	(6,628.50)	\$7,899.70
52	Justice of Peace #2	\$1,006.46		\$1,303.90	(573.00)	\$1,737.36
54	Justice of Peace #4	\$3,694.12		\$1,934.70	(3,859.00)	\$1,769.82
55	Justice of Peace #5	\$2,705.56		\$17,942.00	(13,981.90)	\$6,665.66
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$19,126.71		\$26.94	-	\$19,153.65
60	Hospital I & S	\$46,188.90	\$0.00	\$65.11	-	\$46,254.01
65	MPEC I & S (Mallet)	\$92,216.00		\$165.28		\$92,381.28
71	Hockley County Road Bond	\$26,944.82		\$37.98		\$26,982.80
75	Opioid Abatement Fund	\$33,580.24		\$47.33		\$33,627.57
76	Coronavirus SLFRF	\$389,072.59		\$3,642.79	-	\$392,715.38
77	CTIF Grant	\$13,149.69		\$18.52	-	\$13,168.21
78	Hava Grant	\$1,065.28		\$1.49	-	\$1,066.77
79	District Atty Federal Forfeited	\$4,021.26		\$5.65	-	\$4,026.91
80	FM & LR	\$5,703.93		\$8.01		\$5,711.94
81	District Atty Trust	\$8,855.54		\$0.00	-	\$8,855.54
82	District Atty Forfeiture	\$43,451.46		\$61.26	-	\$43,512.72
83	County Atty Theft of Service	\$8,541.81		\$37.02	(25.00)	\$8,553.83
84	Sheriff Work Release	\$2,365.95		\$3.31		\$2,369.26
85	Hockley Co Grants	\$292,847.52		\$2,158.33	-	\$295,005.85
86	Coronavirus Relief Grant	\$12,860.51		\$18.12	-	\$12,878.63
87	Juvenile Probation Fees	\$19,889.93		\$28.03		\$19,917.96
89	Seizure Proceeds	\$97,293.03		\$137.17	-	\$97,430.20
91	Juvenile Probation Restitution	\$108,126.07		\$152.43		\$108,278.50
93	Medical Fund	\$2,088.17		\$2.94	-	\$2,091.11
94	County Atty Restitution	\$36,323.91		\$126.10	(179.86)	\$36,270.15
95	District Atty Restitution	\$2,420.32		\$3.39	-	\$2,423.71

COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING OCTOBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$190,543.97		\$2,381.13	\$ (660.22)	\$192,264.88
97	CSCD Pre-Trial Bond Fees Fund	\$147,938.44		\$4,246.42	-	\$152,184.86
TOTAL:		\$2,651,891.79	\$0.00	\$100,629.89	\$ (255,213.10)	\$2,497,308.58
	Hockley County Processing	\$117,752.86		\$473.73	\$ (2,508.73)	\$115,717.86
	Hockley Co Sheriff Inmate Medical	\$31,086.21		\$60.99	-	\$31,147.20
	Hockley Co Jail Commissary	\$71,724.21		\$1,007.34	-	\$72,731.55
	Hockley Co Sheriff Inmate Trust	\$25,270.08		\$10,065.32	\$ (7,963.10)	\$27,372.30
TOTAL:		\$245,833.36	\$0.00	\$11,607.38	\$ (10,471.83)	\$246,968.91
	TOTAL ALL FUNDS:	\$41,742,396.42	\$0.00	\$3,042,337.16	\$ (4,142,681.66)	\$40,642,051.92

Current County Debt Obligation:

\$0.00

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	44.14	44.14	5.52	755.86	94.48
2025 010-401-420	TELEPHONE	.00	620.00	54.70	484.70	78.18	135.30	21.82
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	7,726.32	171.70	3,226.32	71.70
2025 010-401-471	BONDS & DUES	.00	5,650.00	1,920.13	5,620.13	99.47	29.87	.53
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	2,018.97	13,875.29	119.92	2,305.29	19.92
***** OVER BUDGET *****								
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	1,388.67	10,183.58	78.12	2,852.42	21.88
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	103.53	752.21	75.37	245.79	24.63
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	180.51	1,323.74	78.10	371.26	21.90
2025 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2025 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	1,180.00	118.00	2,180.00	218.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	1,672.71	11,079.53	59.80	7,449.47	40.20
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	460,000.00	36,669.62	420,016.31	91.31	39,983.69	8.69
2025 010-409-203	UNFUNDED RETIREMENT LIABILITY	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.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	252.75	21,722.90	36.20	38,277.10	63.80
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	7,720.30	301,498.56	80.40	73,501.44	19.60
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	1,139.00	5,295.50	81.47	1,204.50	18.53
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	28,015.00	83.33	5,603.00	16.67
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,840.29	17,603.63	.00	17,603.63	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	175.00	45,175.00	120.47	7,675.00	20.47
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,250.00	83.33	450.00	16.67
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,313.16	13,230.58	82.18	2,869.42	17.82
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	70.98	610.60	61.06	389.40	38.94
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	60.00	6,227.49	69.19	2,772.51	30.81
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	18,750.00	83.33	3,750.00	16.67
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,800.00	83.33	360.00	16.67
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,800.00	83.33	360.00	16.67
2025 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2025 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2025 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	350,000.00	214.07	361,618.51	103.32	11,618.51	3.32
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

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00 100.00	.00 .00
2025 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	571.43	571.43 99.90	.57 .10
2025 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	18,058.00	2,142.32	21,091.56 116.80	3,033.56- 16.80-*
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00 .00	.00 .00
2025 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	129.37	2,360.01 78.67	639.99 21.33
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	53,879.21	1454,589.06 83.84	280,378.94 16.16
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	53,879.21	1454,589.06 83.84	280,378.94 16.16
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	6,336.27	43,971.66 80.07	10,943.34 19.93
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	921.78	6,759.72 85.40	1,155.28 14.60
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	3,361.50	27,666.00 86.06	4,482.00 13.94
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	3,965.25	24,294.05 70.69	10,071.95 29.31
2025 010-485-109	ASSISTANT DA	.00	75,617.00	8,724.99	60,098.70 79.48	15,518.30 20.52
2025 010-485-110	PART TIME LABOR	.00	19,604.00	.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	1,771.18	12,949.04 70.46	5,428.96 29.54
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	3,030.27	21,639.04 69.29	9,590.96 30.71
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	4,388.56	39,363.61 49.61	39,988.39 50.39
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	1,191.16	7,042.45 58.69	4,957.55 41.31
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	2,030.67 81.88	449.33 18.12
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	55.41	384.47 80.10	95.53 19.90
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	154.98	4,163.72 75.70	1,336.28 24.30
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	646.20	7,173.92 119.57	1,173.92- 19.57-*
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	538.99	5,181.09 26.09	14,678.91 73.91
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	1,419.40 118.28	219.40- 18.28-*
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00
	SUB TOTALS	.00	417,703.00	35,411.69	272,374.33 65.21	145,328.67 34.79
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	35,411.69	272,374.33 65.21	145,328.67 34.79
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	4,559.04	33,432.96 84.61	6,079.04 15.39
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	1,143.40	8,770.20 83.70	1,707.80 16.30
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	436.26	3,408.90 60.80	2,198.10 39.20
2025 010-490-203	RETIREMENT	.00	6,538.00	627.13	4,583.60 70.11	1,954.40 29.89
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,097.14	10,576.30 82.85	2,188.70 17.15
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	224.48	22,156.37 88.63	2,843.63 11.37
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	1,030.09	1,691.53 60.41	1,108.47 39.59
2025 010-490-420	TELEPHONE	.00	950.00	88.40	757.09 79.69	192.91 20.31

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	55.41	406.34 84.65	73.66 15.35
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	.00	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	17,097.76	20,337.76 84.74	3,662.24 15.26
2025 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2025 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	290.04	1,450.20 83.30	290.80 16.70
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00 .00
	SUB TOTALS	.00	158,271.00	26,649.15	112,573.70 71.13	45,697.30 28.87
	EXPENDITURES-ELECTIONS	.00	158,271.00	26,649.15	112,573.70 71.13	45,697.30 28.87
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	14,444.19	105,924.06 84.61	19,259.94 15.39
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 & MEDICARE	.00	15,136.00	1,662.38	12,365.45 81.70	2,770.55 18.30
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	2,870.97	21,521.72 84.90	3,828.28 15.10
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,855.10	56,338.80 82.87	11,642.20 17.13
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,523.06 84.61	276.94 15.39
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	624.32	1,966.59 65.55	1,033.41 34.45
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	112.25	1,024.15 74.76	345.85 25.24
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	384.60	3,426.29 76.14	1,073.71 23.86
2025 010-495-481	DUES	.00	535.00	.00	560.00 104.67	25.00- 4.67-*
	SUB TOTALS	.00	315,669.00	33,032.25	264,276.42 83.72	51,392.58 16.28
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	33,032.25	264,276.42 83.72	51,392.58 16.28
2025 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00 .00
2025 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00 .00
2025 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2025 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00 100.00
2025 010-496-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00
2025 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00 .00
2025 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00 .00
2025 010-496-330	SUPPLIES	.00	1,230.00	.00	729.40 59.30	500.60 40.70
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	35,095.59	221,181.63 94.12	13,818.37 5.88
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	35,095.59	221,911.03 93.51	15,395.97 6.49
	EXPENDITURES - IT/RMO	.00	237,307.00	35,095.59	221,911.03 93.51	15,395.97 6.49
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	6,328.02	46,405.48 84.62	8,437.52 15.38
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	5,291.91	38,807.34 84.61	7,056.66 15.39
2025 010-510-105	LONGEVITY	.00	2,600.00	.00	2,600.00 100.00	.00 .00
2025 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00 .00	3,000.00 100.00
2025 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	72,500.00 83.33	14,500.00 16.67
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	872.46	6,499.24 79.91	1,633.76 20.09
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,510.56	11,415.47 84.99	2,016.53 15.01
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,181.02	32,872.64 77.43	9,581.36 22.57

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	823.13	8,797.16 51.75	8,202.84 48.25
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	159.27	1,167.98 84.64	212.02 15.36
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	11,075.49	109,306.80 70.52	45,693.20 29.48
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	235.00	1,050.00 65.63	550.00 34.38
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	3,399.20	35,793.77 59.66	24,206.23 40.34
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	396.31	5,065.71 101.31	65.71- 1.31-*
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	29,720.00 88.69	3,790.00 11.31
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	4,624.97	21,633.13 108.17	1,633.13- 8.17-*
2025 010-510-495	GROUNDS UPKEEP	.00	4,500.00	.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	48,119.34	444,660.23 77.16	131,655.77 22.84
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	48,119.34	444,660.23 77.16	131,655.77 22.84
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	5,750.00 83.33	1,150.00 16.67
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.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	575.00	87,744.00 42.41	119,156.00 57.59
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	87,744.00 42.41	119,156.00 57.59
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,560.00	10,868.00 80.38	2,652.00 19.62
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	119.34	831.41 80.25	204.59 19.75
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	202.80	1,412.84 80.28	347.16 19.73
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	222.61	2,201.53 84.67	398.47 15.33
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	117.60	1,380.19 62.74	819.81 37.26
	SUB TOTALS	.00	21,216.00	2,222.35	16,693.97 78.69	4,522.03 21.31
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	2,222.35	16,693.97 78.69	4,522.03 21.31
2025 010-610-108	EMERGENCY MANAGER	.00	85,869.00	87,469.00	87,469.00 101.86	1,600.00- 1.86-*
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	87,469.00	87,469.00 100.69	600.00- .69-
***** OVER BUDGET *****						
	EXPENDITURES-911 EXPENSE	.00	86,869.00	87,469.00	87,469.00 100.69	600.00- .69-
***** OVER BUDGET *****						
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00 .00	.00 .00
2025 010-631-101	ADMINISTRATOR SALARY	.00	50,601.00	5,838.48	42,815.52 84.61	7,785.48 15.39

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	PERCENT
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	3,576.93	26,230.82	84.62	4,769.18	15.38
2025 010-631-106	LONGEVITY	.00	500.00	.00	500.00	100.00	.00	.00
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	706.77	5,187.08	82.56	1,095.92	17.44
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	1,224.00	9,041.00	84.69	1,634.00	15.31
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,549.12	24,508.76	83.15	4,966.24	16.85
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	302.00	2,478.16	61.95	1,521.84	38.05
2025 010-631-420	TELEPHONE	.00	950.00	88.40	757.17	79.70	192.83	20.30
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	55.41	406.34	84.65	73.66	15.35
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	14,341.11	111,924.85	82.02	24,539.15	17.98
	EXPENDITURES-IHC	.00	136,464.00	14,341.11	111,924.85	82.02	24,539.15	17.98
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	600.00	7,858.20	78.58	2,141.80	21.42
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	600.00	408,953.20	37.64	677,426.80	62.36
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	3,829.41	28,082.34	84.61	5,106.66	15.39
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	3,829.41	28,082.34	84.61	5,106.66	15.39
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	3,829.41	28,082.34	84.61	5,106.66	15.39
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	4,347.93	31,884.82	84.61	5,798.18	15.39
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	1,244.02	9,238.92	85.49	1,568.08	14.51
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	565.23	4,353.02	85.24	753.98	14.76
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,097.14	10,576.30	82.85	2,188.70	17.15
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	276.93	2,073.72	86.41	326.28	13.60
2025 010-665-330	SUPPLIES	.00	11,500.00	740.65	8,042.52	69.93	3,457.48	30.07
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	55.41	406.34	42.77	543.66	57.23
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	1,464.70	87.18	215.30	12.82
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	.00	1,904.83	90.71	195.17	9.29
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	6,293.75	96.83	206.25	3.17
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	850.86	9,091.80	75.77	2,908.20	24.24
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	20,812.87	177,451.21	83.88	34,107.79	16.12
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	20,812.87	177,451.21	83.88	34,107.79	16.12
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	1,219.00	3,975.00	198.75	1,975.00	98.75
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	38.92	602.99	30.15	1,397.01	69.85
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	1,257.92	7,806.44	97.58	193.56	2.42
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	1,257.92	7,806.44	97.58	193.56	2.42
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	34,925.00	83.15	7,075.00	16.85
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

83.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	25,000.00 100.00	.00 .00
2025 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00 .00	1,500.00 100.00
2025 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	100,000.00 100.00	.00 .00
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	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	3,025.00	844,815.68 53.44	736,163.60 46.56
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	3,025.00	844,815.68 53.44	736,163.60 46.56
	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	32,000.00	32,000.00 88.89	4,000.00 11.11
2025 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	250,000.00	.00	245,814.00 98.33	4,186.00 1.67
	SUB TOTALS	.00	563,186.00	32,000.00	576,668.80 102.39	13,482.80- 2.39-
***** OVER BUDGET *****						
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	32,000.00	576,668.80 102.39	13,482.80- 2.39-
***** OVER BUDGET *****						
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	2,657.31-	13,942.78 9.30	136,057.22 90.70
	SUB TOTALS	.00	150,000.00	2,657.31-	13,942.78 9.30	136,057.22 90.70
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	2,657.31-	13,942.78 9.30	136,057.22 90.70
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	.00	2000,000.00 33.13	4036,486.00 66.87
2025 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00 .00
2025 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00 .00	.00 .00
2025 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00 .00
2025 010-700-072	TRANSFER TO MALLETT	.00	561,920.00	.00	.00 .00	561,920.00 100.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	SUB TOTALS	.00	6598,406.00	.00	2000,000.00 30.31	4598,406.00 69.69
	FUND TOTAL	.00	14120,292.28	395,524.85	7128,809.52 50.49	6991,482.76 49.51

83.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 011-700-010	TRANSFERS TO GENERAL FUND	.00	11690,384.00	.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

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	8,865.81	65,015.94 84.62	11,821.06 15.38
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	4,347.93	31,884.82 84.61	5,798.18 15.39
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	982.50 30.23	2,267.50 69.77
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	1,325.96	9,472.84 75.67	3,045.16 24.33
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	2,284.77	16,444.98 79.79	4,165.02 20.21
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,181.02	31,967.15 44.30	40,197.85 55.70
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	4,361.52	23,261.50 92.31	1,938.50 7.69
2025 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00 .00	.00 .00
2025 012-400-225	FUEL	.00	1,800.00	207.69	1,523.06 84.61	276.94 15.39
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	132.15	1,372.93 52.81	1,227.07 47.20
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	4,025.00	41,700.00 75.82	13,300.00 24.18
2025 012-400-420	TELEPHONE	.00	1,245.00	112.90	994.09 79.85	250.91 20.15
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	103.86	761.64 84.63	138.36 15.37
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	124.19	1,851.12 52.89	1,648.88 47.11
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	28,864.42	233,570.97 62.77	138,537.03 37.23
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	28,864.42	233,570.97 62.77	138,537.03 37.23
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	12,278.46	108,328.35 76.95	32,451.65 23.05
2025 012-403-105	LONGEVITY	.00	4,200.00	.00	3,400.00 80.95	800.00 19.05
2025 012-403-108	PART TIME SALARIES	.00	.00	.00	.00 .00	.00 .00
2025 012-403-201	FICA & MEDICARE	.00	16,205.00	1,477.97	12,330.02 76.09	3,874.98 23.91
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	2,589.39	21,808.06 79.43	5,648.94 20.57
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	5,098.24	56,003.92 60.30	36,871.08 39.70
2025 012-403-225	CAR ALLOWANCE	.00	600.00	69.24	507.76 84.63	92.24 15.37
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	984.92	6,837.29 65.12	3,662.71 34.88
2025 012-403-420	TELEPHONE	.00	1,520.00	139.60	1,278.77 84.13	241.23 15.87
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	383.67	3,334.14 83.35	665.86 16.65
2025 012-403-430	KOFILE	.00	4,800.00	400.00	4,800.00 100.00	.00 .00
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	1,130.50	2,391.06 59.78	1,608.94 40.22
	SUB TOTAL	.00	373,150.00	31,424.60	277,045.67 74.25	96,104.33 25.75
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	31,424.60	277,045.67 74.25	96,104.33 25.75
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	8,313.21	60,963.54 84.62	11,084.46 15.38
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	1,176.45	8,697.40 79.83	2,197.60 20.17
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	2,073.90	15,546.60 84.88	2,768.40 15.12
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	545.78	4,574.20 58.64	3,225.80 41.36
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	641.92	3,468.23 106.71	218.23- 6.71*-
2025 012-450-481	DUES	.00	225.00	.00	202.00 89.78	23.00 10.22
	SUB TOTAL	.00	238,471.00	25,262.51	198,264.22 83.14	40,206.78 16.86
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	25,262.51	198,264.22 83.14	40,206.78 16.86
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	7,107.66	52,122.84 84.62	9,477.16 15.39

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	4,347.93	31,884.82 84.61	5,798.18 15.39
2025 012-455-105	LONGEVITY	.00	.00	.00	.00 .00	.00 .00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	4,386.33	27,401.58 80.59	6,598.42 19.41
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	1,212.27	8,415.87 79.41	2,182.13 20.59
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,782.02	12,732.01 73.48	4,594.99 26.52
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,660.82	35,186.20 82.88	7,267.80 17.12
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	600.00	4,400.00 84.62	800.00 15.38
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	346.92	1,409.47 56.38	1,090.53 43.62
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00 .00
2025 012-455-420	TELEPHONE	.00	1,840.00	170.45	1,521.19 82.67	318.81 17.33
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	3,003.57 100.12	3.57- .12-*
	SUB TOTAL	.00	216,202.00	23,614.40	178,077.55 82.37	38,124.45 17.63
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	23,614.40	178,077.55 82.37	38,124.45 17.63
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	5,754.42	42,199.08 84.61	7,672.92 15.39
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	511.51	3,588.43 72.29	1,375.57 27.71
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	748.08	5,485.92 84.61	998.08 15.39
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,651.00	45,565.32 76.61	13,909.68 23.39
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,730.70	12,691.80 84.61	2,308.20 15.39
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	486.44	4,269.89 71.16	1,730.11 28.84
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	600.00	1,605.00 53.50	1,395.00 46.50
	SUB TOTAL	.00	147,795.00	14,482.15	115,948.08 78.45	31,846.92 21.55
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	14,482.15	115,948.08 78.45	31,846.92 21.55
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
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	12,176.43	89,873.69 84.46	16,540.31 15.54
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	1,908.51	15,293.69 72.22	5,882.31 27.78
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	3,363.64	27,266.57 75.77	8,718.43 24.23
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	6,560.20	68,271.52 68.13	31,929.48 31.87
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	6,057.69	37,153.76 88.46	4,846.24 11.54
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	339.50	2,667.53 38.11	4,332.47 61.89
2025 012-475-420	TELEPHONE	.00	1,840.00	170.45	1,521.19 82.67	318.81 17.33
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	486.71	2,213.13 88.53	286.87 11.47
2025 012-475-481	DUES	.00	410.00	.00	410.00 100.00	.00 .00
	SUB TOTAL	.00	446,014.00	38,703.08	327,386.71 73.40	118,627.29 26.60
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	38,703.08	327,386.71 73.40	118,627.29 26.60
2025 012-497-101	TREASURER SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	4,347.93	31,884.82 84.61	5,798.18 15.39
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	908.98	6,669.45 81.10	1,554.55 18.90

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,558.41	11,532.34 84.73	2,078.66 15.27
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,181.02	30,580.44 82.88	6,317.56 17.12
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	207.69	1,523.06 84.61	276.94 15.39
2025 012-497-330	SUPPLIES	.00	2,500.00	363.37	1,612.27 64.49	887.73 35.51
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	351.44	1,460.56 73.03	539.44 26.97
2025 012-497-420	TELEPHONE	.00	645.00	57.55	514.70 79.80	130.30 20.20
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	829.50	3,288.48 73.08	1,211.52 26.92
2025 012-497-480	DUES	.00	250.00	.00	210.00 84.00	40.00 16.00
	SUB TOTAL	.00	176,124.00	19,445.84	146,102.42 82.95	30,021.58 17.05
	EXPENDITURES-TREASURER	.00	176,124.00	19,445.84	146,102.42 82.95	30,021.58 17.05
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	25,633.13	194,654.15 79.82	49,222.85 20.18
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	2,448.99	18,549.12 76.54	5,684.88 23.46
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	4,325.53	33,056.47 80.93	7,788.53 19.07
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	11,829.68	119,007.49 75.71	38,181.51 24.29
2025 012-499-330	SUPPLIES	.00	18,900.00	713.07	4,773.57 25.26	14,126.43 74.74
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	2,647.47 80.76	630.53 19.24
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	52,878.66	438,947.18 77.09	130,438.82 22.91
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	52,878.66	438,947.18 77.09	130,438.82 22.91
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	7,639.95	56,026.30 84.62	10,186.70 15.38
2025 012-560-102	LE SALARIES	.00	570,698.51	65,306.97	465,688.73 81.60	105,009.78 18.40
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	4,322.73	31,700.02 84.61	5,763.98 15.39
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	4,146.96	29,632.69 81.69	6,639.80 18.31
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,091.28	20,007.31 80.03	4,992.69 19.97
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	6,160.41	45,127.47 79.73	11,473.53 20.27
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	10,725.96	78,416.95 81.53	17,768.05 18.47
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	17,166.72	151,739.32 60.72	98,167.68 39.28
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,583.38 31.67	3,416.62 68.33
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	422.00 10.55	3,578.00 89.45
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	732.51	8,932.22 89.32	1,067.78 10.68
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	476.10	4,446.57 88.93	553.43 11.07
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	974.29	8,646.52 70.58	3,603.48 29.42
2025 012-560-427	LE TRAINING	.00	11,000.00	784.02	8,090.15 73.55	2,909.85 26.45
2025 012-560-450	EQUIPMENT	.00	45,000.00	.00	54,264.71 120.59	9,264.71- 20.59-*
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,500.00 83.33	500.00 16.67
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	2,120.02	30,993.41 77.48	9,006.59 22.52
2025 012-560-455	FUEL	.00	100,000.00	5,876.06	58,492.58 58.49	41,507.42 41.51
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00 .00	.00 .00

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	127,773.98	1059,799.08	76.85	319,291.92	23.15
	EXPENDITURES-SHERIFF	.00	1379,091.00	127,773.98	1059,799.08	76.85	319,291.92	23.15
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	86,152.97	621,419.63	78.74	167,789.37	21.26
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	6,734.79	72,480.28	120.80	12,480.28-	20.80-*
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	5,335.75	38,487.26	77.93	10,902.74	22.07
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	7,393.52	55,414.72	78.92	14,797.28	21.08
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	12,768.79	96,105.40	80.55	23,208.60	19.45
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	21,805.18	214,114.27	73.07	78,908.73	26.93
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	300.94	1,932.40	38.65	3,067.60	61.35
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	737.19	4,045.08	50.56	3,954.92	49.44
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	170.00	2,186.25	145.75	686.25-	45.75-*
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	.00	2,440.00	48.80	2,560.00	51.20
2025 012-561-420	TELEPHONE	.00	3,840.00	351.72	3,364.97	87.63	475.03	12.37
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	55.41	406.34	42.28	554.66	57.72
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	148.30	6,230.45	62.30	3,769.55	37.70
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,013.70	10,314.16	103.14	314.16-	3.14-*
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	3,313.99	47.34	3,686.01	52.66
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	4,898.00	171,211.00	34.24	328,789.00	65.76
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	3,547.77	22,703.26	50.45	22,296.74	49.55
2025 012-561-590	PRISONER KEEP	.00	100,000.00	6,239.96	77,859.41	77.86	22,140.59	22.14
	SUB TOTAL DETENTION	.00	2085,949.00	157,653.99	1410,928.87	67.64	675,020.13	32.36
	EXPENDITURES-DETENTION	.00	2085,949.00	157,653.99	1410,928.87	67.64	675,020.13	32.36
2025 012-562-102	SALARY/CIT	.00	50,752.00	3,903.94	3,903.94	7.69	46,848.06	92.31
2025 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	1,996.33	9,609.72	19.22	40,390.28	80.78
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,661.61	12,555.12	41.85	17,444.88	58.15
2025 012-562-128	HOLIDAY PAY/CIT	.00	3,583.00	275.58	275.58	7.69	3,307.42	92.31
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	812.29	3,528.11	28.10	9,025.89	71.90
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	1,410.13	6,163.37	32.91	12,563.63	67.09
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	1,880.31	13,162.17	65.81	6,837.83	34.19
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	1,129.26	8,281.24	84.61	1,505.76	15.39
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	.00	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	13,069.45	270,591.03	77.31	79,408.97	22.69
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	13,069.45	270,591.03	77.31	79,408.97	22.69
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	6,403.83	34,751.50	55.84	27,487.50	44.16
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	4,821.18	37,545.80	80.69	8,984.20	19.31
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,821.18	29,249.06	78.45	8,033.94	21.55
2025 012-570-105	LONGEVITY	.00	4,100.00	.00	4,000.00	97.56	100.00	2.44
2025 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	92.50	992.50	82.71	207.50	17.29
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	1,190.61	7,822.38	67.60	3,749.62	32.40
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	2,098.01	13,849.96	70.44	5,813.04	29.56

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	5,112.80	39,320.34 66.35	19,940.66 33.65
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	585.00	3,015.00 60.30	1,985.00 39.70
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	1,170.43 65.02	629.57 34.98
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	501.78	4,987.62 90.68	512.38 9.32
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	25,757.38	179,897.23 58.58	127,200.77 41.42
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	25,757.38	179,897.23 58.58	127,200.77 41.42
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,862.38	15,226.12 77.67	4,377.88 22.33
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	142.47	1,164.83 77.66	335.17 22.34
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	231.31	2,434.76 88.54	315.24 11.46
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	2,236.16	18,825.71 71.30	7,578.29 28.70
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	993.72	7,287.28 84.61	1,325.72 15.39
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,781.79	13,066.46 84.61	2,376.54 15.39
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	1,258.35	9,227.90 84.61	1,678.10 15.39
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	2,581.86	18,933.64 84.61	3,443.36 15.39
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	534.47	3,746.06 71.72	1,476.94 28.28
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	860.04	6,263.90 84.02	1,191.10 15.98
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	6,257.24	60,078.10 70.58	25,042.90 29.42
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	103.86	761.64 84.63	138.36 15.37
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	230.76	1,692.24 84.61	307.76 15.39
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	199.38	1,462.12 84.61	265.88 15.39
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	726.90	5,330.60 84.61	969.40 15.39
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	166.23	1,219.02 84.60	221.98 15.40
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	15,694.60	129,845.66 76.51	39,861.34 23.49
	EXPENDITURES-CONSTABLES	.00	169,707.00	15,694.60	129,845.66 76.51	39,861.34 23.49
	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

83.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	6882,499.00	576,861.22	4993,045.77 72.55	1889,453.23 27.45

83.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

83.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 014-641-392	RX DRUGS	.00	75,000.00	2,464.46	29,805.51 39.74	45,194.49	60.26
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	2,760.45	9,137.93 30.46	20,862.07	69.54
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	1,196.57	17,297.80 38.44	27,702.20	61.56
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	1,351.70	22,584.84 112.92	2,584.84-	12.92-*
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	865.84	8,812.19 31.47	19,187.81	68.53
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	7,121.10	29,263.49 29.26	70,736.51	70.74
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	191.55	10,310.21 12.89	69,689.79	87.11
	SUB TOTAL	.00	1078,000.00	15,951.67	732,875.28 67.98	345,124.72	32.02
	EXPENDITURES - IHC	.00	1078,000.00	15,951.67	732,875.28 67.98	345,124.72	32.02
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1078,000.00	15,951.67	732,875.28 67.98	345,124.72	32.02

83.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	8,097.58	.00	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

83.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	3,000.00 100.00
	SUB TOTAL	.00	3,000.00	.00	.00	3,000.00 100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	3,000.00 100.00
2025 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	7,315.00	478.31	5,823.58 79.61	1,491.42 20.39
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	4,918.86	36,071.64 84.61	6,559.36 15.39
2025 017-435-105	LONGEVITY	.00	1,160.00	.00	1,160.00 100.00	.00 .00
2025 017-435-108	PART TIME LABOR	.00	1,300.00	.00	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	8,275.86	59,811.77 81.96	13,164.23 18.04
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	551.92	786.37 78.64	213.63 21.36
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	1,028.88	8,438.03 71.90	3,296.97 28.10
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,796.27	14,704.50 74.87	4,936.50 25.13
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,656.24	37,913.84 89.31	4,540.16 10.69
2025 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00 100.00	.00 .00
2025 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,479.00	.00	4,884.78 109.06	405.78- 9.06-*
2025 017-435-330	SUPPLIES	.00	6,000.00	154.20	1,409.65 23.49	4,590.35 76.51
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	23.24	906.47 3.63	24,093.53 96.37
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	3,600.00	7,600.00 217.14	4,100.00- 117.14-*
2025 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2025 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	8,816.35	116,909.35 89.93	13,090.65 10.07
2025 017-435-409	CPS COURT CASES	.00	75,000.00	600.00	11,112.00 14.82	63,888.00 85.18
2025 017-435-420	TELEPHONE	.00	1,217.00	115.75	979.82 80.51	237.18 19.49
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	843.11	2,574.51 128.73	574.51- 28.73-*
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	.00 .00	.00 .00
2025 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	.00 .00	.00 .00
2025 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	.00 .00	.00 .00
2025 017-435-485	PETIT JURORS DISTRICT COURT	.00	30,000.00	.00	2,860.00 9.53	27,140.00 90.47
2025 017-435-488	GRAND JURORS	.00	7,000.00	600.00	6,462.00 92.31	538.00 7.69
2025 017-435-573	CAPITAL OUTLAY	.00	.00	.00	8,168.00 .00	8,168.00- .00 *
	SUB TOTAL	.00	596,397.00	35,478.99	370,846.90 62.18	225,550.10 37.82
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	35,478.99	370,846.90 62.18	225,550.10 37.82
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	35,478.99	370,846.90 61.77	229,550.10 38.23

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	7,353.69	53,927.06 84.62	9,804.94 15.38
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	27,006.24	217,262.00 77.62	62,656.00 22.38
2025 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2025 021-611-201	SOCIAL SECURITY	.00	27,377.00	2,728.02	21,314.89 77.86	6,062.11 22.14
2025 021-611-203	RETIREMENT	.00	44,832.00	4,466.73	35,397.23 78.96	9,434.77 21.04
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,865.35	66,397.00 60.02	44,236.00 39.98
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	10,153.66 84.61	1,846.34 15.39
2025 021-611-330	MATERIAL & SUPPLIES	.00	157,619.88	.00	69,580.88 44.14	88,039.00 55.86
2025 021-611-350	RADIOS	.00	2,000.00	120.00	1,371.25 68.56	628.75 31.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	277.05	2,232.34 77.46	649.66 22.54
2025 021-611-425	MOTOR FUEL	.00	100,000.00	10,375.83	86,147.45 86.15	13,852.55 13.85
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	1,251.39	36,036.02 55.44	28,963.98 44.56
2025 021-611-451	TIRES & TUBES	.00	22,000.00	.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	.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	60,828.89	766,414.64 66.38	388,116.24 33.62
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	1154,530.88	60,828.89	766,414.64 66.38	388,116.24 33.62

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	7,353.69	53,927.06 84.62	9,804.94 15.38
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	32,298.15	235,541.19 84.15	44,376.81 15.85
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	3,056.28	22,330.45 81.20	5,170.55 18.80
2025 022-612-203	RETIREMENT	.00	45,170.00	5,154.66	38,124.45 84.40	7,045.55 15.60
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	11,197.78	107,564.02 82.89	22,208.98 17.11
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	10,153.66 84.61	1,846.34 15.39
2025 022-612-330	MATERIAL & SUPPLIES	.00	134,799.72	158.00	119,583.53 88.71	15,216.19 11.29
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	332.46	2,424.22 84.12	457.78 15.88
2025 022-612-425	MOTOR FUEL	.00	100,000.00	17,717.53	68,396.19 68.40	31,603.81 31.60
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	250.27	3,685.15 73.70	1,314.85 26.30
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	7,771.35	39,460.33 49.33	40,539.67 50.67
2025 022-612-451	TIRES & TUBES	.00	10,000.00	3,480.00	11,276.00 112.76	1,276.00- 12.76-*
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	90,154.76	716,266.25 63.69	408,309.47 36.31
	EXPENDITURES ROAD & BRIDGE #	.00	1124,575.72	90,154.76	716,266.25 63.69	408,309.47 36.31
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	90,154.76	716,266.25 63.69	408,309.47 36.31

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	7,353.69	53,927.06 84.62	9,804.94 15.38
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	32,298.15	236,602.38 84.53	43,315.62 15.47
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	3,099.16	22,910.86 78.61	6,233.14 21.39
2025 023-613-203	RETIREMENT	.00	46,664.00	5,154.66	38,457.39 82.41	8,206.61 17.59
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,599.80	110,475.90 93.90	7,171.10 6.10
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	10,153.66 84.61	1,846.34 15.39
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	45.45	951.84 19.04	4,048.16 80.96
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	332.46	2,408.00 83.55	474.00 16.45
2025 023-613-425	MOTOR FUEL	.00	135,000.00	9,972.89	75,172.37 55.68	59,827.63 44.32
2025 023-613-441	UTILITIES	.00	15,000.00	913.76	6,282.64 41.88	8,717.36 58.12
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	207.85	21,081.36 21.08	78,918.64 78.92
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	6,441.14	48,884.37 65.18	26,115.63 34.82
2025 023-613-451	TIRES & TUBES	.00	15,000.00	.00	2,385.12 15.90	12,614.88 84.10
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.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	78,387.90	845,817.95 59.08	585,947.05 40.92

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	7,353.69	53,927.06 84.62	9,804.94	15.38
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	32,298.15	204,881.17 73.19	75,036.83	26.81
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	3,062.18	20,265.02 73.57	7,279.98	26.43
2025 024-614-203	RETIREMENT	.00	45,247.00	5,154.66	34,216.73 75.62	11,030.27	24.38
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	12,303.69	96,178.56 74.11	33,594.44	25.89
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	1,384.59	10,153.66 84.61	1,846.34	15.39
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	61.61	2,360.76 1.89	122,639.24	98.11
2025 024-614-350	CELL PHONES	.00	2,882.00	332.46	2,103.21 72.98	778.79	27.02
2025 024-614-425	MOTOR FUEL	.00	110,000.00	7,890.18	68,223.25 62.02	41,776.75	37.98
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	64.91	1,466.58 61.11	933.42	38.89
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	4,891.55	54,241.66 72.32	20,758.34	27.68
2025 024-614-451	TIRES & TUBES	.00	14,000.00	.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	1,751.25	18,380.00 45.05	22,420.00	54.95
2025 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	25,025.00	122,270.00 76.42	37,730.00	23.58
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	101,573.92	709,698.26 64.95	382,998.74	35.05

83.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 025-615-105	LONGEVITY	.00	200.00	.00	200.00 100.00	.00	.00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	5,838.60	42,816.40 84.61	7,785.60	15.39
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	431.81	3,156.51 81.21	730.49	18.79
2025 025-615-203	RETIREMENT	.00	6,605.00	759.03	5,592.22 84.67	1,012.78	15.33
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	2,083.88	20,004.14 156.71	7,239.14-	56.71-*
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	302.81	3,376.52 84.41	623.48	15.59
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	93.40	786.24 83.91	150.76	16.09
2025 025-615-425	MOTOR FUEL	.00	5,000.00	261.20	3,308.52 66.17	1,691.48	33.83
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	227.24 15.15	1,272.76	84.85
2025 025-615-441	UTILITIES	.00	8,500.00	288.70	5,086.04 59.84	3,413.96	40.16
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	169.24	219.06 21.91	780.94	78.09
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	10,228.67	86,302.89 88.07	11,693.11	11.93
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	10,228.67	86,302.89 88.07	11,693.11	11.93

83.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	5,668.29	42,140.99 83.28	8,461.01 16.72
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	4,347.93	31,884.82 84.61	5,798.18 15.39
2025 035-650-105	LONGEVITY	.00	2,200.00	.00	2,200.00 100.00	.00 .00
2025 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00 .00
2025 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	2,602.64	17,762.42 71.05	7,237.58 28.95
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	944.44	6,946.61 78.63	1,888.39 21.37
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	1,302.12	10,518.71 70.06	4,495.29 29.94
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,549.12	24,508.76 82.88	5,063.24 17.12
2025 035-650-310	SUPPLIES	.00	6,000.00	567.00	3,955.91 65.93	2,044.09 34.07
2025 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
2025 035-650-335	AUDIO VISUAL MATERIALS	.00	2,500.00	79.87	1,518.67 60.75	981.33 39.25
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	.00	5,310.00 96.55	190.00 3.45
2025 035-650-420	TELEPHONE	.00	1,415.00	146.60	1,222.16 86.37	192.84 13.63
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	354.10 35.41	645.90 64.59
2025 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	398.00 100.00	.00 .00
2025 035-650-590	BOOKS	.00	11,500.00	840.63	10,878.06 94.59	621.94 5.41
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	19,048.64	159,992.89 80.39	39,026.11 19.61

S0 - SB22

***** OVER BUDGET *****

83.33% OF YEAR COMPLETED

DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	
2025 037-485-101 SB22	DA INVESTIGATOR	.00	.00	1,636.38	9,818.28	.00	9,818.28- .00 *
2025 037-485-108	VAC SALARY	.00	.00	4,615.38	26,153.82	.00	26,153.82- .00 *
2025 037-485-109 SB22	ASSISTANT DA	.00	.00	3,272.73	19,636.38	.00	19,636.38- .00 *
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	6,960.00	39,000.00	.00	39,000.00- .00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	1,258.34	7,218.62	.00	7,218.62- .00 *
2025 037-485-203	RETIREMENT	.00	.00	2,142.99	12,299.14	.00	12,299.14- .00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	1,097.14	7,416.58	.00	7,416.58- .00 *
2025 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	177,995.29	.00	177,995.29- .00 *
	SUB TOTALS	.00	.00	20,982.96	299,538.11	.00	299,538.11- .00
***** OVER BUDGET *****							
	EXPENDITURES-DA SB22	.00	.00	20,982.96	299,538.11	.00	299,538.11- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	20,982.96	299,538.11	.00	299,538.11- .00
***** OVER BUDGET *****							

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 *****								

83.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

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	540.00	2,660.50	.00	2,660.50-	.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	540.00	2,660.50	.00	2,660.50-	.00
***** OVER BUDGET *****								

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	50,000.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-022	TRANSFER TO R & B # 2	.00	.00	50,000.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-023	TRANSFER TO R & B # 3	.00	.00	50,000.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-024	TRANSFER TO R & B # 4	.00	.00	50,000.00	50,000.00	.00	50,000.00-	.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	200,000.00	200,000.00	.00	200,000.00-	.00
***** OVER BUDGET *****								
2025 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	200,000.00	200,000.00	.00	200,000.00-	.00
***** OVER BUDGET *****								

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00	.00
2025 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 043-403-438	SECURITY EXPENSES	.00	.00	.00	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	.00	3,218.72	.00	3,218.72-	.00
***** OVER BUDGET *****								

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	300.00	2,100.00	.00	2,100.00-	.00 *
2025 044-455-100	JP#1 EXPENSES	.00	.00	270.81	2,102.94	.00	2,102.94-	.00 *
2025 044-455-200	JP#2 EXPENSES	.00	.00	73.41	564.34	.00	564.34-	.00 *
2025 044-455-400	JP#4 EXPENSES	.00	.00	40.00	378.00	.00	378.00-	.00 *
2025 044-455-500	JP#5 EXPENSES	.00	.00	250.40	2,834.24	.00	2,834.24-	.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	934.62	7,979.52	.00	7,979.52-	.00
***** OVER BUDGET *****								

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 045-560-480	REFUNDS	.00	.00	.00	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	.00	27,000.00	.00	27,000.00-	.00
***** OVER BUDGET *****								

83.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

83.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2025 051-456-350	FEES & FINES	.00	.00	6,628.50	56,640.25	.00	56,640.25-	.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	6,628.50	56,640.25	.00	56,640.25-	.00
***** OVER BUDGET *****								

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	573.00	20,107.28	.00	20,107.28-	.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	573.00	20,107.28	.00	20,107.28-	.00
***** OVER BUDGET *****								

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 054-458-350	FEES & FINES	.00	.00	3,859.00	28,015.30	.00	28,015.30-	.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	3,859.00	28,015.30	.00	28,015.30-	.00
***** OVER BUDGET *****								

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	13,906.90	139,558.44	.00	139,558.44-	.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	75.00	3,005.00	.00	3,005.00-	.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	13,981.90	142,563.44	.00	142,563.44-	.00
***** OVER BUDGET *****								

83.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

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 *****								

83.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

83.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

83.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	29,742.44	.00	29,742.44-.00 *
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.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	.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	.00	94,264.14	8.04	1078,109.86 91.96

83.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

83.33% OF YEAR COMPLETED

MALLETT OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL *****	***** PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	7,752.93	56,854.82	84.62	10,337.18	15.38
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	5,121.48	37,557.52	84.61	6,829.48	15.39
2025 072-673-104	OFFICE CLERK	.00	36,949.00	4,263.27	31,263.98	84.61	5,685.02	15.39
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	6,182.31	45,336.94	84.62	8,243.06	15.38
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	11,032.64	87,872.91	125.53	17,872.91	25.53-*
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	2,550.46	19,387.03	79.82	4,901.97	20.18
2025 072-673-203	RETIREMENT	.00	36,650.00	3,031.59	22,854.22	62.36	13,795.78	37.64
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,453.08	56,942.15	56.85	43,216.85	43.15
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	487.66	22,703.81	151.36	7,703.81	51.36-*
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	265.88	5,072.09	84.53	927.91	15.47
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	886.60	8,624.74	71.87	3,375.26	28.13
2025 072-673-330	FUEL/OIL	.00	10,000.00	823.61	7,779.27	77.79	2,220.73	22.21
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	1,246.16	45,190.98	129.12	10,190.98	29.12-*
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	2,200.00	7,700.00	46.11	9,000.00	53.89
2025 072-673-420	TELEPHONE	.00	2,700.00	195.84	1,954.07	72.37	745.93	27.63
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.53	1,345.44	82.69	281.56	17.31
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	2,853.59	52.84	2,546.41	47.16
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	7,244.31	84,485.72	60.35	55,514.28	39.65
2025 072-673-450	REPAIRS	.00	54,100.00	12,599.15	55,101.33	101.85	1,001.33	1.85-*
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	4,412.50	24,766.80	99.07	233.20	.93
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	54.06	3,077.65	30.78	6,922.35	69.22
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	789.34	5,776.88	115.54	776.88	15.54-*
2025 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	917.10	917.10	91.71	82.90	8.29
2025 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	9,444.83	72.65	3,555.17	27.35
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	3,341.59	18,872.20	117.95	2,872.20	17.95-*
	SUB TOTALS	.00	1150,420.00	82,121.04	678,703.49	59.00	471,716.51	41.00
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	82,121.04	678,703.49	59.00	471,716.51	41.00

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** 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	700.00	7,875.00	.00	7,875.00-	.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	700.00	19,447.20	.00	19,447.20-	.00
***** OVER BUDGET *****								

83.33% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

83.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	.00	15,000.00 .00	15,000.00- .00 *
2025 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	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 ASSISTANT	.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	.00	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	.00	710,585.02 .00	710,585.02- .00
***** OVER BUDGET *****						

83.33% OF YEAR COMPLETED

HAVA GRANTS

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

83.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

83.33% OF YEAR COMPLETED

FM & LR FUND

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

83.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

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

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 *****								

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	25.00	794.50	.00	794.50-	.00 *
2025 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2025 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2025 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	1,289.89	.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	25.00	2,084.39	.00	2,084.39-	.00
***** OVER BUDGET *****								

83.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

HOCKLEY CO GRANTS FUND

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

83.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

83.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

83.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

83.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** ACTUAL **** 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	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00 .00
2025 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00 .00
2025 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00 .00
2025 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00 .00
2025 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00 .00
2025 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00 .00
2025 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2025 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2025 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	1,390.59	.00	1,390.59- .00
***** OVER BUDGET *****							

16.67% 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
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00
2026 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,026.08	2,131.74	3,552.90 17.74	16,473.18 82.26
2026 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,532.00	156.91	259.54 16.94	1,272.46 83.06
2026 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	2,470.38	277.14	461.90 18.70	2,008.48 81.30
	DSA SALARY ADJ EXPENSES	.00	24,028.46	2,565.79	4,274.34 17.79	19,754.12 82.21
2026 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00
2026 090-575-102	PROBATION OFFICERS SALARIES	.00	19,457.88	2,245.14	3,741.90 19.23	15,715.98 80.77
2026 090-575-201	FICA/MEDICARE	.00	1,488.53	166.88	276.57 18.58	1,211.96 81.42
2026 090-575-203	COUNTY RETIREMENT	.00	2,652.59	291.84	486.40 18.34	2,166.19 81.66
2026 090-575-204	FICA	.00	.00	.00	.00	.00
2026 090-575-205	RETIREMENT	.00	.00	.00	.00	.00
2026 090-575-330	OPERATING EXP/COURT INTAKE	.00	41,485.68	541.20	14,910.46 35.94	26,575.22 64.06
2026 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00
2026 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00
2026 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	20.00	20.00-
2026 090-575-426	TRAVEL EXPENSE	.00	19,500.00	860.86	1,120.45 5.75	18,379.55 94.25
2026 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	.00	114,243.32 100.00
2026 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00
2026 090-575-494	INTER CO PRE ADJ SEC DETENTI	.00	35,000.00	290.00	435.00 1.24	34,565.00 98.76
2026 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,270.00	2,670.00 16.06	13,950.00 83.94
2026 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00
2026 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	86,904.57	86,904.57	86,904.57-
	EXP: STATE AID JUV TJPC - A	.00	250,448.00	92,570.49	110,565.35 44.15	139,882.65 55.85
2026 090-577-360	OPERATING EXP/PSYCH	.00	.00	.00	.00	.00
2026 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00
2026 090-577-495	EXT CONT MH & ASSESSMENTS	.00	6,000.00	700.00	700.00 11.67	5,300.00 88.33
	GRANT N EXPENSES	.00	6,000.00	700.00	700.00 11.67	5,300.00 88.33
2026 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00
2026 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00
	FUND TOTAL	.00	280,476.46	95,836.28	115,539.69 41.19	164,936.77 58.81

83.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

16.67% 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	150,043.00	13,765.01	22,892.95 15.26	127,150.05 84.74
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	4,120.50	5,832.00 21.30	21,544.00 78.70
2026 092-570-201	SOCIAL SECURITY & MEDICARE	.00	13,381.00	1,339.14	2,139.26 15.99	11,241.74 84.01
2026 092-570-203	COUNTY RETIREMENT	.00	19,122.00	2,084.87	3,320.05 17.36	15,801.95 82.64
2026 092-570-330	SUPPLIES & OTHER	.00	54,579.00	1,185.12	2,766.37 5.07	51,812.63 94.93
2026 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	54.86	134.13 1.58	8,365.87 98.42
2026 092-570-486	CONTRACT SERVICES	.00	17,880.00	33.63	67.26 .38	17,812.74 99.62
2026 092-570-487	PROFESSIONAL FEES	.00	49,198.00	3,532.56	7,183.12 14.60	42,014.88 85.40
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	465.16	928.37 .00	928.37- .00 *
2026 092-570-693	EQUIPMENT	.00	5,568.00	2,201.17	2,572.91 46.21	2,995.09 53.79
2026 092-570-695	INTERFUND TRANSFER OUT	.00	9,840.00	.00	.00 .00	9,840.00 100.00
	EXPENDITURES: SUPERVISION FU	.00	357,987.00	28,782.02	47,836.42 13.36	310,150.58 86.64
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	52,573.00	5,988.14	9,917.90 18.87	42,655.10 81.13
2026 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,029.00	456.88	756.29 18.77	3,272.71 81.23
2026 092-571-203	COUNTY RETIREMENT	.00	6,885.00	778.45	1,289.31 18.73	5,595.69 81.27
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	64,900.00	7,223.47	11,963.50 18.43	52,936.50 81.57
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	43,400.00	4,923.07	8,153.85 18.79	35,246.15 81.21
2026 092-572-201	PRE-TRIAL DIV: SOC SEC & MED	.00	3,259.00	371.48	613.50 18.82	2,645.50 81.18
2026 092-572-203	PRE-TRIAL DIV: COUNTY RETIRE	.00	5,515.00	640.00	1,060.00 19.22	4,455.00 80.78
2026 092-572-487	PRE-TRIAL DIV: PROF FEES	.00	140.00	.00	.00 .00	140.00 100.00
	PRE-TRIAL DIV: EXPENDITURES	.00	52,514.00	5,934.55	9,827.35 18.71	42,686.65 81.29
2026 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	475,401.00	41,940.04	69,627.27 14.65	405,773.73 85.35

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 *****								

83.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,500.00 83.33	300.00 16.67
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.36	104.26 75.55	33.74 24.45
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	195.00 75.00	65.00 25.00
2025 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00 100.00
2025 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00 100.00
2025 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00
2025 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00 100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.86	1,799.26 29.10	4,383.74 70.90
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	179.86	1,799.26 29.10	4,383.74 70.90

83.33% OF YEAR COMPLETED

D A RESTITUTION FUND

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

83.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2025 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	48157,426.03	1910,615.43	24931,971.19	51.77	23225,454.84 48.23

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

OCTOBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 THRU	01-01-2020 FORWARD
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 34.58		\$ 34.58				\$ 34.58
TOTAL DEPT					\$34.58				\$34.58
TOTAL FUND					\$34.58				\$34.58
010									
349									
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 42.00		\$ 42.00				
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 1.81		\$ 1.81			\$ 1.81	
TFC	TRAFFIC	010-349-300	\$ 103.08	\$ -7.63	\$ 95.45			\$ 1.00	\$ 94.45
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.34		\$ 1.34			\$ 1.34	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 150.00		\$ 150.00				\$ 150.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 245.64	\$ -14.72	\$ 230.92			\$ 1.67	\$ 229.25
WRNT	WARRANT FEE	010-349-315	\$ 174.37		\$ 174.37			\$ 16.73	\$ 157.64
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 13.39		\$ 13.39			\$ 13.39	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 0.67		\$ 0.67			\$ 0.67	
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 0.67		\$ 0.67			\$ 0.67	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.03		\$ 0.03			\$ 0.03	
STFN	STATE FINE	010-349-410	\$ 1718.42	\$ -127.25	\$ 1591.17			\$ 16.73	\$ 1574.44
SCCC	STATE CCC 2020	010-349-501	\$ 3025.32	\$ -182.43	\$ 2842.89				\$ 2842.89
LCCC	LOCAL CCC 2020	010-349-502	\$ 683.17	\$ -41.19	\$ 641.98				\$ 641.98
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00				
PER	COLLECTION	010-349-610	\$ 327.62		\$ 327.62			\$ 41.64	\$ 285.98
TOTAL DEPT		349			\$6,130.31			\$95.68	\$5,976.63
TOTAL FUND		010			\$6,130.31			\$95.68	\$5,976.63
012									
340									
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00				
COUN	COUNTY	012-340-804	\$ 2244.77	\$ -27.00	\$ 2217.77			\$ 80.77	\$ 2137.00
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 357.20	\$ -49.39	\$ 307.81				\$ 307.81
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00				\$ 20.00
JSFC	JUDICIAL SUPPORT FEE .60	012-340-805	\$ 0.20		\$ 0.20			\$ 0.20	
TOTAL DEPT		340			\$2,595.78			\$80.97	\$2,464.81
TOTAL FUND		012			\$2,595.78			\$80.97	\$2,464.81
043									
340									
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.34		\$ 1.34			\$ 1.34	

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003			FORWARD
TOTAL DEPT		340			\$1.34			\$1.34	
TOTAL FUND		043			\$1.34			\$1.34	
044									
340									
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.34		\$ 1.34			\$ 1.34	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 95.99	\$ -5.14	\$ 90.85			\$ 0.67	\$ 90.18
TOTAL DEPT					\$92.19			\$2.01	\$90.18
TOTAL FUND					\$92.19			\$2.01	\$90.18

LAST SECTION

TOTALS	\$9,308.95	-\$454.75	\$8,854.20	\$180.00	\$8,566.20
Less Money without a GL Account Number	\$34.58		\$34.58		\$34.58
Total Money with a GL Account Number	\$9,274.37	-\$454.75	\$8,819.62	\$180.00	\$8,531.62

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
024410		GARZA, JACOB ANTONIO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1088190	10/07/2025	\$ 10.00	
024456		MALDONADO, DORTEYO	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	FUENTES, RUSTY	C1088183	10/24/2025	\$ 10.00	
							TOTAL COLLECTED	\$20.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$20.00	
ADR									
024421		CONYERS, ANDREA				DC0214	10/15/2025	\$ 5.00	
024463		JONES, BRIAN				DC0215	10/27/2025	\$ 5.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
CCC									
024423		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 13.39	
							TOTAL COLLECTED	\$13.39	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$13.39	
CHS									
024423		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 1.34	
							TOTAL COLLECTED	\$1.34	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$1.34	
COUN									
024386		MORENO, BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	10/01/2025	\$ 48.00	
024387		RIVERA, JOEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087986	10/01/2025	\$ 92.00	
024388		LARA, LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087950	10/01/2025	\$ 17.00	
024389		SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	10/01/2025	\$ 38.46	
024392		RIOS, FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	10/02/2025	\$ 19.23	
024395		LOPEZ, DIEGO CRUZ	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088154	10/03/2025	\$ 92.00	
024398		MCCARTHY, ELIZABETH MARY-ANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1088159	10/03/2025	\$ 39.00	
024399		BOST, BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 55.00	
024400		HYKEL, HUDSON ALLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1088192	10/05/2025	\$ 67.00	
024403		ROBERSON, CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088174	10/06/2025	\$ 69.00	

DISTRIBUTION

10/01/2025				10/31/2025		TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB									
COUN									
024406	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	10/06/2025	\$ 137.00		
024409	ESPARZA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	10/07/2025	\$ 17.00		
024412	LYNCH,ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 74.00		
024414	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	10/10/2025	\$ 25.00		
024415	TORRES,MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH			C1088182	10/10/2025	\$ 64.00		
024420	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 39.00		
024427	CORTEZ GONZALEZ,FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088208	10/17/2025	\$ 10.00		
024429	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 10.00	R	
024429	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ -10.00	Y	
024430	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 39.00		
024431	LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087996	10/20/2025	\$ 67.00		
024432	ELIZONDO,AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 10.00		
024434	MOULTHROP,JACEY KARLYN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088156	10/21/2025	\$ 92.00		
024436	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 17.00	R	
024436	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ -17.00	Y	
024438	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 17.00		
024442	MURO,JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 63.00		
024448	VEGA VILLEDA,JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088244	10/22/2025	\$ 92.00		
024449	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	10/22/2025	\$ 63.00		
024450	FLOURNOY,TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1086434	10/23/2025	\$ 92.00		
024451	FLOURNOY,TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086435	10/23/2025	\$ 230.00		
024452	CARRILLO,JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 46.00		
024462	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	10/27/2025	\$ 25.00		

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
024464		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 14.00	
024465		MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	10/28/2025	\$ 17.00	
024466		MOORE,AALIYAH NACHOL (#)	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1088089	10/28/2025	\$ 25.00	
024468		PINA-MARTIN,ANNA LAURA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088258	10/28/2025	\$ 67.00	
024469		MOODY,RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 69.00	
024470		MOODY,RICHARD BURTON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRADFORD, TONY	C1088233	10/29/2025	\$ 137.00	
024474		GARCIA,LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 57.00	
024476		RIOS,FRANCISCO JAVIER (#)	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	JOHNSTONE, ALAN M	C1084979	10/31/2025	\$ 23.08	
024477		PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	10/31/2025	\$ 17.00	
024478		LEE,MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 53.00	
								TOTAL COLLECTED	\$2,244.77
								LESS REVERSALS	-\$27.00
								TOTAL LIABILITY	\$2,217.77
DEF									
024399		BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 23.12	
024401		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 49.39	R
024401		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -49.39	Y
024402		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 47.04	
024403		ROBERSON,CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088174	10/06/2025	\$ 50.00	
024404		LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 26.88	
024412		LYNCH,ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 50.00	
024420		MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 33.88	
024426		DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 8.08	
024457		DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 5.36	
024472		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 13.45	
024478		LEE,MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 50.00	
								TOTAL COLLECTED	\$357.20
								LESS REVERSALS	-\$49.39
								TOTAL LIABILITY	\$307.81

DISTRIBUTION

		10/01/2025 TO 10/31/2025			TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DEF								
DPSAF								
	024386	MORENO,BRANDYN LEE						
	024387	RIVERA,JOEL	ST	PETTY, CLAYTON T	C1085890	10/01/2025	\$ 0.76	
			ST	ESCOBEDO, CHRISTIAN	C1087986	10/01/2025	\$ 5.00	
	024388	LARA,LEONARDO JESUS	ST	FUENTES, RUSTY	C1087950	10/01/2025	\$ 1.99	
	024390	ARGUELLEZ,ABIGAIL LEANNE			C1088124	10/01/2025	\$ 0.90	
	024391	PICON,DOMINIC TREVOR	ST	CAMPBELL, LARRY D	C1088145	10/02/2025	\$ 1.51	
	024393	SMITH,JACQUELYN NICOLE	ST	FUENTES, RUSTY	C1088023	10/02/2025	\$ 1.50	
	024394	KEVIL,KOREY DANIEL	ST	DUENES, MATTHEW	C1087975	10/03/2025	\$ 0.60	
	024395	LOPEZ,DIEGO CRUZ			C1088154	10/03/2025	\$ 5.00	
	024396	MYRES,SHANNON WAYNE	ST	CAMPBELL, LARRY D	C1088144	10/03/2025	\$ 5.00	
	024397	MORALES,ALEX III	ST	ESCOBEDO, CHRISTIAN	C1087899	10/03/2025	\$ 0.92	
	024398	MCCARTHY,ELIZABETH MARY-ANNE			C1088159	10/03/2025	\$ 5.00	
	024399	BOST,BLAYDE CHRISTIAN	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 2.31	
	024400	HYKEL,HUDSON ALLEN			C1088192	10/05/2025	\$ 5.00	
	024401	ROCHA,REBECCA DIANNA	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 4.94	R
	024401	ROCHA,REBECCA DIANNA	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -4.94	Y
	024402	ROCHA,REBECCA DIANNA	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 4.70	
	024403	ROBERSON,CHRISTIAN TODD			C1088174	10/06/2025	\$ 5.00	
	024404	LETKEMAN,DANIELLE JOSEPHINE	ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 2.69	
	024405	SANCHEZ,VALERIA LENORE	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 0.92	R
	024405	SANCHEZ,VALERIA LENORE	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ -0.92	Y
	024406	PEREZ,STEVEN MARCUS	ST	ESCOBEDO, CHRISTIAN	C1087851	10/06/2025	\$ 0.48	
	024407	PEREZ,SANTOS	ST	ESCOBEDO, CHRISTIAN	C1087918	10/06/2025	\$ 1.50	
	024408	SANCHEZ,VALERIA LENORE	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 1.47	
	024409	ESPARZA,PEDRO	ST	ESCOBEDO, CHRISTIAN	C1087989	10/07/2025	\$ 1.99	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKODE
JUDGE WENDI MCNABB												AMOUNT
DPSAF												R
024411			RODRIGUEZ, JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	MEANS, FREDERICK BEAU	C1088161	10/07/2025	\$ 5.00
024412			LYNCH,ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)				ST		C1088135	10/08/2025	\$ 5.00
024413			SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T				ST	ESCOBEDO, CHRISTIAN	C1087928	10/08/2025	\$ 0.92
024415			TORRES,MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH						C1088182	10/10/2025	\$ 5.00
024416			STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	CAMPBELL, LARRY D	C1088134	10/13/2025	\$ 0.92
024417			LOPEZ,DIEGO CRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE						C1088155	10/14/2025	\$ 0.60
024418			JAQUEZ,MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)						C1088184	10/14/2025	\$ 5.00
024419			CAIN,CADEN ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF				ST	ESCOBEDO, CHRISTIAN	C1087993	10/14/2025	\$ 1.21
024420			MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)				ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 3.39
024422			THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)						C1088189	10/16/2025	\$ 1.84
024423			NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 1.67
024424			ESPINOZA,ARACELY ILENE	SPEEDING-10% ABOVE POSTED SPEED (#)						C1088225	10/16/2025	\$ 0.92
024425			CANONO,RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 5.00
024426			DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 0.80
024427			CORTEZ GONZALEZ,FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)						C1088208	10/17/2025	\$ 5.00
024428			DEL VILLAR FERNANDEZ,VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 5.00
024429			GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)						C1087936	10/18/2025	\$ 5.00
024429			GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)						C1087936	10/18/2025	\$ -5.00
024430			GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)						C1087936	10/18/2025	\$ 5.00
024431			LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE				ST	FLANIGAN, MELISSA Z	C1087996	10/20/2025	\$ 3.49
024432			ELIZONDO,AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 5.00
024433			BAZALDUA,RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 5.00
024434			MOULTHROP,JACEY KARLYN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT				ST	ESCOBEDO, CHRISTIAN	C1088156	10/21/2025	\$ 5.00
024435			SCHULER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 1.47

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
024436		CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 1.99	R
024436		CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ -1.99	Y
024437		INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 1.87	R
024437		INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ -1.87	Y
024438		CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 1.99	
024439		INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 1.87	
024440		STMARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/21/2025	\$ 0.92	
024441		SAGE, NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	10/21/2025	\$ 0.92	
024442		MURO, JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 5.00	
024443		CERECERES, JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	10/22/2025	\$ 0.92	
024444		NAVARRO, ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088210	10/22/2025	\$ 5.00	
024445		DOTSON, PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	10/22/2025	\$ 0.93	
024446		COURTS, COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	10/22/2025	\$ 0.92	
024447		WILLIAMS, MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088203	10/22/2025	\$ 5.00	
024448		VEGA VILLEDA, JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088244	10/22/2025	\$ 5.00	
024450		FLOURNOY, TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1088434	10/23/2025	\$ 5.00	
024451		FLOURNOY, TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086435	10/23/2025	\$ 5.00	
024452		CARRILLO, JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 5.00	
024453		MCCOY, BRADLEY BOYD	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF			C1088191	10/23/2025	\$ 0.60	
024454		OKANE, KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181	10/23/2025	\$ 5.00	
024455		DURAN, AMY LYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088247	10/23/2025	\$ 0.60	
024457		DELAROSA, PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 0.54	
024458		URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	10/24/2025	\$ 1.16	
024459		DYER, ANTHONY RAY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	ESCOBEDO, CHRISTIAN	C1088070	10/24/2025	\$ 1.51	
024460		BAGNALL, ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206	10/24/2025	\$ 5.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
024461		BRUNSON, KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205	10/27/2025	\$ 5.00	
024464		STMARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 0.40	
024465		MARTINEZ, MARY ANN	OBL-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	10/28/2025	\$ 0.48	
024467		CARRILLO, ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141	10/28/2025	\$ 5.00	
024468		PINA-MARTIN, ANNA LAURA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088258	10/28/2025	\$ 5.00	
024469		MOODY, RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 5.00	
024470		MOODY, RICHARD BURTON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRADFORD, TONY	C1088233	10/29/2025	\$ 5.00	
024471		CAMPOS, BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	10/30/2025	\$ 0.93	
024472		SNYDER, NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 0.98	
024473		STEELE, TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216	10/30/2025	\$ 5.00	
024474		GARCIA, LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 5.00	
024475		GARCIA, LORI ANN DEVORA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088249	10/30/2025	\$ 0.60	
024477		PITTS, NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	10/31/2025	\$ 1.99	
024478		LEE, MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 5.00	
024479		FLORES, DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	10/31/2025	\$ 1.51	
024480		FLORES, DEXAMUS LEE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087956	10/31/2025	\$ 0.60	
								TOTAL COLLECTED	\$245.64
								LESS REVERSALS	\$14.72
								TOTAL LIABILITY	\$230.92
DSC									
024396		MYRES, SHANNON WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088144	10/03/2025	\$ 10.00	
024411		RODRIGUEZ, JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088161	10/07/2025	\$ 10.00	
024418		Jaquez, MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088184	10/14/2025	\$ 10.00	
024425		CANONO, RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 10.00	
024428		DEL VILLAR FERNANDEZ, VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 10.00	
024433		BAZALDUA, RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 10.00	
024435		SCHULER, TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 10.00	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		AGENCY OFFICER		CASE		DATE		PAY TYPES: CKODE	
JUDGE WENDI MCNABB												AMOUNT	R
DSC	024444	NAVARRO, ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088210				10/22/2025		\$ 10.00	
	024447	WILLIAMS, MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088203				10/22/2025		\$ 10.00	
	024454	OKANE, KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181				10/23/2025		\$ 10.00	
	024460	BAGNALL, ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206				10/24/2025		\$ 10.00	
	024461	BRUNSON, KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205				10/27/2025		\$ 10.00	
	024467	CARRILLO ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141				10/28/2025		\$ 10.00	
	024472	SNYDER, NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198				10/29/2025		\$ 10.00	
	024473	STEELE, TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216				10/30/2025		\$ 10.00	
												TOTAL COLLECTED \$150.00	
												LESS REVERSALS \$0.00	
IDR												TOTAL LIABILITY \$150.00	
JCS	024423	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606				10/16/2025		\$ 0.67	
												TOTAL COLLECTED \$0.67	
												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$0.67	
JCTF	024421	CONYERS, ANDREA				DC0214				10/15/2025		\$ 25.00	
	024463	JONES, BRIAN				DC0215				10/27/2025		\$ 25.00	
												TOTAL COLLECTED \$50.00	
												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$50.00	
JPCCF	024423	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606				10/16/2025		\$ 1.34	
												TOTAL COLLECTED \$1.34	
												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$1.34	
JRF	024421	CONYERS, ANDREA				DC0214				10/15/2025		\$ 21.00	
	024463	JONES, BRIAN				DC0215				10/27/2025		\$ 21.00	
												TOTAL COLLECTED \$42.00	
												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$42.00	
	024423	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606				10/16/2025		\$ 1.34	
												TOTAL COLLECTED \$1.34	
												LESS REVERSALS \$0.00	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKODE
JUDGE WENDI MCNABB												R
JRF												
JSF		024423	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			JOHNSTONE, ALAN M	C1085606		10/16/2025	\$ 1.81
												TOTAL COLLECTED \$1.81
												LESS REVERSALS \$0.00
												TOTAL LIABILITY \$1.81
JSFC		024423	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			JOHNSTONE, ALAN M	C1085606		10/16/2025	\$ 0.20
												TOTAL COLLECTED \$0.20
												LESS REVERSALS \$0.00
												TOTAL LIABILITY \$0.20
LAF		024421	CONYERS, ANDREA						DC0214		10/15/2025	\$ 3.00
		024463	JONES, BRIAN						DC0215		10/27/2025	\$ 3.00
												TOTAL COLLECTED \$6.00
												LESS REVERSALS \$0.00
												TOTAL LIABILITY \$6.00
LCCC		024386	MORENO, BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			PETTY, CLAYTON T	C1085890		10/01/2025	\$ 2.14
		024387	RIVERA, JOEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST			ESCOBEDO, CHRISTIAN	C1087986		10/01/2025	\$ 14.00
		024388	LARA, LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			FUENTES, RUSTY	C1087950		10/01/2025	\$ 5.57
		024390	ARGUELLEZ, ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)					C1088124		10/01/2025	\$ 2.53
		024391	PICON, DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			CAMPBELL, LARRY D	C1088145		10/02/2025	\$ 4.22
		024393	SMITH, JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			FUENTES, RUSTY	C1088023		10/02/2025	\$ 4.22
		024394	KEVIL, KOREY DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST			DUENES, MATTHEW	C1087975		10/03/2025	\$ 1.69
		024395	LOPEZ, DIEGO CRUZ	NO DL WHEN UNLICENSED-NOT CDL (#)					C1088154		10/03/2025	\$ 14.00
		024396	MYRES, SHANNON WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D	C1088144		10/03/2025	\$ 14.00
		024397	MORALES, ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST			ESCOBEDO, CHRISTIAN	C1087899		10/03/2025	\$ 2.57
		024398	MCCARTHY, ELIZABETH MARY-ANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T					C1088159		10/03/2025	\$ 14.00
		024399	BOST, BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ESCOBEDO, CHRISTIAN	C1087862		10/03/2025	\$ 6.47
		024400	HYKEL, HUDSON ALLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE					C1088192		10/05/2025	\$ 14.00

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		TYPE: ALL		PAY TYPES: CKODE	
JUDGE WENDI MCNABB				AGENCY	OFFICER	CASE	DATE	AMOUNT	R
LCCC									
024401	ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION		ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 13.83	R
024401	ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION		ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -13.83	Y
024402	ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION		ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 13.17	
024403	ROBERSON,CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088174	10/06/2025	\$ 14.00	
024404	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 7.53	
024405	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 2.57	R
024405	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ -2.57	Y
024406	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		ST	ESCOBEDO, CHRISTIAN	C1087851	10/06/2025	\$ 1.35	
024407	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	ESCOBEDO, CHRISTIAN	C1087918	10/06/2025	\$ 4.22	
024408	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 4.12	
024409	ESPARZA,PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	ESCOBEDO, CHRISTIAN	C1087989	10/07/2025	\$ 5.57	
024411	RODRIGUEZ,JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088161	10/07/2025	\$ 14.00	
024412	LYNCH,ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 14.00	
024413	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		ST	ESCOBEDO, CHRISTIAN	C1087928	10/08/2025	\$ 2.58	
024415	TORRES,MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH				C1088182	10/10/2025	\$ 14.00	
024416	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	CAMPBELL, LARRY D	C1088134	10/13/2025	\$ 2.57	
024417	LOPEZ,DIEGO CRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE				C1088155	10/14/2025	\$ 1.69	
024418	JAQUEZ,MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088184	10/14/2025	\$ 14.00	
024419	CAIN,CADEN ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		ST	ESCOBEDO, CHRISTIAN	C1087993	10/14/2025	\$ 3.37	
024420	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)		ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 9.48	
024422	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088189	10/16/2025	\$ 5.15	
024424	ESPINOZA,ARACELY ILENE	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088225	10/16/2025	\$ 2.57	
024425	CANONO,RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 14.00	
024426	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 2.26	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		AGENCY OFFICER		TYPE: ALL		PAY TYPES: CKODE	
JUDGE WENDI MCNABB										AMOUNT	R
LCCC											
024427	CORTEZ GONZALEZ,FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1088208	10/17/2025	\$ 14.00	
024428	DEL VILLAR FERNANDEZ,VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 14.00	
024429	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)						C1087936	10/18/2025	\$ 14.00	R
024429	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)						C1087936	10/18/2025	\$ -14.00	Y
024430	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)						C1087936	10/18/2025	\$ 14.00	
024431	LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE				ST	FLANIGAN, MELISSA Z	C1087996	10/20/2025	\$ 9.78	
024432	ELIZONDO,AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 14.00	
024433	BAZALDUA,RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 14.00	
024434	MOULTHROP,JACEY KARLYN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT				ST	ESCOBEDO, CHRISTIAN	C1088156	10/21/2025	\$ 14.00	
024435	SCHULER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 4.12	
024436	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 5.57	R
024436	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ -5.57	Y
024437	INFANTE HERNANDEZ,ANGEL	DRIVING WHILE LICENSE INVALID - DL				ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 5.22	R
024437	INFANTE HERNANDEZ,ANGEL	DRIVING WHILE LICENSE INVALID - DL				ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ -5.22	Y
024438	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 5.57	
024439	INFANTE HERNANDEZ,ANGEL	DRIVING WHILE LICENSE INVALID - DL				ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 5.22	
024440	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	CAMPBELL, LARRY D	C1088134	10/21/2025	\$ 2.58	
024441	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1087927	10/21/2025	\$ 2.57	
024442	MURO,JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 14.00	
024443	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	BRADFORD, TONY	C1088242	10/22/2025	\$ 2.57	
024444	NAVARRO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ESCOBEDO, CHRISTIAN	C1088210	10/22/2025	\$ 14.00	
024445	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL				ST	DUENES, MATTHEW	C1087827	10/22/2025	\$ 2.62	
024446	COURTSON,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	DUENES, MATTHEW	C1088050	10/22/2025	\$ 2.58	
024447	WILLIAMS,MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)						C1088203	10/22/2025	\$ 14.00	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY TYPE: CKODE
JUDGE WENDI MCNABB									R
LCCC									AMOUNT
	024448		VEGA VILLEDA, JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088244	10/22/2025	\$ 14.00
	024450		FLOURNOY, TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1086434	10/23/2025	\$ 14.00
	024451		FLOURNOY, TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086435	10/23/2025	\$ 14.00
	024452		CARRILLO, JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 14.00
	024453		MCCOY, BRADLEY BOYD	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF			C1088191	10/23/2025	\$ 1.69
	024454		OKANE, KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181	10/23/2025	\$ 14.00
	024455		DURAN, AMY LYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088247	10/23/2025	\$ 1.69
	024457		DELAROSA, PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 1.51
	024458		URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	10/24/2025	\$ 3.24
	024459		DYER, ANTHONY RAY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	ESCOBEDO, CHRISTIAN	C1088070	10/24/2025	\$ 4.22
	024460		BAGNALL, ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206	10/24/2025	\$ 14.00
	024461		BRUNSON, KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205	10/27/2025	\$ 14.00
	024464		STMARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 1.13
	024465		MARTINEZ, MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	10/28/2025	\$ 1.35
	024467		CARRILLO, ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141	10/28/2025	\$ 14.00
	024468		PINA-MARTIN, ANNA LAURA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088258	10/28/2025	\$ 14.00
	024469		MOODY, RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 14.00
	024470		MOODY, RICHARD BURTON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRADFORD, TONY	C1088233	10/29/2025	\$ 14.00
	024471		CAMPOS, BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	10/30/2025	\$ 2.61
	024472		SNYDER, NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 2.73
	024473		STEELE, TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216	10/30/2025	\$ 14.00
	024474		GARCIA, LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 14.00
	024475		GARCIA, LORI ANN DEVORA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088249	10/30/2025	\$ 1.69
	024477		PITTS, NAJEE MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	10/31/2025	\$ 5.56
	024478		LEE, MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 14.00

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKODE
JUDGE WENDI MCNABB												AMOUNT
LCCC												R
	024479		FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			ESCOBEDO, CHRISTIAN	C1087957		10/31/2025	\$ 4.22
	024480		FLORES,DEXAMUS LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST			ESCOBEDO, CHRISTIAN	C1087956		10/31/2025	\$ 1.69
												TOTAL COLLECTED \$683.17
												LESS REVERSALS \$41.19
												TOTAL LIABILITY \$641.98
	024423		NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			JOHNSTONE, ALAN M	C1085606		10/16/2025	\$ 0.03
												TOTAL COLLECTED \$0.03
												LESS REVERSALS \$0.00
												TOTAL LIABILITY \$0.03
	024386		MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			PETTY, CLAYTON T	C1085890		10/01/2025	\$ 4.58
	024452		CARRILLO,JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			THOMAS, JAMES L	C1085922		10/23/2025	\$ 30.00
												TOTAL COLLECTED \$34.58
												LESS REVERSALS \$0.00
												TOTAL LIABILITY \$34.58
	024386		MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			PETTY, CLAYTON T	C1085890		10/01/2025	\$ 25.21
	024389		SOTO,CARLOS	Violate Promise to Appear	ST			BAXTER,	104061780W		10/01/2025	\$ 11.54
	024392		RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JOHNSTONE, ALAN M	C1084979		10/02/2025	\$ 5.77
	024423		NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			JOHNSTONE, ALAN M	C1085606		10/16/2025	\$ 17.41
	024450		FLOURNOY,TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			JOHNSTONE, ALAN M	C1086434		10/23/2025	\$ 67.50
	024451		FLOURNOY,TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JOHNSTONE, ALAN M	C1086435		10/23/2025	\$ 108.90
	024452		CARRILLO,JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			THOMAS, JAMES L	C1085922		10/23/2025	\$ 78.60
	024458		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			FUENTES, RUSTY	C1087825		10/24/2025	\$ 5.77
	024476		RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			JOHNSTONE, ALAN M	C1084979		10/31/2025	\$ 6.92
												TOTAL COLLECTED \$327.62
												LESS REVERSALS \$0.00
												TOTAL LIABILITY \$327.62
	024386		MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			PETTY, CLAYTON T	C1085890		10/01/2025	\$ 9.47

SCCC

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
024387		RIVERA, JOEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087986	10/01/2025	\$ 62.00	
024388		LARA, LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087950	10/01/2025	\$ 24.65	
024390		ARGUELLEZ, ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST		C1088124	10/01/2025	\$ 11.20	
024391		PICON, DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	10/02/2025	\$ 18.67	
024393		SMITH, JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	10/02/2025	\$ 18.68	
024394		KEVIL, KOREY DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087975	10/03/2025	\$ 7.47	
024395		LOPEZ, DIEGO CRUZ	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088154	10/03/2025	\$ 62.00	
024396		MYRES, SHANNON WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088144	10/03/2025	\$ 62.00	
024397		MORALES, ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	10/03/2025	\$ 11.40	
024398		MCCARTHY, ELIZABETH MARY-ANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1088159	10/03/2025	\$ 62.00	
024399		BOST, BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 28.67	
024400		HYKEL, HUDSON ALLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1088192	10/05/2025	\$ 62.00	
024401		ROCHA, REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 61.25	R
024401		ROCHA, REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -61.25	Y
024402		ROCHA, REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 58.34	
024403		ROBERSON, CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088174	10/06/2025	\$ 62.00	
024404		LETKEMAN, DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 33.33	
024405		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 11.40	R
024405		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ -11.40	Y
024406		PEREZ, STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	10/06/2025	\$ 5.98	
024407		PEREZ, SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	10/06/2025	\$ 18.68	
024408		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 18.24	
024409		ESPARZA, PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	10/07/2025	\$ 24.65	
024411		RODRIGUEZ, JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088161	10/07/2025	\$ 62.00	
024412		LYNCH, ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 62.00	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		TYPE: ALL		PAY TYPES: CKODE	
JUDGE WENDI MCNABB				AGENCY	OFFICER	CASE	DATE	AMOUNT	R
SCCC									
024413	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T		ST	ESCOBEDO, CHRISTIAN	C1087928	10/08/2025	\$ 11.40	
024415	TORRES,MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH				C1088182	10/10/2025	\$ 62.00	
024416	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	CAMPBELL, LARRY D	C1088134	10/13/2025	\$ 11.39	
024417	LOPEZ,DIEGO CRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE				C1088155	10/14/2025	\$ 7.47	
024418	JAQUEZ,MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088184	10/14/2025	\$ 62.00	
024419	CAIN,CADEN ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		ST	ESCOBEDO, CHRISTIAN	C1087993	10/14/2025	\$ 14.94	
024420	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)		ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 42.00	
024422	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088189	10/16/2025	\$ 22.79	
024424	ESPINOZA,ARACELY ILENE	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088225	10/16/2025	\$ 11.40	
024425	CANONO,RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 62.00	
024426	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 10.00	
024427	CORTEZ GONZALEZ,FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088208	10/17/2025	\$ 62.00	
024428	DEL VILLAR FERNANDEZ,VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 62.00	
024429	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)				C1087936	10/18/2025	\$ 62.00	R
024429	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)				C1087936	10/18/2025	\$ -62.00	Y
024430	GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)				C1087936	10/18/2025	\$ 62.00	
024431	LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		ST	FLANIGAN, MELISSA Z	C1087996	10/20/2025	\$ 43.33	
024432	ELIZONDO,AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 62.00	
024433	BAZALDUA,RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 62.00	
024434	MOULTHROP,JACEY KARLYN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	ESCOBEDO, CHRISTIAN	C1088156	10/21/2025	\$ 62.00	
024435	SCHULER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 18.23	
024436	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 24.65	R
024436	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ -24.65	Y

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY		OFFICER		CASE		DATE		PAY TYPES: CKODE	
JUDGE WENDI MCNABB				10/01/2025 TO 10/31/2025						TYPE: ALL		AMOUNT	
SCCC												R	
024437	INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 23.13	R					
024437	INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ -23.13	Y					
024438	CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 24.65						
024439	INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 23.13						
024440	STMARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/21/2025	\$ 11.40						
024441	SAGE, NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	10/21/2025	\$ 11.39						
024442	MURO, JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 62.00						
024443	CERECERES, JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	10/22/2025	\$ 11.40						
024444	NAVARRO, ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088210	10/22/2025	\$ 62.00						
024445	DOTSON, PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	10/22/2025	\$ 11.57						
024446	COURTS, COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	10/22/2025	\$ 11.40						
024447	WILLIAMS, MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088203	10/22/2025	\$ 62.00						
024448	VEGA VILLEDA, JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088244	10/22/2025	\$ 62.00						
024450	FLOURNOY, TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1086434	10/23/2025	\$ 62.00						
024451	FLOURNOY, TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086435	10/23/2025	\$ 62.00						
024452	CARRILLO, JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 62.00						
024453	MCCOY, BRADLEY BOYD	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF			C1088191	10/23/2025	\$ 7.47						
024454	OKANE, KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181	10/23/2025	\$ 62.00						
024455	DURAN, AMY LYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088247	10/23/2025	\$ 7.47						
024457	DELAROSA, PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 6.67						
024458	URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	10/24/2025	\$ 14.37						
024459	DYER, ANTHONY RAY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	ESCOBEDO, CHRISTIAN	C1088070	10/24/2025	\$ 18.67						
024460	BAGNALL, ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206	10/24/2025	\$ 62.00						
024461	BRUNSON, KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205	10/27/2025	\$ 62.00						
024464	STMARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 5.01						

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
024465		MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	10/28/2025	\$ 5.98	
024467		CARRILLO,ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141	10/28/2025	\$ 62.00	
024468		PINA-MARTIN,ANNA LAURA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088258	10/28/2025	\$ 62.00	
024469		MOODY,RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 62.00	
024470		MOODY,RICHARD BURTON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRADFORD, TONY	C1088233	10/29/2025	\$ 62.00	
024471		CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	10/30/2025	\$ 11.57	
024472		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 12.10	
024473		STEELE,TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216	10/30/2025	\$ 62.00	
024474		GARCIA,LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 62.00	
024475		GARCIA,LORI ANN DEVORA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088249	10/30/2025	\$ 7.47	
024477		PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	10/31/2025	\$ 24.65	
024478		LEE,MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 62.00	
024479		FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	10/31/2025	\$ 18.67	
024480		FLORES,DEXAMUS LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087956	10/31/2025	\$ 7.47	
								TOTAL COLLECTED	\$3,025.32
								LESS REVERSALS	\$182.43
								TOTAL LIABILITY	\$2,842.89
STFN									
024386		MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	10/01/2025	\$ 7.64	
024396		MYRES,SHANNON WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088144	10/03/2025	\$ 50.00	
024397		MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	10/03/2025	\$ 9.19	
024398		MCCARTHY,ELIZABETH MARY-ANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1088159	10/03/2025	\$ 50.00	
024399		BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 23.12	
024401		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 49.40	R
024401		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -49.40	Y
024402		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 47.05	
024403		ROBERSON,CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088174	10/06/2025	\$ 50.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
024404		LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 26.88	
024405		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 9.19	R
024405		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ -9.19	Y
024408		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 14.70	
024411		RODRIGUEZ,JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088161	10/07/2025	\$ 50.00	
024412		LYNCH,ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 50.00	
024413		SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	10/08/2025	\$ 9.18	
024415		TORRES,MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH			C1088182	10/10/2025	\$ 50.00	
024416		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/13/2025	\$ 9.21	
024418		JAQUEZ,MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088184	10/14/2025	\$ 50.00	
024420		MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 33.87	
024422		THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	10/16/2025	\$ 18.38	
024423		NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 16.73	
024424		ESPINOZA,ARACELY ILENE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088225	10/16/2025	\$ 9.19	
024425		CANONO,RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 50.00	
024426		DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 8.06	
024427		CORTEZ GONZALEZ,FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088208	10/17/2025	\$ 50.00	
024428		DEL VILLAR FERNANDEZ,VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 50.00	
024429		GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 50.00	R
024429		GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ -50.00	Y
024430		GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 50.00	
024432		ELIZONDO,AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 50.00	
024433		BAZALDUA,RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 50.00	
024435		SCHULER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 14.71	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
024437		INFANTE HERNANDEZ,ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 18.66	R
024437		INFANTE HERNANDEZ,ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ -18.66	Y
024439		INFANTE HERNANDEZ,ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 18.66	
024440		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/21/2025	\$ 9.17	
024441		SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	10/21/2025	\$ 9.21	
024442		MURO, JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 50.00	
024443		CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	10/22/2025	\$ 9.19	
024444		NAVARRO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088210	10/22/2025	\$ 50.00	
024445		DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUNES, MATTHEW	C1087827	10/22/2025	\$ 9.32	
024446		COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088050	10/22/2025	\$ 9.18	
024447		WILLIAMS,MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088203	10/22/2025	\$ 50.00	
024452		CARRILLO,JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 50.00	
024454		OKANE,KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181	10/23/2025	\$ 50.00	
024457		DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 5.38	
024460		BAGNALL,ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206	10/24/2025	\$ 50.00	
024461		BRUNSON,KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205	10/27/2025	\$ 50.00	
024464		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 4.06	
024467		CARRILLO,ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141	10/28/2025	\$ 50.00	
024469		MOODY,RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 50.00	
024471		CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	10/30/2025	\$ 9.33	
024472		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 9.76	
024473		STEELE,TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216	10/30/2025	\$ 50.00	
024474		GARCIA,LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 50.00	
024478		LEE,MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 50.00	
TOTAL COLLECTED								\$1,718.42	
LESS REVERSALS								\$-127.25	
TOTAL LIABILITY								\$1,591.17	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
TAFI									
024386		MORENO, BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	10/01/2025	\$ 0.30	
024387		RIVERA, JOEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087986	10/01/2025	\$ 2.00	
024388		LARA, LEONARDO JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087950	10/01/2025	\$ 0.79	
024390		ARGUELLEZ, ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	10/01/2025	\$ 0.37	
024391		PICON, DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	10/02/2025	\$ 0.60	
024393		SMITH, JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	10/02/2025	\$ 0.60	
024394		KEVIL, KOREY DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	C1087975	10/03/2025	\$ 0.24	
024395		LOPEZ, DIEGO CRUZ	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088154	10/03/2025	\$ 2.00	
024396		MYRES, SHANNON WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088144	10/03/2025	\$ 2.00	
024397		MORALES, ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	10/03/2025	\$ 0.37	
024398		MCCARTHY, ELIZABETH MARY-ANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1088159	10/03/2025	\$ 2.00	
024399		BOST, BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 0.92	
024400		HYKEL, HUDSON ALLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1088192	10/05/2025	\$ 2.00	
024401		ROCHA, REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 1.98	R
024401		ROCHA, REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -1.98	Y
024402		ROCHA, REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 1.88	
024403		ROBERSON, CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088174	10/06/2025	\$ 2.00	
024404		LETKEMAN, DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 1.08	
024405		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 0.37	R
024405		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ -0.37	Y
024406		PEREZ, STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	10/06/2025	\$ 0.19	
024407		PEREZ, SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	10/06/2025	\$ 0.60	
024408		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 0.59	
024409		ESPARZA, PEDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087989	10/07/2025	\$ 0.79	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024411		RODRIGUEZ,JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088161	10/07/2025	\$ 2.00	
024412		LYNCH,ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 2.00	
024413		SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	10/08/2025	\$ 0.37	
024415		TORRES,MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH			C1088182	10/10/2025	\$ 2.00	
024416		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/13/2025	\$ 0.36	
024417		LOPEZ,DIEGO CRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1088155	10/14/2025	\$ 0.24	
024418		Jaquez,MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088184	10/14/2025	\$ 2.00	
024419		CAIN,CADEN ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087993	10/14/2025	\$ 0.48	
024420		MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)			C1087866	10/15/2025	\$ 1.35	
024422		THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088189	10/16/2025	\$ 0.74	
024423		NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 0.67	
024424		ESPINOZA,ARACELY ILENE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088225	10/16/2025	\$ 0.37	
024425		CANONO,RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 2.00	
024426		DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 0.32	
024427		CORTEZ, GONZALEZ,FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088208	10/17/2025	\$ 2.00	
024428		DEL VILLAR FERNANDEZ,VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 2.00	
024429		GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 2.00	R
024429		GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ -2.00	Y
024430		GRAVES,SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 2.00	
024431		LOVELL,ALEC JOHN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087996	10/20/2025	\$ 1.40	
024432		ELIZONDO,AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 2.00	
024433		BAZALDUA,RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 2.00	
024434		MOULTHROP,JACEY KARLYN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088156	10/21/2025	\$ 2.00	
024435		SCHUIER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 0.59	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKODE
JUDGE WENDI MCNABB									
TAFI									
024436			CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 0.79 R
024436			CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ -0.79 Y
024438			CURLISS, MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	10/21/2025	\$ 0.79
024440			ST MARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/21/2025	\$ 0.37
024441			SAGE, NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	10/21/2025	\$ 0.36
024442			MURO, JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 2.00
024443			CERECERES, JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	10/22/2025	\$ 0.37
024444			NAVARRO, ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088210	10/22/2025	\$ 2.00
024446			COURTS, COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	10/22/2025	\$ 0.37
024447			WILLIAMS, MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088203	10/22/2025	\$ 2.00
024448			VEGA VILLEDA, JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088244	10/22/2025	\$ 2.00
024450			FLOURNOY, TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1086434	10/23/2025	\$ 2.00
024451			FLOURNOY, TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086435	10/23/2025	\$ 2.00
024452			CARRILLO, JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 2.00
024453			MCCOY, BRADLEY BOYD	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF			C1088191	10/23/2025	\$ 0.24
024454			OKANE, KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181	10/23/2025	\$ 2.00
024455			DURAN, AMY LYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088247	10/23/2025	\$ 0.24
024457			DELAROSA, PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 0.22
024458			URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	10/24/2025	\$ 0.46
024459			DYER, ANTHONY RAY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	ESCOBEDO, CHRISTIAN	C1088070	10/24/2025	\$ 0.60
024460			BAGNALL, ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206	10/24/2025	\$ 2.00
024461			BRUNSON, KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205	10/27/2025	\$ 2.00
024464			ST MARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 0.16
024465			MARTINEZ, MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	10/28/2025	\$ 0.19
024467			CARRILLO, ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141	10/28/2025	\$ 2.00

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024468		PINA-MARTIN,ANNA LAURA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088258	10/28/2025	\$ 2.00	
024469		MOODY,RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 2.00	
024470		MOODY,RICHARD BURTON	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	BRADFORD, TONY	C1088233	10/29/2025	\$ 2.00	
024472		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 0.39	
024473		STEELE,TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216	10/30/2025	\$ 2.00	
024474		GARCIA,LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 2.00	
024475		GARCIA,LORI ANN DEVORA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088249	10/30/2025	\$ 0.24	
024477		PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	10/31/2025	\$ 0.80	
024478		LEE,MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 2.00	
024479		FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	10/31/2025	\$ 0.60	
024480		FLORES,DEXAMUS LEE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1087956	10/31/2025	\$ 0.24	
TOTAL COLLECTED								\$95.99	
LESS REVERSALS								\$5.14	
TOTAL LIABILITY								\$90.85	
TFC									
024386		MORENO,BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	10/01/2025	\$ 0.46	
024396		MYRES,SHANNON WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088144	10/03/2025	\$ 3.00	
024397		MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	10/03/2025	\$ 0.55	
024398		MCCARTHY,ELIZABETH MARY-ANNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1088159	10/03/2025	\$ 3.00	
024399		BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	10/03/2025	\$ 1.39	
024401		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 2.96	R
024401		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ -2.96	Y
024402		ROCHA,REBECCA DIANNA	FAIL TO YIELD AT STOP INTERSECTION	ST	FUENTES, RUSTY	C1088143	10/06/2025	\$ 2.82	
024403		ROBERSON,CHRISTIAN TODD	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088174	10/06/2025	\$ 3.00	
024404		LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	10/06/2025	\$ 1.61	
024405		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 0.55	R
024405		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ -0.55	Y

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
024408		SANCHEZ, VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	10/06/2025	\$ 0.88	
024411		RODRIGUEZ, JOHN ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088161	10/07/2025	\$ 3.00	
024412		LYNCH, ZOE ALMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MEANS, FREDERICK BEAU	C1088135	10/08/2025	\$ 3.00	
024413		SANCHEZ, JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	10/08/2025	\$ 0.55	
024415		TORRES, MARTIN GUEVARA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH			C1088182	10/10/2025	\$ 3.00	
024416		STMARTIN, JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/13/2025	\$ 0.55	
024418		Jaquez, MARIAH MONIQUE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088184	10/14/2025	\$ 3.00	
024420		MELTON, JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)						
024422		THOMPSON, BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	10/15/2025	\$ 2.03	
024423		NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 1.00	
024424		ESPINOZA, ARACELY ILENE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088225	10/16/2025	\$ 0.55	
024425		CANON, RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088202	10/16/2025	\$ 3.00	
024426		DELAROSA, PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/17/2025	\$ 0.48	
024427		CORTEZ, GONZALEZ, FRANCES MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088208	10/17/2025	\$ 3.00	
024428		DEL VILLAR FERNANDEZ, VICTOR H	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088168	10/20/2025	\$ 3.00	
024429		GRAVES, SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 3.00	R
024429		GRAVES, SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ -3.00	Y
024430		GRAVES, SHELBY ALEXANDRA	DISREGARD STOP SIGN (#)			C1087936	10/18/2025	\$ 3.00	
024432		ELIZONDO, AMBER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088213	10/20/2025	\$ 3.00	
024433		BAZALDUA, RICARDO RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088211	10/21/2025	\$ 3.00	
024435		SCHULER, TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	10/21/2025	\$ 0.88	
024437		INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 1.12	R
024437		INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ -1.12	Y
024439		INFANTE HERNANDEZ, ANGEL	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1088113	10/21/2025	\$ 1.12	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
024440		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/21/2025	\$ 0.56	
024441		SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	10/21/2025	\$ 0.55	
024442		MURO,JOSE URIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088215	10/22/2025	\$ 3.00	
024443		CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	10/22/2025	\$ 0.55	
024444		NAVARRO,ISABEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088210	10/22/2025	\$ 3.00	
024445		DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	10/22/2025	\$ 0.56	
024446		COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	10/22/2025	\$ 0.55	
024447		WILLIAMS,MATTHEW WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088203	10/22/2025	\$ 3.00	
024452		CARRILLO,JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 3.00	
024454		OKANE,KAYLEIGH MLYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088181	10/23/2025	\$ 3.00	
024457		DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	10/24/2025	\$ 0.32	
024460		BAGNALL,ERIN NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088206	10/24/2025	\$ 3.00	
024461		BRUNSON,KAIL WILLIS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088205	10/27/2025	\$ 3.00	
024464		STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	10/27/2025	\$ 0.24	
024467		CARRILLO,ZADEN ALEXANDER	FAIL TO CONTROL SPEED (#)	ST	RIGDON, DALTON	C1088141	10/28/2025	\$ 3.00	
024469		MOODY,RICHARD BURTON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088234	10/29/2025	\$ 3.00	
024471		CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	10/30/2025	\$ 0.56	
024472		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	10/29/2025	\$ 0.59	
024473		STEELE,TARA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088216	10/30/2025	\$ 3.00	
024474		GARCIA,LORI ANN DEVORA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088248	10/30/2025	\$ 3.00	
024478		LEE,MARK ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088200	10/31/2025	\$ 3.00	
								TOTAL COLLECTED	\$103.08
								LESS REVERSALS	-\$7.63
								TOTAL LIABILITY	\$95.45
TPDF									
024423		NOLAN,JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 0.67	
								TOTAL COLLECTED	\$0.67
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.67

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TPDF								
WRNT								
024386	MORENO, BRANDYN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1085890	10/01/2025	\$ 7.64	
024423	NOLAN, JAQUITA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085606	10/16/2025	\$ 16.73	
024450	FLOURNOY, TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	JOHNSTONE, ALAN M	C1086434	10/23/2025	\$ 50.00	
024451	FLOURNOY, TOMMY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086435	10/23/2025	\$ 50.00	
024452	CARRILLO, JANELLE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	THOMAS, JAMES L	C1085922	10/23/2025	\$ 50.00	
TOTAL COLLECTED \$174.37								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$174.37								
COURT TOTAL \$ 9308.95								
REVERSALS \$ -454.75								
COURT LIABILITY \$ 8854.20								

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

OCTOBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 63.00		\$ 63.00			\$ 69.64
LCCC	LOCAL CCC 2020	010-349-502	\$ 73.86	\$ -4.22	\$ 69.64			\$ 10.66
TFC	TRAFFIC	010-349-308	\$ 10.66		\$ 10.66			\$ 10.00
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 24.87
DPSAF	DPS ARREST FEE	010-349-311	\$ 26.38	\$ -1.51	\$ 24.87			\$ 308.33
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 9.00		\$ 9.00			\$ 177.55
SCCC	STATE CCC 2020	010-349-342	\$ 327.00	\$ -18.67	\$ 308.33			\$ 15.00
STFN	STATE FEE	010-349-410	\$ 177.55		\$ 177.55			\$ 116.97
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00		\$ 11.53	\$ 105.44
PER	COLLECTION	010-349-610	\$ 116.97		\$ 116.97		\$ 11.53	\$ 706.49
TOTAL DEPT		349			\$805.02		\$11.53	\$706.49
TOTAL FUND		010			\$805.02		\$11.53	\$706.49
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00			\$ 50.00
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			\$ 386.46
COUN	COUNTY	012-340-804	\$ 424.93		\$ 424.93		\$ 38.47	\$ 10.00
ADM	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 446.46
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 75.00		\$ 75.00		\$ 38.47	\$ 446.46
TOTAL DEPT		340			\$634.93		\$38.47	\$446.46
TOTAL FUND		012			\$634.93		\$38.47	\$446.46
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 10.55	\$ -0.60	\$ 9.95			\$ 9.95
TOTAL DEPT					\$9.95			\$9.95
TOTAL FUND		LAST SECTION			\$9.95			\$9.95

TOTALS \$1,474.90 \$1,449.90 \$50.00 \$1,162.90
Less Money without a GL Account Number \$0.00
Total Money with a GL Account Number \$1,474.90 \$50.00 \$1,162.90

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE MIKE RICHARDSON													R
ADM	007282	PENA, LEAH NIKOLE	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	GILBREATH, STAR	7999	10/23/2025	\$ 10.00					
												TOTAL COLLECTED \$10.00	
												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$10.00	
ADR	007276	HOGLAND, JONATHAN				JC1108	10/16/2025	\$ 5.00					
	007277	SCIFRES, ELIZABETH				JC1109	10/16/2025	\$ 5.00					
	007283	MATHIS, COURTNY				EV0038	10/28/2025	\$ 5.00					
												TOTAL COLLECTED \$15.00	
COSEV												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$15.00	
	007283	MATHIS, COURTNY				EV0038	10/28/2025	\$ 75.00					
												TOTAL COLLECTED \$75.00	
COUN												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$75.00	
	007271	SOTO, CARLOS-RES-	SPEEDING	ST	BAXTER	5041	10/01/2025	\$ 38.47					
	007272	CARRASCO, YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)			7996	10/02/2025	\$ 61.00					
DDC	007273	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	10/10/2025	\$ 38.46					
	007278	SANDERS, BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 57.00					
	007281	MUNOZ, ELIJAH JADEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7965	10/23/2025	\$ 230.00					
												TOTAL COLLECTED \$424.93	
DEF												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$424.93	
	007285	PARKER, BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 10.00					
												TOTAL COLLECTED \$10.00	
DEF												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$10.00	
	007279	AGUIRRE, MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	10/21/2025	\$ 50.00					
												TOTAL COLLECTED \$50.00	
												LESS REVERSALS \$0.00	
												TOTAL LIABILITY \$50.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DEF									
DPSAF									
	007272	CARRASCO,YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)			7996	10/02/2025	\$ 5.00	
	007274	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ 1.51	R
	007274	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ -1.51	Y
	007275	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	10/10/2025	\$ 0.92	
	007278	SANDERS,BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 5.00	
	007279	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	10/21/2025	\$ 1.84	
	007280	NEUDORF,PETER FRIESEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8001	10/22/2025	\$ 0.60	
	007281	MUNOZ,ELIJAH JADEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7965	10/23/2025	\$ 5.00	
	007284	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	10/29/2025	\$ 1.51	
	007285	PARKER,BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 5.00	
								TOTAL COLLECTED	\$26.38
								LESS REVERSALS	-\$1.51
								TOTAL LIABILITY	\$24.87
JCS									
	007276	HOGLAND,JONATHAN				JC1108	10/16/2025	\$ 25.00	
	007277	SCIFRES,ELIZABETH				JC1109	10/16/2025	\$ 25.00	
	007283	MATHIS,COURTNY				EV0038	10/28/2025	\$ 25.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$75.00
JPCCF									
	007276	HOGLAND,JONATHAN				JC1108	10/16/2025	\$ 21.00	
	007277	SCIFRES,ELIZABETH				JC1109	10/16/2025	\$ 21.00	
	007283	MATHIS,COURTNY				EV0038	10/28/2025	\$ 21.00	
								TOTAL COLLECTED	\$63.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$63.00
LAF									
	007276	HOGLAND,JONATHAN				JC1108	10/16/2025	\$ 3.00	
	007277	SCIFRES,ELIZABETH				JC1109	10/16/2025	\$ 3.00	

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE MIKE RICHARDSON				10/01/2025	TO 10/31/2025		TYPE: ALL		R
LAF	007283	MATHIS, COURTNY				EV0038	10/28/2025	\$ 3.00	
							TOTAL COLLECTED	\$9.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$9.00	
LCCC	007272	CARRASCO, YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)			7996	10/02/2025	\$ 14.00	
	007274	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ 4.22	R
	007274	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ -4.22	Y
	007275	MARTINEZ, GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	10/10/2025	\$ 2.58	
	007278	SANDERS, BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 14.00	
	007279	AGUIRRE, MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	10/21/2025	\$ 5.15	
	007280	NEUDORF, PETER FRISEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8001	10/22/2025	\$ 1.69	
	007281	MUNOZ, ELIJAH JADEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7965	10/23/2025	\$ 14.00	
	007284	ALEMAN, JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	10/29/2025	\$ 4.22	
	007285	PARKER, BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 14.00	
							TOTAL COLLECTED	\$73.86	
							LESS REVERSALS	-\$4.22	
							TOTAL LIABILITY	\$69.64	
PER	007271	SOTO, CARLOS-RES-	SPEEDING	ST	BAXTER	5041	10/01/2025	\$ 11.53	
	007273	GARCIA, EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	10/10/2025	\$ 11.54	
	007281	MUNOZ, ELIJAH JADEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7965	10/23/2025	\$ 93.90	
							TOTAL COLLECTED	\$116.97	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$116.97	
SCCC	007272	CARRASCO, YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)			7996	10/02/2025	\$ 62.00	
	007274	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ 18.67	R

DISTRIBUTION

10/01/2025 TO 10/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
SCCC									
	007274	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ -18.67	Y
	007275	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	10/10/2025	\$ 11.40	
	007278	SANDERS,BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 62.00	
	007279	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	10/21/2025	\$ 22.79	
	007280	NEUDORF,PETER FRIESEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8001	10/22/2025	\$ 7.47	
	007281	MUNOZ,ELIJAH JADEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7965	10/23/2025	\$ 62.00	
	007284	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	10/29/2025	\$ 18.67	
	007285	PARKER,BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 62.00	
							TOTAL COLLECTED	\$327.00	
							LESS REVERSALS	-\$18.67	
							TOTAL LIABILITY	\$308.33	
STFN									
	007272	CARRASCO,YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)			7996	10/02/2025	\$ 50.00	
	007275	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	10/10/2025	\$ 9.17	
	007278	SANDERS,BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 50.00	
	007279	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	10/21/2025	\$ 18.38	
	007285	PARKER,BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 50.00	
							TOTAL COLLECTED	\$177.55	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$177.55	
TAFI									
	007272	CARRASCO,YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)			7996	10/02/2025	\$ 2.00	
	007274	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ 0.60	R
	007274	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	10/10/2025	\$ -0.60	Y
	007275	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	10/10/2025	\$ 0.37	
	007278	SANDERS,BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 2.00	
	007279	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	10/21/2025	\$ 0.74	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON						10/01/2025	TO 10/31/2025		TYPE: ALL	PAY TYPES: CKOD	
TAFI											
	007280		NEUDORF, PETER FRIESEN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	CAMPBELL, LARRY D	8001	10/22/2025	\$ 0.24	
	007281		MUNOZ, ELIJAH JADEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				7965	10/23/2025	\$ 2.00	
	007284		ALEMAN, JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	CAMPBELL, LARRY D	7998	10/29/2025	\$ 0.60	
	007285		PARKER, BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 2.00	
									TOTAL COLLECTED	\$10.55	
									LESS REVERSALS	-\$0.60	
									TOTAL LIABILITY	\$9.95	
TFC											
	007272		CARRASCO, YADIRA AGUILERA	SPEEDING-10% ABOVE POSTED SPEED (#)				7996	10/02/2025	\$ 3.00	
	007275		MARTINEZ, GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	DUENES, MATTHEW	7960	10/10/2025	\$ 0.56	
	007278		SANDERS, BRANSON MCKRAY	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	CAMPBELL, LARRY D	7990	10/21/2025	\$ 3.00	
	007279		AGUIRRE, MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)				7993	10/21/2025	\$ 1.10	
	007285		PARKER, BRYAN COLE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	MCKEE, WENDEL TROY	8000	10/31/2025	\$ 3.00	
									TOTAL COLLECTED	\$10.66	
									LESS REVERSALS	\$0.00	
									TOTAL LIABILITY	\$10.66	
									COURT TOTAL	\$ 1474.90	
									REVERSALS	\$ -25.00	
									COURT LIABILITY	\$ 1449.90	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

OCTOBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 63.00		\$ 63.00			
TFC	TRAFFIC	010-349-308	\$ 11.97		\$ 11.97			\$ 11.97
DPSAF	DPS ARREST FEE	010-349-311	\$ 23.58		\$ 23.58			\$ 23.58
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
STFN	STATE FINE	010-349-410	\$ 199.55		\$ 199.55			\$ 199.55
SCCC	STATE CCC 2020	010-349-501	\$ 292.23		\$ 292.23			\$ 292.23
LCCC	LOCAL CCC	010-349-502	\$ 65.99		\$ 65.99			\$ 65.99
OM20	OMNI FEES \$10.00	010-349-504	\$ 10.00		\$ 10.00			\$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 23.70		\$ 23.70			\$ 23.70
TOTAL DEPT		349			\$ 714.02			\$ 627.02
TOTAL FUND		010			\$ 714.02			\$ 627.02
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
COUN	COUNTY	012-340-804	\$ 530.00		\$ 530.00			\$ 530.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 62.38		\$ 62.38			\$ 62.38
TOTAL DEPT		340			\$ 742.38			\$ 592.38
TOTAL FUND		012			\$ 742.38			\$ 592.38
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 8.30		\$ 8.30			\$ 8.30
TOTAL DEPT					\$ 8.30			\$ 8.30
TOTAL FUND					\$ 8.30			\$ 8.30

TOTALS	\$1,464.70	\$1,464.70
Less Money without a GL Account Number	\$0.00	
Total Money with a GL Account Number	\$1,464.70	\$1,227.70

DISTRIBUTION

FEE		RECEIPT NAME	10/01/2025 TO 10/31/2025		DESCRIPTION		AGENCY OFFICER		CASE		TYPE: ALL		PAY TYPES: CKOD	
JUDGE LARRY WOOD											DATE		AMOUNT	
ADR													R	
COSEV	008073	HODGES,TROY							CV0301		10/02/2025		\$ 5.00	
	008082	SIAS,DOMINGO							CV0302		10/16/2025		\$ 5.00	
	008087	ROBERTS,ROBERT							OC0073		10/23/2025		\$ 5.00	
											TOTAL COLLECTED \$15.00			
											LESS REVERSALS \$0.00			
											TOTAL LIABILITY \$15.00			
COUN	008087	ROBERTS,ROBERT							OC0073		10/23/2025		\$ 75.00	
											TOTAL COLLECTED \$75.00			
											LESS REVERSALS \$0.00			
											TOTAL LIABILITY \$75.00			
DEF	008077	MUNOZ,EDGAR ALEJANDRO			AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW		20136905		10/09/2025		\$ 25.00	
	008078	HERNANDEZ LOPEZ,MIGUEL ANGEL			FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D		20136815		10/10/2025		\$ 50.00	
	008081	MUNIZ,MARGARITA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY		20136875		10/16/2025		\$ 114.00	
	008084	GARZA,JOSEPHINE GARCIA			NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY		20136914		10/21/2025		\$ 25.00	
	008085	LEMUSGARCIA,CLAUDIA PATRICIA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW		20136895		10/21/2025		\$ 79.00	
	008086	SERVANTES,JOSEPH JAVIER			SPEEDING-10% ABOVE POSTED SPEED (#)				20136971		10/22/2025		\$ 79.00	
	008088	JOHNSON,AKILI JON			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY		20136744		10/23/2025		\$ 59.77	
	008089	VILLEGAS,VICTOR RENE			RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE		20136724		10/24/2025		\$ 9.23	
	008091	GUITERREZ,LEVI GILBERT			DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY		20136963		10/27/2025		\$ 39.00	
	008092	MONTOYA DE MARQUEZ,YESICA T			OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN		20136873		10/30/2025		\$ 50.00	
											TOTAL COLLECTED \$530.00			
											LESS REVERSALS \$0.00			
											TOTAL LIABILITY \$530.00			
DEF	008085	LEMUSGARCIA,CLAUDIA PATRICIA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW		20136895		10/21/2025		\$ 12.38	
	008091	GUITERREZ,LEVI GILBERT			DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY		20136963		10/27/2025		\$ 50.00	
											TOTAL COLLECTED \$62.38			
											LESS REVERSALS \$0.00			
											TOTAL LIABILITY \$62.38			

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		AGENCY OFFICER		CASE		TYPE: ALL		PAY TYPES: CKOD	
JUDGE LARRY WOOD												AMOUNT	
DEF												R	
DPSAF													
008072	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	10/02/2025	\$ 0.92						
008076	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	10/07/2025	\$ 0.93						
008079	RAMOS,JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	10/14/2025	\$ 1.51						
008080	SEXTON,RAVEN ELECTRA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	20136953	10/14/2025	\$ 0.60						
008081	MUNIZ,MARGARITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136975	10/16/2025	\$ 5.00						
008083	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ,IVAN ALEJANDRO	20136980	10/21/2025	\$ 1.51						
008085	LEMUSGARCIA,CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	10/21/2025	\$ 1.24						
008086	SERVANTES,JOSEPH JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)			20136971	10/22/2025	\$ 5.00						
008090	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	10/24/2025	\$ 1.87						
008091	GUITERREZ,LEVI GILBERT	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136963	10/27/2025	\$ 5.00						
							TOTAL COLLECTED \$23.58						
							LESS REVERSALS \$0.00						
							TOTAL LIABILITY \$23.58						
JCS	008073	HODGES,TROY			CV0301	10/02/2025	\$ 25.00						
	008082	SIAS,DOMINGO			CV0302	10/16/2025	\$ 25.00						
	008087	ROBERTS,ROBERT			OC0073	10/23/2025	\$ 25.00						
							TOTAL COLLECTED \$75.00						
							LESS REVERSALS \$0.00						
							TOTAL LIABILITY \$75.00						
JPCCF	008073	HODGES,TROY			CV0301	10/02/2025	\$ 21.00						
	008082	SIAS,DOMINGO			CV0302	10/16/2025	\$ 21.00						
	008087	ROBERTS,ROBERT			OC0073	10/23/2025	\$ 21.00						
							TOTAL COLLECTED \$63.00						
							LESS REVERSALS \$0.00						
							TOTAL LIABILITY \$63.00						
LAF	008073	HODGES,TROY			CV0301	10/02/2025	\$ 3.00						
	008082	SIAS,DOMINGO			CV0302	10/16/2025	\$ 3.00						
	008087	ROBERTS,ROBERT			OC0073	10/23/2025	\$ 3.00						
							TOTAL COLLECTED \$9.00						
							LESS REVERSALS \$0.00						
							TOTAL LIABILITY \$9.00						

DISTRIBUTION

FEE		RECEIPT NAME	10/01/2025 TO 10/31/2025		DESCRIPTION		AGENCY OFFICER		CASE		TYPE: ALL		PAY TYPES: CKOD	
		JUDGE LARRY WOOD									DATE		AMOUNT	
		LAF											R	
		LCCC												

008072	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	10/02/2025	\$ 2.57
008076	JONES, ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	10/07/2025	\$ 2.61
008079	RAMOS, JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	10/14/2025	\$ 4.22
008080	SEXTON, RAVEN ELECTRA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	20136953	10/14/2025	\$ 1.69
008081	MUNIZ, MARGARITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136975	10/16/2025	\$ 14.00
008083	MARTINEZ CALZADA, RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	10/21/2025	\$ 4.22
008085	LEMUSGARCIA, CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	10/21/2025	\$ 3.46
008086	SERVANTES, JOSEPH JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)			20136971	10/22/2025	\$ 14.00
008090	ADAMS, MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	10/24/2025	\$ 5.22
008091	GUTIERREZ, LEVI GILBERT	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20136963	10/27/2025	\$ 14.00
TOTAL COLLECTED \$65.99							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$65.99							

OM20

008089	VILLEGAS, VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	10/24/2025	\$ 10.00
TOTAL COLLECTED \$10.00							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$10.00							

PER

008088	JOHNSON, AKILI JON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136744	10/23/2025	\$ 17.93
008089	VILLEGAS, VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	10/24/2025	\$ 5.77
TOTAL COLLECTED \$23.70							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$23.70							

SCCC

008072	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	10/02/2025	\$ 11.39
008076	JONES, ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	10/07/2025	\$ 11.57
008079	RAMOS, JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	10/14/2025	\$ 18.67
008080	SEXTON, RAVEN ELECTRA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	20136953	10/14/2025	\$ 7.47

DISTRIBUTION

FEE		RECEIPT NAME	10/01/2025 TO 10/31/2025		DESCRIPTION	AGENCY	OFFICER	CASE	TYPE: ALL	DATE	PAY TYPE: CKOD
JUDGE LARRY WOOD											AMOUNT
SCCC											R
008081		MUNIZ,MARGARITA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136975		10/16/2025	\$ 62.00
008083		MARTINEZ CALZADA,RODOLFO			POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980		10/21/2025	\$ 18.67
008085		LEMUSGARCIA,CLAUDIA PATRICIA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895		10/21/2025	\$ 15.33
008086		SERVANTES,JOSEPH JAVIER			SPEEDING-10% ABOVE POSTED SPEED (#)			20136971		10/22/2025	\$ 62.00
008090		ADAMS,MARTIN JR			DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942		10/24/2025	\$ 23.13
008091		GUTIERREZ,LEVI GILBERT			DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136963		10/27/2025	\$ 62.00
TOTAL COLLECTED \$292.23											
LESS REVERSALS \$0.00											
TOTAL LIABILITY \$292.23											
STFN											
008072		LEYVA,DANIEL ADDISON			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884		10/02/2025	\$ 9.20
008076		JONES,ERICA MARIE			DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949		10/07/2025	\$ 9.33
008081		MUNIZ,MARGARITA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136975		10/16/2025	\$ 50.00
008085		LEMUSGARCIA,CLAUDIA PATRICIA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895		10/21/2025	\$ 12.36
008086		SERVANTES,JOSEPH JAVIER			SPEEDING-10% ABOVE POSTED SPEED (#)			20136971		10/22/2025	\$ 50.00
008090		ADAMS,MARTIN JR			DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942		10/24/2025	\$ 18.66
008091		GUTIERREZ,LEVI GILBERT			DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136963		10/27/2025	\$ 50.00
TOTAL COLLECTED \$199.55											
LESS REVERSALS \$0.00											
TOTAL LIABILITY \$199.55											
TAFI											
008072		LEYVA,DANIEL ADDISON			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884		10/02/2025	\$ 0.37
008079		RAMOS,JOHN LEE			FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909		10/14/2025	\$ 0.60
008080		SEXTON,RAVEN ELECTRA			OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	20136953		10/14/2025	\$ 0.24
008081		MUNIZ,MARGARITA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136975		10/16/2025	\$ 2.00
008083		MARTINEZ CALZADA,RODOLFO			POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980		10/21/2025	\$ 0.60
008085		LEMUSGARCIA,CLAUDIA PATRICIA			SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895		10/21/2025	\$ 0.49
008086		SERVANTES,JOSEPH JAVIER			SPEEDING-10% ABOVE POSTED SPEED (#)			20136971		10/22/2025	\$ 2.00
008091		GUTIERREZ,LEVI GILBERT			DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136963		10/27/2025	\$ 2.00
TOTAL COLLECTED \$8.30											
LESS REVERSALS \$0.00											

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
JUDGE LARRY WOOD											AMOUNT
TAFI											R

TFC	008072	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	10/02/2025	\$ 0.55
	008076	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	10/07/2025	\$ 0.56
	008081	MUNIZ,MARGARITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136975	10/16/2025	\$ 3.00
	008085	LEMUSGARCIA,CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	10/21/2025	\$ 0.74
	008086	SERVANTES,JOSEPH JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)			20136971	10/22/2025	\$ 3.00
	008090	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	10/24/2025	\$ 1.12
	008091	GUTIERREZ,LEVI GILBERT	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20136963	10/27/2025	\$ 3.00
TOTAL COLLECTED \$11.97								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$11.97								
COURT TOTAL \$ 1464.70								
REVERSALS \$ 0								
COURT LIABILITY \$ 1464.70								
TOTAL LIABILITY \$8.30								

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

OCTOBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

TYPE: ALL PAY TYPES: CKOD

10/01/2025 TO 10/31/2025

JUDGE DEREK LAWLESS
CLERK
GS

Cash	\$694.00
Check	\$1,157.00
Direct Deposit	\$2,092.20
	\$3,943.20

Cash	\$816.00
Check	\$2,643.00
Money Order	\$50.00
Direct Deposit	\$3,227.50
	\$6,736.50

Cash	\$549.00
Check	\$1,618.00
Direct Deposit	\$3,833.40
	\$6,000.40

\$16,680.10

COLLECTIONS CASH DRAWER SUMMARY

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

By Payment Type	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
	Cash	\$2,059.00
	Check	\$5,418.00
	Money Order	\$50.00
	Direct Deposit	\$9,153.10
	COURT TOTAL	\$16,680.10

COLLECTIONS

FEE CODE: ALL		10/01/2025 TO 10/31/2025		CASE TYPE: ALL		PAY TYPES: CKOD				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136056	OROSCO,BOBBY JR	OROSCO,BOBBY JR	2516154	TXC253370045	Direct Deposit	247259	ST	10/01/25	\$25.00	
136057	SKAGGS,JUSTIN TRENT	SKAGGS,JUSTIN TRENT	253216	TX48A10NYKIK	Direct Deposit	246782	GS	10/01/25	\$25.00	
136058	CRIBBS,JERRY	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10324		Check	50378107	MH	10/01/25	\$54.00	
136059	ZUNIGA,CASSANDRA	AIMME OTERO	EV2504		Direct Deposit	795066	ST	10/01/25	\$129.00	
136060	GUERRERO,JULIE ANN	GUERRERO,JULIE ANN	2516320	TXC253696768	Direct Deposit	499066	MH	10/01/25	\$108.00	
136061	CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	004506	GS	10/01/25	\$40.00	
136062	SOTO,CARLOS	SOTO,CARLOS	210788	H313909	Direct Deposit	001202	GS	10/01/25	\$50.00	
136063	HERNANDEZ,JESSE JAMES	HERNANDEZ,JESSE JAMES	2516263	TXC253592584	Direct Deposit	810275	MH	10/01/25	\$10.00	
136064	JAIME,RUBY NICHOLE	JAIME,RUBY NICHOLE	2513323	TX6A7F0JOA8H	Direct Deposit	131238	MH	10/01/25	\$68.25	R
136064	JAIME,RUBY NICHOLE	JAIME,RUBY NICHOLE	2513323	TX6A7F0JOA8H	Direct Deposit	131238	MH	10/01/25	-\$68.25	Y
136065	JAIME,RUBY NICHOLE	JAIME,RUBY NICHOLE	2513323	TX6A7F0JOA8H	Direct Deposit	131238	MH	10/01/25	\$65.00	
136066	VALDERAS,CHARITY D	VALDERAS,CHARITY D	2516235	302295	Direct Deposit	023173	MH	10/01/25	\$70.00	
136067	AGUILAR,GUILLERMO DAMIAN	AGUILAR,GUILLERMO DAMIAN	2515401	301883	Direct Deposit	106838	GS	10/02/25	\$25.00	
136068	DOMINGUEZ RAMOS,ALFREDO	DOMINGUEZ RAMOS,ALFREDO	2516350	TXC253875851	Direct Deposit	05030S	MH	10/02/25	\$20.00	
136069	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	891704	MH	10/02/25	\$25.00	
136070	ZAPATA,SANDRA E	ZAPATA,SANDRA E	2516352	TXC253808980	Direct Deposit	425185	MH	10/03/25	\$46.00	
136071	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	451700	MH	10/03/25	\$25.00	
136072	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash		MH	10/03/25	\$60.00	
136073	SUAREZ,ETHAN ELUTERIO	SUAREZ,ETHAN ELUTERIO	2516332	TXC253366597	Direct Deposit	410295	ST	10/03/25	\$215.00	
136074	CHILDERS,ASHLEY SHERISE	CHILDERS,ASHLEY SHERISE	2515812	TXC252788644	Cash		MH	10/03/25	\$146.00	
136075	ORTEGA,PEDRO PABLO	ORTEGA,PEDRO PABLO	2515843	TXV251709045	Direct Deposit	6068427	GS	10/03/25	\$227.50	
136076	BLAIR,ADRIAN DEWAYNE	BLAIR,ADRIAN DEWAYNE	2515659	TXC252541121	Cash	CASH	GS	10/06/25	\$240.00	R
136076	BLAIR,ADRIAN DEWAYNE	BLAIR,ADRIAN DEWAYNE	2515659	TXC252541121	Cash	CASH	ST	10/06/25	-\$240.00	Y
136077	SPIVEY,CHRISTOPHER ROBERT	SPIVEY,CHRISTOPHER ROBERT	2516185	TXC253383085	Direct Deposit	319830	GS	10/06/25	\$10.00	
136078	SANCHEZ,JAYLEN	UNIVERSITY SQUARE APARTMENTS @MCDON	EV2506		Direct Deposit	006899	GS	10/06/25	\$129.00	
136079	MOLINAR,NORMA E	SUN LOAN & TAX SERVICE	DC10325		Check	26683	ST	10/06/25	\$154.00	
136080	SMITH,ROBBIE	SUN LOAN COMPANY	DC10326		Check	26683	MH	10/06/25	\$129.00	
136081	ROSS,ROBERT DUPREE	SUN LOAN & TAX SERVICE	DC10327		Check	26683	ST	10/06/25	\$90.00	
136082	GOTCHER,STEPHANIE L	SUN LOAN & TAX SERVICE	DC10328		Check	26683	ST	10/06/25	\$90.00	
136083	BARR,MICHAEL	SUN LOAN & TAX SERVICE	DC10329		Check	26683	ST	10/06/25	\$90.00	
136084	MILLER,CYNTHIA	SUN LOAN & TAX SERVICE	DC10330		Check	26683	MH	10/06/25	\$129.00	
136085	SALAS,MICHAEL	SUN LOAN & TAX SERVICE	DC10331		Check	26683	GS	10/06/25	\$80.00	
136086	DELGADO,THEODORE	SUN LOAN & TAX SERVICE	DC10332		Check	26683	MH	10/06/25	\$129.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136087	MORENO,AMANDA	SUN LOAN & TAX SERVICE	DC10333		Check	26683	MH	10/06/25	\$129.00	
136088	OVERTON,JONATHAN	SUN LOAN & TAX SERVICE	DC10334		Check	26683	GS	10/06/25	\$80.00	
136089	MICHAELS MARQUEZ,,JEZIEL ALEJANDRO	SUN LOAN & TAX SERVICE	DC10335		Check	26683	MH	10/06/25	\$129.00	
136090	VILLARREAL,LISA	S&L PROPERTIES LLC	EV2501		Direct Deposit	08059G	GS	10/06/25	\$180.00	
136091	WATTS,DERRICK CONNER	WATTS,DERRICK CONNER	2516361	TXV/252009095	Direct Deposit	01469Z	MH	10/06/25	\$175.00	
136092	POPE,QUINCY BLAKE	POPE,QUINCY BLAKE	2516318	TXC253696776	Direct Deposit	091315	ST	10/07/25	\$25.00	
136093	BRACKEEN,JOSHUA	SUN LOAN & TAX SERVICE	DC10336		Check	26683	GS	10/06/25	\$80.00	
136094	FUENTES,DAVID JR.	SUN LOAN & TAX SERVICE	DC10337		Check	26683	GS	10/06/25	\$80.00	
136095	MITCHELL,RICK	SUN LOAN & TAX SERVICE	DC10338		Check	26683	GS	10/06/25	\$80.00	
136096	LEAR, GRAHAM	LEAR, GRAHAM	2515846	TXC252818300	Direct Deposit	711037	ST	10/07/25	\$406.90	
136097	BLAIR,ADRIAN DEWAYNE	BLAIR,ADRIAN DEWAYNE	2515659	TXC252541121	Cash		ST	10/06/25	\$220.00	
136098	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Direct Deposit	810520	ST	10/07/25	\$25.00	
136099	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	24FGN2	GS	10/07/25	\$25.00	
136100	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	24FGN2	GS	10/07/25	\$25.00	R
136100	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	24FGN2	GS	10/07/25	-\$25.00	Y
136101	BUSH,MALORIE	JPMORGAN CHASE BANK, N.A.	DC10137		Check	29073	GS	10/07/25	\$1.00	
136102	MARTINEZ,RAY	RAY MARTINEZ	2515654	TXC252509113	Cash		ST	10/07/25	\$25.00	
136103	WALLS,XANDRIA AVA	WALLS,XANDRIA AVA	2516288	TXC253666740	Direct Deposit	252306	ST	10/07/25	\$133.00	
136104	SAENZ,ELMER MANUEL	SAENZ,ELMER MANUEL	2516348	TXC253804051	Cash		ST	10/08/25	\$120.00	
136105	MANSELL,JACOB ADAM	MANSELL,JACOB ADAM	2515966	TXC253000404	Direct Deposit	599324	ST	10/08/25	\$140.00	
136106	ROBERSON,WANDA	PROFESSIONAL CIVIL PROCESS	DC10339		Check	289820	ST	10/09/25	\$54.00	
136107	HERNANDEZ,NATHANIEL	S&L PROPERTIES	EV2508		Direct Deposit	05368G	ST	10/09/25	\$129.00	
136108	TENORIO,JUAN	TENORIO,JUAN	2515517	TXC242360341	Cash		MH	10/09/25	\$50.00	
136109	SALINAS,ELOY	SALINAS,ELOY	2512230	300841	Direct Deposit	099224	ST	10/10/25	\$100.00	
136110	PADILLA,JESSICA MARIE	SNAP REAL ESTATE SERVICES LLC	EV2509		Cash		ST	10/10/25	\$204.00	
136111	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit	2WHC33	MH	10/10/25	\$25.00	
136112	MUNOZ,JOSE GUADALUPE	MUNOZ,JOSE GUADALUPE	2516271	TXV/251959721	Direct Deposit	03406D	MH	10/10/25	\$10.00	
136113	ESPINOZA,ROBERT	ARTHUS ENTERPRISES INC	S0853		Check	231	ST	10/10/25	\$129.00	
136114	DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	693953	ST	10/10/25	\$25.00	
136115	MCINTIRE,AMANDA	MCINTIRE,AMANDA	2515493	310051	Direct Deposit	228154	GS	10/10/25	\$25.00	
136116	ISOLA,ADEBAYO	ARTHUS ENTERPRISES INC	S0854		Check	231	ST	10/10/25	\$129.00	
136117	DELGADO,MAELYNN	ARTHUS ENTERPRISED INC	S0855		Check	231	ST	10/10/25	\$129.00	
136118	ORNELAS,MARIO	ARTHUS ENTERPRISED INC	S0856		Check	231	ST	10/10/25	\$129.00	
136119	GOMEZ,KEGAN	ARTHUS ENTERPRISED INC	S0857		Check	231	ST	10/10/25	\$129.00	
136120	CORONADO,YESENIA	ARTHUS ENTERPRISED	S0858		Check	231	ST	10/10/25	\$129.00	
136121	MORIN,SONNYA	ARTHUS ENTERPRISES INC	S0859		Check	231	ST	10/10/25	\$129.00	

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136122	RINCONES, SHADEE DEREE	RINCONES, SHADEE DEREE	2516344	TXC253545749	Direct Deposit	482558	MH	10/10/25	\$25.00	
136123	GONZALEZ, EDWIN	I. Q. ALAMO LLC	EV2507		Direct Deposit	55605Z	MH	10/10/25	\$129.00	
136124	CAIN, CADEN ALLEN	CAIN, CADEN ALLEN	2515980	TXC253003204	Direct Deposit	286769	MH	10/14/25	\$20.00	
136125	VILLAFRANCA MACIAS, ERIK DAVID	VILLAFRANCA MACIAS, ERIK DAVID	2516366	TXC253919270	Direct Deposit	354310	MH	10/14/25	\$175.00	
136126	VILLAFRANCA MACIAS, ERIK DAVID	VILLAFRANCA MACIAS, ERIK DAVID	2516367	TXC253919270	Direct Deposit	354310	MH	10/14/25	\$313.00	
136127	WHITE, MARIE BARRERA	WHITE, MARIE BARRERA	2516337	TXC253736092	Cash		ST	10/14/25	\$10.00	
136128	ELMORE, PAUL R	MIDLAND CREDIT MANAGEMENT INC	DC10342		Check	50381975	MH	10/15/25	\$54.00	R
136128	ELMORE, PAUL R	MIDLAND CREDIT MANAGEMENT INC	DC10342		Check	50381975	MH	10/15/25	-\$54.00	Y
136129	ELMORE, PAUL R	MIDLAND CREDIT MANAGEMENT INC	DC10342		Check	50381975	MH	10/15/25	\$54.00	
136130	MORAN, DONALD WAYNE	MORAN, DONALD WAYNE	2516357	TXV252009093	Direct Deposit	012928	ST	10/15/25	\$175.00	
136131	GARCIA, MANUEL	GARCIA, MANUEL	2516200	TXC253458896	Direct Deposit	515815	ST	10/15/25	\$25.00	
136132	RUIZ, ANDREW	ABC LEGAL SERVICES, LLC	DC10343		Check	50380388	GS	10/15/25	\$54.00	
136133	AVALOS, LEANDRA MOLINAR	AVALOS, LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	826237	MH	10/15/25	\$25.00	
136134	MENDEZ, STEVEN GUADALUPE	MENDEZ, STEVEN GUADALUPE	2516081	TXC253247895	Cash		MH	10/15/25	\$25.00	
136135	GONZALES, SANTOS JUAN JR	MIDWEST FINANCE	DC10344		Check	2238	ST	10/15/25	\$54.00	
136136	DIAZ, JENNIFER	JEFFERSON CAPITAL SYSTEMS LLC	DC10345		Check	50383368	MH	10/16/25	\$54.00	
136137	WAITMAN, CHANELLE	WAITMAN, CHANELLE	2516060	TXC253099105	Direct Deposit	673386	ST	10/16/25	\$50.00	
136138	JONES, DONNIE	JONES, DONNIE	205238		Cash		MH	10/16/25	\$10.00	R
136138	JONES, DONNIE	JONES, DONNIE	205238		Cash		MH	10/16/25	-\$10.00	Y
136139	JONES, DONNIE	JONES, DONNIE	202704	E0310947	Cash		MH	10/16/25	\$15.00	R
136139	JONES, DONNIE	JONES, DONNIE	202704	E0310947	Cash		MH	10/16/25	-\$15.00	Y
136140	JONES, DONNIE	JONES, DONNIE	205238		Cash		MH	10/16/25	\$10.00	R
136140	JONES, DONNIE	JONES, DONNIE	205238		Cash		MH	10/16/25	-\$10.00	Y
136141	JONES, DONNIE	JONES, DONNIE	202704	E0310947	Cash		MH	10/16/25	\$15.00	R
136141	JONES, DONNIE	JONES, DONNIE	202704	E0310947	Cash		MH	10/16/25	-\$15.00	Y
136142	JONES, DONNIE	JONES, DONNIE	205238		Cash		MH	10/16/25	\$10.00	
136143	JONES, DONNIE	JONES, DONNIE	202704	E0310947	Cash		MH	10/16/25	\$15.00	
136144	BORDAYO, CARLOS PALMA	BORDAYO, CARLOS PALMA	2515648	TXV251729218	Check	2505	MH	10/16/25	\$175.00	
136145	BORDAYO, CARLOS PALMA	BORDAYO, CARLOS PALMA	2515647	TXV251729218	Check	2505	MH	10/16/25	\$150.00	
136146	SALZIDO, AMBROCIA	JEFFERSON CAPITAL SYSTEMS LLC	DC10346		Check	50382337	MH	10/16/25	\$54.00	
136147	BARRIENTOS, JOHN	JEFFERSON CAPITAL SYSTEMS LLC	DC10347		Check	50383367	MH	10/16/25	\$54.00	
136148	RIDDLE, DAVID	CITIBANK NA	DC10348		Check	50383650	MH	10/16/25	\$54.00	

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136149	RODRIGUEZ,DAVID	CAVALRY SPV I LLC AS ASSIGNEE OF WESTLAK	DC10349		Check	50384598	MH	10/16/25	\$54.00	
136150	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	069263	MH	10/16/25	\$20.00	
136151	POOLE,LARRY	ABC LEGAL SERVICES, LLC	DC10350		Check	50376885	GS	10/16/25	\$54.00	
136152	FLORES,JACOB NAVARRETE	FLORES,JACOB NAVARRETE	2515935	TXC252895116	Direct Deposit	073197	ST	10/16/25	\$260.00	
136153	MUNGIA,JESUS	MUNGIA,JESUS	2511480	TX5P0H0KMU7N	Direct Deposit	056413	MH	10/16/25	\$50.00	
136154	TALAMANTES,JESUS DANIEL	TALAMANTES,JESUS DANIEL	2516282	TXC253624218	Direct Deposit	016545	ST	10/16/25	\$10.00	
136155	MCPHAIL,DYLAN MICHAEL	MCPHAIL,DYLAN MICHAEL	2516322	TXC253696786	Direct Deposit	967990	MH	10/16/25	\$175.00	
136156	ALMAGER,DOMINIC	ALMAGER,DOMINIC	2516033	TXC253129260	Cash		MH	10/17/25	\$10.00	
136157	ALMAGER,DOMINIC	ALMAGER,DOMINIC	2516034	TXC253129260	Cash		MH	10/17/25	\$50.00	
136158	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515928	TXC252277296	Direct Deposit	800950	MH	10/17/25	\$25.00	
136159	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515928	TXC252277296	Direct Deposit	179423	MH	10/17/25	\$25.00	
136160	SHORT,KADYN THOMAS- RAMSEY	SHORT,KADYN THOMAS- RAMSEY	2516410	TXC253919314	Direct Deposit	01729R	ST	10/17/25	\$255.00	
136161	CAMPOS,ALAN	ABC LEGAL SERVICES, LLC	DC10351		Check	50378490	GS	10/17/25	\$54.00	
136162	APPLETON,SVEN	ABC LEGAL SERVICES, LLC	DC10352		Check	50378012	GS	10/17/25	\$54.00	
136163	NOLES,DAVID	ABC LEGAL SERVICES, LLC	DC10353		Check	50387261	GS	10/17/25	\$54.00	
136164	BROWN,ANDREW RUSSELL	BROWN,ANDREW RUSSELL	2516419	8645540	Direct Deposit	06727Z	GS	10/20/25	\$350.00	
136165	MORENO,AMANDA CELESTE	MORENO,AMANDA CELESTE	2515435	TXC242225776	Direct Deposit	7608363	GS	10/19/25	\$169.00	
136166	MARTINEZ,NICOLE DIANE	MARTINEZ,NICOLE DIANE	2516059	TXC253099106	Direct Deposit	7561745	GS	10/17/25	\$99.00	
136167	SCOTT,TREVANTE SHAQUILLE	SCOTT,TREVANTE SHAQUILLE	2516160	TXC253370028	Direct Deposit	7598163	GS	10/18/25	\$227.50	
136168	YEMENE,CARELLE STEVE MOUAFO	YEMENE,CARELLE STEVE MOUAFO	2516411	TXC253919306	Direct Deposit	086465	MH	10/20/25	\$200.00	
136169	SCHULTE,GREGORY ELMER	SCHULTE,GREGORY ELMER	2516273	TXV251969155	Check	1569	MH	10/20/25	\$875.00	
136170	MARTINEZ,JUAN	LVNV FUNDING LLC	DC10354		Check	50386872	MH	10/20/25	\$54.00	
136171	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash		MH	10/20/25	\$50.00	
136172	HERNANDEZ,RAY ANTHONY	HERNANDEZ,RAY ANTHONY	2515459	301787	Direct Deposit	983451	MH	10/20/25	\$25.00	
136173	MOLINA,CYNTHIA ELIZABETH	MOLINA,CYNTHIA ELIZABETH	2516293	TXC253681575	Cash		MH	10/20/25	\$10.00	
136174	LEYVA,LANDEN ERIC	LEYVA,LANDEN ERIC	2516415	TXC253784673	Cash		GS	10/20/25	\$254.00	
136175	LEYVA,LANDEN ERIC	LEYVA,LANDEN ERIC	2516415	TXC253784673	Direct Deposit	183388	GS	10/20/25	\$56.00	
136176	ZAPATA,ANDREA TORRES	RANDALL ATCHISON	EV2510		Check	2282	MH	10/20/25	\$129.00	
136177	MARTINEZ,DAVID	MARTINEZ,DAVID	2516403	TXC253915597	Direct Deposit	029362	MH	10/21/25	\$50.00	
136178	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Direct Deposit	776410	MH	10/21/25	\$25.00	
136179	NAVARRO,CESAR	NAVARRO,CESAR	2516417	TXC253784668	Direct Deposit	411780	MH	10/21/25	\$107.00	
136180	GALVAN,MALAINA DOLORES	GALVAN,MALAINA DOLORES	2516416	TXC253784670	Direct Deposit	046215	MH	10/21/25	\$205.00	
136181	PUENTES,BLANCA	PUENTES,BLANCA	2515853	J02502	Cash		ST	10/21/25	\$30.00	
136182	LEYVA,LANDEN ERIC	LEYVA,LANDEN ERIC	2516415	TXC253784673	Direct Deposit	262867	MH	10/21/25	\$50.00	
136183	BARRERA,FELICIANA	ABC LEGAL SERVICES, LLC	DC10355		Check	50387650	GS	10/22/25	\$54.00	

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136184	DURAN,KAYLEIGH DNAE	DURAN,KAYLEIGH DNAE	2516422	TXC254026689	Direct Deposit	394379	MH	10/22/25	\$10.00	
136185	CASILLAS,PEYTON BRADLEE	CASILLAS,PEYTON BRADLEE	2516031	TXC253158533	Direct Deposit	078190	MH	10/22/25	\$195.00	
136186	HEFFINGTON,TURNER MAX	HEFFINGTON,TURNER MAX	2515975	TXC253041192	Direct Deposit	38467P	GS	10/22/25	\$10.00	
136187	WEAVER,CECILY LASHAE	PARKTERRACE APARTMENTS	EV2511		Check	007919	MH	10/22/25	\$129.00	
136188	DELEON,JORDAN IZAIHAH	DELEON,JORDAN IZAIHAH	2516402	TXC253849936	Direct Deposit	078076	MH	10/22/25	\$193.00	
136189	WAGGONER,NATALIE BREANN	WAGGONER,NATALIE BREANN	2516014	TXC253093886	Direct Deposit	370904	GS	10/23/25	\$128.70	
136190	ESCOBAR,JENNIFER LEIGH	ESCOBAR,JENNIFER LEIGH	2515187	TXC241821865	Direct Deposit	377636	GS	10/23/25	\$45.50	
136191	LONGORIA,ELIANNA RAE	LONGORIA,ELIANNA RAE	2516291	TXC253674566	Direct Deposit	464999	ST	10/23/25	\$25.00	
136192	DELEON,CONNIE CASTILLO	DELEON,CONNIE CASTILLO	2516423		Cash	CASH	GS	10/23/25	\$200.00	
136193	ANDREW,NICOLE ANN	ANDREW,NICOLE ANN	2516345	TXC253808966	Direct Deposit	B25522	GS	10/23/25	\$10.00	
136194	THOMPSON,KENNETH RAY	THOMPSON,KENNETH RAY	2516004	TXC252277299	Money Order	38155103234	MH	10/23/25	\$50.00	
136195	BRIDGES,JENIFER	ABC LEGAL SERVICES, LLC	DC10356		Check	50381832	GS	10/24/25	\$54.00	
136196	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit	2TZTZ3	GS	10/24/25	\$25.00	
136197	MUNGUJA,CHRISTOPHER DEVON	MUNGUJA,CHRISTOPHER DEVON	2516346	TXC253808970	Direct Deposit	2DDR7	GS	10/27/25	\$25.00	
136198	KITTERIDGE,LEANNIE	LEVELLAND HOUSING AUTHORITY	EV2512		Check	13068	ST	10/27/25	\$129.00	
136199	PADILLA,JESSICA MARIE	SNAP REAL ESTATE SERVICES LLC	EV2509		Cash		ST	10/27/25	\$180.00	
136200	TARANGO,MATTHEW JAMES	TARANGO,MATTHEW JAMES	2514142	TX6JZK0JTKKV	Direct Deposit	346095	ST	10/28/25	\$227.50	
136201	BULLOCK,JANDA WINETTE	ABC LEGAL SERVICES, LLC	DC10358		Check	50381391	GS	10/28/25	\$54.00	
136202	CHAVARRIA,JACOB	MOSS LAW FIRM, P.C.	DC10359		Check	387383	GS	10/28/25	\$54.00	
136203	BIRMINGHAM,KRISTOPHER SHAWN	BIRMINGHAM,KRISTOPHER SHAWN	258825	TX54KH0UWIT9	Direct Deposit	08237B	MH	10/28/25	\$266.50	
136204	MENDEZ,HERNAN	HIGHPOINT LAW OFFICES, LLC	DC10361		Check	013467	ST	10/28/25	\$54.00	
136205	KAPPELMAN,ROBERT	CROWN ASSET MANAGEMENT LLC	DC10362		Check	5038081	MH	10/28/25	\$54.00	R
136205	KAPPELMAN,ROBERT	CROWN ASSET MANAGEMENT LLC	DC10362		Check	5038081	MH	10/28/25	-\$54.00	Y
136206	KAPPELMAN,ROBERT	CROWN ASSET MANAGEMENT LLC	DC10362		Check	50380813	MH	10/28/25	\$54.00	
136207	ANDERSON,TERRA JEAN	ANDERSON,TERRA JEAN	2515602	TXC242440685	Direct Deposit	F0ZUMZ	GS	10/28/25	\$25.00	
136208	LOPEZ-VALDEZ,JOSE ANIEL	JAVA J TRUCKING	2516307	TXV251969166	Direct Deposit	009504	ST	10/28/25	\$175.00	
136209	LOPEZ-VALDEZ,JOSE ANIEL	JAVA J TRUCKING	2516309	TXV251969166	Direct Deposit	009504	ST	10/28/25	\$1,083.00	
136210	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	095309	MH	10/29/25	\$25.00	
136211	ZAPATA,SANDRA E	ZAPATA,SANDRA E	2516352	TXC253808980	Direct Deposit	527222	GS	10/29/25	\$100.00	
136212	CHAVARRIA,JUAN	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10363		Check	50391764.	MH	10/29/25	\$54.00	
136213	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	098800	GS	10/29/25	\$25.00	

COLLECTIONS

FEE CODE: ALL			10/01/2025 TO 10/31/2025		CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136214	LUCIO, YVONNE MARIE	LUCIO, YVONNE MARIE	2516401	TXC253847449	Direct Deposit	03371D	ST	10/30/25	\$195.00	
136215	REYES, JESUS	ABC LEGAL SERVICES	DC10360		Check	50380797	GS	10/30/25	\$54.00	
136216	REGALADO, ALEXIS MARIE	REGALADO, ALEXIS MARIE	2515340	TXC241964621	Direct Deposit	875520	MH	10/30/25	\$40.00	
136217	AGUILAR, GUILLERMO DAMIAN	AGUILAR, GUILLERMO DAMIAN	2515401	301883	Direct Deposit	113205	MH	10/30/25	\$25.00	
136218	JONES, DONNIE	JONES, DONNIE	202704	E0310947	Cash		MH	10/30/25	\$91.75	
136219	JONES, DONNIE	JONES, DONNIE	202703	E0313947	Cash		MH	10/30/25	\$108.25	
136220	DENT, DONALD	ABC LEGAL SERVICES, LLC	DC10364		Check	50386053	GS	10/30/25	\$54.00	
136221	RUBALCAVA, NORMA	ABC LEGAL SERVICES, LLC	DC10365		Check	50389478	GS	10/30/25	\$54.00	
136222	CASTRO, BRITTANY D.	ABC LEGAL SERVICES, LLC	DC10366		Check	50390473	GS	10/30/25	\$54.00	
136223	BARBOZA, AMARIS JAYDYN	BARBOZA, AMARIS JAYDYN	2516364	TXC253828161	Direct Deposit	058800	MH	10/30/25	\$250.00	
136224	MARTINEZ, LUIS	ABC LEGAL SERVICES, LLC	DC10367		Check	50388768	GS	10/30/25	\$54.00	
136225	REYES, TYSON WALKER	REYES, TYSON WALKER	2516421	TXC254026302	Cash		MH	10/30/25	\$100.00	
136226	RODRIGUEZ, ADRIANA ZANDRA	RODRIGUEZ, ADRIANA ZANDRA	2516093	TXC253224662	Direct Deposit	925494	GS	10/31/25	\$60.00	
136227	JURADO, GERALDO	JURADO, GERALDO	2515661	TXC252541122	Cash		MH	10/31/25	\$60.00	
136228	CURRINGTON, RONNIE HAL	CURRINGTON, RONNIE HAL	2516392	TXC253847446	Cash		MH	10/31/25	\$10.00	
136229	LAGOS AGUILAR, JOSIAS GAMALIEL	LAGOS AGUILAR, JOSIAS GAMALIEL	2516406	TXC253999632	Cash		MH	10/31/25	\$10.00	
136230	LAGOS AGUILAR, JOSIAS GAMALIEL	LAGOS AGUILAR, JOSIAS GAMALIEL	2516407	TXC253999632	Cash		MH	10/31/25	\$10.00	
COURT TOTAL COLLECTED								\$17,171.35		
LESS REVERSALS								-\$491.25		
COURT TOTAL LIABILITY								\$16,680.10		

COLLECTIONS

FEE CODE: PAW		10/01/2025 TO 10/31/2025			CASE TYPE: ALL		PAY TYPES: CKOD			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136164	BROWN,ANDREW RUSSELL	BROWN,ANDREW RUSSELL	2516419	8645540	Direct Deposit	06727Z	GS	10/20/25	\$226.95	
						COURT TOTAL COLLECTED			\$226.95	
						LESS REVERSALS			\$0.00	
						COURT TOTAL LIABILITY			\$226.95	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
FA	FUGITIVE APPREHENSION		\$ 12.74	\$ -1.58	\$ 11.16	\$ 10.00		
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00			\$ 5.00
TOTAL DEPT					\$16.16	\$10.00	\$1.16	\$5.00
TOTAL FUND					\$16.16	\$10.00	\$1.16	\$5.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1218.00	\$ -42.00	\$ 1176.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 6.27		\$ 6.27		\$ 6.27	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 36.26	\$ -4.76	\$ 33.50	\$ 30.00	\$ 3.50	
WRIT	WRIT	010-349-300	\$ 10.00		\$ 10.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.65		\$ 4.65		\$ 4.65	
TFC	TRAFFIC	010-349-308	\$ 69.03	\$ -1.50	\$ 67.53	\$ 3.00	\$ 0.70	\$ 63.83
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 213.45	\$ -2.98	\$ 210.47	\$ 10.00	\$ 6.97	\$ 193.50
CS	CHILD SAFETY	010-349-314	\$ 5.92		\$ 5.92			\$ 5.92
WRNT	WARRANT FEE	010-349-315	\$ 80.76		\$ 80.76		\$ 69.70	\$ 11.06
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 174.00	\$ -6.00	\$ 168.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 89.81	\$ -5.38	\$ 84.43	\$ 34.00	\$ 50.43	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 226.95		\$ 226.95			\$ 226.95
STATE	STATE PORTION OF LW	010-349-342	\$ 958.00		\$ 958.00			\$ 958.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 2.32		\$ 2.32		\$ 2.32	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 5.11	\$ -0.64	\$ 4.47	\$ 4.00	\$ 0.47	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 1.28	\$ -0.16	\$ 1.12	\$ 1.00	\$ 0.12	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 20.00		\$ 20.00			\$ 20.00
STF	STATE FINE	010-349-405	\$ 7.00		\$ 7.00		\$ 7.00	
STFN	STATE FINE	010-349-410	\$ 1073.21	\$ -9.21	\$ 1064.00			\$ 1064.00
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 1.28	\$ -0.16	\$ 1.12	\$ 1.00	\$ 0.12	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 83.01	\$ -0.91	\$ 82.10		\$ 2.32	\$ 79.78
SCCC	STATE CCC 2020	010-349-501	\$ 2637.91	\$ -28.72	\$ 2609.19			\$ 2609.19
LCCC	LOCAL CCC 2020	010-349-502	\$ 595.77	\$ -6.48	\$ 589.29			\$ 589.29
TP20	TIME PAYMENT \$15	010-349-503	\$ 0.16	\$ -0.08	\$ 0.08			\$ 0.08
OM20	OMNI FEES \$10.00	010-349-504	\$ 0.08	\$ -0.04	\$ 0.04			\$ 0.04
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 290.00	\$ -10.00	\$ 280.00			
TP	TIME PAYMENT	010-349-605	\$ 2.76		\$ 2.76			\$ 2.76
RES	RES	010-349-606	\$ 106.52	\$ -9.52	\$ 97.00	\$ 60.00	\$ 37.00	
PER	COLLECTION	010-349-610	\$ 849.55	\$ -77.05	\$ 772.50	\$ 33.95	\$ 78.81	\$ 659.74

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 2.32		\$ 2.32		\$ 2.32	
TOTAL DEPT		349			\$8,587.79	\$176.95	\$272.70	\$6,504.14
TOTAL FUND		010			\$8,587.79	\$176.95	\$272.70	\$6,504.14
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1450.00	\$ -50.00	\$ 1400.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 2263.00		\$ 2263.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 11.38	\$ -0.92	\$ 10.46			\$ 10.46
COJUN	COUNTY	012-340-804	\$ 4480.12	\$ -230.95	\$ 4249.17	\$ 24.05	\$ 56.00	\$ 4169.12
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 126.88		\$ 126.88			\$ 126.88
JSEC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.70		\$ 0.70		\$ 0.70	
TOTAL DEPT		340			\$8,050.21	\$24.05	\$56.70	\$4,306.46
TOTAL FUND		012			\$8,050.21	\$24.05	\$56.70	\$4,306.46
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 12.30	\$ -0.95	\$ 11.35	\$ 6.00	\$ 5.35	
TOTAL DEPT		340			\$11.35	\$6.00	\$5.35	
TOTAL FUND		043			\$11.35	\$6.00	\$5.35	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 14.85	\$ -1.26	\$ 13.59	\$ 8.00	\$ 5.59	
TOTAL DEPT		340			\$13.59	\$8.00	\$5.59	
TOTAL FUND		044			\$13.59	\$8.00	\$5.59	
055								
380								
COPY	COPIES	055-380-125	\$ 1.00		\$ 1.00			
TOTAL DEPT					\$1.00			
TOTAL FUND					\$1.00			
LAST SECTION								
TOTALS			\$17,171.35	-\$491.25	\$16,680.10	\$225.00	\$341.50	\$10,815.60
Less Money without a GL Account Number			\$17.74	-\$1.58	\$16.16	\$10.00	\$1.16	\$5.00
Total Money with a GL Account Number			\$17,153.61	-\$489.67	\$16,663.94	\$215.00	\$340.34	\$10,810.60

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
ADM									
136127	WHITE, MARIE BARRERA	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	FUENTES, RUSTY	2516337	10/14/2025	\$ 10.00		
136154	TALAMANTES, JESUS DANIEL	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	CAMPBELL, LARRY D	2516282	10/16/2025	\$ 10.00		
TOTAL COLLECTED							\$20.00		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$20.00		
ADR									
136058	CRIBBS, JERRY				DC10324	10/01/2025	\$ 5.00		
136059	ZUNIGA, CASSANDRA				EV2504	10/01/2025	\$ 5.00		
136078	SANCHEZ, JAYLEN				EV2506	10/06/2025	\$ 5.00		
136079	MOLINAR, NORMA E				DC10325	10/06/2025	\$ 5.00		
136080	SMITH, ROBBIE				DC10326	10/06/2025	\$ 5.00		
136081	ROSS, ROBERT DUPREE				DC10327	10/06/2025	\$ 5.00		
136082	GOTCHER, STEPHANIE L				DC10328	10/06/2025	\$ 5.00		
136083	BARR, MICHAEL				DC10329	10/06/2025	\$ 5.00		
136084	MILLER, CYNTHIA				DC10330	10/06/2025	\$ 5.00		
136085	SALAS, MICHAEL				DC10331	10/06/2025	\$ 5.00		
136086	DELGADO, THEODORE				DC10332	10/06/2025	\$ 5.00		
136087	MORENO, AMANDA				DC10333	10/06/2025	\$ 5.00		
136088	OVERTON, JONATHAN				DC10334	10/06/2025	\$ 5.00		
136089	MICHAELS MARQUEZ, JEZIEL ALEJANDRO				DC10335	10/06/2025	\$ 5.00		
136093	BRACKEEN, JOSHUA				DC10336	10/06/2025	\$ 5.00		
136094	FUENTES, DAVID JR.				DC10337	10/06/2025	\$ 5.00		
136095	MITCHELL, RICK				DC10338	10/06/2025	\$ 5.00		
136106	ROBERSON, WANDA				DC10339	10/09/2025	\$ 5.00		
136107	HERNANDEZ, NATHANIEL				EV2508	10/09/2025	\$ 5.00		
136110	PADILLA, JESSICA MARIE				EV2509	10/10/2025	\$ 5.00		
136113	ESPINOZA, ROBERT				S0853	10/10/2025	\$ 5.00		
136116	ISOLA, ADEBAYO				S0854	10/10/2025	\$ 5.00		
136117	DELGADO, MAELYN				S0855	10/10/2025	\$ 5.00		
136118	ORNELAS, MARIO				S0856	10/10/2025	\$ 5.00		
136119	GOMEZ, KEGAN				S0857	10/10/2025	\$ 5.00		
136120	CORONADO, YESENIA				S0858	10/10/2025	\$ 5.00		
136121	MORIN, SONNYA				S0859	10/10/2025	\$ 5.00		

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
136123		GONZALEZ,EDWIN				EV2507	10/10/2025	\$ 5.00	
136128		ELMORE,PAUL R				DC10342	10/15/2025	\$ 5.00	R
136128		ELMORE,PAUL R				DC10342	10/15/2025	\$ -5.00	Y
136129		ELMORE,PAUL R				DC10342	10/15/2025	\$ 5.00	
136132		RUIZ,ANDREW				DC10343	10/15/2025	\$ 5.00	
136135		GONZALES,SANTOS JUAN JR				DC10344	10/15/2025	\$ 5.00	
136136		DIAZ,JENNIFER				DC10345	10/16/2025	\$ 5.00	
136146		SALZIDO,AMBROCIA				DC10346	10/16/2025	\$ 5.00	
136147		BARRIENTOS,JOHN				DC10347	10/16/2025	\$ 5.00	
136148		RIDDLE,DAVID				DC10348	10/16/2025	\$ 5.00	
136149		RODRIGUEZ,DAVID				DC10349	10/16/2025	\$ 5.00	
136151		POOLE,LARRY				DC10350	10/16/2025	\$ 5.00	
136161		CAMPOS,ALAN				DC10351	10/17/2025	\$ 5.00	
136162		APPLETON,SVEN				DC10352	10/17/2025	\$ 5.00	
136163		NOLES,DAVID				DC10353	10/17/2025	\$ 5.00	
136170		MARTINEZ,JUAN				DC10354	10/20/2025	\$ 5.00	
136176		ZAPATA,ANDREA TORRES				EV2510	10/20/2025	\$ 5.00	
136183		BARRERA,FELICIANA				DC10355	10/22/2025	\$ 5.00	
136187		WEAVER,CECILY LASHAE				EV2511	10/22/2025	\$ 5.00	
136195		BRIDGES,JENIFER				DC10356	10/24/2025	\$ 5.00	
136198		KITTERRIDGE,LEANNIE				EV2512	10/27/2025	\$ 5.00	
136201		BULLOCK,JANDA WINETTE				DC10358	10/28/2025	\$ 5.00	
136202		CHAVARRIA,JACOB				DC10359	10/28/2025	\$ 5.00	
136204		MENDEZ,HERNAN				DC10361	10/28/2025	\$ 5.00	
136205		KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ 5.00	R
136205		KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ -5.00	Y
136206		KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ 5.00	
136212		CHAVARRIA,JUAN				DC10363	10/29/2025	\$ 5.00	
136215		REYES,JESUS				DC10360	10/30/2025	\$ 5.00	
136220		DENT,DONALD				DC10364	10/30/2025	\$ 5.00	
136221		RUBALCAVA,NORMA				DC10365	10/30/2025	\$ 5.00	
136222		CASTRO,BRITTANY D.				DC10366	10/30/2025	\$ 5.00	
136224		MARTINEZ,LUIS				DC10367	10/30/2025	\$ 5.00	
TOTAL COLLECTED								\$290.00	
LESS REVERSALS								\$-10.00	
TOTAL LIABILITY								\$280.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
CCC									
136057		SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 6.46	
136062		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 3.97	
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 2.69	R
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -2.69	Y
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 2.69	R
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -2.69	Y
136143		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 2.70	
136203		BIRMINGHAM,KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 40.00	
136218		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 14.30	
136219		JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 17.00	
							TOTAL COLLECTED	\$89.81	
							LESS REVERSALS	-\$5.38	
							TOTAL LIABILITY	\$84.43	
CHS									
136057		SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.65	
136062		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 0.70	
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.48	R
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.48	Y
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.47	R
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.47	Y
136143		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.48	
136203		BIRMINGHAM,KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 4.00	
136218		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 2.52	
136219		JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 3.00	
							TOTAL COLLECTED	\$12.30	
							LESS REVERSALS	-\$0.95	
							TOTAL LIABILITY	\$11.35	
CMI									
136062		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 0.12	
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.08	R
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.08	Y
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.08	R
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.08	Y
136143		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.08	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS					10/01/2025	TO 10/31/2025		TYPE: ALL	PAY TYPES: CKOD	
CMI		136218	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 0.42	
		136219	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 0.50	
								TOTAL COLLECTED	\$1.28	
								LESS REVERSALS	-\$0.16	
								TOTAL LIABILITY	\$1.12	
COPY		136101	BUSH,MALORIE				DC10137	10/07/2025	\$ 1.00	
								TOTAL COLLECTED	\$1.00	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$1.00	
COSEV		136059	ZUNIGA,CASSANDRA				EV2504	10/01/2025	\$ 75.00	
		136078	SANCHEZ,JAYLEN				EV2506	10/06/2025	\$ 75.00	
		136079	MOLINAR,NORMA E				DC10325	10/06/2025	\$ 100.00	
		136080	SMITH,ROBBIE				DC10326	10/06/2025	\$ 75.00	
		136081	ROSS,ROBERT DUPREE				DC10327	10/06/2025	\$ 36.00	
		136082	GOTCHER,STEPHANIE L				DC10328	10/06/2025	\$ 36.00	
		136083	BARR,MICHAEL				DC10329	10/06/2025	\$ 36.00	
		136084	MILLER,CYNTHIA				DC10330	10/06/2025	\$ 75.00	
		136085	SALAS,MICHAEL				DC10331	10/06/2025	\$ 26.00	
		136086	DELGADO,THEODORE				DC10332	10/06/2025	\$ 75.00	
		136087	MORENO,AMANDA				DC10333	10/06/2025	\$ 75.00	
		136088	OVERTON,JONATHAN				DC10334	10/06/2025	\$ 26.00	
		136089	MICHAELS MARQUEZ,JEZIEL ALEJANDRO				DC10335	10/06/2025	\$ 75.00	
		136090	VILLARREAL,LISA				EV2501	10/06/2025	\$ 175.00	
		136093	BRACKEEN,JOSHUA				DC10336	10/06/2025	\$ 26.00	
		136094	FUENTES,DAVID JR.				DC10337	10/06/2025	\$ 26.00	
		136095	MITCHELL,RICK				DC10338	10/06/2025	\$ 26.00	
		136107	HERNANDEZ,NATHANIEL				EV2508	10/09/2025	\$ 75.00	
		136110	PADILLA,JESSICA MARIE				EV2509	10/10/2025	\$ 150.00	
		136113	ESPINOZA,ROBERT				S0853	10/10/2025	\$ 75.00	
		136116	ISOLA,ADEBAYO				S0854	10/10/2025	\$ 75.00	
		136117	DELGADO,MAELYNN				S0855	10/10/2025	\$ 75.00	
		136118	ORNELAS,MARIO				S0856	10/10/2025	\$ 75.00	
		136119	GOMEZ,KEGAN				S0857	10/10/2025	\$ 75.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025										TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R				
JUDGE DEREK LAWLESS													
COSEV													
136120		CORONADO, YESENIA				S0858	10/10/2025	\$ 75.00					
136121		MORIN, SONNYA				S0859	10/10/2025	\$ 75.00					
136123		GONZALEZ, EDWIN				EV2507	10/10/2025	\$ 75.00					
136176		ZAPATA, ANDREA TORRES				EV2510	10/20/2025	\$ 75.00					
136187		WEAVER, CECILY LASHAE				EV2511	10/22/2025	\$ 75.00					
136198		KITTERIDGE, LEANNIE				EV2512	10/27/2025	\$ 75.00					
136199		PADILLA, JESSICA MARIE				EV2509	10/27/2025	\$ 175.00					
								TOTAL COLLECTED	\$2,263.00				
								LESS REVERSALS	\$0.00				
								TOTAL LIABILITY	\$2,263.00				
COUN													
136060		GUERRERO, JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	10/01/2025	\$ 50.00					
136061		CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	10/01/2025	\$ 1.00					
136064		JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 52.19	R				
136064		JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ -52.19	Y				
136065		JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 49.69					
136073		SUAREZ, ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516332	10/03/2025	\$ 79.00					
136075		ORTEGA, PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2515643	10/03/2025	\$ 92.00					
136076		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 161.62	R				
136076		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ -161.62	Y				
136091		WATTS, DERRICK CONNER	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	WELCH, RONALD B	2516361	10/06/2025	\$ 92.00					
136096		LEAR, GRAHAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515846	10/07/2025	\$ 230.00					
136097		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 146.23					
136102		MARTINEZ, RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	10/07/2025	\$ 25.00					
136103		WALLS, XANDRIA AVA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516288	10/07/2025	\$ 50.00					
136105		MANSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	10/08/2025	\$ 109.00					
136109		SALINAS, ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	GILBREATH, STAR	2512230	10/10/2025	\$ 76.92					

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
136125		VILLAFRANCA MACIAS,ERIK DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516366	10/14/2025	\$ 92.00	
136126		VILLAFRANCA MACIAS,ERIK DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516367	10/14/2025	\$ 230.00	
136130		MORAN,DONALD WAYNE	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2516357	10/15/2025	\$ 39.00	
136138		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ 8.57	R
136138		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ -8.57	Y
136140		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ 8.57	R
136140		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ -8.57	Y
136142		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ 8.57	
136144		BORDAYO,CARLOS PALMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515648	10/16/2025	\$ 92.00	
136145		BORDAYO,CARLOS PALMA	NO CDL	ST	WELCH, RONALD B	2515647	10/16/2025	\$ 67.00	
136152		FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 174.00	
136155		MCPHAIL,DYLAN MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516322	10/16/2025	\$ 92.00	
136158		VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	10/17/2025	\$ 25.00	
136159		VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	10/17/2025	\$ 25.00	
136160		SHORT,KADYN THOMAS- RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 69.00	
136164		BROWN,ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW	SPENCER, DREW	2516419	10/20/2025	\$ 40.05	
136165		MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 69.00	
136166		MARTINEZ,NICOLE DIANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516059	10/17/2025	\$ 99.00	
136167		SCOTT,TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516160	10/18/2025	\$ 92.00	
136168		YEMENE,CARELLE STEVE MOUAFU	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025	\$ 64.00	
136169		SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	10/20/2025	\$ 417.00	
136174		LEVVA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025	\$ 118.00	
136175		LEVVA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025	\$ 56.00	
136180		GALVAN,MALAINE DOLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025	\$ 69.00	
136181		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	10/21/2025	\$ 13.08	
136185		CASILLAS,PEYTON BRADLEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	2516031	10/22/2025	\$ 67.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
136188	DELEON,JORDAN IZALIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025	\$ 57.00	
136189	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025	\$ 63.00	
136190	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/23/2025	\$ 35.00	
136192	DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025	\$ 64.00	
136200	TARANGO,MATTHEW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514142	10/28/2025	\$ 92.00	
136203	BIRMINGHAM,KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 56.00	
136208	LOPEZ-VALDEZ,JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025	\$ 39.00	
136209	LOPEZ-VALDEZ,JOSE ANIEL	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2516309	10/28/2025	\$ 500.00	
136210	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	10/29/2025	\$ 25.00	
136213	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/29/2025	\$ 16.00	
136214	LUCIO,YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025	\$ 59.00	
136216	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	10/30/2025	\$ 30.77	
136217	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 4.38	
136218	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 10.88	
136219	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 4.60	
136223	BARBOZA,AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNEL, COREY D	2516364	10/30/2025	\$ 114.00	
136227	JURADO, GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	10/31/2025	\$ 60.00	
TOTAL COLLECTED							\$4,480.12	
LESS REVERSALS							\$230.95	
TOTAL LIABILITY							\$4,249.17	
CS								
136115	MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	10/10/2025	\$ 3.92	
136181	PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	10/21/2025	\$ 2.00	
TOTAL COLLECTED							\$5.92	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.92	
CVC								
136062	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 3.50	

DISTRIBUTION

10/01/2025 TO 10/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVC									
	136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 2.38	R
	136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -2.38	Y
	136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 2.38	R
	136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -2.38	Y
	136143	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 2.38	
	136218	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 12.62	
	136219	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 15.00	
							TOTAL COLLECTED	\$38.26	
							LESS REVERSALS	-\$4.76	
							TOTAL LIABILITY	\$33.50	
DDC									
	136070	ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/03/2025	\$ 10.00	
	136074	CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	10/03/2025	\$ 10.00	
							TOTAL COLLECTED	\$20.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$20.00	
DEF									
	136160	SHORT,KADYN THOMAS- RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 50.00	
	136182	LEYVA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/21/2025	\$ 50.00	
	136225	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 26.88	
							TOTAL COLLECTED	\$126.88	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$126.88	
DPSAF									
	136056	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	10/01/2025	\$ 1.51	
	136057	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.81	
	136060	GUERRERO,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	10/01/2025	\$ 3.49	
	136061	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	10/01/2025	\$ 1.45	
	136062	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 1.16	
	136063	HERNANDEZ,JESSE JAMES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516263	10/01/2025	\$ 0.60	
	136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.01	R
	136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ -0.01	Y

DISTRIBUTION

10/01/2025 TO 10/31/2025										TYPE: ALL	PAY TYPES: CKQD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R			
JUDGE DEREK LAWLESS												
DPSAF												
136065		JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.01				
136068		DOMINGUEZ RAMOS,ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2516350	10/02/2025	\$ 1.21				
136069		BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	10/02/2025	\$ 1.51				
136070		ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/03/2025	\$ 1.32				
136071		MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	10/03/2025	\$ 1.51				
136072		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/03/2025	\$ 1.74				
136073		SUAREZ,ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516332	10/03/2025	\$ 5.00				
136074		CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	10/03/2025	\$ 3.80				
136075		ORTEGA,PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2515643	10/03/2025	\$ 5.00				
136076		BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 1.39	R			
136076		BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ -1.39	Y			
136077		SPIVEY,CHRISTOPHER ROBERT	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2516185	10/06/2025	\$ 0.80				
136091		WATTS,DERRICK CONNER	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	WELCH, RONALD B	2516361	10/06/2025	\$ 5.00				
136092		POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	10/07/2025	\$ 1.51				
136096		LEAR,GRAHAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515846	10/07/2025	\$ 5.00				
136097		BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 1.39				
136098		HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	10/07/2025	\$ 1.51				
136103		WALLS,XANDRIA AVA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516288	10/07/2025	\$ 5.00				
136104		SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	10/08/2025	\$ 4.41				
136105		MANSSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	10/08/2025	\$ 1.14				
136108		TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	10/09/2025	\$ 1.87				
136111		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/10/2025	\$ 1.50				
136112		MUNOZ,JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	WELCH, RONALD B	2516271	10/10/2025	\$ 0.37				
136114		DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	10/10/2025	\$ 0.92				
136122		RINCONES,SHADEE DEREK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	10/10/2025	\$ 0.92				

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136124	CAIN,CADEN ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515980	10/14/2025	\$ 0.93		
136125	VILLAFRANCA MACIAS,ERIK DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516366	10/14/2025	\$ 5.00		
136126	VILLAFRANCA MACIAS,ERIK DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516367	10/14/2025	\$ 5.00		
136130	MORAN,DONALD WAYNE	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2516357	10/15/2025	\$ 5.00		
136131	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	10/15/2025	\$ 0.92		
136133	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	10/15/2025	\$ 0.92		
136134	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	10/15/2025	\$ 0.93		
136137	WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	10/16/2025	\$ 2.31		
136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.79		R
136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.79		Y
136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.79		R
136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.79		Y
136143	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.79		
136144	BORDAYO,CARLOS PALMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515648	10/16/2025	\$ 5.00		
136145	BORDAYO,CARLOS PALMA	NO CDL	ST	WELCH, RONALD B	2515647	10/16/2025	\$ 5.00		
136150	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/16/2025	\$ 0.75		
136152	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 0.96		
136153	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 0.92		
136155	MCPHAIL,DYLAN MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516322	10/16/2025	\$ 5.00		
136156	ALMAGER,DOMINIC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516033	10/17/2025	\$ 0.46		
136157	ALMAGER,DOMINIC	NO DL WHEN UNLICENSED-NOT CDL (#)			2516034	10/17/2025	\$ 3.01		
136160	SHORT,KADYN THOMAS-RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 5.00		
136165	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 2.24		
136167	SCOTT,TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516160	10/18/2025	\$ 5.00		
136168	YEMENE,CARELLE STEVE MOUAFO	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025	\$ 5.00		

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION		10/01/2025 TO 10/31/2025		TYPE: ALL		PAY TYPES: CKOD	
										AMOUNT	R
JUDGE DEREK LAWLESS											
DPSAF											
136171		VALDEZ,JORDAN JOSIAH		DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/20/2025		\$ 1.44	
136173		MOLINA,CYNTHIA ELIZABETH		OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516293	10/20/2025		\$ 0.60	
136174		LEYVA,LANDEN ERIC		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025		\$ 5.00	
136177		MARTINEZ,DAVID		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	10/21/2025		\$ 1.84	
136178		HOPE,VICTOR KANE		NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516316	10/21/2025		\$ 1.50	
136179		NAVARRO,CESAR		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	10/21/2025		\$ 3.93	
136180		GALVAN,MALAINE DOLORES		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025		\$ 5.00	
136184		DURAN,KAYLEIGH DNAE		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516422	10/22/2025		\$ 0.60	
136185		CASILLAS,PEYTON BRADLEE		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	2516031	10/22/2025		\$ 5.00	
136186		HEFFINGTON,TURNER MAX		OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515975	10/22/2025		\$ 0.46	
136188		DELEON,JORDAN IZAAH		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025		\$ 5.00	
136189		WAGGONER,NATALIE BREANN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025		\$ 1.32	
136191		LONGORIA,ELIANNA RAE		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	10/23/2025		\$ 1.50	
136193		ANDREW,NICOLE ANN		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516345	10/23/2025		\$ 0.60	
136194		THOMPSON,KENNETH RAY		DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	10/23/2025		\$ 1.86	
136196		URIAS,NATALIE NEVAEH		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/24/2025		\$ 1.51	
136197		MUNGUJA,CHRISTOPHER DEVON		NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	10/27/2025		\$ 1.51	
136200		TARANGO,MATTHEW JAMES		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514142	10/28/2025		\$ 5.00	
136203		BIRMINGHAM,KRISTOPHER SHAWN		OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025		\$ 5.00	
136207		ANDERSON,TERRA JEAN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025		\$ 0.71	
136208		LOPEZ-VALDEZ,JOSE ANIEL		BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025		\$ 5.00	
136209		LOPEZ-VALDEZ,JOSE ANIEL		OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2516309	10/28/2025		\$ 5.00	
136211		ZAPATA,SANDRA E		FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/29/2025		\$ 3.68	
136213		TAYLOR,REBECCA DENICE		DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/29/2025		\$ 0.34	
136214		LUCIO,YVONNE MARIE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025		\$ 5.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136218		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 4.21	
136219		JONES, DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 5.00	
136223		BARBOZA, AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNEL, COREY D	2516364	10/30/2025	\$ 5.00	
136225		REYES, TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 2.69	
136226		RODRIGUEZ, ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	10/31/2025	\$ 2.20	
136228		CURRINGTON, RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516392	10/31/2025	\$ 0.37	
136229		LAGOS AGUILAR, JOSIAS GAMALIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516406	10/31/2025	\$ 0.60	
136230		LAGOS AGUILAR, JOSIAS GAMALIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516407	10/31/2025	\$ 0.60	
TOTAL COLLECTED								\$213.45	
LESS REVERSALS								-\$2.98	
TOTAL LIABILITY								\$210.47	
FA									
136062		SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 1.16	
136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.79	R
136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.79	Y
136141		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.79	R
136141		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.79	Y
136143		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.79	
136218		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 4.21	
136219		JONES, DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 5.00	
TOTAL COLLECTED								\$12.74	
LESS REVERSALS								-\$1.58	
TOTAL LIABILITY								\$11.16	
IDR									
136057		SKAGGS, JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.32	
136203		BIRMINGHAM, KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 2.00	
JCD									
136062		SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 0.12	
136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.08	R

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCD									
	136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$-0.08	Y
	136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.08	R
	136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$-0.08	Y
	136143	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.08	
	136218	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 0.42	
	136219	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 0.50	
								TOTAL COLLECTED	\$1.28
								LESS REVERSALS	-\$0.16
								TOTAL LIABILITY	\$1.12
JCPT									
	136062	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 0.47	
	136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.32	R
	136139	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$-0.32	Y
	136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.32	R
	136141	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$-0.32	Y
	136143	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.32	
	136218	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 1.68	
	136219	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 2.00	
								TOTAL COLLECTED	\$5.11
								LESS REVERSALS	-\$0.64
								TOTAL LIABILITY	\$4.47
JCS									
	136058	CRIBBS,JERRY				DC10324	10/01/2025	\$ 25.00	
	136059	ZUNIGA,CASSANDRA				EV2504	10/01/2025	\$ 25.00	
	136078	SANCHEZ,JAYLEN				EV2506	10/06/2025	\$ 25.00	
	136079	MOLINAR,NORMA E				DC10325	10/06/2025	\$ 25.00	
	136080	SMITH,ROBBIE				DC10326	10/06/2025	\$ 25.00	
	136081	ROSS,ROBERT DUPREE				DC10327	10/06/2025	\$ 25.00	
	136082	GOTCHER,STEPHANIE L				DC10328	10/06/2025	\$ 25.00	
	136083	BARR,MICHAEL				DC10329	10/06/2025	\$ 25.00	
	136084	MILLER,CYNTHIA				DC10330	10/06/2025	\$ 25.00	
	136085	SALAS,MICHAEL				DC10331	10/06/2025	\$ 25.00	
	136086	DELGADO,THEODORE				DC10332	10/06/2025	\$ 25.00	
	136087	MORENO,AMANDA				DC10333	10/06/2025	\$ 25.00	
	136088	OVERTON,JONATHAN				DC10334	10/06/2025	\$ 25.00	
	136089	MICHAELS MARQUEZ,JEZIEL ALEJANDRO				DC10335	10/06/2025	\$ 25.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
136093		BRACKEEN, JOSHUA				DC10336	10/06/2025	\$ 25.00	
136094		FUENTES, DAVID JR.				DC10337	10/06/2025	\$ 25.00	
136095		MITCHELL, RICK				DC10338	10/06/2025	\$ 25.00	
136106		ROBERSON, WANDA				DC10339	10/09/2025	\$ 25.00	
136107		HERNANDEZ, NATHANIEL				EV2508	10/09/2025	\$ 25.00	
136110		PADILLA, JESSICA MARIE				EV2509	10/10/2025	\$ 25.00	
136113		ESPINOZA, ROBERT				S0853	10/10/2025	\$ 25.00	
136116		ISOLA, ADEBAYO				S0854	10/10/2025	\$ 25.00	
136117		DELGADO, MAELYN				S0855	10/10/2025	\$ 25.00	
136118		ORNELAS, MARIO				S0856	10/10/2025	\$ 25.00	
136119		GOMEZ, KEGAN				S0857	10/10/2025	\$ 25.00	
136120		CORONADO, YESENIA				S0858	10/10/2025	\$ 25.00	
136121		MORIN, SONNYA				S0859	10/10/2025	\$ 25.00	
136123		GONZALEZ, EDWIN				EV2507	10/10/2025	\$ 25.00	
136128		ELMORE, PAUL R				DC10342	10/15/2025	\$ 25.00	R
136128		ELMORE, PAUL R				DC10342	10/15/2025	\$ -25.00	Y
136129		ELMORE, PAUL R				DC10342	10/15/2025	\$ 25.00	
136132		RUIZ, ANDREW				DC10343	10/15/2025	\$ 25.00	
136135		GONZALES, SANTOS JUAN JR				DC10344	10/15/2025	\$ 25.00	
136136		DIAZ, JENNIFER				DC10345	10/16/2025	\$ 25.00	
136146		SALZIDO, AMBROCIA				DC10346	10/16/2025	\$ 25.00	
136147		BARRIENTOS, JOHN				DC10347	10/16/2025	\$ 25.00	
136148		RIDDLE, DAVID				DC10348	10/16/2025	\$ 25.00	
136149		RODRIGUEZ, DAVID				DC10349	10/16/2025	\$ 25.00	
136151		POOLE, LARRY				DC10350	10/16/2025	\$ 25.00	
136161		CAMPOS, ALAN				DC10351	10/17/2025	\$ 25.00	
136162		APPLETON, SVEN				DC10352	10/17/2025	\$ 25.00	
136163		NOLES, DAVID				DC10353	10/17/2025	\$ 25.00	
136170		MARTINEZ, JUAN				DC10354	10/20/2025	\$ 25.00	
136176		ZAPATA, ANDREA TORRES				EV2510	10/20/2025	\$ 25.00	
136183		BARRERA, FELICIANA				DC10355	10/22/2025	\$ 25.00	
136187		WEAVER, CECILY LASHAE				EV2511	10/22/2025	\$ 25.00	
136195		BRIDGES, JENIFER				DC10356	10/24/2025	\$ 25.00	
136198		KITTERRIDGE, LEANNIE				EV2512	10/27/2025	\$ 25.00	
136201		BULLOCK, JANDA WINETTE				DC10358	10/28/2025	\$ 25.00	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD	R
JUDGE DEREK LAWLESS														
JCS														
	136202		CHAVARRIA, JACOB							DC10359	10/28/2025	\$ 25.00		
	136204		MENDEZ, HERNAN							DC10361	10/28/2025	\$ 25.00		
	136205		KAPPEL, ROBERT							DC10362	10/28/2025	\$ 25.00	R	
	136206		KAPPEL, ROBERT							DC10362	10/28/2025	\$ -25.00	Y	
	136212		CHAVARRIA, JUAN							DC10362	10/28/2025	\$ 25.00		
	136215		REYES, JESUS							DC10363	10/29/2025	\$ 25.00		
	136220		DENT, DONALD							DC10360	10/30/2025	\$ 25.00		
	136221		RUBALCAVA, NORMA							DC10364	10/30/2025	\$ 25.00		
	136222		CASTRO, BRITTANY D.							DC10365	10/30/2025	\$ 25.00		
	136224		MARTINEZ, LUIS							DC10366	10/30/2025	\$ 25.00		
												TOTAL COLLECTED	\$1,450.00	
												LESS REVERSALS	-\$50.00	
												TOTAL LIABILITY	\$1,400.00	
JCTF														
	136057		SKAGGS, JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST					253216	10/01/2025	\$ 0.65		
	136062		SOTO, CARLOS	SPEEDING 74/65	ST					210788	10/01/2025	\$ 0.94		
	136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST					202704	10/16/2025	\$ 0.63	R	
	136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST					202704	10/16/2025	\$ -0.63	Y	
	136141		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST					202704	10/16/2025	\$ 0.63	R	
	136141		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST					202704	10/16/2025	\$ -0.63	Y	
	136143		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST					202704	10/16/2025	\$ 0.64		
	136203		BIRMINGHAM, KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST					258825	10/28/2025	\$ 4.00		
	136218		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST					202704	10/30/2025	\$ 3.36		
	136219		JONES, DONNIE	NO LIABILITY INSURANCE	ST					202703	10/30/2025	\$ 4.00		
												TOTAL COLLECTED	\$14.85	
												LESS REVERSALS	-\$1.26	
												TOTAL LIABILITY	\$13.59	
JPCCF														
	136058		CRIBBS, JERRY							DC10324	10/01/2025	\$ 21.00		
	136059		ZUNIGA, CASSANDRA							EV2504	10/01/2025	\$ 21.00		
	136078		SANCHEZ, JAYLEN							EV2506	10/06/2025	\$ 21.00		
	136079		MOLINAR, NORMA E							DC10325	10/06/2025	\$ 21.00		
	136080		SMITH, ROBBIE							DC10326	10/06/2025	\$ 21.00		
	136081		ROSS, ROBERT DUPREE							DC10327	10/06/2025	\$ 21.00		

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKO	R
JUDGE DEREK LAWLESS														
JPCCF														
136082			GOTCHER,STEPHANIE L							DC10328	10/06/2025	\$ 21.00		
136083			BARR,MICHAEL							DC10329	10/06/2025	\$ 21.00		
136084			MILLER,CYNTHIA							DC10330	10/06/2025	\$ 21.00		
136085			SALAS,MICHAEL							DC10331	10/06/2025	\$ 21.00		
136086			DELGADO,THEODORE							DC10332	10/06/2025	\$ 21.00		
136087			MORENO,AMANDA							DC10333	10/06/2025	\$ 21.00		
136088			OVERTON,JONATHAN							DC10334	10/06/2025	\$ 21.00		
136089			MICHAELS MARQUEZ,JEZIEL ALEJANDRO							DC10335	10/06/2025	\$ 21.00		
136093			BRACKEEN,JOSHUA							DC10336	10/06/2025	\$ 21.00		
136094			FUENTES,DAVID JR.							DC10337	10/06/2025	\$ 21.00		
136095			MITCHELL,RICK							DC10338	10/06/2025	\$ 21.00		
136106			ROBERSON,WANDA							DC10339	10/09/2025	\$ 21.00		
136107			HERNANDEZ,NATHANIEL							EV2508	10/09/2025	\$ 21.00		
136110			PADILLA,JESSICA MARIE							EV2509	10/10/2025	\$ 21.00		
136113			ESPINOZA,ROBERT							S0853	10/10/2025	\$ 21.00		
136116			ISOLA,ADEBAYO							S0854	10/10/2025	\$ 21.00		
136117			DELGADO,MAELYNN							S0855	10/10/2025	\$ 21.00		
136118			ORNELAS,MARIO							S0856	10/10/2025	\$ 21.00		
136119			GOMEZ,KEGAN							S0857	10/10/2025	\$ 21.00		
136120			CORONADO,YESENIA							S0858	10/10/2025	\$ 21.00		
136121			MORIN,SONNYA							S0859	10/10/2025	\$ 21.00		
136123			GONZALEZ,EDWIN							EV2507	10/10/2025	\$ 21.00		
136128			ELMORE,PAUL R							DC10342	10/15/2025	\$ 21.00	R	
136128			ELMORE,PAUL R							DC10342	10/15/2025	\$ -21.00	Y	
136129			ELMORE,PAUL R							DC10342	10/15/2025	\$ 21.00		
136132			RUIZ,ANDREW							DC10343	10/15/2025	\$ 21.00		
136135			GONZALES,SANTOS JUAN JR							DC10344	10/15/2025	\$ 21.00		
136136			DIAZ,JENNIFER							DC10345	10/16/2025	\$ 21.00		
136146			SALZIDO,AMBROCIA							DC10346	10/16/2025	\$ 21.00		
136147			BARRIENTOS,JOHN							DC10347	10/16/2025	\$ 21.00		
136148			RIDDLE,DAVID							DC10348	10/16/2025	\$ 21.00		
136149			RODRIGUEZ,DAVID							DC10349	10/16/2025	\$ 21.00		
136151			POOLE,LARRY							DC10350	10/16/2025	\$ 21.00		
136161			CAMPOS,ALAN							DC10351	10/17/2025	\$ 21.00		

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	136162	APPLETON,SVEN				DC10352	10/17/2025	\$ 21.00	
	136163	NOLES,DAVID				DC10353	10/17/2025	\$ 21.00	
	136170	MARTINEZ,JUAN				DC10354	10/20/2025	\$ 21.00	
	136176	ZAPATA,ANDREA TORRES				EV2510	10/20/2025	\$ 21.00	
	136183	BARRERA,FELICIANA				DC10355	10/22/2025	\$ 21.00	
	136187	WEAVER,CECILY LASHAE				EV2511	10/22/2025	\$ 21.00	
	136195	BRIDGES,JENIFER				DC10356	10/24/2025	\$ 21.00	
	136198	KITTERRIDGE,LEANNIE				EV2512	10/27/2025	\$ 21.00	
	136201	BULLOCK,JANDA WINETTE				DC10358	10/28/2025	\$ 21.00	
	136202	CHAVARRIA,JACOB				DC10359	10/28/2025	\$ 21.00	
	136204	MENDEZ,HERNAN				DC10361	10/28/2025	\$ 21.00	
	136205	KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ 21.00	R
	136205	KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ -21.00	Y
	136206	KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ 21.00	
	136212	CHAVARRIA,JUAN				DC10363	10/29/2025	\$ 21.00	
	136215	REYES,JESUS				DC10360	10/30/2025	\$ 21.00	
	136220	DENT,DONALD				DC10364	10/30/2025	\$ 21.00	
	136221	RUBALCAVA,NORMA				DC10365	10/30/2025	\$ 21.00	
	136222	CASTRO,BRITTANY D.				DC10366	10/30/2025	\$ 21.00	
	136224	MARTINEZ,LUIS				DC10367	10/30/2025	\$ 21.00	
						TOTAL COLLECTED \$1,218.00			
						LESS REVERSALS -\$42.00			
						TOTAL LIABILITY \$1,176.00			
JRF									
	136057	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.65	
	136203	BIRMINGHAM,KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 4.00	
						TOTAL COLLECTED \$4.65			
						LESS REVERSALS \$0.00			
						TOTAL LIABILITY \$4.65			
JSF									
	136057	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.87	
	136203	BIRMINGHAM,KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 5.40	
						TOTAL COLLECTED \$6.27			
						LESS REVERSALS \$0.00			
						TOTAL LIABILITY \$6.27			

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
136123		GONZALEZ,EDWIN				EV2507	10/10/2025	\$ 3.00	
136128		ELMORE,PAUL R				DC10342	10/15/2025	\$ 3.00	R
136128		ELMORE,PAUL R				DC10342	10/15/2025	\$ -3.00	Y
136129		ELMORE,PAUL R				DC10342	10/15/2025	\$ 3.00	
136132		RUIZ,ANDREW				DC10343	10/15/2025	\$ 3.00	
136135		GONZALES,SANTOS JUAN JR				DC10344	10/15/2025	\$ 3.00	
136136		DIAZ,JENNIFER				DC10345	10/16/2025	\$ 3.00	
136146		SALZIDO,AMBROCIA				DC10346	10/16/2025	\$ 3.00	
136147		BARRIENTOS,JOHN				DC10347	10/16/2025	\$ 3.00	
136148		RIDDLE,DAVID				DC10348	10/16/2025	\$ 3.00	
136149		RODRIGUEZ,DAVID				DC10349	10/16/2025	\$ 3.00	
136151		POOLE,LARRY				DC10350	10/16/2025	\$ 3.00	
136161		CAMPOS,ALAN				DC10351	10/17/2025	\$ 3.00	
136162		APPLETON,SVEN				DC10352	10/17/2025	\$ 3.00	
136163		NOLES,DAVID				DC10353	10/17/2025	\$ 3.00	
136170		MARTINEZ,JUAN				DC10354	10/20/2025	\$ 3.00	
136176		ZAPATA,ANDREA TORRES				EV2510	10/20/2025	\$ 3.00	
136183		BARRERA,FELICIANA				DC10355	10/22/2025	\$ 3.00	
136187		WEAVER,CECILY LASHAE				EV2511	10/22/2025	\$ 3.00	
136195		BRIDGES,JENIFER				DC10356	10/24/2025	\$ 3.00	
136198		KITTERRIDGE,LEANNIE				EV2512	10/27/2025	\$ 3.00	
136201		BULLOCK,JANDA WINETTE				DC10358	10/28/2025	\$ 3.00	
136202		CHAVARRIA,JACOB				DC10359	10/28/2025	\$ 3.00	
136204		MENDEZ,HERNAN				DC10361	10/28/2025	\$ 3.00	
136205		KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ 3.00	R
136205		KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ -3.00	Y
136206		KAPPELMAN,ROBERT				DC10362	10/28/2025	\$ 3.00	
136212		CHAVARRIA,JUAN				DC10363	10/29/2025	\$ 3.00	
136215		REYES,JESUS				DC10360	10/30/2025	\$ 3.00	
136220		DENT,DONALD				DC10364	10/30/2025	\$ 3.00	
136221		RUBALCAVA,NORMA				DC10365	10/30/2025	\$ 3.00	
136222		CASTRO,BRITTANY D.				DC10366	10/30/2025	\$ 3.00	
136224		MARTINEZ,LUIS				DC10367	10/30/2025	\$ 3.00	
TOTAL COLLECTED								\$174.00	
LESS REVERSALS								-\$6.00	
TOTAL LIABILITY								\$168.00	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY OFFICER		CASE		TYPE: ALL		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS											
LAF											
LCCC											
136056	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	10/01/2025	\$ 4.21				
136060	GUERRERO,JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	10/01/2025	\$ 9.78				
136061	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	10/01/2025	\$ 4.08				
136063	HERNANDEZ,JESSE JAMES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516263	10/01/2025	\$ 1.69				
136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.03				R
136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ -0.03				Y
136065	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.03				
136066	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	10/01/2025	\$ 7.21				
136067	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/02/2025	\$ 1.98				
136068	DOMINGUEZ RAMOS,ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2516350	10/02/2025	\$ 3.37				
136069	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	10/02/2025	\$ 4.21				
136070	ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/03/2025	\$ 3.71				
136071	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	10/03/2025	\$ 4.22				
136072	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/03/2025	\$ 4.82				
136073	SUAREZ,ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516332	10/03/2025	\$ 14.00				
136074	CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	10/03/2025	\$ 10.65				
136075	ORTEGA,PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2515643	10/03/2025	\$ 14.00				
136076	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 3.88				R
136076	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ -3.88				Y
136077	SPIVEY,CHRISTOPHER ROBERT	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2516185	10/06/2025	\$ 1.69				
136091	WATTS,DERRICK CONNER	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	WELCH, RONALD B	2516361	10/06/2025	\$ 14.00				
136092	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	10/07/2025	\$ 4.22				
136096	LEAR,GRAHAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515846	10/07/2025	\$ 14.00				

DISTRIBUTION

10/01/2025			TO		10/31/2025		TYPE: ALL		PAY TYPES: CKO	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS										
LCCC										
136097		BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 3.88		
136098		HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELN, COREY D	2516316	10/07/2025	\$ 4.22		
136099		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 2.58		
136100		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 2.57	R	
136100		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ -2.57	Y	
136103		WALLS,XANDRIA AVA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516288	10/07/2025	\$ 14.00		
136104		SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	10/08/2025	\$ 12.35		
136105		MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	10/08/2025	\$ 3.19		
136108		TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	10/09/2025	\$ 5.22		
136111		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/10/2025	\$ 4.22		
136112		MUNOZ,JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	WELCH, RONALD B	2516271	10/10/2025	\$ 1.03		
136114		DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUEÑES, MATTHEW	2516083	10/10/2025	\$ 2.57		
136115		MCNTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	10/10/2025	\$ 2.75		
136122		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	10/10/2025	\$ 2.57		
136124		CAIN,CADEN ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515980	10/14/2025	\$ 2.60		
136125		VILLAFRANCA MACIAS,ERIK DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516366	10/14/2025	\$ 14.00		
136126		VILLAFRANCA MACIAS,ERIK DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516367	10/14/2025	\$ 14.00		
136130		MORAN,DONALD WAYNE	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2516357	10/15/2025	\$ 14.00		
136131		GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUEÑES, MATTHEW	2516200	10/15/2025	\$ 2.58		
136133		AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	10/15/2025	\$ 2.58		
136134		MENDEZ STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUEÑES, MATTHEW	2516081	10/15/2025	\$ 2.61		
136137		WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	10/16/2025	\$ 6.49		
136144		BORDAYO,CARLOS PALMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515648	10/16/2025	\$ 14.00		
136145		BORDAYO,CARLOS PALMA	NO CDL	ST	WELCH, RONALD B	2515647	10/16/2025	\$ 14.00		
136150		TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/16/2025	\$ 2.09		

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		TYPE: ALL		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS				AGENCY	OFFICER	CASE	DATE	AMOUNT	R
LCCC									
136152	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 2.68		
136153	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 2.57		
136155	MC PHAIL,DYLAN MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516322	10/16/2025	\$ 14.00		
136156	ALMAGER,DOMINIC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516033	10/17/2025	\$ 1.30		
136157	ALMAGER,DOMINIC	NO DL WHEN UNLICENSED-NOT CDL (#)			2516034	10/17/2025	\$ 8.43		
136160	SHORT,KADYN THOMAS- RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 14.00		
136164	BROWN,ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW	SPENCER, DREW	2516419	10/20/2025	\$ 14.00		
136165	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 6.28		
136167	SCOTT,TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516160	10/18/2025	\$ 14.00		
136168	YEMENE,CARELLE STEVE MOUAFU	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025	\$ 14.00		
136171	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/20/2025	\$ 4.02		
136172	HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	10/20/2025	\$ 2.01		
136173	MOLINA,CYNTHIA ELIZABETH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516293	10/20/2025	\$ 1.69		
136174	LEYVA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025	\$ 14.00		
136177	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	10/21/2025	\$ 5.15		
136178	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516316	10/21/2025	\$ 4.22		
136179	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	10/21/2025	\$ 11.02		
136180	GALVAN,MALAINA DOLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025	\$ 14.00		
136181	PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	10/21/2025	\$ 1.40		
136184	DURAN,KAYLEIGH DNAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516422	10/22/2025	\$ 1.69		
136185	CASILLAS,PEYTON BRADLEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	2516031	10/22/2025	\$ 14.00		
136186	HEFFINGTON,TURNER MAX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515975	10/22/2025	\$ 1.30		
136188	DELEON,JORDAN IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025	\$ 14.00		
136189	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025	\$ 3.70		
136191	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	10/23/2025	\$ 4.22		

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	136192	DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025	\$ 14.00	
	136193	ANDREW,NICOLE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516345	10/23/2025	\$ 1.69	
	136194	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	10/23/2025	\$ 5.23	
	136196	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/24/2025	\$ 4.21	
	136197	MUNGUJA,CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	10/27/2025	\$ 4.22	
	136200	TARANGO,MATTHEW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514142	10/28/2025	\$ 14.00	
	136207	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025	\$ 1.98	
	136208	LOPEZ-VALDEZ,JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025	\$ 14.00	
	136209	LOPEZ-VALDEZ,JOSE ANIEL	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2516309	10/28/2025	\$ 14.00	
	136211	ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/29/2025	\$ 10.29	
	136213	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/29/2025	\$ 0.94	
	136214	LUCIO,YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025	\$ 14.00	
	136217	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 1.53	
	136223	BARBOZA-AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	2516364	10/30/2025	\$ 14.00	
	136225	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 7.53	
	136226	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	10/31/2025	\$ 6.18	
	136228	CURRINGTON,RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516392	10/31/2025	\$ 1.03	
	136229	LAGOS AGUILAR,JOSIAS GAMALIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516406	10/31/2025	\$ 1.69	
	136230	LAGOS AGUILAR,JOSIAS GAMALIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516407	10/31/2025	\$ 1.69	
								TOTAL COLLECTED \$595.77	
								LESS REVERSALS \$6.48	
								TOTAL LIABILITY \$589.29	
OM20									
	136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.04	R
	136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ -0.04	Y

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
JUDGE DEREK LAWLESS											AMOUNT
OM20											R
	136065	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WALL, CHARLES B		2513323	10/01/2025	\$ 0.04
										TOTAL COLLECTED	\$0.08
										LESS REVERSALS	-\$0.04
										TOTAL LIABILITY	\$0.04
	136164	BROWN,ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW			SPENCER, DREW		2516419	10/20/2025	\$ 226.95
										TOTAL COLLECTED	\$226.95
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$226.95
	136164	BROWN,ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW			SPENCER, DREW		2516419	10/20/2025	\$ 5.00
										TOTAL COLLECTED	\$5.00
										LESS REVERSALS	\$0.00
										TOTAL LIABILITY	\$5.00
	136057	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST			PEDRO RAMOS II		253216	10/01/2025	\$ 5.77
	136062	SOTO,CARLOS	SPEEDING 74/65	ST			BAXTER		210788	10/01/2025	\$ 11.54
	136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WALL, CHARLES B		2513323	10/01/2025	\$ 15.75 R
	136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WALL, CHARLES B		2513323	10/01/2025	\$ -15.75 Y
	136065	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			WALL, CHARLES B		2513323	10/01/2025	\$ 15.00
	136067	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO			VIVIAN MARTINEZ		2515401	10/02/2025	\$ 5.77
	136072	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST			WALL, CHARLES B		2513375	10/03/2025	\$ 13.85
	136074	CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE		2515812	10/03/2025	\$ 32.59
	136075	ORTEGA,PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST			MARTIN, TERRY JAY		2515643	10/03/2025	\$ 52.50
	136076	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ALVAREZ, RENE		2515659	10/06/2025	\$ 55.38 R
	136076	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ALVAREZ, RENE		2515659	10/06/2025	\$ -55.38 Y
	136096	LEAR, GRAHAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			FUENTES, RUSTY		2515846	10/07/2025	\$ 93.90
	136097	BLAIR,ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ALVAREZ, RENE		2515659	10/06/2025	\$ 50.77

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
136109		SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	GILBREATH, STAR	2512230	10/10/2025	\$ 23.08	
136115		MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	10/10/2025	\$ 5.77	
136124		CAN,CADEN ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515980	10/14/2025	\$ 4.61	
136137		WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	10/16/2025	\$ 11.54	
136138		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ 1.43	R
136138		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ -1.43	Y
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 1.53	R
136139		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -1.53	Y
136140		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ 1.43	R
136140		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ -1.43	Y
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 1.53	R
136141		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -1.53	Y
136142		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	10/16/2025	\$ 1.43	
136143		JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 1.53	
136152		FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 60.00	
136153		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 11.54	
136156		ALMAGER,DOMINIC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516033	10/17/2025	\$ 2.31	
136165		MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 39.00	
136167		SCOTT,TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516160	10/18/2025	\$ 52.50	
136171		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/20/2025	\$ 11.54	
136172		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	10/20/2025	\$ 5.77	
136181		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	10/21/2025	\$ 6.92	
136185		CASILLAS,PEYTON BRADLEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	ESCOBEDO, CHRISTIAN	2516031	10/22/2025	\$ 45.00	
136186		HEFFINGTON,TURNER MAX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515975	10/22/2025	\$ 2.31	
136189		WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025	\$ 29.70	
136190		ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	10/23/2025	\$ 10.50	
136200		TARANGO,MATTHEW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514142	10/28/2025	\$ 52.50	
136203		BIRMINGHAM,KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 61.50	

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	136207	ANDERSON, TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025	\$ 5.77	
	136216	REGALADO, ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	10/30/2025	\$ 9.23	
	136217	AGUILAR, GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 5.77	
	136218	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 9.34	
	136219	JONES, DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 21.65	
			TOTAL COLLECTED \$849.55						
			LESS REVERSALS -\$77.05						
			TOTAL LIABILITY \$772.50						
RES									
	136062	SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 7.00	
	136139	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 4.75	R
	136139	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 4.75	Y
	136141	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 4.77	R
	136141	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 4.77	Y
	136143	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 4.73	
	136203	BIRMINGHAM, KRISTOPHE R SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 30.00	
	136218	JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 25.27	
	136219	JONES, DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	10/30/2025	\$ 30.00	
			TOTAL COLLECTED \$106.52						
			LESS REVERSALS -\$9.52						
			TOTAL LIABILITY \$97.00						
SCCC									
	136056	OROSCO, BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	10/01/2025	\$ 18.67	
	136060	GUERRERO, JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	10/01/2025	\$ 43.33	
	136061	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	10/01/2025	\$ 18.05	
	136063	HERNANDEZ, JESSE JAMES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516263	10/01/2025	\$ 7.47	
	136064	JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.15	R
	136064	JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ -0.15	Y
	136065	JAIME, RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.15	
	136066	VALDERAS, CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	10/01/2025	\$ 31.91	
	136067	AGUILAR, GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/02/2025	\$ 8.76	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025		TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
JUDGE DEREK LAWLESS														
SCCC														
	136068		DOMINGUEZ RAMOS, ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	CAMPBELL, LARRY D	2516350	10/02/2025		\$ 14.94
	136069		BASQUEZ, EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	FUENTES, RUSTY	2515507	10/02/2025		\$ 18.67
	136070		ZAPATA, SANDRA E	FAIL TO CONTROL SPEED (#)					ST	FUENTES, RUSTY	2516352	10/03/2025		\$ 16.41
	136071		MARROQUIN, MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	FUENTES, RUSTY	2516171	10/03/2025		\$ 18.67
	136072		VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL					ST	WALL, CHARLES B	2513375	10/03/2025		\$ 21.35
	136073		SUAREZ, ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)					ST	MARTIN, TERRY JAY	2516332	10/03/2025		\$ 62.00
	136074		CHILDERS, ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)					ST	ALVAREZ, RENE	2515812	10/03/2025		\$ 47.14
	136075		ORTEGA, PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP					ST	MARTIN, TERRY JAY	2515643	10/03/2025		\$ 62.00
	136076		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	ALVAREZ, RENE	2515659	10/06/2025		\$ 17.18
	136076		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	ALVAREZ, RENE	2515659	10/06/2025		\$ -17.18
	136077		SPIVEY, CHRISTOPHER ROBERT	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF					ST	ALVAREZ, RENE	2516185	10/06/2025		\$ 7.47
	136091		WATTS, DERRICK CONNER	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY					ST	WELCH, RONALD B	2516361	10/06/2025		\$ 62.00
	136092		POPE, QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	ESCOBEDO, CHRISTIAN	2516318	10/07/2025		\$ 18.67
	136096		LEAR, GRAHAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	FUENTES, RUSTY	2515846	10/07/2025		\$ 62.00
	136097		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	ALVAREZ, RENE	2515659	10/06/2025		\$ 17.18
	136098		HOPE, VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)					ST	KERNEL, COREY D	2516316	10/07/2025		\$ 18.67
	136099		ACEVEDO, ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT					SO	MOLINA, LEANDRA	2516233	10/07/2025		\$ 11.40
	136100		ACEVEDO, ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT					SO	MOLINA, LEANDRA	2516233	10/07/2025		\$ 11.39
	136100		ACEVEDO, ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT					SO	MOLINA, LEANDRA	2516233	10/07/2025		\$ -11.39
	136103		WALLS, XANDRIA AVA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	FUENTES, RUSTY	2516288	10/07/2025		\$ 62.00
	136104		SAENZ, ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)					ST	CAMPBELL, LARRY D	2516348	10/08/2025		\$ 54.71
	136105		MANSSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)					ST	ESCOBEDO, CHRISTIAN	2515966	10/08/2025		\$ 14.13
	136108		TENORIO, JUAN	DRIVING WHILE LICENSE INVALID - DL					ST	FUENTES, RUSTY	2515517	10/09/2025		\$ 23.13
	136111		URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					ST	FUENTES, RUSTY	2516196	10/10/2025		\$ 18.68

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS										R
SCCC										
136112			MUNOZ,JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	WELCH, RONALD B	2516271	10/10/2025	\$ 4.56	
136114			DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	10/10/2025	\$ 11.39	
136115			MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	10/10/2025	\$ 12.16	
136122			RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	10/10/2025	\$ 11.40	
136124			CAIN,CADEN ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515980	10/14/2025	\$ 11.49	
136125			VILLAFRANCA MACIAS,ERIK DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516366	10/14/2025	\$ 62.00	
136126			VILLAFRANCA MACIAS,ERIK DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516367	10/14/2025	\$ 62.00	
136130			MORAN,DONALD WAYNE	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2516357	10/15/2025	\$ 62.00	
136131			GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	10/15/2025	\$ 11.40	
136133			AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	10/15/2025	\$ 11.40	
136134			MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	10/15/2025	\$ 11.57	
136137			WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	10/16/2025	\$ 28.73	
136144			BORDAYO,CARLOS PALMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515648	10/16/2025	\$ 62.00	
136145			BORDAYO,CARLOS PALMA	NO CDL	ST	WELCH, RONALD B	2515647	10/16/2025	\$ 62.00	
136150			TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/16/2025	\$ 9.25	
136152			FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 11.85	
136153			MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 11.41	
136155			MCPHAIL,DYLAN MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516322	10/16/2025	\$ 62.00	
136156			ALMAGER,DOMINIC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516033	10/17/2025	\$ 5.75	
136157			ALMAGER,DOMINIC	NO DL WHEN UNLICENSED-NOT CDL (#)			2516034	10/17/2025	\$ 37.35	
136160			SHORT,KADYN THOMAS- RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 62.00	
136164			BROWN,ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW	SPENCER, DREW	2516419	10/20/2025	\$ 62.00	
136165			MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 27.80	
136167			SCOTT,TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516160	10/18/2025	\$ 62.00	

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	10/01/2025		AGENCY	OFFICER	CASE	TYPE: ALL		
				TO	10/31/2025				DATE	AMOUNT	
JUDGE DEREK LAWLESS											
SCCC											
136168		YEMENE,CARELLE STEVE MOUAFO	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025	\$ 62.00			
136171		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/20/2025	\$ 17.79			
136172		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	10/20/2025	\$ 8.90			
136173		MOLINA,CYNTHIA ELIZABETH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516293	10/20/2025	\$ 7.47			
136174		LEVVA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025	\$ 62.00			
136177		MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	10/21/2025	\$ 22.79			
136178		HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516316	10/21/2025	\$ 18.68			
136179		NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	10/21/2025	\$ 48.78			
136180		GALVAN,MALAINE DOLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025	\$ 62.00			
136181		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	10/21/2025	\$ 6.00			
136184		DURAN,KAYLEIGH DNAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516422	10/22/2025	\$ 7.47			
136185		CASILLAS,PEYTON BRADLEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	2516031	10/22/2025	\$ 62.00			
136186		HEFFINGTON,TURNER MAX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515975	10/22/2025	\$ 5.75			
136188		DELEON,JORDAN IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025	\$ 62.00			
136189		WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025	\$ 16.41			
136191		LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	10/23/2025	\$ 18.68			
136192		DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025	\$ 62.00			
136193		ANDREW,NICOLE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516345	10/23/2025	\$ 7.47			
136194		THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	10/23/2025	\$ 23.14			
136196		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/24/2025	\$ 18.67			
136197		MUNGUJA,CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	10/27/2025	\$ 18.67			
136200		TARANGO,MATTHEW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514142	10/28/2025	\$ 62.00			
136207		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025	\$ 8.76			
136208		LOPEZ-VALDEZ,JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025	\$ 62.00			
136209		LOPEZ-VALDEZ,JOSE ANIEL	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2516309	10/28/2025	\$ 62.00			

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	136211	ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/29/2025	\$ 45.59	
	136213	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/29/2025	\$ 4.16	
	136214	LUCIO,YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025	\$ 62.00	
	136217	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 6.77	
	136223	BARBOZA,AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	2516364	10/30/2025	\$ 62.00	
	136225	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 33.33	
	136226	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	10/31/2025	\$ 27.34	
	136228	CURRINGTON,RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516392	10/31/2025	\$ 4.56	
	136229	LAGOS AGUILAR,JOSIAS GAMALIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516406	10/31/2025	\$ 7.47	
	136230	LAGOS AGUILAR,JOSIAS GAMALIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516407	10/31/2025	\$ 7.47	
TOTAL COLLECTED								\$2,637.91	
LESS REVERSALS								-\$28.72	
TOTAL LIABILITY								\$2,609.19	
SOAF									
	136066	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	10/01/2025	\$ 2.57	
	136067	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/02/2025	\$ 0.71	
	136099	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 0.92	
	136100	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 0.92	R
	136100	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ -0.92	Y
	136172	HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	10/20/2025	\$ 0.72	
	136192	DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025	\$ 5.00	
	136217	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 0.54	
TOTAL COLLECTED								\$11.38	
LESS REVERSALS								-\$0.92	
TOTAL LIABILITY								\$10.46	
STATE									
	136169	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	10/20/2025	\$ 458.00	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		10/01/2025 TO 10/31/2025		AGENCY		OFFICER		CASE		DATE		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS														AMOUNT	
STATE														R	
136209	LOPEZ-VALDEZ,JOSE ANIEL	OVER WEIGHT GROUP OF AXLES		ST		MARTIN, TERRY JAY		2516309		10/28/2025		\$ 500.00			
												TOTAL COLLECTED \$958.00			
												LESS REVERSALS \$0.00			
												TOTAL LIABILITY \$958.00			
STF	136062	SOTO,CARLOS	SPEEDING 74/65	ST		BAXTER		210788		10/01/2025		\$ 7.00			
												TOTAL COLLECTED \$7.00			
												LESS REVERSALS \$0.00			
												TOTAL LIABILITY \$7.00			
STFN	136061	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST		FUENTES, RUSTY		2516001		10/01/2025		\$ 14.55			
	136066	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO		MOLINA, LEANDRA		2516235		10/01/2025		\$ 25.74			
	136067	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO		VIVIAN MARTINEZ		2515401		10/02/2025		\$ 7.08			
	136070	ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST		FUENTES, RUSTY		2516352		10/03/2025		\$ 13.24			
	136072	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST		WALL, CHARLES B		2513375		10/03/2025		\$ 17.21			
	136073	SUAREZ,ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		MARTIN, TERRY JAY		2516332		10/03/2025		\$ 50.00			
	136074	CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		ALVAREZ, RENE		2515812		10/03/2025		\$ 38.02			
	136099	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO		MOLINA, LEANDRA		2516233		10/07/2025		\$ 9.18			
	136100	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO		MOLINA, LEANDRA		2516233		10/07/2025		\$ 9.21		R	
	136100	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO		MOLINA, LEANDRA		2516233		10/07/2025		\$ -9.21		Y	
	136104	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		CAMPBELL, LARRY D		2516348		10/08/2025		\$ 44.12			
	136105	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		ESCOBEDO, CHRISTIAN		2515966		10/08/2025		\$ 11.40			
	136108	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST		FUENTES, RUSTY		2515517		10/09/2025		\$ 18.66			
	136112	MUNOZ,JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST		WELCH, RONALD B		2516271		10/10/2025		\$ 3.67			
	136114	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST		DUENES, MATTHEW		2516083		10/10/2025		\$ 9.21			
	136122	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		MARTIN, TERRY JAY		2516344		10/10/2025		\$ 9.19			
	136130	MORAN,DONALD WAYNE	LOAD NOT SECURED SAFELY	ST		WELCH, RONALD B		2516357		10/15/2025		\$ 50.00			
	136131	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST		DUENES, MATTHEW		2516200		10/15/2025		\$ 9.18			
	136133	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST		ALVAREZ, RENE		2516150		10/15/2025		\$ 9.18			

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS		STFN			10/01/2025	TO	10/31/2025	TYPE: ALL		R
136134			MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	10/15/2025	\$ 9.33	
136150			TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/16/2025	\$ 7.46	
136152			FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 9.56	
136153			MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 9.19	
136160			SHORT,KADYN THOMAS-RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 50.00	
136165			MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 22.43	
136168			YEMENE,CARELLE STEVE MOUAFO	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025	\$ 50.00	
136171			VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/20/2025	\$ 14.35	
136172			HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	10/20/2025	\$ 7.17	
136174			LEYVA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025	\$ 50.00	
136177			MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	10/21/2025	\$ 18.38	
136179			NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	10/21/2025	\$ 39.34	
136180			GALVAN,MALAINE DOLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025	\$ 50.00	
136188			DELEON,JORDAN IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025	\$ 50.00	
136189			WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025	\$ 13.24	
136192			DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025	\$ 50.00	
136194			THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	10/23/2025	\$ 18.65	
136207			ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025	\$ 7.07	
136208			LOPEZ-VALDEZ,JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025	\$ 50.00	
136211			ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/29/2025	\$ 36.76	
136213			TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/29/2025	\$ 3.36	
136214			LUCIO,YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025	\$ 50.00	
136217			AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 5.46	
136223			BARBOZA,AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	2516364	10/30/2025	\$ 50.00	
136225			REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 26.88	
136226			RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	10/31/2025	\$ 22.07	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
				10/01/2025 TO 10/31/2025	TYPE: ALL					
JUDGE DEREK LAWLESS		STFN								
	136228		CURRINGTON, RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516392	10/31/2025	\$ 3.67	
								TOTAL COLLECTED \$1,073.21		
								LESS REVERSALS \$9.21		
								TOTAL LIABILITY \$1,064.00		
TAFI										
	136056		OROSCO, BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	10/01/2025	\$ 0.61	
	136057		SKAGGS, JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.32	
	136060		GUERRERO, JULIE ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516320	10/01/2025	\$ 1.40	
	136063		HERNANDEZ, JESSE JAMES	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516263	10/01/2025	\$ 0.24	
	136066		VALDERAS, CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	10/01/2025	\$ 1.03	
	136067		AGUILAR, GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/02/2025	\$ 0.28	
	136068		DOMINGUEZ RAMOS, ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2516350	10/02/2025	\$ 0.48	
	136069		BASQUEZ, EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	10/02/2025	\$ 0.61	
	136070		ZAPATA, SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/03/2025	\$ 0.53	
	136071		MARROQUIN, MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	10/03/2025	\$ 0.60	
	136073		SUAREZ, ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516332	10/03/2025	\$ 2.00	
	136074		CHILDERS, ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	10/03/2025	\$ 1.52	
	136075		ORTEGA, PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	2515643	10/03/2025	\$ 2.00	R
	136076		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 0.55	
	136076		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ -0.55	Y
	136077		SPIVEY, CHRISTOPHER ROBERT	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	2516185	10/06/2025	\$ 0.24	
	136091		WATTS, DERRICK CONNER	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	WELCH, RONALD B	2516361	10/06/2025	\$ 2.00	
	136092		POPE, QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	10/07/2025	\$ 0.60	
	136096		LEAR, GRAHAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515846	10/07/2025	\$ 2.00	
	136097		BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515659	10/06/2025	\$ 0.55	

DISTRIBUTION

10/01/2025 TO 10/31/2025			TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
136098	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	10/07/2025	\$ 0.60	
136099	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 0.37	
136100	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 0.36	R
136100	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ -0.36	Y
136103	WALLS,XANDRIA AVA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516288	10/07/2025	\$ 2.00	
136104	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	10/08/2025	\$ 1.76	
136105	MANSELL,JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	10/08/2025	\$ 0.46	
136111	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/10/2025	\$ 0.60	
136112	MUNOZ,JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	WELCH, RONALD B	2516271	10/10/2025	\$ 0.15	
136114	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	10/10/2025	\$ 0.36	
136115	MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	10/10/2025	\$ 0.40	
136122	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	10/10/2025	\$ 0.37	
136124	CAIN,CADEN ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515980	10/14/2025	\$ 0.37	
136125	VILLAFRANCA MACIAS,ERIK DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516366	10/14/2025	\$ 2.00	
136126	VILLAFRANCA MACIAS,ERIK DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516367	10/14/2025	\$ 2.00	
136130	MORAN,DONALD WAYNE	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2516357	10/15/2025	\$ 2.00	
136131	GARCIA,MANUEL	SAFETY SEAT SYS CHLD PASS CHLD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	10/15/2025	\$ 0.37	
136133	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	10/15/2025	\$ 0.37	
136137	WAITMAN,CHANELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516060	10/16/2025	\$ 0.93	
136144	BORDAYO,CARLOS PALMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515648	10/16/2025	\$ 2.00	
136145	BORDAYO,CARLOS PALMA	NO CDL	ST	WELCH, RONALD B	2515647	10/16/2025	\$ 2.00	
136152	FLORES,JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 0.38	
136155	MCPHAIL,DYLAN MICHAEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516322	10/16/2025	\$ 2.00	
136156	ALMAGER,DOMINIC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		2516033		10/17/2025	\$ 0.18	
136157	ALMAGER,DOMINIC	NO DL WHEN UNLICENSED-NOT CDL (#)		2516034		10/17/2025	\$ 1.21	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	10/01/2025	TO	10/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
JUDGE DEREK LAWLESS												AMOUNT	R
TAFI													
136160		SHORT,KADYN THOMAS-RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025					\$ 2.00	
136164		BROWN,ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW	SPENCER, DREW	2516419	10/20/2025					\$ 2.00	
136165		MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025					\$ 0.90	
136167		SCOTT,TREVANTE SHAQUILLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516160	10/18/2025					\$ 2.00	
136168		YEMENE,CARELLE STEVE MOUAFO	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025					\$ 2.00	
136173		MOLINA,CYNTHIA ELIZABETH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516293	10/20/2025					\$ 0.24	
136174		LEVYA,LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025					\$ 2.00	
136177		MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	10/21/2025					\$ 0.74	
136178		HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516316	10/21/2025					\$ 0.60	
136179		NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	10/21/2025					\$ 1.57	
136180		GALVAN,MALAIANE DOLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025					\$ 2.00	
136181		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	10/21/2025					\$ 0.60	
136184		DURAN,KAYLEIGH DNAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516422	10/22/2025					\$ 0.24	
136185		CASILLAS,PEYTON BRADLEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	2516031	10/22/2025					\$ 2.00	
136186		HEFFINGTON,TURNER MAX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515975	10/22/2025					\$ 0.18	
136188		DELEON,JORDAN IZALIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025					\$ 2.00	
136189		WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025					\$ 0.53	
136191		LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	10/23/2025					\$ 0.60	
136192		DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025					\$ 2.00	
136193		ANDREW,NICOLE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516345	10/23/2025					\$ 0.24	
136196		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	10/24/2025					\$ 0.61	
136197		MUNGUJA,CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	10/27/2025					\$ 0.60	
136200		TARANGO,MATTHEW JAMES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2514142	10/28/2025					\$ 2.00	
136203		BIRMINGHAM,KRISTOPHER SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025					\$ 2.00	

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
136207		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025	\$ 0.28	
136208		LOPEZ-VALDEZ,JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025	\$ 2.00	
136209		LOPEZ-VALDEZ,JOSE ANIEL	OVER WEIGHT GROUP OF AXLES	ST	MARTIN, TERRY JAY	2516309	10/28/2025	\$ 2.00	
136211		ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/29/2025	\$ 1.47	
136214		LUCIO,YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025	\$ 2.00	
136217		AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 0.22	
136223		BARBOZA,AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNELL, COREY D	2516364	10/30/2025	\$ 2.00	
136225		REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 1.08	
136226		RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	10/31/2025	\$ 0.88	
136228		CURRINGTON,RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516392	10/31/2025	\$ 0.15	
136229		LAGOS AGUILAR,JOSIAS GAMALIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516406	10/31/2025	\$ 0.24	
136230		LAGOS AGUILAR,JOSIAS GAMALIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516407	10/31/2025	\$ 0.24	
TOTAL COLLECTED								\$83.01	
LESS REVERSALS								-\$0.91	
TOTAL LIABILITY								\$82.10	
TFC									
136061		CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	10/01/2025	\$ 0.87	
136062		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 0.70	
136066		VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	10/01/2025	\$ 1.54	
136067		AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/02/2025	\$ 0.42	
136070		ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/03/2025	\$ 0.79	
136072		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/03/2025	\$ 1.03	
136073		SUAREZ,ETHAN ELUTERIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516332	10/03/2025	\$ 3.00	
136074		CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	10/03/2025	\$ 2.28	
136099		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 0.55	
136100		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ 0.55	R
136100		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	10/07/2025	\$ -0.55	Y

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
136104		SAENZ, ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	10/08/2025	\$ 2.65	
136105		MANSSELL, JACOB ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2515966	10/08/2025	\$ 0.68	
136108		TENORIO, JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	10/09/2025	\$ 1.12	
136112		MUNOZ, JOSE GUADALUPE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	WELCH, RONALD B	2516271	10/10/2025	\$ 0.22	
136114		DOWGAR, DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	10/10/2025	\$ 0.55	
136122		RINCONES, SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	10/10/2025	\$ 0.55	
136130		MORAN, DONALD WAYNE	LOAD NOT SECURED SAFELY	ST	WELCH, RONALD B	2516357	10/15/2025	\$ 3.00	
136131		GARCIA, MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	10/15/2025	\$ 0.55	
136133		AVALOS, LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	10/15/2025	\$ 0.55	
136134		MENDEZ, STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	10/15/2025	\$ 0.56	
136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.48	R
136139		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.48	Y
136141		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.47	R
136141		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ -0.47	Y
136143		JONES, DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/16/2025	\$ 0.48	
136150		TAYLOR, REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/16/2025	\$ 0.45	
136152		FLORES, JACOB NAVARRETE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515935	10/16/2025	\$ 0.57	
136153		MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 0.55	
136160		SHORT, KADYN THOMAS-RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516410	10/17/2025	\$ 3.00	
136165		MORENO, AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	10/19/2025	\$ 1.35	
136168		YEMENE, CARELLE STEVE MOUAFO	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	CRAGG, BRYAN	2516411	10/20/2025	\$ 3.00	
136171		VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	10/20/2025	\$ 0.86	
136172		HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	10/20/2025	\$ 0.43	
136174		LEYVA, LANDEN ERIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516415	10/20/2025	\$ 3.00	
136177		MARTINEZ, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	10/21/2025	\$ 1.10	
136179		NAVARRO, CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	10/21/2025	\$ 2.36	
136180		GALVAN, MALAINE DOLORES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516416	10/21/2025	\$ 3.00	
136188		DELEON, JORDAN IZAIHAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516402	10/22/2025	\$ 3.00	

DISTRIBUTION

		10/01/2025 TO 10/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							R
TFC							
136189	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	10/23/2025	\$ 0.80
136192	DELEON,CONNIE CASTILLO	PASSING AUTHORIZED EMERGENCY VEHICLE	SO	MIRANDA, EMILIO	2516423	10/23/2025	\$ 3.00
136194	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	10/23/2025	\$ 1.12
136207	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	10/28/2025	\$ 0.43
136208	LOPEZ-VALDEZ,JOSE ANIEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516307	10/28/2025	\$ 3.00
136211	ZAPATA,SANDRA E	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516352	10/29/2025	\$ 2.21
136213	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	10/29/2025	\$ 0.20
136214	LUCIO,YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516401	10/30/2025	\$ 3.00
136217	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	10/30/2025	\$ 0.33
136218	JONES,DONNIE	DISPLAY EXPIRED LICENSE PLATES MAY 2002	ST	GOODMAN	202704	10/30/2025	\$ 2.52
136223	BARBOZA,AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	KERNEL, COREY D	2516364	10/30/2025	\$ 3.00
136225	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	10/30/2025	\$ 1.61
136226	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD-8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	10/31/2025	\$ 1.33
136228	CURRINGTON,RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516392	10/31/2025	\$ 0.22
TOTAL COLLECTED \$69.03							
LESS REVERSALS \$1.50							
TOTAL LIABILITY \$67.53							
TP							
136153	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 2.76
TOTAL COLLECTED \$2.76							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$2.76							
TP20							
136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.08
136064	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ -0.08
136065	JAIME,RUBY NICHOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2513323	10/01/2025	\$ 0.08
TOTAL COLLECTED \$0.16							
LESS REVERSALS \$0.08							
TOTAL LIABILITY \$0.08							

DISTRIBUTION

10/01/2025 TO 10/31/2025					TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP20									
TPDF									
	136057	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 0.32	
	136203	BIRMINGHAM,KRISTOPHER SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 2.00	
								TOTAL COLLECTED \$2.32	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$2.32	
WRIT									
	136090	VILLARREAL,LISA				EV2501	10/06/2025	\$ 5.00	
	136199	PADILLA,JESSICA MARIE				EV2509	10/27/2025	\$ 5.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$10.00	
WRNT									
	136057	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	10/01/2025	\$ 8.08	
	136062	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	10/01/2025	\$ 11.62	
	136153	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	10/16/2025	\$ 11.06	
	136203	BIRMINGHAM,KRISTOPHER SHAWN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRATCHER, JARED	258825	10/28/2025	\$ 50.00	
								TOTAL COLLECTED \$80.76	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$80.76	
								COURT TOTAL \$ 17171.35	
								REVERSALS \$ -491.25	
								COURT LIABILITY \$ 16680.10	

DISTRIBUTION

10/01/2025 TO 10/31/2025

TYPE: ALL

PAY TYPES: CKOD

SEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
136059		ZUNIGA,CASSANDRA				EV2504	10/01/2025	\$ 75.00	
136078		SANCHEZ,JAYLEN				EV2506	10/06/2025	\$ 75.00	
136079		MOLINAR,NORMA E				DC10325	10/06/2025	\$ 100.00	
136080		SMITH,ROBBIE				DC10326	10/06/2025	\$ 75.00	
136081		ROSS,ROBERT DUPREE				DC10327	10/06/2025	\$ 36.00	
136082		GOTCHER,STEPHANIE L				DC10328	10/06/2025	\$ 36.00	
136083		BARR,MICHAEL				DC10329	10/06/2025	\$ 36.00	
136084		MILLER,CYNTHIA				DC10330	10/06/2025	\$ 75.00	
136085		SALAS,MICHAEL				DC10331	10/06/2025	\$ 26.00	
136086		DELGADO,THEODORE				DC10332	10/06/2025	\$ 75.00	
136087		MORENO,AMANDA				DC10333	10/06/2025	\$ 75.00	
136088		OVERTON,JONATHAN				DC10334	10/06/2025	\$ 26.00	
136089		MICHAELS				DC10335	10/06/2025	\$ 75.00	
		MARQUEZ,JEZIEL							
		ALEJANDRO							
136090		VILLARREAL,LISA				EV2501	10/06/2025	\$ 175.00	
136093		BRACKEEN,JOSHUA				DC10336	10/06/2025	\$ 26.00	
136094		FUENTES,DAVID JR.				DC10337	10/06/2025	\$ 26.00	
136095		MITCHELL,RICK				DC10338	10/06/2025	\$ 26.00	
136107		HERNANDEZ,NATHANIEL				EV2508	10/09/2025	\$ 75.00	
136110		PADILLA,JESSICA MARIE				EV2509	10/10/2025	\$ 150.00	
136113		ESPINOZA,ROBERT				S0853	10/10/2025	\$ 75.00	
136116		ISOLA,ADEBAYO				S0854	10/10/2025	\$ 75.00	
136117		DELGADO,MAELYN				S0855	10/10/2025	\$ 75.00	
136118		ORNELAS,MARIO				S0856	10/10/2025	\$ 75.00	
136119		GOMEZ,KEGAN				S0857	10/10/2025	\$ 75.00	
136120		CORONADO,YESENIA				S0858	10/10/2025	\$ 75.00	
136121		MORIN,SONNYA				S0859	10/10/2025	\$ 75.00	
136123		GONZALEZ,EDWIN				EV2507	10/10/2025	\$ 75.00	
136176		ZAPATA,ANDREA TORRES				EV2510	10/20/2025	\$ 75.00	
136187		WEAVER,CECILY LASHAE				EV2511	10/22/2025	\$ 75.00	
136198		KITTERIDGE,LEANNIE				EV2512	10/27/2025	\$ 75.00	
136199		PADILLA,JESSICA MARIE				EV2509	10/27/2025	\$ 175.00	
TOTAL COLLECTED								\$2,263.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$2,263.00	
COURT TOTAL								\$2,263.00	
REVERSALS								\$0	
COURT LIABILITY								\$2,263.00	

DISTRIBUTION

10/01/2025		TO		10/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
COSEV									

DISTRIBUTION

10/01/2025 TO 10/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PAW	136164	BROWN, ANDREW RUSSELL	UNPLUGGED SHOTGUN	PW	SPENCER, DREW	2516419	10/20/2025	\$ 226.95	
TOTAL COLLECTED \$226.95									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$226.95									
COURT TOTAL \$ 226.95									
REVERSALS \$ 0									
COURT LIABILITY \$ 226.95									

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/25 THROUGH 10/31/25

LOCATION CODE: 11000

NAME	DOB	CASE	ST	OFFENSE	VIOL DT	CRT	CMV	HAZ	CDL	AGENCY	DPSCD
DL#						CONV			PLEA	FINE	SRC CN
						DT					VEH SNT
BARBOZA,AMARIS JAYDYN	2516364	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586			
48842160	04/10/06	TX	10/01/25	10/30/25		N	\$250.00	N	N		
BIRMINGHAM,KRISTOPHER SHAWN	258825	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	N	ST	3656			
38219835	08/31/81	TX	03/11/18	10/28/25	585-43-9658	N	\$266.50	N	N		
BORDAYO,CARLOS PALMA	2515647	NO CDL	251	Y	N	N	ST	3301			
101011143	08/01/72	NM	01/08/25	10/16/25		N	\$150.00	N	N		
BORDAYO,CARLOS PALMA	2515648	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	251	Y	N	N	ST	3668			
101011143	08/01/72	NM	01/08/25	10/16/25		N	\$175.00	N	N		
CASILLAS,PEYTON BRADLEE	2516031	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	251	N	N	N	ST	3231			
46611370	11/29/04	TX	05/19/25	10/22/25		N	\$195.00	N	N		
CONDE,ADOLFO III	2516369	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	N	ST	3103			
42026127	02/14/99	TX	10/01/25	10/24/25	308-21-5614	N	\$175.00	N	N		
DELEON,CONNIE CASTILLO	2516423	PASSING AUTHORIZED EMERGENCY VEHICLE	251	N	N	N	CO	3204			
07608007	08/17/54	TX	10/16/25	10/23/25	451-96-0866	N	\$200.00	N	N		
DELEON,JORDAN IZAIHAH	2516402	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586			
49365592	08/29/07	TX	10/14/25	10/22/25		N	\$193.00	Y	N		
GALVAN,MALAINA DOLORES	2516416	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586			
49895106	06/14/07	TX	10/09/25	10/21/25		N	\$205.00	N	N		
HINOJOS,SEVERIANO SALAZAR	2516351	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	N	ST	3401			
13957706	06/17/84	TX	09/25/25	10/03/25	450-79-5730	N	\$211.00	N	N		
LEAR,GRAHAM	2515846	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	N	ST	3049			
757AX9383	06/10/98	IA	03/21/25	10/07/25		N	\$406.90	N	N		
LINDKE,EDWARD MICHEAL	2516175	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	N	ST	3401			
B11547506	12/14/73	AZ	07/03/25	10/10/25		N	\$185.00	N	N		
LOPEZ-VALDEZ,JOSE ANIEL	2516309	OVER WEIGHT GROUP OF AXLES	251	Y	N	N	ST	3715			
SIN0204547	11/26/87	MX	08/26/25	10/28/25		N	\$1,083.00	N	N		
LUCIO,YVONNE MARIE	2516401	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586			
36432480	05/17/89	TX	10/14/25	10/30/25		N	\$195.00	N	N		
MARTINEZ,DAVID	2516403	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586			
25449708	10/26/90	TX	10/14/25	10/21/25	637-18-8487	N	\$193.00	N	N		
MARTINEZ,NICOLE DIANE	2516059	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586			
20674689	11/16/87	TX	06/03/25	10/20/25		N	\$245.00	N	N		
MATTOX,ALEXANDER JAMES	2515929	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	N	ST	3401			

CONVICTIONS SUBJECT TO DL18 REPORTING

10/01/25 THROUGH 10/31/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
50679981	06/10/08	TX		04/14/25	09/13/25			N	\$164.20	N	N
MCPHAIL,DYLAN MICHAEL		2516322	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		251	N	N	N	ST	3334	
47835923	02/12/07	TX		09/01/25	10/16/25			N	\$175.00	N	N
MUNGUIA,CHRISTOPHER DEVON		2516346	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	N	ST	3103	
33708208	04/21/94	TX		09/25/25	10/27/25			N	\$175.00	N	N
POPE,QUINCY BLAKE		2516318	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	ST	3049	
51897053	10/11/05	TX		08/31/25	10/07/25			N	\$313.00	N	N
RINCONES,SHADEE DERE		2516344	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	ST	3586	
29290042	03/05/94	TX		09/19/25	10/09/25	633-44-3776		N	\$310.00	N	N
SCOTT,TREVANTE SHAQUILLE		2516160	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	N	ST	3656	
29525859	02/13/94	TX		06/29/25	10/20/25			N	\$227.50	N	N
SKAGGS,JUSTIN TRENT		253216	DRIVING WHILE LICENSE INVALID		251	N	N	N	ST	3101	
23232590	06/30/89	TX		01/04/15	10/01/25	631-10-5392		N	\$397.80	N	N
SUAREZ,ETHAN ELUTERIO		2516332	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	ST	3586	
47775173	10/07/04	TX		09/09/25	10/03/25			N	\$215.00	N	N
TARANGO,MATTHEW JAMES		2514142	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	N	ST	3656	
28666468	08/30/86	TX		04/05/23	10/28/25			N	\$227.50	N	N
VILLAFRANCA MACIAS,ERIK DAVID		2516366	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	N	ST	3103	
	02/04/08			10/02/25	10/14/25			N	\$175.00	N	N
VILLAFRANCA MACIAS,ERIK DAVID		2516367	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	ST	3049	
	02/04/08			10/02/25	10/14/25			N	\$313.00	N	N
WATTS,DERRICK CONNER		2516361	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY		251	Y	N	Y	ST	3112	
38461744	04/06/99	TX		09/26/25	10/06/25			N	\$175.00	N	N
YEMENE,CARELLE STEVE MOUAFO		2516411	FAIL TO YIELD ROW TO EMERGENCY VEHICLE		251	N	N	N	ST	3057	
51644562	01/03/00	TX		10/15/25	10/20/25			N	\$200.00	N	N

NETDATA - iTicket

INVOICE

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

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

10/01/2025 TO 10/31/2025

ITICKET FEES DUE: \$122.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

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

10/01/2025 TO 10/31/2025

ITICKET FEES DUE: \$122.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516360	10/01/25	TXC253887489	ITK	PEREZ, BRAYDEN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516361	10/01/25	TXV252009095	ITK	WATTS, DERRICK CONNER	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	\$2.00
2516362	10/01/25	TXV252016508	ITK	AGUILAR, MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2516363	10/01/25	TXV252016508	ITK	AGUILAR, MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516364	10/02/25	TXC253828161	ITK	BARBOZA, AMARIS JAYDYN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516365	10/02/25	TXC253879108	ITK	VILLEGAS, VICTOR RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	\$2.00
2516366	10/03/25	TXC253919270	ITK	VILLAFRANCA MACIAS, ERIK DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516367	10/03/25	TXC253919270	ITK	VILLAFRANCA MACIAS, ERIK DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516368	10/03/25	TXC253828167	ITK	LANDA, ISREAL JR	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516369	10/03/25	TXC253828164	ITK	CONDE, ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516370	10/03/25	TXC253843840	ITK	BAHENA, LUCIA BIANCA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516371	10/03/25	TXC253843842	ITK	CASTILLO, DAVID JORDAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2516372	10/03/25	TXC253545757	ITK	MARTINEZ, GABRIELLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516373	10/03/25	TXC253843843	ITK	GARZA, ATHAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516374	10/04/25	TXC253545761	ITK	MARTINEZ, MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516375	10/04/25	TXC253545761	ITK	MARTINEZ, MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516376	10/06/25	TXC253942363	ITK	M VALDERAS, JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516377	10/06/25	TXC253942363	ITK	M VALDERAS, JOSEPHINA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516378	10/07/25	TXC253913473	ITK	VENEGAS, CARLOS FRANCO	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516379	10/07/25	TXC253913473	ITK	VENEGAS, CARLOS FRANCO	FAIL TO REPORT CHANGE OF ADDRESS/NAME	\$2.00
2516381	10/08/25	TXC253828173	ITK	MARROQUIN, JOHN SEBESTIAN	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516382	10/08/25	TXC253828173	ITK	MARROQUIN, JOHN SEBESTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516383	10/10/25	TXC253942389	ITK	TORRES, ELIJAH ALEXANDER	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516384	10/11/25	TXC253784674	ITK	BROWN IV, HENRY CHARLES EUGENE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516385	10/14/25	TXC253942399	ITK	ORTEGA, MELISSA IVETH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516388	10/15/25	TXC253847452	ITK	ZAPATA, JONATHON LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516389	10/15/25	TXC253847452	ITK	ZAPATA, JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516390	10/15/25	TXC253847457	ITK	HERRERA, LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516391	10/15/25	TXC253847444	ITK	SOTO, ANASTASIA ANNETTE	DISREGARD STOP SIGN (#)	\$2.00
2516392	10/15/25	TXC253847446	ITK	CURRINGTON, RONNIE HAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516393	10/15/25	TXC253847454	ITK	FITZWATER, DEVIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516394	10/15/25	TXC253942415	ITK	PRIETO, NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516395	10/15/25	TXC253847456	ITK	CHRISTOPHER, WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516396	10/15/25	TXC253847447	ITK	MC GEE, MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516397	10/15/25	TXC253847450	ITK	SALDANA, ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516398	10/15/25	TXC253847455	ITK	ROCHA, VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516399	10/15/25	TXC253847445	ITK	HERRERA, MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516400	10/15/25	TXC253847451	ITK	TAPIA, ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516401	10/15/25	TXC253847449	ITK	LUCIO, YVONNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516402	10/15/25	TXC253849936	ITK	DELEON, JORDAN IZAAH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516403	10/15/25	TXC253915597	ITK	MARTINEZ, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516404	10/16/25	TXC253999627	ITK	VIDALES, CANDELARIO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516405	10/16/25	TXC253999629	ITK	FULLER, DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516406	10/16/25	TXC253999632	ITK	LAGOS AGUILAR, JOSIAS GAMALIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516407	10/16/25	TXC253999632	ITK	LAGOS AGUILAR, JOSIAS GAMALIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516408	10/16/25	TXC253919311	ITK	QUEZADA, BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516409	10/16/25	TXC253919312	ITK	OHENHEN, ANDREW OSARENOMA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

2516410	10/16/25	TXC253919314	ITK	SHORT, KADYN THOMAS-RAMSEY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516411	10/16/25	TXC253919306	ITK	YEMENE, CARELLE STEVE MOUAFO	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	\$2.00
2516412	10/16/25	TXC253942426	ITK	GONZALES, BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516413	10/16/25	TXC253942424	ITK	SCHOFIELD, CHRISTOPHER LE ESTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516414	10/16/25	TXC253942424	ITK	SCHOFIELD, CHRISTOPHER LE ESTES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516420	10/18/25	TXC254026304	ITK	LARA, JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516421	10/18/25	TXC254026302	ITK	REYES, TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516422	10/19/25	TXC254026689	ITK	DURAN, KAYLEIGH DNAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516426	10/28/25	TXC254007926	ITK	BRIDGES, JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516427	10/29/25	TXC254031362	ITK	SOLIS, CLAUDIA	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516428	10/29/25	TXC254079911	ITK	DARBY, EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516429	10/30/25	TXC254103234	ITK	LOPEZ, MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516430	10/30/25	TXC254103285	ITK	MURO, JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516436	10/31/25	TXC254097907	ITK	AGUIRRE, ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$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 10 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 2025-11-04

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 Month 10 Year 2025	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2058	0	0	125	1106	0
a. Active Cases	1314	0	0	33	638	0
b. Inactive Cases	744	0	0	92	468	0
2. New Cases Filed	61	0	0	0	15	1
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	1376	0	0	33	654	1
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	26	0	0	0	6	1
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	4	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	2					
g. All Other Transportation Code Dismissals	12	0	0	0	4	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	47	0	0	0	10	1
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2072	0	0	125	1111	0
a. Active Cases	1329	0	0	33	644	0
b. Inactive Cases	743	0	0	92	467	0
13. Show Cause Hearings Held	4	0	0	0	3	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 10 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	209	40	381
a. Active Cases	209	40	381
b. Inactive Cases	0	0	0
2. New Cases Filed	44	10	7
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	253	50	388
DISPOSITIONS			
6. Default Judgments	3	0	0
7. Agreed Judgments	6	0	0
8. Trial/Hearing by Judge/Hearing Officer	8	7	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	11	2	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	30	9	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	223	41	385
a. Active Cases	223	41	385
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 10 Year 2025	TOTAL
1. Transportation Code Cases Filed	1
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	6
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 Statement Magistrate Warning:	
a. Warnings Administered	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	5

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 10 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	4	2
c. Felonies	8	1
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		0
3. Caplases Pro Fine Issued		0
4. Search Warrants Issued		1
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		1
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		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 54.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 7147.19
b. Remitted to State		\$ 8760.41
c. Total		\$ 15907.60

JP5 CONSTABLE FEES OCTOBER 2025	
CASE	COSEV
EV2504	\$75.00
EV2506	\$75.00
DC10325	\$100.00
DC10326	\$75.00
DC10327	\$36.00
DC10328	\$36.00
DC10329	\$36.00
DC10330	\$75.00
DC10331	\$26.00
DC10332	\$75.00
DC10333	\$75.00
DC10334	\$26.00
DC10335	\$75.00
EV2501	\$175.00
DC10336	\$26.00
DC10337	\$26.00
DC10338	\$26.00
EV2508	\$75.00
EV2509	\$150.00
S0853	\$75.00
S0854	\$75.00
S0855	\$75.00
S0856	\$75.00
S0857	\$75.00
S0858	\$75.00
S0859	\$75.00
EV2507	\$75.00
EV2510	\$75.00

EV2511	\$75.00
EV2512	\$75.00
EV2509	\$175.00
<i>TOTAL</i>	<i>\$2,263.00</i>

Name: Russell Andrew Brown

Date Paid: 10/20/2025

Ticket #: 8645540

Docket #: 2516419

Total Fine Amount: \$350.00

85% Amount: \$226.95

X Paid in full

☐ Partial Pay

Warden Name: Spencer, Drew

Name:

Date Paid:

Ticket #:

Docket #:

Total Fine Amount:

85% Amount: \$

☐ Paid in full

☐ Partial Pay

Warden Name:

Name: _____ Date Paid: _____

Ticket #:\$ _____ Docket #: _____

Total Fine Amount:\$ _____

85% Amount: \$ _____

☐ Paid in full

☐ Partial Pay

Warden Name: _____

Name: _____ Date Paid: _____

Ticket #: _____ Docket #: _____

Total Fine Amount:\$ _____

85% Amount: \$ _____

☐ Paid in full

☐ Partial Pay

Warden Name: _____

Name: Russell Andrew Brown

Date Paid: 10/20/2025

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Warden Name: Spencer, Drew

Name:

Date Paid:

Ticket #:

Docket #:

Total Fine Amount:

85% Amount: \$

☐ Paid in full

☐ Partial Pay

Warden Name:

Name: _____ Date Paid: _____

Ticket #:\$ _____ Docket #: _____

Total Fine Amount:\$ _____

85% Amount: \$ _____

☐ Paid in full

☐ Partial Pay

Warden Name: _____

Name: _____ Date Paid: _____

Ticket #: _____ Docket #: _____

Total Fine Amount:\$ _____

85% Amount: \$ _____

☐ Paid in full

☐ Partial Pay

Warden Name: _____

JP COURT		10/01/2025 - 10/31/2025	October 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		10/01-10/31	\$ 84.43
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$11.16 ; CMI=\$1.12 ; JCD=\$1.12 ; }		10/01-10/31	\$ 13.40
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		10/01-10/31	
012-340-805	ADM	ADMINISTRATIVE FEE		10/01-10/31	\$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		10/01-10/31	\$ 280.00
043 340 800	CHS	COURTHOUSE SECURITY		10/01-10/31	\$ 11.35
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		10/01-10/31	
012-340-805	CIVIL	CIVIL FILING FEES		10/01-10/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		10/01-10/31	\$ 1,176.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		10/01-10/31	\$ 4.47
055-380-125	COPY	COPIES		10/01-10/31	\$ 1.00
012-340-200	COSEV	CIVIL SERVICE FEE		10/01-10/31	\$ 2,263.00
012-340-805	COUN	COUNTY (COUN=\$4249.17 ; DEF=\$126.88 ;)		10/01-10/31	\$ 4,376.05
010 349 314	CS	CHILD SAFETY		10/01-10/31	\$ 5.92
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		10/01-10/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		10/01-10/31	\$ 20.00
010-349-311	DPSAF	DPS ARREST FEE		10/01-10/31	\$ 210.47
055 389 100	FS	FOREIGN SERVICE		10/01-10/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		10/01-10/31	\$ 2.32
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		10/01-10/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		10/01-10/31	\$ 1,400.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		10/01-10/31	\$ 13.59
010-349-402	JEF	JUDICIAL EDUCATION FUND		10/01-10/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		10/01-10/31	\$ 4.65
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		10/01-10/31	\$ 6.27
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		10/01-10/31	\$ 0.70
017 340 905	JURY	JURY FEE		10/01-10/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		10/01-10/31	\$ 168.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		10/01-10/31	\$ 589.29
010 349 402	MVF	Moving Violation Fee		10/01-10/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		10/01-10/31	\$ 0.04
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		10/01-10/31	\$ 226.95
010-349-610	PER	PERDUE COLLECTION		10/01-10/31	\$ 772.50
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		10/01-10/31	\$ 97.00
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		10/01-10/31	\$ 2,609.19
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		10/01-10/31	
012 340 200	SHERIFFS	SHERIFFS FEES {WRSO=\$; SOAF=\$10.46 ; SOSEV=\$; }		10/01-10/31	\$ 10.46
010-349-343	STATE	STATE PORTION OF LW		10/01-10/31	\$ 958.00
010-349-405	STF	STATE FINE		10/01-10/31	\$ 7.00
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		10/01-10/31	\$ 1,064.00
010-349-300	TAF	TRANSACTION FEE - \$2		10/01-10/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		10/01-10/31	\$ 82.10
010 349 347	TCF	TRUANT CONDUCT FEE		10/01-10/31	
010-349-308	TFC	TRAFFIC		10/01-10/31	\$ 67.53
010 349 605	TP	TIME PAYMENT		10/01-10/31	\$ 2.76
010 349 503	TP20	NEW TIME PAYMNET		10/01-10/31	\$ 0.08
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		10/01-10/31	\$ 2.32
010-349-300	WRIT	WRIT		10/01-10/31	\$ 10.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$80.76 ; WRT=\$;)		10/01-10/31	\$ 80.76
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		10/01-10/31	\$ 33.50
	PAWAF	Parks & Wildlife Arrest Fee \$5		10/01-10/31	\$ 5.00
	MISC	MISC (Civil Service Certified)		10/01-10/31	
	ARFX	Default Fee Code Issuance of Bad Check Case		10/01-10/31	
		TOTAL TO TREASURER		10/01-10/31	\$ 16,680.10

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 17th
day of November, A. D. 2025, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

