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 March, 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, March 10, 2025.

2. Read for approval all monthly bills and claims submitted to the Court dated through March 17, 2025.

3. Consider and take necessary action to approve the Interlocal Cooperation Agreement between Yoakum County and Hockley County for continuation of inmate housing.

4. Discussion and potential action regarding the proposed Agreement between the 286th Judicial District Attorney's Office of Hockley County and Nydia "Myra" Chapa for transcription services rendered during the Omar Soto Chavira capital murder trial.

5. Discussion and potential action regarding the proposed Agreement between the 286th Judicial District Attorney's Office of Hockley County and Dr. Michael Arambula for psychiatric services rendered for the Omar Soto Chavira capital murder trial.

6. Discussion and potential action concerning TAC Risk Management Pool Property Renewal.

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

8. Consider and take necessary action to approve the purchase of a 2025 Caterpillar Model 938K Wheel Loader with a trade-in of a 2015 Caterpillar Model 938K Wheel Loader from Warren CAT through Sourcewell for use in Precinct 3.

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.

Filed for Record
at____o'clock___M.

MAR 13 2025

County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: ______________________________
Sharla Baldridge, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 13th day of March, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 13th day of March, 2025.

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

THE STATE OF TEXAS — IN THE COMMISSIONER'S COURT

COUNTY OF HOCKLEY — OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

March 17, 2025

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

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

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

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on Monday March 10, 2025, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through March 17, 2025, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court TABLED the Interlocal Cooperation Agreement between Yoakum County and Hockley County for Continuation of inmate housing.

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that commissioner's court approved the Agreement between the 286th Judicial District Attorney's Office of Hockley County and Nydia "Myra" Chapa for transcription services rendered during the Omar Soto Chavira capital murder trial. As per Agreement between 286th Judicial District Attorney's Office and Nydia "Myra" Chapa recorded below.

AGREEMENT BETWEEN 286TH JUDICIAL DISTRICT ATTORNEY'S OFFICE *and* NYDIA "MYRA" CHAPA

Parties: This Agreement is made between the 286th Judicial District Attorney's Office ("District Attorney"), 802 Houston St., Suite 212, Levelland, TX 79336 and Nydia "Myra" Chapa ("Chapa"), 802 Houston St., Suite 315, Levelland, TX 79336.

Background: Omar Soto Chavira ("Soto") was charged with Capital Murder in Cause # 21-09-10115 in the 286th Judicial District Court of Hockley County, Texas. Soto's trial was scheduled to start on September 16, 2024 but he was deemed incompetent the week before trial would have commenced. Soto's trial will be re-scheduled once he is restored to competency. Soto is Spanish-speaking and has made over a thousand phone calls while incarcerated and awaiting trial. The content of these calls are critical to the State's case. Chapa is bilingual and a certified court reporter, and her assistance is crucial in translating and transcribing Soto's phone calls. District Attorney received a funding grant from the Office of the Texas Governor's ("Funds") to help defray the expenses of this capital murder case, including the costs of Chapa's services.

Agreement:

1. Utilization of Funds: In consideration of payment to Chapa at the rate of $15 per hour and $8/page, Chapa is translating and transcribing the phone calls Soto made while in jail. This includes but is not limited to preparation for trial, record review, analysis, and attorney consultation.
2. Monitoring Plan: As this involves a reimbursement grant, Chapa shall abide by the monitoring plan attached as "Exhibit A" and incorporated by reference.
3. Responsibilities of Chapa: Chapa is responsible for translating Soto's jail calls from Spanish to English and providing a transcript of their content.
4. Fee Specifics: Chapa's fees are based on the number of hours worked multiplied by a $15/hour rate. The fees also include an additional charge of $8/page.

Term: This agreement is deemed to have retroactively commenced on January 1, 2023, and terminates at the District Court conclusion of the cause. This agreement does not cover any costs of appeals.

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

Amendments: No amendments or modifications to this Agreement may be made unless approved by the Hockley County Commissioners Court and signed by all parties.

Entire Agreement: This Agreement constitutes the entire agreement between the parties and supersedes all prior oral or written agreements, understandings, or representations.

County of Hockley, Texas:

Sharla Baldridge

Sharla Baldridge, Hockley County Judge

Attest:

3/17/2025

Date

COMMISSIONER'S COURT
HOCKLEY COUNTY TEXAS

Jennifer Palermo, County Clerk — Date: 3-17-2025

Donnie Yandell — Date: 3/17/25
286th Judicial District Attorney
802 Houston, Suite 201
Levelland, TX 79336
SBN: 24034752
dyandell@hockleycounty.org
(806)894-3130

Ms. Nydia "Myra" Chapa — Date: 3/11/25
Certified Court Reporter
802 Houston, Suite 315
Levelland, TX, 79336
mchapa@hockleycounty.org
(806)894-3130

Attachment A

MONITORING PLAN FOR AGREEMENT BETWEEN 286th JUDICIAL DISTRICT ATTORNEY'S OFFICE *and* MYRA CHAPA

1. Myra Chapa will submit invoices for her services on a monthly basis.
2. Invoices will contain a brief summary of the services rendered and the nature and scope of the work.
3. District Attorney shall review the invoices to insure that Myra Chapa is performing services and fulfilling deliverables as agreed and for purposes as detailed in the attached contract. District Attorney shall place a red check mark on each invoice to show monitoring has been conducted for that month.
4. Invoices will be placed in a designated file in the District Attorney's Office and made available for inspection and review during regular business hours.
5. Invoices will promptly be submitted to the County Auditor's Office for processing.

3/11/25

Myra Chapa

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that commissioner's court TABLED the proposed agreement between the 286th Judicial District Attorney's Office of Hockley County and Dr. Michael Arambula for psychiatric services rendered for the Omar Soto Chavira capital murder trial.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioners court approved the TAC Risk Management Pool property Renewal. As per Texas Association of Counties Risk Management Pool recorded below.

TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Hockley County

Coverage Period: 07/01/2025 - 07/01/2026

Property Renewal Schedule

Member Name: Hockley County	Pool Coordinator: Ms. Shirley Penner
	Email: spenner@hockleycounty.org

Instructions for Completion

1) Review each tab and update as needed.
2) Include Declarations page for any National Flood Insurance Program coverage in force.
3) Email completed questionnaire by March 31, 2025 to: TACRMP@county.org or yolandam@county.org

All entries are subject to approval, further information may be requested upon review.

If this schedule is not received by March 31, 2025, coverage will be renewed as it currently stands with any requested changes handled by endorsement.

Your Member Services Representative is available to assist you with any questions or concerns and can be reached at ***1-800-456-5974.***

Property Renewal Questions	Yes or No
1. Do you have any property in the course of construction or plan to undergo any major construction for buildings reported? If yes, please provide us with the building item #, cost of project and estimated project completion date.	NO
2. Are any owned buildings currently vacant? If yes, please identify the building item # and is the building being maintained and secured? Building #1196, Yes the building is being maintained and secured	YES
3. Are any loss payees applicable to any properties? If yes, please identify the building item # or mobile equipment item # and provide the loss payee contact information	NO

Unreported Claims	Yes or No
1. Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? If yes, please describe:	NO
2. Has the situation been reported to TAC Claims Department?	

Acknowledgement and Acceptance

Member Name: Hockley County

Member acknowledges that the information submitted in this questionnaire is true and accurate, including all known potential claims. The information submitted may be used by the Pool in processing the renewal and in assessing the coverage needs of the Member. The questions posed, or any wording of the questionnaire, should not and may not be relied upon by the Member as implying that coverage exists for any particular claim or class of claims. The only coverage provided by the Pool to the Member is as described in the applicable Coverage Document, including any endorsements and the Contribution and Coverage Declaration, issued to a covered Member.

Sharla Baldridge — 3/17/2025

Signature of County Judge or presiding official of the Political Subdivision — Date

TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Hockley County
Coverage Period: 07/01/2025 - 07/01/2026
Building & Contents

Date Sold or Demolished	Change	Comments	Item #	Site Number	Site Name	Bldg Number	Building Name	Address	City	State	Zip	Flood Zone	Coverage Basis
			1072	0	HOCKLEY COUNTY	999	SITE IMPROVEMENTS	2320 S. STATE ROAD 385	LEVELLAND	TX	79336		RCV
			1068	1	COUNTY BARN	001	STORAGE SHED #1	1817 AUSTIN	LEVELLAND	TX	79336	A	RCV
			1066	1	COUNTY BARN	002	STORAGE SHED #2	1817 AUSTIN	LEVELLAND	TX	79336	A	RCV
			1059	1	COUNTY BARN	003	STORAGE SHED #3	1817 AUSTIN	LEVELLAND	TX	79336	A	RCV
			1065	1	COUNTY BARN	004	STORAGE SHED #4	1817 AUSTIN	LEVELLAND	TX	79336	A	RCV
			13	1	COUNTY BARN	005	MAINTENANCE SHOP	1817 AUSTIN	LEVELLAND	TX	79336	A	RCV
			1064	1	COUNTY BARN	999	SITE IMPROVEMENTS	1817 AUSTIN	LEVELLAND	TX	79336		RCV
			1074	2	COVENANT MEDICINE	001	HOSPITAL MAINTENANCE SHOP	1900 S. COLLEGE AVENUE	LEVELLAND	TX	79336	X	RCV
			22	2	COVENANT MEDICINE	002	COVENANT HOSPITAL LEVELLAND	1800 S. COLLEGE AVENUE	LEVELLAND	TX	79336	X	RCV
			5	2	COVENANT MEDICINE	003	COVENANT PATIENT BILLING AND RURAL HEALTH CLINIC	1804 S. COLLEGE AVENUE	LEVELLAND	TX	79336	X	RCV
			19	2	COVENANT MEDICINE	004	FAMILY MEDICINE CLINIC EAST	116 E. JOHN DUPREE	LEVELLAND	TX	79336	X	RCV
			1070	2	COVENANT MEDICINE	999	SITE IMPROVEMENTS	1800 S. COLLEGE	LEVELLAND	TX	79336		RCV
			1076	3	EXTENSION OFFICE	001	STORAGE SHED #1	1100 HOUSTON	LEVELLAND	TX	79336	X	RCV
			1078	3	EXTENSION OFFICE	002	STORAGE SHED #2	1100 HOUSTON	LEVELLAND	TX	79336	X	RCV
			17	3	EXTENSION OFFICE	003	ADULT PROBATION/AG EXTENSION OFFICE	1212 HOUSTON	LEVELLAND	TX	79336	X	RCV
			1079	3	EXTENSION OFFICE	999	SITE IMPROVEMENTS	1212 HOUSTON	LEVELLAND	TX	79336		RCV
			11	4	HOCKLEY COUNTY COURTHOUSE	001	COURTHOUSE	802 HOUSTON	LEVELLAND	TX	79336	X	RCV
			4	4	HOCKLEY COUNTY COURTHOUSE	002	OLD JAIL	802 HOUSTON	LEVELLAND	TX	79336	X	RCV
			1060	4	HOCKLEY COUNTY COURTHOUSE	999	SITE IMPROVEMENTS	802 HOUSTON STREET	LEVELLAND	TX	79336		RCV
			8	5	HOCKLEY COUNTY JUVENILE JUSTICE	001	JUVENILE JUSTICE AGENCY	613 AVENUE G	LEVELLAND	TX	79336	X	RCV
			7	6	HOCKLEY COUNTY OLD FAIRGROUNDS	001	SHOW BARN/EXHIBITION BUILDING	1921 BLACKGOLD ROAD	LEVELLAND	TX	79336	C	RCV
			12	6	HOCKLEY COUNTY OLD FAIRGROUNDS	002	WOMEN'S BUILDING	1921 BLACKGOLD ROAD	LEVELLAND	TX	79336	C	RCV
			1067	6	HOCKLEY COUNTY OLD FAIRGROUNDS	999	SITE IMPROVEMENTS	1921 BLACKGOLD ROAD	LEVELLAND	TX	79336		RCV
			9	7	LAW ENFORCEMENT	001	LAW ENFORCEMENT	901 15TH STREET	LEVELLAND	TX	79336	X	RCV
			1075	7	LAW ENFORCEMENT	999	SITE IMPROVEMENTS	901 15TH STREET	LEVELLAND	TX	79336		RCV
			1071	8	MALLET MULTIPURPOSE COMPLEX	001	WET WELL BUILDING	2320 S. STATE ROAD 385	LEVELLAND	TX	79336	C	RCV
			1083	8	MALLET MULTIPURPOSE COMPLEX	002	SHIPPING CONTAINER	2320 S. STATE ROAD 385	LEVELLAND	TX	79336	C	RCV
			1060	8	MALLET MULTIPURPOSE COMPLEX	003	HAY STORAGE BUILDING	2320 S. STATE ROAD 385	LEVELLAND	TX	79336	C	RCV
			1069	8	MALLET MULTIPURPOSE COMPLEX	004	EQUIPMENT STORAGE BUILDING	2320 S. STATE ROAD 385	LEVELLAND	TX	79336	C	RCV
			14	8	MALLET MULTIPURPOSE COMPLEX	005	MALLET MULTIPURPOSE FACILITY	2320 S. STATE ROAD 385	LEVELLAND	TX	79336	C	RCV
			16	8	MALLET MULTIPURPOSE COMPLEX	006	HORSE BARN	2321 S. STATE ROAD 385	LEVELLAND	TX	79336	C	RCV
			1077	8	MALLET MULTIPURPOSE COMPLEX	999	SITE IMPROVEMENTS	2320 S. STATE ROAD 385	LEVELLAND	TX	79336		RCV
			6	9	PRECINCT BARN	001	PRECINCT BARN	1208 S SLAUGHTER	SUNDOWN	TX	79372	X	RCV
			1073	10	PRECINCT #4	001	SHIPPING CONTAINER	8490 KANSAS ROAD	ANTON	TX	79313	C	RCV
			21	10	PRECINCT #4	002	PRECINCT #4 BARN	8490 KANSAS ROAD	ANTON	TX	79313	C	RCV
			20	11	SENIOR CITIZENS CENTER	001	STORAGE	1212 HOUSTON	LEVELLAND	TX	79336	X	RCV
			2	11	SENIOR CITIZENS CENTER	002	SENIOR CITIZENS CENTER	1202 HOUSTON	LEVELLAND	TX	79336	X	RCV
			18	12	SOCIAL SERVICES	001	SOCIAL SERVICES	808 AVENUE H	LEVELLAND	TX	79336	X	RCV
			1	13	HOCKLEY COUNTY LIBRARY	001	LIBRARY	811 AUSTIN	LEVELLAND	TX	79336	X	RCV
			1061	13	HOCKLEY COUNTY LIBRARY	999	SITE IMPROVEMENTS	811 AUSTIN	LEVELLAND	TX	79336		RCV
			15	14	COURTHOUSE ANNEX #2	001	COURTHOUSE ANNEX #2	624 AVENUE H	LEVELLAND	TX	79336	X	RCV
			1062	14	COURTHOUSE ANNEX #2	999	SITE IMPROVEMENTS	624 AVENUE H	LEVELLAND	TX	79336		RCV
			1123	15	ANNEX PARKING	001	EXCLUDED - ANNEX PARKING	702 AVENUE H	LEVELLAND	TX	79336		EXC
			1198	16	AUSTIN STREET BUILDING	001	NEW BUILDING - AUSTIN STREET BUILDING	824 AUSTIN STREET	LEVELLAND	TX	79336		RCV

NEW ADDITIONS

Comments	Bldg	Building Name - Address	Flood Zone	Coverage Basis

Construction Type	Coverage Basis	Special Flood Hazard Zones:		
ISO 1 – F, Frame	RCV – Replacement Cost Value	A	A99	AR/AH
ISO 2 – JM, Joisted Masonry	HIST – Historical Reconstruction Cost	AO	AR	AR/AO
ISO 3 – NC, Light Noncombustible	Value	AH	AR/A	V
ISO 4 – MNC, Masonry Noncombustible	ACV – Actual Cash Value	A1 – A30	AR/AE	V1 – V30
ISO 5 – MRF, Modified Fire Resistive	EXC – Excluded from Coverage	AE	AR/A1 – A30	VE
ISO 6 – FR, Fire Resistive				

Construction Type	Year Built	Stories	Sq. Ft.	Building Value	Content Value	Site Improvement Value	Total Value
ISO - 3	2011		0		$0	$32,830	$32,830
ISO - 3	2018	1	144	$2,680	$5,117	$0	$7,797
ISO - 3	2018	1	288	$5,220	$10,234	$0	$15,454
ISO - 3	2018	1	288	$5,220	$10,234	$0	$15,454
ISO - 3	2018	1	288	$5,220	$10,234	$0	$15,454
ISO - 3	1983	1	5,000	$243,430	$198,806	$0	$442,236
ISO - 3	1983		0		$0	$30,560	$30,560
ISO - 4	1980	1	684	$47,270	$12,301	$0	$59,571
ISO - 4	1969	1	53,612	$18,769,090	$0	$0	$18,769,090
ISO - 2	1973	1	1,530	$259,500	$0	$0	$259,500
ISO - 4	1980	1	6,660	$1,442,380	$0	$0	$1,442,380
ISO - 3	1980		0		$0	$73,410	$73,410
ISO - 3	2000	1	25	$400	$870	$0	$1,270
ISO - 1	2003	1	168	$2,950	$5,987	$0	$8,937
ISO - 2	1957	1	10,355	$1,727,590	$216,961	$0	$1,944,551
ISO - 3	1980		0		$0	$3,880	$3,880
ISO - 6	1927	4	24,960	$9,710,330	$1,245,314	$0	$10,955,644
ISO - 6	1927	2	5,220	$836,210	$94,020	$0	$930,230
ISO - 3	2002		0		$0	$65,770	$65,770
ISO - 2	1973	1	2,640	$453,120	$117,742	$0	$570,862
ISO - 3	1972	1	32,970	$1,153,410	$10,879	$0	$1,164,289
ISO - 4	1972	1	9,000	$897,140	$51,170	$0	$948,310
ISO - 3	1972		0		$0	$36,250	$36,250
ISO - 4	1988	1	48,772	$10,383,310	$987,847	$0	$11,371,157
ISO - 3	1988		0		$0	$65,910	$65,910
ISO - 3	2011	1	100	$4,020	$5,445	$0	$9,465
ISO - 3	2011	1	416	$9,380	$11,319	$0	$20,699
ISO - 1	2011	1	140	$5,490	$1,310	$0	$6,800
ISO - 3	2011	1	3,552	$45,260	$32,319	$0	$77,579
ISO - 4	2011	1	157,893	$23,168,120	$1,741,090	$0	$24,909,210
ISO - 3	2011	1	53,120	$1,298,560	$0	$0	$1,298,560
ISO - 3	2011		0		$0	$381,170	$381,170
ISO - 3	1982	1	2,400	$108,320	$43,198	$0	$151,518
ISO - 3	2011	1	280	$6,970	$6,529	$0	$13,499
ISO - 1	1985	1	480	$44,590	$10,664	$0	$55,254
ISO - 1	1990	1	336	$6,160	$3,050	$0	$9,210
ISO - 4	1957	1	14,452	$3,050,780	$324,715	$0	$3,375,495
ISO - 2	1965	1	9,230	$1,798,950	$102,340	$0	$1,901,290
ISO - 6	1927	2	7,522	$3,045,160	$1,135,974	$0	$4,181,134
ISO - 3	2012		0		$0	$11,530	$11,530
ISO - 4	1926	2	10,675	$3,472,040	$476,188	$0	$3,948,228
ISO - 3	2016		0		$0	$4,280	$4,280
ISO - 4	1950	2	7,656	$0	$0		$0
ISO - 4	1948	2	5,840	$1,079,830	$0	$0	$1,079,830
			Building & Contents Total:	$83,088,100	$6,871,855	$706,590	$90,685,545

Construction Type Year Built Stories Sq. Ft. Building Value Content Value Site Improvement Value Total Value

TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Property Renewal Schedule

Member: Hockley County
Coverage Period: 07/01/2025 - 07/01/2026
Mobile Equipment

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			42	2019	CATERPILLAR	MOTOR GRADER	N9D01574		$279,750
			55	2022	AA	150	EB400604	021-611-0410	$310,150
			59	2024	CATERPILLAR	150 MOTOR GRADER	CAT00150CEB401092		$138,400
			60	2024	CATERPILLAR	150-15 MOTOR GRADER	CAT00150CEB400999	021-611-0411	$364,250
Items Scheduled Total - 4							Precinct 1, Commissioner - Total		$1,092,550

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			54	2022	JOHN DEERE	770G MOTOR GRADER	1DW770GXLNF715604		$295,000
			57	2023	JOHN DEERE	770G MOTOR GRADER	1DW770GXPF718791		$345,000
			61	2025	JOHN DEERE	MOTOR GRADER 770G	1DW770GXJSF720565		$365,000
			62	2025	JOHN DEERE	770G MOTOR GRADER	1DW770GXLSF720586		$365,000
Items Scheduled Total - 4							Precinct 3, Commissioner - Total		$1,370,000

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			53	2022	CATERPILLAR	150 MOTOR GRADER	0EB400526		$310,150
			56	2023	CATERPILLAR	MOTOR GRADER 150	EB400629	024-614-0424	$130,250
			58	2024	CATERPILLAR	MOTOR GRADER 150-15	EB401017	024-614-0406	$373,400
			63	2025	CATERPILLAR	150	0EB401340		$363,500
Items Scheduled Total - 4							Precinct 4, Commissioner - Total		$1,177,300

Sold or Demolished	Change	Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value
			1	2014	CATERPILLAR	924K WHEEL LOADER	PWR03221	0216110401	$119,750
			7	1981	JOHN DEERE	4440 TRACTOR	36147	0246140012	$18,000
			8	1997	JOHN DEERE	7810 TRACTOR	RW7810P003300	0246140013	$42,000
			14	1981	HYSTER	C530A COMPACTOR	A91C3345B	0246140011	$19,000
			15		HYSTER	C530-A COMPACTOR	A91C1622N	0236130003	$13,500
			16		JOHN DEERE	7410 TRACTOR	RW7410H035978	0236130004	$47,608
			17	2019	CATERPILLAR	CS54B COMPACTOR	CS500736		$145,000
			19	1998	JOHN DEERE	310E BACKHOE	847964	0246140412	$27,500
			20	2005	CATERPILLAR	938G WHEEL LOADER	RTB00991	0246140417	$71,500
			24	2001	WALDON	BROOM	028452-011	0236130420	$17,600
			28	2017	JOHN DEERE	770G MOTOR GRADER	1DW770GXEHF679095	0226120408	$254,000
			29	2020	CATERPILLAR	140SW MOTOR GRADER	0N9400313		$263,000
			30	2017	JOHN DEERE	6110M TRACTOR	1L06110MLGG870984	0236130006	$75,168
			33	2010	JOHN DEERE	6100D TRACTOR	1P06100DVAH020034	0216110014	$37,210
			34	1989	BROCE	RJ300 BROOM	86325	0226120003	$19,495
			35	2000	JOHN DEERE	7810 TRACTOR	RW7810P033703	0226120401	$34,000
			36	2001	JOHN DEERE	7810 TRACTOR	50207	0226120402	$38,500
			38	2013	VOLVO	L90G MOTOR GRADER	VCE0L90TV00003785	0226120404	$165,270
			39	2008	EXCEL MACHINERY	CRUSHER 4340	J1008669D	0236130012	$278,000
			40	2003	EXCEL MACHINERY	STACKER (100 FT) 30100LR	469	0236130419	$29,000
			41	2020	CATERPILLAR	WHEEL LOADER 938M	0J3R08597		$212,000
			43	2020	CATERPILLAR	MOTOR GRADER 150	0EB400239		$284,500
			44	2020	WRT	PT-13 PNEUMATICE PULL TYPE ROLLER	PT-13-203241		$23,144
			45	2020	JOHN DEERE	770G MOTOR GRADER	1DW770GXPLF703408		$245,000
			46	2021	JOHN DEERE	770G MOTOR GRADER	1DW770GXTMF710374		$262,000
			47	2021	JOHN DEERE	770G MOTOR GRADER	1DW770GXTMF710410		$257,000
			48	2020	BROCE	RCT350 BROOM	411901		$61,000
			49	2020	WRT	PT-13 PNEUMATICE PULL TYPE ROLLER	PT-13-203238		$23,144
			50	2021	CATERPILLAR	150 MOTOR GRADER	1DW770GXTMF710410		$284,500
			51	2019	JOHN DEERE	MOTOR GRADER 770G	1DW770GXCJF692069	226120405	$245,000
			52		BROCE	BROOM	83161	216110021	$20,713
Items Scheduled Total - 31							Unassigned Department - Total		$3,633,102
Items Scheduled Total - 43							Mobile Equipment Total -		$7,272,952

NEW ADDITIONS:

Comments	Item	Year	Make	Model	Serial Number	Inventory ID	Total Value

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

LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

Inc #: **Exp #:** **Alarm Date:** **Incident Type:**

2025086 0 2/26/2025 17:08 352 - Extrication of victim(s) from vehicle

Address: Intersection of FM 41 & hwy 62/82, HOCKLEY CO, TX

\# of Personnel: 13 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 2 **Total Call Duration: 01:02:00**

Dispatched to a multi vehicle accident at the intersection of fm 41 and hwy 62/82. Before arrival was advised that extrication was going to be necessary. Upon arrival smyer units were extricating the patient. Levelland units assisted in extrication and getting the patient loaded. Once patient was loaded levelland units were advised to clear the scene.610

2025085 0 2/26/2025 14:44 143 - Grass fire

Address: Intersection of OWL RD & CAT RD, HOCKLEY CO, TX

\# of Personnel: 14 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 3 **Total Call Duration: 05:16:00**

Dispatched as mutual aid for a grass fire at the intersection of owl and cat. Advised that fire was starting to approach structures. Units remained on scene and contained the fire in efforts to prevent it spreading to any other areas. Once fire was contained and extinguished units cleared the scene and returned to the station.

2025080 0 2/22/2025 20:16 700 - False alarm or false call, other

Address: 1306 AVE S, LEVELLAND, TX 79336

\# of Personnel: 11 Hours Paid per Person: Total Man Hours: .00

\# of Apparatus: 2 **Total Call Duration: 00:15:00**

received page in regards to a glow in the area lfd units responded prior to arrival dispatch advised that a control burn was called in around that area units located control burn and everything was okay all units clear

2025074 0 2/21/2025 15:15 631 - Authorized controlled burning

Address: Intersection of FM 1490 & NORWAY RD, HOCKLEY CO, TX

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

# of Apparatus: 2 **Total Call Duration: 00:45:00**

We received a call from the PD stating that a controlled burn had gotten out of control. Upon arrival and after investigation the fire was not out of control it just got large really quick and the rep was concerned. The fire was safe and under control. We then returned to the fire station. 606

2025081 0 2/20/2025 19:40 111 - Building fire

Address: 671 KOALA RD, HOCKLEY CO, TX 79336

# of Personnel: 13 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 01:40:00**

Dispatched to reports of a breaker box smoking on a house. Upon arrival there was smoke present but no fire. Fire dept personnel made entry into the residence and began locating the source of the smoke. Upon investigation determined there was a fire in the attic. Units worked to extinguish fire in the attic and checked for any extension. Once fire was out and no more heat sources were found all units cleared the scene and was dispatched to another fire in progress.

2025065 0 2/17/2025 12:42 321 - EMS call, excluding vehicle accident with injury

Address: 850 N ALAMO RD, LEVELLAND, TX 79336

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

# of Apparatus: 2 **Total Call Duration: 00:09:00**

RECEIVED PHONE CALL OF SOMEONE NEEDING ASSISTANCE AT SAID LOCATION LFD CONTACTED DISPATCH AND HAD EMS NOTIFIED LFD UNITS RESPONDED UPON ARRIVAL IT WAS A MEDICAL CALL LFD UNITS ASSISTED EMS UNTIL NO LONGER NEEDED ALL LFD UNITS CLEAR

2025063 0 2/14/2025 20:50 111 - Building fire

Address: 1843 N US HIGHWAY 385, HOCKLEY CO, TX 79336

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 4 **Total Call Duration: 03:15:00**

Dispatched to a structure fire located at 1843 N hwy 385. While enroute advised pd to contact xcel and atmos. Also advised to have mutual aid enroute from sundown and smyer. Once on scene there was fire showing from multiple places. Advised to also have littlefield enroute for mutual aid. Units on scene worked to extinguish all hot spots and flames. Units remained on scene for an extended period due to fire being between brick and wall in the shed and units wanted to ensure all fire was out before leaving scene. Upon extinguishment mutual aid was released. All units cleared the scene and returned back into service. Approximately 12,000 gallons of water was used.

2025062 0 2/14/2025 13:34 651 - Smoke scare, odor of smoke

Address: 6200 HIGHWAY 114 EST, HOCKLEY CO, TX 79336

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

\# of Apparatus: 2 **Total Call Duration: 00:45:00**

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A VEHICLE WITH SMOKE AND FLAMES UNDERNEATH VEHICLE NEAR THE INTERSECTION OF EAST HIGHWAY 114 AND HUMMINGBIRD ROAD. UNITS B10 AND T3 RESPONDED TO LOCATION. IN THE 6200 BLK OF HIGHWAY 114, FIRE CREWS ARRIVED TO FIND A PASSENGER VEHICLE ON NORTH SIDE IMPROVED SHOULDER OF HIGHWAY WITH DPS TROOPER PARKED BEHIND VEHICLE. NO FLAMES OR SMOKE VISIBLE FROM VEHICLE. NO OCCUPANTS INSIDE OF VEHICLE. SHORTLY AFTER ARRIVAL, VEHICLE PULLED UP TO SCENE STATING THEY WERE THE OCCUPANTS OF VEHICLE. DRIVER STATED WHILE TRAVELING WEST BOUND, THE ENGINE SEEMED TO OVERHEAT AND A SMALL AMOUNT OF SMOKE WAS COMING FROM UNDERNEATH ENGINE AREA. NO VISIBLE FIRE WAS SCENE. PASSERBY CALLED 911 DURING THIS TIME AND ADVISED SMOKE AND FLAMES WERE VISIBLE FROM UNDERNEATH VEHICLE. WHILE FIRE PERSONNEL WERE ATTEMPTING TO LOCATE A POSSIBLE AREA OF INGNITION OR BURN, ENGINE OIL WAS DISCOVERED UNDERNEATH VEHICLE AND APPEARED TO BE DRIPPING ON EXHAUST PIPE. NO OBVIOUS DAMAGE FROM FIRE NOR FIRE OR SMOKE WAS SEEN BY FIRE CREW. DPS TROOPER AWAITED ON SCENE WITH OCCUPANTS WHILE AWAITING A TOW TRUCK. NO FURTHER AT THIS TIME. *****EOR*****

2025060 0 2/11/2025 10:51 700 - False alarm or false call, other

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

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

\# of Apparatus: 2 **Total Call Duration: 00:39:00**

Dispatched to a possible pole on fire. While enroute was advised it could possibly be a flare. Once in the area attempted to locate a potential source. After searching the area determined it was the flare being tested. All units cleared the scene and returned to the station.

2025055 0 2/8/2025 19:21 463 - Vehicle accident, general cleanup

Address: Intersection of CACTUS DR & HUMMINGBIRD RD, HOCKLEY CO, TX

# of Personnel: 10 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 3 **Total Call Duration: 01:12:00**

Dispatched to a multi vehicle wreck with on vehicle that had rolled. While enroute advised dispatch to have smyer enroute as well. Once on scene all occupants were out of vehicles. Remained on scene to help wrecker clear vehicles from the roadway. After vehicles were cleared all units cleared the scene and returned to the station and back into service.

2025050 0 2/5/2025 08:35 463 - Vehicle accident, general cleanup

Address: Intersection of E STATE HIGHWAY 114 & OWL RD, HOCKLEY CO, TX

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:46:00**

Dispatched to a multiple vehicle accident with injuries. Upon arrival vehicles were still in the roadway. Fire dept personnel remained on scene while towing company removed vehicle and debri from highway. 610

2025049 0 2/5/2025 08:24 463 - Vehicle accident, general cleanup

Address: Intersection of E STATE HIGHWAY 114 & LOVEBIRD RD, HOCKLEY CO, TX

# of Personnel: 9 Hours Paid per Person: Total Man Hours: .00

# of Apparatus: 2 **Total Call Duration: 00:09:00**

Dispatched to a multiple vehicle accident with injuries. Upon arrival vehicles were still in the roadway. Fire dept personnel remained on scene while towing company removed vehicle and debri from highway. 610

2025047 0 2/5/2025 06:04 611 - Dispatched & canceled en route

Address: Intersection of N BARTON LN & E STATE HIGHWAY 114, OPDYKE, TX

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

# of Apparatus: 2 **Total Call Duration: 00:09:00**

RECEIVED PAGE FOR A MVA LFD UNITS RESPONDED WHILE IN ROUTE DISPATCH ADVISED EVERYONE WAS OUT OF THE VEHICLE'S LFD CHECKED TO CONFIRM LFD UNITS CANCELED AND DIVERTED TO ANOTHER CALL ALL UNITS CLEAR. 603

2025044 0 2/4/2025 07:56 463 - Vehicle accident, general cleanup

Address: Intersection of FM 3261 & E STATE HIGHWAY 114, HOCKLEY CO, TX

# of Personnel: 10	Hours Paid per Person:	Total Man Hours:	.00
# of Apparatus: 4		**Total Call Duration:**	**00:44:00**

We received a call from Dispatch stating that there was a motor vehicle accident at said location. Upon arrival we found two vehicles in the roadway, one with a trailer on its side still attached to the truck. Everyone was out of the vehicles and we assisted with controlling traffic. We then returned to the station

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Total Number of Incidents in this District: 14 **Grand Total Call Duration: 0 Days, 16:4**

Report Filter Settings

Report Name: County Monthly by Date - with Narrative

Filter Name: Date Range and District

Filter Expression: (Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '2/1/2025 00:00' and '3/1/2025 00:00') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that commissioner's court approved the purchase of a 2025 Caterpillar Model 938K Wheel Loader with trade-in of a 2015 Caterpillar Model 938K Wheel Loader from Warren cat through Sourcewell for use in Precinct 3. As per Warren cat quote recorded below.

Quote 308636-01

Mar 03, 2025

HOCKLEY COUNTY 3
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND
Texas
79336-3706

Attention: SETH GRAF

Dear Seth Graf, Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Model: 938 Wheel Loaders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: C148585 **SERIAL NUMBER:** 0EZY02230 **YEAR:** 2025 **SMU:**

Sourcewell Account # 180112

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Koley Schaffner
Machine Sales Representative

MACHINE SPECIFICATIONS

938 14A WHEEL LOADER	579-7703
CHASSIS AR-938	579-7707
ELECTRICAL AR	579-7708
HYDRAULIC AR	579-7712
POWER TRAIN AR	593-8992
INSTALLATION AR	593-8999
ELECTRONICS AR-M	595-9693
PREP PACK, UNITED STATES	593-8900
STANDARD LIFT, COUPLER READY	593-8941
HYDRAULICS, 2V	593-8942
HYDRAULICS, STANDARD	536-5284
STEERING WHEEL, STANDARD	579-7718
JOYSTICK 2V, STEERING WHEEL	593-8915
DIFFERENTIAL,LIMITED SLIP REAR	349-8013
ENVIRONMENT, MEDIUM DEBRIS	579-7722
WEATHER, COLD START 120V	579-7731
CAB, STANDARD	578-1363
AIR CONDITIONING, R134A REF	579-7735
ENGINE	593-8993
PUSH START, PASSCODE SECURITY	579-7738
CAMERA, REAR VIEW	579-7761
MIRRORS, HEAT, ELEC ADJUST	578-1409
SEAT, DELUXE, TILT AND TELE	593-8962
LIGHTS, HALOGEN, AUX LED	590-8868
LIGHTS, ROADING, HALOGEN, RH	633-0624
STANDARD RADIO (12V)	590-8872
PRODUCT LINK, CELLULAR PLE643	573-8455
FILM GP, WARNING, PL, ANSI	638-5475
WINDSHIELD ACCESS STEPS	598-2802
TIRES. 20.5R25 MX XTLA * L2	366-6898
FENDERS, STANDARD	593-8951
CTWT, HEAVY,3770LBS,7PCS	467-7990
TOOLBOX AUX	491-7922
HYDRAULIC OIL, STANDARD	619-8439
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LINES, AUX 3RD, NONE	536-5329
RIDE CONTROL	579-7697
HOLDER,CELL PHONE	643-0105
BEACON, WARNING, STROBE, AMBER	600-3781
MIRROR, INTERNAL 2X REAR VIEW	623-6438
VISOR, INTERNAL, REAR	342-0215
GUARD, POWERTRAIN, LOWER	349-8165
BUCKET-GP, 3.8 YD3, PO, BOCE	417-4349
JUMPER LINES, NONE	536-5339
LANE 3 ORDER	0P-9003

SOURCEWELL MACHINE SELL PRICE	$296,750.00
CSA	Included
LESS GROSS TRADE ALLOWANCE	($90,000.00)
NET BALANCE DUE	**$206,750.00**
EXT WARRANTY	Included
AFTER TAX BALANCE	**$206,750.00**

WARRANTY

Extended Coverage: Caterpillar's full machine warranty coverage for 60 months / 5000 hours – whichever comes first. Technician travel time and mileage is a covered expense for the duration of the warrantable period. This applies to warrantable claims ONLY.

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
938K	CATERPILLAR (AA)	0SWL04169	2015	$90,000.00

F.O.B/TERMS:
Lubbock, Tx – machine available appx FH April 2025

Accepted by Sharla Baldridge on 3/17/2025

Signature

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that commissioner's court approved the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County auditor and Justice of the Peace Precinct 1,24 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

February

2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	255.00		255.00				45.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	85.00		85.00				15.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	9.78		9.78				9.78
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	22.26		22.26			2.41	19.85
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	340.00		340.00				60.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	397.48		397.48			2.99	109.49
CITFE	CIVIL	010-349-LOC	42.24		42.24			10.56	10.56
CIVIL	CIVIL	010-349-LOC	2,166.69		2,166.69			106.89	449.10
CLKFE	CIVIL	010-349-LOC	693.00		693.00				231.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	123.49		123.49				123.49
FINE	FINE	010-349-LOC	5,146.00		5,146.00			1,060.00	4,086.00
JURYF	JURY FEE	010-349-LOC	215.32		215.32				45.32
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	51.00		51.00				9.00
LAWLB	LAW LIBRARY	010-349-LOC	595.00		595.00				105.00
NODFE	CIVIL	010-349-LOC	52.80		52.80			52.80	
PASSP	PASSPORTS	010-349-LOC	1,575.00		1,575.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,688.79		1,688.79			463.64	1,225.15
RMO	PRESERVATION FEE	010-349-LOC	130.19		130.19			13.58	111.61
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	20.91		20.91			1.52	12.39
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	570.00		570.00			20.00	90.00
STENO	STENO FEE	010-349-LOC	425.00		425.00				75.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	72.10		72.10				72.10
CCC	CONSOLIDATED COURT COST	010-349-STA	86.23		86.23			83.67	2.56
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	3.08		3.08			2.99	.09

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
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	20.00		20.00				
DCF	DRUG COURT FEE	010-349-STA	19.41		19.41			18.25	1.16
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.41		2.41			2.41	
DNASO	DNA FEE $34.00	010-349-STA	19.31		19.31			19.31	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	31.68		31.68			29.75	1.93
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	2.51		2.51				2.51
FPF	FAMILY PROTECTION FEE	010-349-STA	.96		.96			.96	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	1.24		1.24			1.20	.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	2.47		2.47			2.39	.08
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	914.14		914.14				914.14
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	75.00		75.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	45.34		45.34			3.24	.10
STA22	STATE CONSOLIDATED FEE	010-349-STA	1,096.00		1,096.00				274.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	15.55		15.55			15.07	.48
	TOTAL DEPT				17,032.38			1,913.63	8,101.93
	TOTAL FUND				17,032.38			1,913.63	8,101.93
SHERF	SHERIFF	012-340-200	485.06		485.06			31.43	303.63
	TOTAL DEPT				485.06			31.43	303.63
	TOTAL FUND				485.06			31.43	303.63
UNERN	UNEARNED	020-000-000	946.18		946.18		150.00	286.18	
	TOTAL DEPT				946.18		150.00	286.18	
	TOTAL FUND				946.18		150.00	286.18	

ECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	20109937	02/10/2025	19.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089896	02/10/2025	23.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220510227	02/10/2025	258.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220510227	02/10/2025	10.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059827	02/10/2025	148.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230310460	02/10/2025	422.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230110417	02/10/2025	39.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109721	02/10/2025	58.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19049602	02/10/2025	60.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059831	02/10/2025	38.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109713	02/10/2025	40.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059854	02/10/2025	68.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089904	02/10/2025	200.00	
000000	[redacted]	STATE VS DEFENDANT/OG	16058752	02/10/2025	408.00	
000000	[redacted]	STATE VS DEFENDANT/OG	16058752	02/10/2025	592.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221010334	02/10/2025	99.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20069862	02/10/2025	78.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059833	02/10/2025	97.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210210002	02/10/2025	178.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059834	02/10/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220410221	02/10/2025	60.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20029799	02/10/2025	75.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19089705	02/10/2025	540.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089920	02/10/2025	55.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19089685	02/10/2025	155.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20019777	02/10/2025	28.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089873	02/10/2025	184.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089873	02/10/2025	316.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221110384	02/10/2025	57.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20029804	02/10/2025	14.00	
000000	[redacted]	STATE VS DEFENDANT/OG	240110631	02/10/2025	16.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19049616	02/10/2025	38.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230310483	02/10/2025	94.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089922	02/10/2025	62.00	
000000	[redacted]	STATE VS DEFENDANT/OG	17019006	02/10/2025	93.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210310030	02/10/2025	178.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19079675	02/10/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	11057333	02/11/2025	5.50	
000000	[redacted]	STATE VS DEFENDANT/OG	17079090	02/11/2025	20.00	
000000	[redacted]	STATE VS DEFENDANT/OG	15118505	02/11/2025	8.00	
000000	[redacted]	STATE VS DEFENDANT/OG	18049331	02/11/2025	10.00	
000000	[redacted]	STATE VS DEFENDANT/OG	10127192	02/11/2025	16.50	
000000	[redacted]	STATE VS DEFENDANT/OG	20109946	02/11/2025	5.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20119969	02/11/2025	5.00	

TOTAL COLLECTED	5,146.00
LESS REVERSL	.00

TOTAL LIABILITY	5,146.00

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	/OG	250210786	OG	02/07/2025	500.00-	
[redacted]	COURT COSTS, ATTY FEES, FINE &	231110617	OG	02/13/2025	750.00-	
[redacted]	COURT COSTS, ATTY FEES, FINE &	240110621	OG	02/13/2025	1,500.00-	
[redacted]	COURT COSTS, ATTY FEES AND FIN	17129225	OG	02/18/2025	329.00-	
[redacted]	COURT COSTS, ATTY FEES, FINE &	240710710	OG	02/18/2025	500.00-	
[redacted]	COURT COSTS & FINE/OG	19039555	OG	02/18/2025	2,500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240110622	OG	02/19/2025	500.00-	
[redacted]	COURT COST, ATTY FEES, FINE &	230310459	OG	02/19/2025	750.00-	

TOTAL CHARGED	7,329.00-
LESS REFUNDS	.00
TOTAL ASSESSMENT	7,329.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
16058752	GUERRERO, MATTHEW PROB DISCHARGE AGENCY # 15-000868	02/20/2019 ARREST AGENCY LPD	05/19/2016	DRIVING WHILE INTOXICATED 3RD OR MORE
17129221	PEREZ, SYRINA L PROB DISCHARGE FINE AGENCY # IR17-001242	04/14/2020 ARREST AGENCY LPD	12/07/2017 $750.00	UNAUTH USE OF VEHICLE COSTS $645.00
17129225	ULLOA, BILLY PROBATION REVOC CONFINEMENT COSTS AGENCY # IR17-001436	05/14/2018 ARREST AGENCY LPD	12/07/2017 1Y 3M $850.00	UNAUTH USE OF VEHICLE FINE $329.00
20089872	PARNELL, DESTINY RENEE DISMISSED AGENCY # IR20-000601	02/12/2025 ARREST AGENCY LPD	08/26/2020	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR
20089873	RODRIGUEZ, SALVADOR OCHOA PROB DISCHARGE AGENCY # 550046304	02/10/2021 ARREST AGENCY DPS	08/26/2020	POSS CS PG 1 < 1G
20119964	PARNELL, DESTINY RENEE DISMISSED AGENCY # IR20-001338	02/12/2025 ARREST AGENCY LPD	11/12/2020	POSS CS PG 1 >= 1G < 4G
221010341	NAVARRETTE, GEORGE MADRID UNADJUDICATED W/ AGENCY # 21000439	02/26/2025 ARREST AGENCY HCSO	10/12/2022	MAN DEL CS PG 1-B >=4G<200G
221110373	KING, ETHAN SANFORD DISMISSED AGENCY # 500093651	02/24/2025 ARREST AGENCY DPS	11/15/2022	SOLICIT PROST/OTHER PAYOR
230310462	LI, ZHEN UNADJUDICATED W/ AGENCY # IR22-001102	02/21/2025 ARREST AGENCY LPD	03/01/2023	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
230510489	REED, TORI ELAINE UNADJUDICATED W/ AGENCY # 23000237	02/26/2025 ARREST AGENCY HCSO	05/01/2023	BURGLARY OF HABITATION
240110621	JONES, JASON DWAYNE CONVICTED CONFINEMENT COSTS AGENCY # 23001044	02/05/2025 ARREST AGENCY LPD	01/03/2024 10Y $840.00	POSS CS PG 1/1-B >=1G<4G FINE $1500.00 RESTITUTION $180.00
240410665	SUSTAITA, ERNEST DISMISSED AGENCY # IR24-000060	02/18/2025 ARREST AGENCY LPD	04/25/2024	AGG ASSLT THREAT W/DW
240510688	MATA, JONATHAN EDWARD DISMISSED AGENCY # IR24-000212	02/24/2025 ARREST AGENCY LPD	05/23/2024	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR
240610696	PARNELL, DESTINY RENEE DISMISSED AGENCY # IR24-000180	02/12/2025 ARREST AGENCY LPD	06/26/2024	ABANDON/ENDANGER CHILD INDV W/INTENT RETURN

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
241010766	SANCHEZ, ARMANDO	02/18/2025	10/18/2024	POSS CS PG 1/1-B <1G

DISMISSED
AGENCY # CASE24000202 ARREST AGENCY HCSO

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
250210786	HAWK, ALEXANDER	02/05/2025	02/07/2025	THEFT PROP <$2,500 2/MORE PREV CONV

CONVICTED CONFINEMENT 1Y FINE $1500.00
COSTS $840.00 RESTITUTION $180.00
AGENCY # IR24-000952 ARREST AGENCY LPD

RECAP

PROB DISCHARGE..	3
PROBATION REVOC.	1
DISMISSED.......	7
UNADJUDICATED W/	3
CONVICTED.......	2
TOTAL CASES.....	16
TOTAL FINE AMT..	4,079.00
TOTAL COSTS.....	3,175.00

:EIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
)0000	[redacted]	STATE VS DEFENDANT/OG	20109937	02/10/2025	.32	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089869	02/10/2025	.07	
)0000	[redacted]	STATE VS DEFENDANT/OG	20019767	02/10/2025	.03	
)0000	[redacted]	STATE VS DEFENDANT/OG	230510495	02/10/2025	.29	
)0000	[redacted]	STATE VS DEFENDANT/OG	18119495	02/10/2025	.13	
)0000	[redacted]	STATE VS DEFENDANT/OG	19089681	02/10/2025	.01	
)0000	[redacted]	STATE VS DEFENDANT/OG	221110355	02/10/2025	.03	
)0000	[redacted]	STATE VS DEFENDANT/OG	221110355	02/10/2025	.01	
)0000	[redacted]	STATE VS DEFENDANT/OG	240410659	02/10/2025	.02	
)0000	[redacted]	STATE VS DEFENDANT/OG	210610060	02/10/2025	.28	
)0000	[redacted]	STATE VS DEFENDANT/OG	231010563	02/10/2025	.10	
)0000	[redacted]	STATE VS DEFENDANT/OG	20059856	02/10/2025	.11	
)0000	[redacted]	STATE VS DEFENDANT/OG	221110359	02/10/2025	.05	
)0000	[redacted]	STATE VS DEFENDANT/OG	230510487	02/10/2025	.06	
)0000	[redacted]	STATE VS DEFENDANT/OG	221110362	02/10/2025	.73	
)0000	[redacted]	STATE VS DEFENDANT/OG	211110150	02/10/2025	.14	
)0000	[redacted]	STATE VS DEFENDANT/OG	220810292	02/10/2025	.15	
)0000	[redacted]	STATE VS DEFENDANT/OG	19119753	02/10/2025	.03	
)0000	[redacted]	STATE VS DEFENDANT/OG	19119753	02/10/2025	.05	
)0000	[redacted]	STATE VS DEFENDANT/OG	20119968	02/10/2025	.10	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089873	02/10/2025	.53	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089873	02/10/2025	.42	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089895	02/10/2025	.05	
)0000	[redacted]	STATE VS DEFENDANT/OG	20029804	02/10/2025	.27	
)0000	[redacted]	STATE VS DEFENDANT/OG	240110631	02/10/2025	.30	
)0000	[redacted]	STATE VS DEFENDANT/OG	220810300	02/10/2025	.26	
)0000	[redacted]	STATE VS DEFENDANT/OG	211010144	02/10/2025	.02	
)0000	[redacted]	STATE VS DEFENDANT/OG	19109730	02/10/2025	.05	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089878	02/10/2025	.11	
)0000	[redacted]	STATE VS DEFENDANT/OG	20059841	02/11/2025	.44	
)0000	[redacted]	STATE VS DEFENDANT/OG	211110154	02/11/2025	.03	
)0000	[redacted]	STATE VS DEFENDANT/OG	220110168	02/11/2025	.03	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089892	02/11/2025	.01	
)0000	[redacted]	STATE VS DEFENDANT/OG	20089917	02/11/2025	.01	
)0000	[redacted]	STATE VS DEFENDANT/OG	211010133	02/11/2025	.01	
57916	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227586	02/03/2025	10.00	
57927	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227587	02/04/2025	10.00	
57930	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227588	02/05/2025	10.00	
57930	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227588	02/05/2025	10.00	
57940	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227589	02/07/2025	10.00	
57940	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227589	02/07/2025	10.00	
57941	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227587	02/10/2025	10.00	
57947	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227590	02/11/2025	10.00	
57954	[redacted]	ORIGINAL PETITION FOR DIVORCE	250227591	02/12/2025	10.00	
57960	[redacted]	ORIGINAL PETITION FOR DIVORCE	250227593	02/13/2025	10.00	
57974	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227594	02/18/2025	10.00	
57975	[redacted]	ORIGINAL PETITION FOR DIVORCE,	250227595	02/18/2025	10.00	
57986	[redacted]	COURT COST FOR PROTECTIVE ORDE	240927480	02/20/2025	10.00	
57994	[redacted]	ORIGINAL PETITION FOR DIVORCE/	250227598	02/21/2025	10.00	
57997	[redacted] IN R	LOCAL PAYMENT RECEIVED THRU EF	250227599	02/24/2025	10.00	
58000	[redacted]	PARTIAL COURT COST PAID	210610064	02/24/2025	.03	

CEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
58009	[redacted]	PARTIAL COURT COST(NOVEMBER)/B	210910113	02/26/2025	.04	
58011	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227600	02/26/2025	10.00	
58011	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250227600	02/26/2025	10.00	
58012	[redacted]	ORIGINAL PETITION TO ANNUEL MA	250227601	02/26/2025	10.00	
58015	[redacted]	ORIGINAL PETITION FOR DIVORCE	250227604	02/27/2025	10.00	
58016	[redacted]	PETITION TO CHANGE THE NAME OF	250227605	02/27/2025	10.00	
58028	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	2502415	02/28/2025	10.00	
			TOTAL COLLECTED		215.32	
			LESS REVERSL		.00	
			TOTAL LIABILITY		215.32	

HOCKLEY COUNTY CLERK

FEBRUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	COVARRUBIAS,ADAM BERNARDO	PLT PAY CC/JR	23-48335	02/05/2025	.19	
000000	COVARRUBIAS,ADAM BERNARDO	PTL PAY CC/JR	23-48335	02/05/2025	.05	
000000	GOMEZ,HUMBERTO DE LUNA	PTL PAY CC/JR	23-48430	02/05/2025	.05	
000000	LUJAN,IGNACIO	PTL PAY CC/JR	23-48240	02/05/2025	.25	
000000	LUJAN,IGNACIO	PTL PAY CC/JR	23-48240	02/05/2025	.05	
000000	MARTINEZ,JAYCEE	PTL PAY CC/JR	22-48051	02/05/2025	.11	
000000	OLIVAS,CARLOS ENRIQUE	PAID CC/JR	24-48482	02/05/2025	.28	
000000	OROSCO,BRANDON LEE	PAID CC/JR	20-47371	02/05/2025	.48	
000000	PEREZ,RONNY DALE	PTL PAY CC/JR	21-47688	02/05/2025	.08	
000000	PEREZ,RONNY DALE	PTL PAY CC/JR	21-47688	02/05/2025	.11	
000000	REYES,ANDREA SANCHEZ	PAID CC/JR	23-48331	02/05/2025	.31	
000000	VARGAS,JASON	PTL PAY CC/JR	23-48322	02/05/2025	.28	
			TOTAL COLLECTED		2.24	
			LESS REVERSL		.00	

			TOTAL LIABILITY		2.24	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.24	2.24	2.24	2.24
	TOTAL REPORT REFUNDS		.00			

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	02/05/2025	23-48335	COVARRUBIAS,ADAM BERNARDO	PLT PAY CC/JR	CSCD	K	16182	JR	86.82	
000000	02/05/2025	23-48335	COVARRUBIAS,ADAM BERNARDO	PTL PAY CC/JR	CSCD	K	16182	JR	25.00	
000000	02/05/2025	21-47576	ENNIS,RONALD JOE	PAID TIME PAYMENT FEE/JR	CSCD	K	16182	JR	25.00	
000000	02/05/2025	23-48430	GOMEZ,HUMBERTO DE LUNA	PTL PAY CC/JR	CSCD	K	16182	JR	25.00	
000000	02/05/2025	23-48240	LUJAN,IGNACIO	PTL PAY CC/JR	CSCD	K	16182	JR	113.00	
000000	02/05/2025	23-48240	LUJAN,IGNACIO	PTL PAY CC/JR	CSCD	K	16182	JR	25.00	
000000	02/05/2025	22-48051	MARTINEZ,JAYCEE	PTL PAY CC/JR	CSCD	K	16182	JR	38.00	
000000	02/05/2025	24-48482	OLIVAS,CARLOS ENRIQUE	PAID CC/JR	CSCD	K	16182	JR	98.00	
000000	02/05/2025	20-47371	OROSCO,BRANDON LEE	PAID CC/JR	CSCD	K	16182	JR	164.00	
000000	02/05/2025	21-47688	PEREZ,RONNY DALE	PTL PAY CC/JR	CSCD	K	16182	JR	38.00	
000000	02/05/2025	21-47688	PEREZ,RONNY DALE	PTL PAY CC/JR	CSCD	K	16182	JR	50.00	
000000	02/05/2025	23-48331	REYES,ANDREA SANCHEZ	PAID CC/JR	CSCD	K	16182	JR	107.00	
000000	02/05/2025	23-48322	VARGAS,JASON	PTL PAY CC/JR	CSCD	K	16182	JR	126.54	
094449	02/04/2025	P06740	HEIER,PATRICIA LYNN	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	96941820	TD	2.00	
094450	02/04/2025	P06768	STANLEY,SAM	LOCAL PAYMENT RECEIVED TH	Ryan Phelan	E	96936770	TD	2.00	
094451	02/05/2025	G24003	JONES,LAVOY NELL	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	96969304	TD	2.00	
094452	02/05/2025	G24005	RENO,STEVE	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	96981172	TD	2.00	
094453	02/05/2025	G25001	NOCK,BRENDA CAROL	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97010061	TD	2.00	
094454	02/05/2025	G25001	NOCK,BRENDA CAROL	PAID $100.00 BOND CHECK/P	BRIAN WALSH	K		PK	100.00	
094455	02/05/2025	P06772	CONTRERAS,JEFFERY SCOTT	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97005912	TD	291.00	
094456	02/06/2025	G25001	NOCK,BRENDA CAROL	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97073895	TD	10.00	
094457	02/07/2025	P06763	SEHON,CHARLES R.	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97056067	TD	2.00	
094458	02/07/2025	P06733	MURILLO,LUCAS	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97057572	TD	2.00	
094459	02/12/2025	P06763	SEHON,CHARLES R.	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97270524	JR	10.00	
094460	02/12/2025	G22001	RODGERS,BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	97161802	JR	10.00	
094461	02/13/2025	P06695	AUSTIN,ANDREW	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97348808	JP	8.00	
094462	02/18/2025	P6284	MCMAHAN,HORACE	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97496186	PK	5.00	
094463	02/18/2025	P06773	RENO,STEVE	LOCAL PAYMENT RECEIVED TH	Elvira Mendez	E	97501952	PK	291.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
094464	02/19/2025	P6336	HERNANDEZ,EDWARD	REPORT 11/17/2023-11/14/2	HERNANDEZ,EDWARD	D		DR	10.00	
094465	02/19/2025	P06695	AUSTIN,ANDREW	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97348329	PK	2.00	
094466	02/19/2025	P06695	AUSTIN,ANDREW	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97427215	PK	2.00	
094467	02/19/2025	G22001	RODGERS,BRANDON	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	97443777	PK	2.00	
094468	02/19/2025	P06671	GREEN,STEPHEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97498515	PK	2.00	
094469	02/19/2025	P06672	GREEN,STEPHEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97498966	PK	2.00	
094470	02/19/2025	P5845	BRAITHWAITE,KENNETH	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97503634	PK	2.00	
094471	02/20/2025	P06610	NEWCOMB,GAIL	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	97564813	PK	2.00	
094472	02/20/2025	P06761	OCHOA,RICKY D	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97580291	PK	2.00	
094473	02/20/2025	G24006	RIEDEL,JEFF	CASH BOND MONEY ON GUARDI	RIEDEL,JEFF	C		JP	1,000.00	
094474	02/20/2025	P06761	OCHOA,RICKY D	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97586127	PK	8.00	
094475	02/20/2025	P06747	BAZAN,VERONICA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	97586586	PK	8.00	
094476	02/20/2025	P06771	KOEPPEN,CONNIE COX	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	97512960	PK	2.00	
094477	02/20/2025	P06771	KOEPPEN,CONNIE COX	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	97590382	PK	10.00	
094478	02/20/2025	P06767	CORBIN,LAUREN	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	97514559	PK	2.00	
094479	02/21/2025	P06774	AUSTIN,JEFFREY ALAN	LOCAL PAYMENT RECEIVED TH	Nancy Stanz	E	97642671	PK	291.00	
094480	02/21/2025	P06772	CONTRERAS,JEFFERY SCOTT	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97605366	PK	2.00	
094481	02/21/2025	P06770	PARRISH,RANDY ALAN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97609054	PK	4.00	
094482	02/25/2025	P06762	MALTZMAN,KELLIE DAUNELL	LOCAL PAYMENT RECEIVED TH	SHARMA MORIARTY	E	97773985	DR	4.00	
094483	02/25/2025	G24006	RIEDEL,JEFF	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	97718334	DR	2.00	
094484	02/25/2025	G24006	RIEDEL,JEFF	LOCAL PAYMENT RECEIVED TH	Steve A. Claus	E	97462386	DR	50.00	
094485	02/26/2025	P06775	DAVIS,GERALD DUANE JR	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97804675	DR	283.00	
094486	02/26/2025	P06776	DAVIS,GERALD DUANE JR	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	97804955	DR	283.00	
094487	02/28/2025	P06769	COOPER,GARLAND RAY	LOCAL PAYMENT RECEIVED TH	Prentice H. Bailey,	E	97825962	PK	2.00	
094488	02/28/2025	P06746	TAN,IGNATIUS	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	97872405	DR	2.00	
094489	02/28/2025	P06766	SHAFER,DAN	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	97907211	DR	2.00	
094490	02/28/2025	P06766	SHAFER,DAN	LOCAL PAYMENT RECEIVED TH	Ricker Law Firm P.C.	E	97933488	DR	6.00	

TOTAL COLLECTED	3,647.36
LESS REFUNDS	.00

TOTAL LIABILITY	3,647.36

TOTAL RECEIPTS COUNT 55

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

PAYMENT TYPE		POSTING CLERK	
K	1,021.36	JR	941.36
E	1,616.00	TD	315.00
D	10.00	PK	741.00
C	1,000.00	JP	1,008.00
	.00	DR	642.00

COLLECTIONS + DIRECT DEPOSIT FOR HOCKLEY COUNTY CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	25.00		25.00				5.00
LAF	LANGUAGE ACCESS FUND 22	010 349 318	15.00		15.00				3.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	50.00		50.00				10.00
CFFF	COURT FACILITY FEE FUND 22	010 349 519	100.00		100.00				20.00
	TOTAL DEPT				190.00				38.00
	TOTAL FUND				190.00				38.00
CRSHF	Criminal Sheriff	010-300-001	45.26		45.26				45.26
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	45.26		45.26				45.26
CRRMO	(RMO) Criminal Records Management	010-300-005	56.54		56.54				56.54
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	22.62		22.62				22.62
CITY	City Arrest Fee (Criminal)	010-300-017	113.08		113.08				113.08
	TOTAL DEPT				282.76				282.76
PRCHS	(CHS) Probate Courthouse Security	010-302-004	102.00		102.00				20.00
	TOTAL DEPT				102.00				20.00
RECRD	(RECORDING FEES)	010-303-001	60.00		60.00			5.00	8.00
	TOTAL DEPT				60.00			5.00	8.00
JJFPR	Probate Judge's Judicial Fee	010-349 285	25.00		25.00				5.00
VF	VIDEO FEE	010-349 337	16.22		16.22				16.22
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	100.00		100.00				20.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	332.13		332.13				332.13
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	107.53		107.53				107.53
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	45.20		45.20				45.20

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	(ADR) Probate Alternate Dispute	010-349 600	75.00		75.00				15.00
TP	Time Payment Fee (Criminal)	010-349 605	25.00		25.00				25.00
	TOTAL DEPT				726.08				566.08
	TOTAL FUND				1,170.84			5.00	876.84
JUDGE	JUDGES SIGNATURE FEE	012 340 100	52.00		52.00				26.00
PRSHF	Probate Sheriff	012 340 200	300.00		300.00				60.00
COPY	COPY	012 340 400	40.00		40.00				40.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	90.47		90.47				90.47
LT	Letters	012 340 400	46.00		46.00				30.00
PRCLK	(CLERK) Probate Clerk	012 340 400	207.00		207.00				40.00
	TOTAL DEPT				735.47				286.47
	TOTAL FUND				735.47				286.47
CVJUR	CIVIL JURY FEE	017 340 905	50.00		50.00				10.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.24		2.24				2.24
	TOTAL DEPT				52.24				12.24
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	6.79		6.79				6.79
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	125.00		125.00				25.00
	TOTAL DEPT				131.79				31.79
	TOTAL FUND				184.03				44.03
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	4.00		4.00				4.00
	TOTAL DEPT				4.00				4.00
	TOTAL FUND				4.00				4.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
LAWLB	(LAWLB) Probate Law Library	030 350 160	175.00		175.00				35.00
	TOTAL DEPT				175.00				35.00
	TOTAL FUND				175.00				35.00
PRESF	County Clerk's Preservation Account	040 340 400	4.00		4.00				
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	75.00		75.00				15.00
	TOTAL DEPT				79.00				15.00
	TOTAL FUND				79.00				15.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	9.02		9.02				9.02
	TOTAL DEPT				9.02				9.02
	TOTAL FUND				9.02				9.02
BOND	CASH BONDS	046 352 200	1,100.00		1,100.00				1,000.00
	TOTAL DEPT				1,100.00				1,000.00
	TOTAL FUND				1,100.00				1,000.00
	TOTAL COLLECTED		3,647.36		3,647.36			5.00	2,308.36
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				3,647.36			5.00	2,308.36

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

18-46696 LECRONE,COLTON 02/19/2025 POSS MARIJ <2OZ
DISMISSED
AGENCY # 18080056-SD ARREST AGENCY SUN

18-46735 GOLIGHTLY,ANTHONY LEPAUL 02/25/2025 TERRORISTIC THREAT CAUSE FEAR OF IMMENENT SBI
DISMISSED
AGENCY # 1807-0045-SD ARREST AGENCY SUN

19-47140 RIVAS,AUSTIN 02/25/2025 POSS MARIJ <2OZ
DISMISSED
AGENCY # IR19-001101 ARREST AGENCY LPD

20-47260 GONZALEZ,CARLOS JAVIER 02/03/2025 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
CONVICTED SUSPENDED - TIME 3M PROBATION 1Y
FINE $350.00 COSTS $340.00
AGENCY # 120929 ARREST AGENCY LPD

21-47605 RICHARDS,SHAMARIAN DETRELL 02/25/2025 POSS MARIJ < 2OZ
DISMISSED

21-47613 ASBERRY,BRADLINN D. 02/07/2025 CRIMINAL MISCHIEF >=$100<$750
DISMISSED
PRE-TRAIL DIVERS
AGENCY # IR20-001504 ARREST AGENCY LPD

21-47633 PARNELL,DESTINY RENEE 02/07/2025 POSS DANGEROUS DRUG
DEAD

21-47773 RODRIQUEZ,NATASHA 02/25/2025 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
DISMISSED
AGENCY # 21000354 ARREST AGENCY HCSO

22-47938 MARTINEZ,CALEB 02/28/2025 POSS MARIJ < 2OZ
DISMISSED
AGENCY # IR22-000350 ARREST AGENCY LPD

22-48032 STEGALL,LEZLIE 02/07/2025 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
UNADJUDICATED W/
AGENCY # IR21-001229 ARREST AGENCY LPD

22-48174 GARDOCKI,NICHOLAS 02/19/2025 POSS MARJ <2OZ DFZ IAT 481.121
DISMISSED
AGENCY # IR21-001028 ARREST AGENCY LPD

23-48226 LOPEZ,JESUS DAVID 02/12/2025 DRIVING WHILE INTOXICATED
DISMISSED
PRE-TRAIL DIVERS
AGENCY # 22000795 ARREST AGENCY HCSO

23-48292 QUEZADA,GABRIEL 02/25/2025 POSS MARIJ < 2OZ
DISMISSED
AGENCY # 22000541 ARREST AGENCY

23-48348 MIRELES,MARTIN JOSEPH 02/19/2025 POSS MARJ <2OZ DFZ IAT 481.121
DISMISSED
AGENCY # IR23-000644 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE

23-48351 NEWSOM,MASON JACK 02/28/2025 DRIVING WHILE INTOXICATED
DISMISSED
AGENCY # IR23-000692 ARREST AGENCY LPD

23-48383 POLLARD,JEREMY RYAN 02/25/2025 POSS CS PG 3< 28G
DISMISSED
AGENCY # IR23-000826 ARREST AGENCY LPD

23-48400 WILLIAMS,KAYTLYN NICOLE 02/25/2025 POSS MARIJ < 2OZ
DISMISSED
AGENCY # 2023-612788 ARREST AGENCY DPS

23-48429 GARCIA,OSCAR ALBERTO 02/28/2025 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR23-000807 ARREST AGENCY LPD

23-48433 GARCIA,OSCAR ALBERTO 02/28/2025 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR23-001103 ARREST AGENCY LPD

24-48483 RODRIGUEZ,RANDY 02/04/2025 RESIST ARREST SEARCH OR TRANSP
DISMISSED
AGENCY # IR24-000130 ARREST AGENCY LPD

24-48492 MATA,JONATHAN EDWARD 02/25/2025 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # 24000091 ARREST AGENCY HCSO

24-48508 MELTON,RANDALL TATE 02/24/2025 DRIVING WHILE INTOXICATED
DEFERRED CONFINEMENT 3D PROBATION 1Y
FINE $500.00 COSTS $455.00
AGENCY # 2024-183466 ARREST AGENCY DPS

24-48546 MARTINEZ,MARCUS DANIEL 02/26/2025 VIOL BOND/PROTECTIVE ORDER
UNADJUDICATED W/
AGENCY # IR24-000438 ARREST AGENCY LPD

24-48557 BASQUEZ,ALYSSA 02/26/2025 FALSE REPRT INDUCE EMERG RESP
CONVICTED CONFINEMENT 10D COSTS $340.00
CONFINEMENT/FINE
AGENCY # IR24-000042 ARREST AGENCY LPD

24-48586 MARTINEZ,MARCUS DANIEL 02/26/2025 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
CONVICTED CONFINEMENT 5D COSTS $340.00
CONFINEMENT/FINE
AGENCY # IR24-000388 ARREST AGENCY LPD

25-48645 HAWKINS,FAITH 02/26/2025 DRIVING WHILE INTOXICATED
DEFERRED PROBATION 1Y FINE $500.00
COSTS $455.00

RECAP

DISMISSED.......	18
CONVICTED.......	3
DECEASED........	1
UNADJUDICATED W/	2
DEFERRED........	2
TOTAL CASES.....	26
TOTAL FINE AMT..	1,350.00
TOTAL COSTS.....	1,930.00
TOTAL PROBATED..	3

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	CARDONA,LUCUS	PTL PAY FINE/JR	22-47973	02/05/2025	100.42	
000000	DELEON,TRISTAN	PAID FINE/JR	23-48377	02/05/2025	109.08	
000000	ENNIS,RONALD JOE	PAID FINE/JR	21-47576	02/05/2025	80.00	
000000	ESPARZA,FELIPE DE JESUS	PTL PAY FINE/JR	22-48101	02/05/2025	87.00	
000000	ESPARZA,FELIPE DE JESUS	PTL PAY FINE/JR	22-48101	02/05/2025	149.00	
000000	OLIVAS,CARLOS ENRIQUE	PAID CC/JR	24-48482	02/05/2025	4.00	
000000	OLIVAS,CARLOS ENRIQUE	PTL PAY FINE/JR	24-48482	02/05/2025	104.00	
000000	OROSCO,BRANDON LEE	PTL PAY FINE/JR	20-47371	02/05/2025	124.00	
000000	REYES,ANDREA SANCHEZ	PTL PAY FINE/JR	23-48331	02/05/2025	11.00	
000000	RIDDLE,ASHANTI	PAID FINE/JR	24-48462	02/05/2025	171.90	
000000	SMITH,JOSHEEM RASHAAD	PTL PAY FINE/JR	23-48402	02/05/2025	121.00	
000000	TREVINO,MONICA IRMA	PTL PAY FINE/JR	21-47564	02/05/2025	86.00	
000000	VILLAFRANCO,JOSEPH JARED	PTL PAY FINE/JR	22-47852	02/05/2025	5.00	
000000	VILLAFRANCO,JOSEPH JARED	PTL PAY FINE/JR	22-47852	02/05/2025	85.00	
000000	OLIVAS,CARLOS ENRIQUE	REVERSAL OF RECEIPT # 000000/J	24-48482	02/05/2025	104.00-	
000000	OLIVAS,CARLOS ENRIQUE	PTL PAY FINE/JR	24-48482	02/05/2025	100.00	
			TOTAL COLLECTED		1,233.40	
			LESS REVERSL		.00	

			TOTAL LIABILITY		1,233.40	

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,233.40	1,233.40	1,233.40	
						1,233.40
	TOTAL REPORT REFUNDS		.00			

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
GONZALEZ,CARLOS JAVIER	/JR	20-47260	JR	02/03/2025	690.00-	
HEIER,PATRICIA LYNN	CHARGES ASSESSED BY EFILE	P06740	TD	02/04/2025	2.00-	
STANLEY,SAM	CHARGES ASSESSED BY EFILE	P06768	TD	02/04/2025	2.00-	
JONES,LAVOY NELL	CHARGES ASSESSED BY EFILE	G24003	TD	02/05/2025	2.00-	
RENO,STEVE	CHARGES ASSESSED BY EFILE	G24005	TD	02/05/2025	2.00-	
ENNIS,RONALD JOE	PAID TIME PAYMENT FEE/JR	21-47576	JR	02/05/2025	25.00-	
CASTILLO,CORA JUSTICE	PAID CAA FEES/JR	23-48316	JR	02/05/2025	300.00-	
NOCK,BRENDA CAROL	CHARGES ASSESSED BY EFILE	G25001	TD	02/05/2025	2.00-	
NOCK,BRENDA CAROL	PAID $100.00 BOND CHECK/PK	G25001	PK	02/05/2025	100.00-	
CONTRERAS,JEFFERY SCOTT	CHARGES ASSESSED BY EFILE	P06772	TD	02/05/2025	428.00-	
NOCK,BRENDA CAROL	CHARGES ASSESSED BY EFILE	G25001	TD	02/06/2025	10.00-	
SEHON,CHARLES R.	CHARGES ASSESSED BY EFILE	P06763	TD	02/07/2025	2.00-	
MURILLO,LUCAS	CHARGES ASSESSED BY EFILE	P06733	TD	02/07/2025	2.00-	
SEHON,CHARLES R.	CHARGES ASSESSED BY EFILE	P06763	JR	02/12/2025	10.00-	
RODGERS,BRANDON	CHARGES ASSESSED BY EFILE	G22001	JR	02/12/2025	10.00-	
AUSTIN,ANDREW	CHARGES ASSESSED BY EFILE	P06695	JP	02/13/2025	8.00-	
MCMAHAN,HORACE	CHARGES ASSESSED BY EFILE	P6284	PK	02/18/2025	5.00-	
RENO,STEVE	CHARGES ASSESSED BY EFILE	P06773	PK	02/18/2025	428.00-	
HERNANDEZ,EDWARD	REPORT 11/17/2023-11/14/2024/DR	P6336	DR	02/19/2025	10.00-	
AUSTIN,ANDREW	CHARGES ASSESSED BY EFILE	P06695	PK	02/19/2025	2.00-	
AUSTIN,ANDREW	CHARGES ASSESSED BY EFILE	P06695	PK	02/19/2025	2.00-	
RODGERS,BRANDON	CHARGES ASSESSED BY EFILE	G22001	PK	02/19/2025	2.00-	
GREEN,STEPHEN MICHAEL	CHARGES ASSESSED BY EFILE	P06671	PK	02/19/2025	2.00-	
GREEN,STEPHEN MICHAEL	CHARGES ASSESSED BY EFILE	P06672	PK	02/19/2025	2.00-	
BRAITHWAITE,KENNETH	CHARGES ASSESSED BY EFILE	P5845	PK	02/19/2025	2.00-	
NEWCOMB,GAIL	CHARGES ASSESSED BY EFILE	P06610	PK	02/20/2025	2.00-	
OCHOA,RICKY D	CHARGES ASSESSED BY EFILE	P06761	PK	02/20/2025	2.00-	
RIEDEL,JEFF	CASH BOND MONEY ON GUARDIANSHIP/JP	G24006	JP	02/20/2025	1,000.00-	
OCHOA,RICKY D	CHARGES ASSESSED BY EFILE	P06761	PK	02/20/2025	8.00-	
BAZAN,VERONICA	CHARGES ASSESSED BY EFILE	P06747	PK	02/20/2025	8.00-	
KOEPPEN,CONNIE COX	CHARGES ASSESSED BY EFILE	P06771	PK	02/20/2025	2.00-	
KOEPPEN,CONNIE COX	CHARGES ASSESSED BY EFILE	P06771	PK	02/20/2025	10.00-	
CORBIN,LAUREN	CHARGES ASSESSED BY EFILE	P06767	PK	02/20/2025	2.00-	
AUSTIN,JEFFREY ALAN	CHARGES ASSESSED BY EFILE	P06774	PK	02/21/2025	428.00-	
CONTRERAS,JEFFERY SCOTT	CHARGES ASSESSED BY EFILE	P06772	PK	02/21/2025	2.00-	
PARRISH,RANDY ALAN	CHARGES ASSESSED BY EFILE	P06770	PK	02/21/2025	4.00-	
MELTON,RANDALL TATE	/TD	24-48508	TD	02/24/2025	955.00-	
MALTZMAN,KELLIE DAUNELL	CHARGES ASSESSED BY EFILE	P06762	DR	02/25/2025	4.00-	
RIEDEL,JEFF	CHARGES ASSESSED BY EFILE	G24006	DR	02/25/2025	2.00-	
RIEDEL,JEFF	CHARGES ASSESSED BY EFILE	G24006	DR	02/25/2025	50.00-	
DAVIS,GERALD DUANE JR	CHARGES ASSESSED BY EFILE	P06775	DR	02/26/2025	420.00-	
DAVIS,GERALD DUANE JR	CHARGES ASSESSED BY EFILE	P06776	DR	02/26/2025	420.00-	
BASQUEZ,ALYSSA	/TD	24-48557	TD	02/26/2025	340.00-	
BASQUEZ,ALYSSA	/TD	24-48557	TD	02/26/2025	500.00-	
HAWKINS,FAITH SHERIEE	/TD	25-48645	TD	02/26/2025	955.00-	

HAWKINS,FAITH SHERIEE	/TD	25-48645	TD	02/26/2025	500.00-
MARTINEZ,MARCUS DANIEL	/JR	24-48586	JR	02/26/2025	340.00-
MARTINEZ,MARCUS DANIEL	/JR	24-48586	JR	02/26/2025	500.00-
COOPER,GARLAND RAY	CHARGES ASSESSED BY EFILE	P06769	PK	02/28/2025	2.00-
TAN,IGNATIUS	CHARGES ASSESSED BY EFILE	P06746	DR	02/28/2025	2.00-
SHAFER,DAN	CHARGES ASSESSED BY EFILE	P06766	DR	02/28/2025	2.00-
SHAFER,DAN	CHARGES ASSESSED BY EFILE	P06766	DR	02/28/2025	6.00-
				TOTAL CHARGED	8,516.00-
				LESS REFUNDS	.00

				TOTAL ASSESSMENT	8,516.00-

TOTAL CHARGED	POSTING CLERK	
8,516.00-	JR	1,875.00-
.00	TD	3,702.00-
.00	PK	1,015.00-
.00	JP	1,008.00-
.00	DR	916.00-
.00		.00
.00		.00
.00		.00
.00		.00
.00		.00

HOCKLEY COUNTY, TEXAS

FEBRUARY 2025

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$9,371,144.30		$147,177.16	$ (343,286.44)	$9,175,035.02
11	Ad Valorem	$18,768,904.76	$0.00	$2,646,839.86	$ -	$21,415,744.62
12	Officers Salary	$2,547,000.42		$57,467.51	$ (529,032.27)	$2,075,435.66
13	Auto Registration	$100,165.71		$216,783.44	$ -	$316,949.15
14	Indigent Health Care	$757,226.74		$2,458.96	$ (12,384.69)	$747,301.01
17	Jury Fund	$903,136.99		$6,536.51	$ (32,292.14)	$877,381.36
21	Road & Bridge #1	$545,510.12		$1,569.01	$ (67,920.12)	$479,159.01
22	Road & Bridge #2	$929,557.20		$2,893.71	$ (48,736.86)	$883,714.05
23	Road & Bridge #3	$1,304,151.74		$4,116.50	$ (51,301.65)	$1,256,966.59
24	Road & Bridge #4	$319,918.03		$902.43	$ (45,220.15)	$275,600.31
25	Road & Bridge #5	$84,582.22		$7,333.00	$ (7,982.46)	$83,932.76
35	Library	$136,491.33		$861.07	$ (16,851.30)	$120,501.10
70	Permanent Improvement	$4,467,266.18		$14,676.32	$ -	$4,481,942.50
72	Mallet Operating	$1,434,820.17		$78,386.82	$ (85,934.97)	$1,427,272.02
88	Payroll Clearing	$8,461.56		$362,583.46	$ (362,463.80)	$8,581.22
90	Juvenile Probation	$123,894.65		$416.58	$ (6,996.31)	$117,314.92
92	Community Supervision	$104,604.88		$16,685.92	$ (26,224.55)	$95,066.25
98	Clearing	$1,000.09		$1,359,803.81	$ (1,359,803.81)	$1,000.09
TOTAL:		**$41,907,837.09**	**$0.00**	**$4,927,492.07**	**$ (2,996,431.52)**	**$43,838,897.64**
16	LEOSE	$35,514.10		$1,999.78	$ -	$37,513.88
30	Law Library	$7,712.00		$831.23	$ (515.48)	$8,027.75
39	District Clerk Preservation	$44,184.62		$3,682.44	$ -	$47,867.06
40	County Clerk Preservation	$241,955.40		$8,312.48	$ -	$250,267.88
41	Records Management	$29,606.94		$283.96	$ -	$29,890.90
42	R & B Extra Fee	$77,161.46		$34,279.01	$ -	$111,440.47
43	Courthouse Security	$97,503.44		$866.13	$ (890.72)	$97,478.85
44	Justice Court Technology	$13,804.35		$306.78	$ (294.55)	$13,816.58
45	Sheriff Cash Bond	$147,745.42		$0.00	$ -	$147,745.42
46	County Clerk Cash Bond	$65,147.02		$0.00	$ -	$65,147.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	$6,484.71		$0.00	$ -	$6,484.71
48	County Clerk	$24,645.81		$22,753.05	$ (24,089.82)	$23,309.04
51	Justice of Peace #1	$6,287.50		$5,322.60	$ (7,627.50)	$3,982.60
52	Justice of Peace #2	$4,796.66		$2,996.70	$ (4,398.20)	$3,395.16
54	Justice of Peace #4	$2,578.32		$1,751.50	$ (2,860.20)	$1,469.62
55	Justice of Peace #5	$8,080.66		$10,739.30	$ (16,782.10)	$2,037.86
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$18,646.85		$61.24	$ -	$18,708.09
60	Hospital I & S	$44,898.73	$0.00	$147.46	$ -	$45,046.19
65	MPEC I & S (Mallet)	$89,485.12		$301.01		$89,786.13
71	Hockley County Road Bond	$26,192.33		$85.99		$26,278.32
75	Opioid Abatement Fund	$18,960.73		$62.28		$19,023.01
76	Coronavirus SLFRF	$883,314.85		$2,846.59	$ (16,843.29)	$869,318.15
77	CTIF Grant	$23,949.77		$78.64	$ -	$24,028.41
78	Hava Grant	$1,035.81		$3.34	$ -	$1,039.15
79	District Atty Federal Forfeited	$3,911.17		$12.66	$ -	$3,923.83
80	FM & LR	$5,544.81		$18.21		$5,563.02
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$42,261.30		$138.77	$ -	$42,400.07
83	County Atty Theft of Service	$8,301.65		$1,280.81	$ -	$9,582.46
84	Sheriff Work Release	$2,300.16		$7.50		$2,307.66
85	Hockley Co Grants	$274,861.90		$2,902.95	$ -	$277,764.85
86	Coronavirus Relief Grant	$12,501.45		$41.02	$ -	$12,542.47
87	Juvenile Probation Fees	$19,334.61		$63.47		$19,398.08
89	Seizure Proceeds	$90,058.90		$6,925.57	$ (734.74)	$96,249.73
91	Juvenile Probation Restitution	$101,085.45		$332.02		$101,417.47
93	Medical Fund	$1,300.79		$736.01	$ -	$2,036.80
94	County Atty Restitution	$36,452.07		$136.21	$ (179.90)	$36,408.38
95	District Atty Restitution	$2,353.07		$7.73	$ -	$2,360.80

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$176,808.92		$2,278.38	$ -	$179,087.30
97	CSCD Pre-Trial Bond Fees Fund	$105,663.53		$5,635.43	$ (305.00)	$110,993.96
TOTAL:		**$2,811,289.44**	**$0.00**	**$118,228.25**	**$ (75,521.50)**	**$2,853,996.19**
	Hockley County Processing	$112,265.14		$804.93	$ (524.36)	$112,545.71
	Hockley Co Sheriff Inmate Medical	$10,765.37		$0.00	$ -	$10,765.37
	Hockley Co Jail Commissary	$74,760.34		$2,898.29	$ -	$77,658.63
	Hockley Co Sheriff Inmate Trust	$45,910.87		$8,462.86	$ (6,819.23)	$47,554.50
TOTAL:		**$243,701.72**	**$0.00**	**$12,166.08**	**$ (7,343.59)**	**$248,524.21**
	TOTAL ALL FUNDS:	**$44,962,828.25**	**$0.00**	**$5,057,886.40**	**$ (3,079,296.61)**	**$46,941,418.04**

Current County Debt Obligation: $0.00

FHLB DES MOINES

Effective Date: January 31, 2025
LETTER OF CREDIT NO. 1008545

Hockley County
kmartin@hockleycounty.org
802 Houston Street 104
Levelland, TX, 79336
Attention: Kelli Martin

Dear Sir/Madam:

We have established this irrevocable and unconditional Letter of Credit ("Letter of Credit") in your favor as beneficiary ("Beneficiary") and you are hereby irrevocably authorized to draw on the Federal Home Loan Bank of Des Moines (the "Bank"), Irrevocable Standby Letter of Credit No. 1008545 for the account of UMB Bank, National Association, Kansas City, MO (the "Member"), available upon the terms and conditions hereinafter set forth, an aggregate amount not exceeding $70,000,000.00 ("Stated Amount").

1. Funds under this Letter of Credit are available to you against our receipt by the Bank of a certificate in the form attached as Exhibit "A" hereto (a "Drawing") which Drawing may be for all or any part of, but shall not exceed, the Stated Amount.

2. Presentation of such certificate(s) shall be made: (a) at our office located at 909 Locust Street, Des Moines, Iowa 50309, (b) via facsimile to 515.699.1250, or (c) via email to moneydesk@fhlbdm.com. We hereby agree that all drafts drawn under and in compliance with the terms of this Letter of Credit will be duly honored by us upon delivery of the certificate(s), as specified, if presented as described in this paragraph on or before the expiration date hereof.

3. If a Drawing in respect of payment is made by you hereunder on a business day on or prior to the Expiration Date, and provided that such Drawing and the documents presented in connection therewith conform to the terms and conditions hereof, payment shall be promptly made to you or to your designee, of the amount specified, which shall not exceed, with other draws previously submitted and not repaid, the Stated Amount in immediately available funds, within three (3) business days of the receipt of such Drawing. If a Drawing made by you hereunder does not, in any instance, conform to the terms and conditions of this Letter of Credit, we will give you prompt notice stating the reasons therefore and that we are holding any documents presented to us at your disposal or are returning the same to you, at our discretion. Upon being notified that the Drawing was not in accordance with the Letter of Credit, you may attempt to correct any such Drawing if, and to the extent that, you are entitled (without regard to the provision of this sentence) and able to do so.

4. As used herein "business day" shall mean any day other than a Saturday, Sunday, a day on which financial institutions in the State of Iowa are authorized or required by law to close or on which the Fed wire system of the Federal Reserve Board is closed for fund transfers.

5. Only you may make a Drawing under this Letter of Credit. Upon the payment to you, to your designee or to your account of the amount specified in a sight draft(s) drawn hereunder, we shall be fully discharged on our obligation under this Letter of Credit with respect to such sight draft(s) and we shall not thereafter be obligated to make any further payments under this Letter of Credit in respect of such sight draft(s) to you or any other person.

6. This Letter of Credit shall automatically terminate upon the earlier of (i) the making by you of a Drawing which reduces the available balance hereunder, to $0, or (ii) the date on which we receive notice from you, signed by an Authorized Officer, indicating that such letter of credit is being returned to the Bank for cancellation, (iii) thirty (30) days following notice from the Bank of a default by the Member pursuant to the various agreements between the Bank and the Member and payment to you on or before such thirtieth (30th) day of the full amount of the letter of credit, and (iv) 12:00 p.m. Iowa time on February 28, 2025 (after honoring any draws received in accordance with the Letter of Credit) (the "Initial Expiration Date")..

7. This Letter of Credit is issued subject to the International Standby Practices 1998 ("ISP 98"). This Letter of Credit shall also be governed by the laws of the State of Iowa to the extent not inconsistent with ISP 98. If this Letter of Credit expires during an interruption of business, as described in ISP 98, the Bank hereby specifically agrees to effect payment if this Letter of Credit is drawn against within 30 days after the resumption of business.

8. This Letter of Credit sets forth in full our undertaking, and such undertaking shall not in any way be modified, amended, amplified or limited by reference to any document, instrument or agreement referred to herein except only the certificate(s); and any such reference shall not be deemed to incorporate herein by reference any document, instrument or agreement except for such certificate(s).

FEDERAL HOME LOAN BANK OF DES MOINES
909 Loc
Des Moi

By: ____

Title: Risk, Money Desk and Cash Settlement Manager Jan 31, 2025

EXHIBIT A

DRAWING CERTIFICATE

The undersigned, a duly authorized officer of Hockley County (the "Beneficiary") hereby certifies to the Federal Home Loan Bank of Des Moines (the "Bank") with reference to Irrevocable Standby Letter of Credit No. 1008545 (the "Letter of Credit") (any capitalized term used herein and not defined shall have its respective meaning as set forth in the Letter of Credit) issued by the Bank in favor of Beneficiary, that:

1. An Event of Default has occurred pursuant to agreements between the Beneficiary and your Member which authorizes a draw upon this Letter of Credit.
2. The amount of the Drawing when added to the amount of any other Drawing under the Letter of Credit made simultaneously herewith, does not exceed the Stated Amount of the Letter of Credit.
3. Payment by the Bank pursuant to this Drawing shall be made by wire transfer in immediately available funds to____________________, ABA Number ________________, Account Number ___________________, Attention: ______________________, Re: ________________________.

IN WITNESS WHEREOF, this Certificate has been executed this _____ day of ____________, 20___.

By: ___________________________________

Title: ___________________________________

16.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	.00	.00	800.00	100.00	
2025 010-401-420	TELEPHONE	.00	620.00	44.40	88.80	14.32	531.20	85.68	
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	692.40	1,692.40	37.61	2,807.60	62.39	
2025 010-401-471	BONDS & DUES	.00	5,650.00	1,090.00	3,250.00	57.52	2,400.00	42.48	
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	1,826.80	5,031.20	43.48	6,538.80	56.52	
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	1,851.56	14.20	11,184.44	85.80	
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00	
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	136.43	13.67	861.57	86.33	
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	240.68	14.20	1,454.32	85.80	
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	60.00-	6.00-	1,060.00	106.00	
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	1,114.24	2,168.67	11.70	16,360.33	88.30	
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	460,000.00	70,687.75	110,609.05	24.05	349,390.95	75.95	
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00	
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	16,168.00	17.96	73,832.00	82.04	
2025 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	.00	.00	10,000.00	100.00	
2025 010-409-311	POSTAGE METER	.00	60,000.00	253.90	758.35	1.26	59,241.65	98.74	
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	7,661.92	208,462.98	55.59	166,537.02	44.41	
2025 010-409-400	RPDO	.00	75,000.00	.00	.00	.00	75,000.00	100.00	
2025 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	99,890.00	.00	49,944.72	50.00	49,945.28	50.00	
2025 010-409-405	COMPLIANCE PLUS TESTING	.00	6,500.00	405.00	420.00	6.46	6,080.00	93.54	
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	5,603.00	16.67	28,015.00	83.33	
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,304.00	960.01	.00	960.01-	.00	*
2025 010-409-409	AUTOPSY	.00	37,500.00	5,995.00	6,360.00	16.96	31,140.00	83.04	
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	450.00	16.67	2,250.00	83.33	
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00	
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,338.28	2,676.56	16.62	13,423.44	83.38	
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	57.54	115.08	11.51	884.92	88.49	
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00	
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	446.48	997.28	11.08	8,002.72	88.92	
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	3,750.00	16.67	18,750.00	83.33	
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	360.00	16.67	1,800.00	83.33	
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	360.00	16.67	1,800.00	83.33	
2025 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00	
2025 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00	
2025 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00	
2025 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	350,000.00	502.57	3,612.92	1.03	346,387.08	98.97	
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	.00	.00	3,000.00	100.00	
2025 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00	
2025 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00	

16.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2025 010-409-555	RETIREES INSURANCE PAYMENTS	.00	18,058.00	2,024.66	3,960.54	21.93	14,097.46	78.07
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	124.91-	.00	124.91	.00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	247.81	495.44	16.51	2,504.56	83.49
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2025 010-409-603	CIRA WEBSITE	.00	3,550.00	3,550.00	3,550.00	100.00	.00	.00
2025 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	4,000.00	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	104,736.41	423,489.02	24.41	1311,478.98	75.59
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	104,736.41	423,489.02	24.41	1311,478.98	75.59
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	5,954.04	10.84	48,960.96	89.16
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	1,229.04	15.53	6,685.96	84.47
2025 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-105	DA SECRETARY SALARY	.00	32,148.00	2,898.62	4,759.75	14.81	27,388.25	85.19
2025 010-485-106	LONGEVITY	.00	658.00	.00	400.00	60.79	258.00	39.21
2025 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-108	DA CLERK	.00	34,366.00	2,246.88	4,245.73	12.35	30,120.27	87.65
2025 010-485-109	ASSISTANT DA	.00	75,617.00	4,304.81	7,748.76	10.25	67,868.24	89.75
2025 010-485-110	PART TIME LABOR	.00	19,604.00	.00	.00	.00	19,604.00	100.00
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	1,080.57	1,845.34	10.04	16,532.66	89.96
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	1,857.56	3,123.90	10.00	28,106.10	90.00
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	5,150.86	6,204.10	7.82	73,147.90	92.18
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	541.74	1,122.11	9.35	10,877.89	90.65
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	196.29	392.58	15.83	2,087.42	84.17
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	52.01	10.84	427.99	89.16
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	108.81	257.49	4.68	5,242.51	95.32
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	181.00	181.00	3.02	5,819.00	96.98
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	1,575.00	1,903.80	9.59	17,956.20	90.41
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	.00	.00	1,200.00	100.00
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,703.00	25,017.78	39,419.65	9.44	378,283.35	90.56
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	25,017.78	39,419.65	9.44	378,283.35	90.56
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	6,078.72	15.38	33,433.28	84.62
2025 010-490-106	LONGEVITY	.00	300.00	.00	300.00	100.00	.00	.00
2025 010-490-108	PART TIME SALARIES	.00	10,478.00	592.50	1,348.40	12.87	9,129.60	87.13
2025 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	.00	.00	23,000.00	100.00
2025 010-490-201	FICA & MEDICARE	.00	5,607.00	277.85	591.15	10.54	5,015.85	89.46
2025 010-490-203	RETIREMENT	.00	6,538.00	414.95	863.70	13.21	5,674.30	86.79
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	2,106.48	16.50	10,658.52	83.50
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	343.17	686.34	2.75	24,313.66	97.25
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	195.32	245.21	8.76	2,554.79	91.24
2025 010-490-420	TELEPHONE	.00	950.00	71.28	142.56	15.01	807.44	84.99
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	73.88	15.39	406.12	84.61

16.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	.00	380.00	9.50	3,620.00	90.50
2025 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2025 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	.00	.00	.00	24,000.00	100.00
2025 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	145.02	290.04	16.66	1,450.96	83.34
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	158,271.00	6,169.63	13,106.48	8.28	145,164.52	91.72
	EXPENDITURES-ELECTIONS	.00	158,271.00	6,169.63	13,106.48	8.28	145,164.52	91.72
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	10,186.60	15.38	56,026.40	84.62
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	19,258.92	15.38	105,925.08	84.62
2025 010-495-105	LONGEVITY	.00	3,600.00	.00	3,600.00	100.00	.00	.00
2025 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-495-201	FICA & MEDIARE	.00	15,136.00	1,095.56	2,466.52	16.30	12,669.48	83.70
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.96	4,295.90	16.95	21,054.10	83.05
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	11,218.60	16.50	56,762.40	83.50
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92	15.38	1,523.08	84.62
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	210.19	283.72	9.46	2,716.28	90.54
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	98.70	197.40	14.41	1,172.60	85.59
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	713.56	713.56	15.86	3,786.44	84.14
2025 010-495-481	DUES	.00	535.00	255.00	255.00	47.66	280.00	52.34
	SUB TOTALS	.00	315,669.00	24,757.49	52,753.14	16.71	262,915.86	83.29
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	24,757.49	52,753.14	16.71	262,915.86	83.29
2025 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00	100.00
2025 010-496-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-330	SUPPLIES	.00	1,230.00	.00	.00	.00	1,230.00	100.00
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	19,110.02	41,599.41	17.70	193,400.59	82.30
2025 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2025 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	237,307.00	19,110.02	41,599.41	17.53	195,707.59	82.47
	EXPENDITURES - IT/RMO	.00	237,307.00	19,110.02	41,599.41	17.53	195,707.59	82.47
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	8,437.36	15.38	46,405.64	84.62
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	7,055.88	15.38	38,808.12	84.62
2025 010-510-105	LONGEVITY	.00	2,600.00	.00	2,600.00	100.00	.00	.00
2025 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	14,500.00	16.67	72,500.00	83.33
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	567.98	1,334.86	16.41	6,798.14	83.59
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.05	2,352.11	17.51	11,079.89	82.49
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	7,005.64	16.50	35,448.36	83.50
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	860.76	1,320.20	7.77	15,679.80	92.23

16.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	212.36	15.39	1,167.64	84.61
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	12,382.78	18,666.04	12.04	136,333.96	87.96
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	.00	.00	.00	1,600.00	100.00
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	4,213.53	5,753.14	9.59	54,246.86	90.41
2025 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 010-510-453	NEW EQUIPMENT	.00	15,000.00	11,048.99	11,048.99	73.66	3,951.01	26.34
2025 010-510-454	EQUIPMENT OPERATION	.00	5,000.00	369.78	591.40	11.83	4,408.60	88.17
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	5,944.00	17.74	27,566.00	82.26
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	6,001.50	6,481.50	32.41	13,518.50	67.59
2025 010-510-495	GROUNDS UPKEEP	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2025 010-510-496	TREES	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	SUB TOTALS	.00	576,316.00	58,029.99	93,303.48	16.19	483,012.52	83.81
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	58,029.99	93,303.48	16.19	483,012.52	83.81
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	1,150.00	16.67	5,750.00	83.33
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00	.00	175,000.00	100.00
2025 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2025 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2025 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	.00	.00	7,000.00	100.00
	SUB TOTALS	.00	206,900.00	575.00	1,150.00	.56	205,750.00	99.44
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	1,150.00	.56	205,750.00	99.44
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	2,080.00	15.38	11,440.00	84.62
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	159.12	15.36	876.88	84.64
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	270.40	15.36	1,489.60	84.64
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	217.24	435.48	16.75	2,164.52	83.25
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	222.70	329.70	14.99	1,870.30	85.01
	SUB TOTALS	.00	21,216.00	1,694.70	3,274.70	15.44	17,941.30	84.56
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,694.70	3,274.70	15.44	17,941.30	84.56
2025 010-610-108	EMERGENCY MANAGER	.00	85,869.00	.00	.00	.00	85,869.00	100.00
2025 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	86,869.00	.00	.00	.00	86,869.00	100.00
	EXPENDITURES-911 EXPENSE	.00	86,869.00	.00	.00	.00	86,869.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2025 010-631-101	ADMINISTRATOR SALARY	.00	50,601.00	3,892.32	7,784.64	15.38	42,816.36	84.62
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	4,769.24	15.38	26,230.76	84.62
2025 010-631-106	LONGEVITY	.00	500.00	.00	500.00	100.00	.00	.00
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	466.92	971.90	15.47	5,311.10	84.53

16.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	1,697.00	15.90	8,978.00	84.10
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	4,879.92	16.56	24,595.08	83.44
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	234.89	454.39	11.36	3,545.61	88.64
2025 010-631-420	TELEPHONE	.00	950.00	71.29	142.58	15.01	807.42	84.99
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	73.88	15.39	406.12	84.61
2025 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
	SUB TOTALS	.00	136,464.00	10,342.94	21,273.55	15.59	115,190.45	84.41
	EXPENDITURES-IHC	.00	136,464.00	10,342.94	21,273.55	15.59	115,190.45	84.41
2025 010-632-416	INDIGENT HEALTH CARE	.00	1070,380.00	.00	.00	.00	1070,380.00	100.00
2025 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	1,474.60	2,353.18	23.53	7,646.82	76.47
2025 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	1086,380.00	1,474.60	2,353.18	.22	1084,026.82	99.78
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	5,105.88	15.38	28,083.12	84.62
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	5,105.88	15.38	28,083.12	84.62
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	5,105.88	15.38	28,083.12	84.62
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	5,797.24	15.38	31,885.76	84.62
2025 010-665-105	LONGEVITY	.00	1,600.00	.00	1,600.00	100.00	.00	.00
2025 010-665-201	FICA & MEDICARE	.00	10,807.00	828.56	1,779.52	16.47	9,027.48	83.53
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	961.64	18.83	4,145.36	81.17
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	2,106.48	16.50	10,658.52	83.50
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	369.24	15.39	2,030.76	84.62
2025 010-665-330	SUPPLIES	.00	11,500.00	1,361.15	2,106.36	18.32	9,393.64	81.68
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	73.88	7.78	876.12	92.22
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	292.94	17.44	1,387.06	82.56
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	272.10	895.00	13.77	5,605.00	86.23
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	70.80	70.80	3.37	2,029.20	96.63
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	1,100.00	875.00	13.46	5,625.00	86.54
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	530.01	867.98	7.23	11,132.02	92.77
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	211,559.00	16,518.15	33,113.72	15.65	178,445.28	84.35
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	16,518.15	33,113.72	15.65	178,445.28	84.35
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	494.00	994.00	49.70	1,006.00	50.30
2025 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2025 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	38.67	77.59	3.88	1,922.41	96.12
2025 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00	100.00
	SUB TOTALS	.00	8,000.00	532.67	1,071.59	13.39	6,928.41	86.61
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	532.67	1,071.59	13.39	6,928.41	86.61
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	8,250.00	8,250.00	19.64	33,750.00	80.36
2025 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2025 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	.00	.00	.00	.00	.00
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
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	.00	.00	100,000.00	100.00

16.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 010-690-575	MISC CAP OUTLAY UNDER $5000	.00	6,310.00	.00	.00	.00	6,310.00	100.00
	SUB TOTALS	.00	189,810.00	8,250.00	8,250.00	4.35	181,560.00	95.65
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	8,250.00	8,250.00	4.35	181,560.00	95.65
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2025 010-695-200	TIF FUNDING TO CITY	.00	277,186.00	.00	.00	.00	277,186.00	100.00
2025 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2025 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00	100.00
2025 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	250,000.00	.00	61,453.50	24.58	188,546.50	75.42
	SUB TOTALS	.00	563,186.00	.00	61,453.50	10.91	501,732.50	89.09
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	.00	61,453.50	10.91	501,732.50	89.09
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	96.18	168.38	.11	149,831.62	99.89
	SUB TOTALS	.00	150,000.00	96.18	168.38	.11	149,831.62	99.89
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	96.18	168.38	.11	149,831.62	99.89
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	.00	.00	.00	6036,486.00	100.00
2025 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00	.00
2025 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00	.00
2025 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
2025 010-700-072	TRANSFER TO MALLET	.00	561,920.00	.00	.00	.00	561,920.00	100.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	6598,406.00	.00	.00	.00	6598,406.00	100.00
	FUND TOTAL	.00	12729,123.00	280,246.60	802,979.67	6.31	11926,143.33	93.69

16.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 011-700-010	TRANSFERS TO GENERAL FUND	.00	11690,384.00	.00	.00	.00	11690,384.00	100.00
2025 011-700-017	TRANSFERS TO JURY FUND	.00	571,897.00	.00	.00	.00	571,897.00	100.00
2025 011-700-021	TRANSFERS TO R&B #1	.00	799,929.00	.00	.00	.00	799,929.00	100.00
2025 011-700-022	TRANSFERS TO R&B #2	.00	804,041.00	.00	.00	.00	804,041.00	100.00
2025 011-700-023	TRANSFERS TO R&B #3	.00	766,187.00	.00	.00	.00	766,187.00	100.00
2025 011-700-024	TRANSFERS TO R&B #4	.00	803,597.00	.00	.00	.00	803,597.00	100.00
2025 011-700-025	TRANSFERS TO R&B #5	.00	56,766.00	.00	.00	.00	56,766.00	100.00
2025 011-700-035	TRANSFERS TO LIBRARY FUND	.00	193,919.00	.00	.00	.00	193,919.00	100.00
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	.00	.00	16899,094.00	100.00
	FUND TOTAL	.00	16899,094.00	.00	.00	.00	16899,094.00	100.00

16.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	5,910.54	11,821.08	15.38	65,015.92	84.62
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	5,797.24	15.38	31,885.76	84.62
2025 012-400-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-400-108	PART TIME LABOR	.00	3,250.00	.00	300.00	9.23	2,950.00	90.77
2025 012-400-110	BALIFF SALARY	.00	18,000.00	.00	1,038.45	5.77	16,961.55	94.23
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	795.98	1,755.55	14.02	10,762.45	85.98
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,397.18	3,033.36	14.72	17,576.64	85.28
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,044.38	6,088.76	8.44	66,076.24	91.56
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	3,876.92	15.38	21,323.08	84.62
2025 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 012-400-225	FUEL	.00	1,800.00	138.46	276.92	15.38	1,523.08	84.62
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	126.42	295.17	11.35	2,304.83	88.65
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	600.00	5,350.00	9.73	49,650.00	90.27
2025 012-400-420	TELEPHONE	.00	1,245.00	94.78	189.56	15.23	1,055.44	84.77
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	138.48	15.39	761.52	84.61
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	646.80	646.80	18.48	2,853.20	81.52
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	17,660.86	41,408.29	11.13	330,699.71	88.87
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	17,660.86	41,408.29	11.13	330,699.71	88.87
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	10,186.60	15.38	56,026.40	84.62
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	10,829.14	20,072.60	14.26	120,707.40	85.74
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	1,159.39	2,450.40	15.12	13,754.60	84.88
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	2,069.90	4,375.64	15.94	23,081.36	84.06
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	6,266.64	11,480.04	12.36	81,394.96	87.64
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	92.32	15.39	507.68	84.61
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	669.97	1,273.52	12.13	9,226.48	87.87
2025 012-403-420	TELEPHONE	.00	1,520.00	123.69	247.38	16.28	1,272.62	83.73
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	162.33-	162.33-	4.06-	4,162.33	104.06
2025 012-403-430	KOFILE	.00	4,800.00	1,200.00	1,200.00	25.00	3,600.00	75.00
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	111.63	181.17	4.53	3,818.83	95.47
	SUB TOTAL	.00	373,150.00	27,407.49	54,797.34	14.69	318,352.66	85.31
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	27,407.49	54,797.34	14.69	318,352.66	85.31
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	10,186.60	15.38	56,026.40	84.62
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	11,084.28	15.38	60,963.72	84.62
2025 012-450-105	LONGEVITY	.00	2,600.00	.00	2,600.00	100.00	.00	.00
2025 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 012-450-201	FICA & MEDICARE	.00	10,895.00	768.42	1,735.74	15.93	9,159.26	84.07
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	3,103.20	16.94	15,211.80	83.06
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	8,862.20	16.50	44,842.80	83.50
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	539.51	1,037.80	13.31	6,762.20	86.69
2025 012-450-420	TELEPHONE	.00	1,920.00	152.05	304.10	15.84	1,615.90	84.16
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	242.37-	42.37-	1.30-	3,292.37	101.30
2025 012-450-481	DUES	.00	225.00	.00	150.00	66.67	75.00	33.33
	SUB TOTAL	.00	238,471.00	17,666.75	39,021.55	16.36	199,449.45	83.64
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	17,666.75	39,021.55	16.36	199,449.45	83.64
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	9,476.88	15.38	52,123.12	84.62

16.67% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	5,797.24	15.38	31,885.76	84.62
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,175.00	3,880.50	11.41	30,119.50	88.59
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	731.95	1,428.01	13.47	9,169.99	86.53
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,133.60	2,234.63	12.90	15,092.37	87.10
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	7,005.64	16.50	35,448.36	83.50
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	800.00	15.38	4,400.00	84.62
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	143.45	160.03	6.40	2,339.97	93.60
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	146.28	292.56	15.90	1,547.44	84.10
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	875.80	1,010.80	33.69	1,989.20	66.31
	SUB TOTAL	.00	216,202.00	16,745.96	32,086.29	14.84	184,115.71	85.16
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	16,745.96	32,086.29	14.84	184,115.71	85.16
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	7,672.56	15.38	42,199.44	84.62
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	318.34	633.06	12.75	4,330.94	87.25
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	997.44	15.38	5,486.56	84.62
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,902.60	9,805.20	16.49	49,669.80	83.51
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	2,307.60	15.38	12,692.40	84.62
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	712.82	1,435.90	23.93	4,564.10	76.07
2025 012-456-330	JP SUPPLIES	.00	3,000.00	.00	.00	.00	3,000.00	100.00
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	340.00	755.00	25.17	2,245.00	74.83
	SUB TOTAL	.00	147,795.00	11,762.56	23,606.76	15.97	124,188.24	84.03
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	11,762.56	23,606.76	15.97	124,188.24	84.03
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	10,186.60	15.38	56,026.40	84.62
2025 012-475-102	ASSISTANT CO ATTY SALARY	.00	57,175.00	4,398.06	8,796.12	15.38	48,378.88	84.62
2025 012-475-104	DEPUTIES SALARIES	.00	106,414.00	8,185.62	16,371.24	15.38	90,042.76	84.62
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	1,522.83	3,236.61	15.28	17,939.39	84.72
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,718.00	5,760.98	16.01	30,224.02	83.99
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	7,324.92	14,649.84	14.62	85,551.16	85.38
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	6,461.52	15.38	35,538.48	84.62
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	249.94	531.98	7.60	6,468.02	92.40
2025 012-475-420	TELEPHONE	.00	1,840.00	146.28	292.56	15.90	1,547.44	84.10
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	880.15	1,609.75	64.39	890.25	35.61
2025 012-475-481	DUES	.00	410.00	.00	.00	.00	410.00	100.00
	SUB TOTAL	.00	446,014.00	33,749.86	70,397.20	15.78	375,616.80	84.22
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	33,749.86	70,397.20	15.78	375,616.80	84.22
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	10,186.60	15.38	56,026.40	84.62
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	5,797.24	15.38	31,885.76	84.62
2025 012-497-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-497-201	FICA & MEDICARE	.00	8,224.00	598.74	1,258.68	15.30	6,965.32	84.70

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,038.94	2,181.88	16.03	11,429.12	83.97
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	6,088.76	16.50	30,809.24	83.50
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92	15.38	1,523.08	84.62
2025 012-497-330	SUPPLIES	.00	2,500.00	253.72	322.40	12.90	2,177.60	87.10
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	547.69	27.38	1,452.31	72.62
2025 012-497-420	TELEPHONE	.00	645.00	48.69	97.38	15.10	547.62	84.90
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	713.56	713.56	15.86	3,786.44	84.14
2025 012-497-480	DUES	.00	250.00	350.00	350.00	140.00	100.00-	40.00-*
	SUB TOTAL	.00	176,124.00	14,178.41	28,621.11	16.25	147,502.89	83.75
	EXPENDITURES-TREASURER	.00	176,124.00	14,178.41	28,621.11	16.25	147,502.89	83.75
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	.00	.00	.00	66,213.00	100.00
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	22,531.17	44,816.04	18.38	199,060.96	81.62
2025 012-499-105	LONGEVITY	.00	4,100.00	.00	3,600.00	87.80	500.00	12.20
2025 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	.00	.00	2,600.00	100.00
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,633.15	3,536.61	14.59	20,697.39	85.41
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	2,929.02	6,293.97	15.41	34,551.03	84.59
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	10,644.82	21,289.64	13.54	135,899.36	86.46
2025 012-499-330	SUPPLIES	.00	18,900.00	816.19	1,211.31	6.41	17,688.69	93.59
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	257.60	515.20	15.72	2,762.80	84.28
2025 012-499-427	SEMINAR EXPENSE	.00	8,000.00	.00	.00	.00	8,000.00	100.00
2025 012-499-481	DUES	.00	150.00	.00	150.00	100.00	.00	.00
	SUB TOTAL	.00	569,386.00	38,811.95	81,399.67	14.30	487,986.33	85.70
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	38,811.95	81,399.67	14.30	487,986.33	85.70
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	10,186.60	15.38	56,026.40	84.62
2025 012-560-102	LE SALARIES	.00	570,698.51	42,161.26	81,370.35	14.26	489,328.16	85.74
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	5,763.64	15.38	31,700.36	84.62
2025 012-560-107	LONGEVITY	.00	5,000.00	.00	2,700.00	54.00	2,300.00	46.00
2025 012-560-108	HOLIDAY PAY	.00	36,272.49	2,667.54	5,280.86	14.56	30,991.63	85.44
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,351.05	2,610.51	10.44	22,389.49	89.56
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,035.93	8,040.87	14.21	48,560.13	85.79
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,040.12	13,697.58	14.24	82,487.42	85.76
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	13,989.30	26,925.36	10.77	222,981.64	89.23
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	416.40	435.95	8.72	4,564.05	91.28
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	891.84	1,417.98	14.18	8,582.02	85.82
2025 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2025 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	.00	.00	500.00	100.00
2025 012-560-420	TELEPHONE	.00	5,000.00	386.09	771.97	15.44	4,228.03	84.56
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	850.68	1,674.98	13.67	10,575.02	86.33
2025 012-560-427	LE TRAINING	.00	11,000.00	550.00	1,400.31	12.73	9,599.69	87.27
2025 012-560-450	EQUIPMENT	.00	45,000.00	924.81	924.81	2.06	44,075.19	97.94
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	500.00	16.67	2,500.00	83.33
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	3,409.45	5,954.01	14.89	34,045.99	85.11
2025 012-560-455	FUEL	.00	100,000.00	5,822.16	10,810.96	10.81	89,189.04	89.19
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	92,721.75	180,466.74	13.09	1198,624.26	86.91
	EXPENDITURES-SHERIFF	.00	1379,091.00	92,721.75	180,466.74	13.09	1198,624.26	86.91
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	59,271.28	117,004.55	14.83	672,204.45	85.17
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	4,261.49	8,739.12	14.57	51,260.88	85.43
2025 012-561-127	LONGEVITY	.00	8,500.00	.00	6,900.00	81.18	1,600.00	18.82
2025 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	49,390.00	3,686.94	7,265.01	14.71	42,124.99	85.29
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	5,006.38	10,432.36	14.86	59,779.64	85.14
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,738.42	18,188.03	15.24	101,125.97	84.76
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	21,723.12	43,446.24	14.83	249,576.76	85.17
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	634.18	1,159.06	14.49	6,840.94	85.51
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	425.00	725.00	48.33	775.00	51.67
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	170.97	455.81	9.12	4,544.19	90.88
2025 012-561-420	TELEPHONE	.00	3,840.00	299.04	601.29	15.66	3,238.71	84.34
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	73.88	7.69	887.12	92.31
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	206.47	485.62	4.86	9,514.38	95.14
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,001.94	2,895.75	28.96	7,104.25	71.04
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	20.90	65.55	.94	6,934.45	99.06
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	45,519.00	94,911.00	18.98	405,089.00	81.02
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	2,023.86	6,710.88	14.91	38,289.12	85.09
2025 012-561-590	PRISONER KEEP	.00	100,000.00	7,532.02	14,476.40	14.48	85,523.60	85.52
	SUB TOTAL DETENTION	.00	2085,949.00	160,557.95	334,535.55	16.04	1751,413.45	83.96
	EXPENDITURES-DETENTION	.00	2085,949.00	160,557.95	334,535.55	16.04	1751,413.45	83.96
2025 012-562-102	SALARY/CIT	.00	50,752.00	.00	.00	.00	50,752.00	100.00
2025 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	692.36	1,384.72	2.77	48,615.28	97.23
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,200.06	2,400.12	8.00	27,599.88	92.00
2025 012-562-128	HOLIDAY PAY/CIT	.00	3,583.00	.00	.00	.00	3,583.00	100.00
2025 012-562-129	SB22 PART TIME ANALYST-INTER	.00	.00	.00	.00	.00	.00	.00
2025 012-562-201	SB22 FICA & MEDICARE	.00	12,554.00	285.75	527.78	4.20	12,026.22	95.80
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	506.82	883.23	4.72	17,843.77	95.28
2025 012-562-204	HEALTH INSURANCE/CIT	.00	12,640.00	.00	.00	.00	12,640.00	100.00
2025 012-562-215	SB22 SALARY SUPPLEMENT	.00	20,000.00	1,253.54	1,880.31	9.40	18,119.69	90.60
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	1,505.68	15.38	8,281.32	84.62
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	.00	5,912.93	4.65	121,220.07	95.35
2025 012-562-573	SB22 CAPITAL OUTLAY	.00	14,824.00	.00	.00	.00	14,824.00	100.00
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	4,691.37	14,494.77	4.14	335,505.23	95.86
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	4,691.37	14,494.77	4.14	335,505.23	95.86
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	9,575.20	15.38	52,663.80	84.62
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	7,158.40	15.38	39,371.60	84.62
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	5,735.84	15.38	31,547.16	84.62
2025 012-570-105	LONGEVITY	.00	4,100.00	.00	4,000.00	97.56	100.00	2.44
2025 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	200.00	16.67	1,000.00	83.33
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	826.57	1,956.89	16.91	9,615.11	83.09
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,473.51	3,467.01	17.63	16,195.99	82.37

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	4,889.54	9,779.08	16.50	49,481.92	83.50
2025 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2025 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2025 012-570-339	FIRE ARM QUALIFING	.00	2,000.00	35.00	35.00	1.75	1,965.00	98.25
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2025 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2025 012-570-420	TELEPHONE	.00	1,800.00	130.49	260.98	14.50	1,539.02	85.50
2025 012-570-426	TRAVEL	.00	750.00	.00	.00	.00	750.00	100.00
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	578.86	898.05	16.33	4,601.95	83.67
2025 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	25.00	25.00	1.67	1,475.00	98.33
2025 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	.00	.00	35,000.00	100.00
	SUB TOTAL	.00	307,098.00	19,293.69	43,091.45	14.03	264,006.55	85.97
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	19,293.69	43,091.45	14.03	264,006.55	85.97
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,313.00	2,507.83	12.79	17,096.17	87.21
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	100.45	191.86	12.79	1,308.14	87.21
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	226.95	453.90	16.51	2,296.10	83.49
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,640.40	3,153.59	11.94	23,250.41	88.06
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	1,324.96	15.38	7,288.04	84.62
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	2,375.72	15.38	13,067.28	84.62
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	1,677.80	15.38	9,228.20	84.62
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	3,442.48	15.38	18,934.52	84.62
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	335.02	666.30	12.76	4,556.70	87.24
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	573.36	1,103.66	14.80	6,351.34	85.20
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,980.23	11,960.46	14.05	73,160.54	85.95
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	138.48	15.39	761.52	84.61
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	307.68	15.38	1,692.32	84.62
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	265.84	15.38	1,462.16	84.62
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	969.20	15.38	5,330.80	84.62
2025 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	776.70	86.30	123.30	13.70
2025 012-572-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	221.64	15.38	1,219.36	84.62
2025 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00	.00	.00	.00
2025 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
	SUB TOTAL	.00	169,707.00	12,250.51	25,230.92	14.87	144,476.08	85.13
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,250.51	25,230.92	14.87	144,476.08	85.13
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2025 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	7,695.33	7,704.57	30.82	17,295.43	69.18
	SUB TOTAL	.00	25,000.00	7,695.33	7,704.57	30.82	17,295.43	69.18
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	7,695.33	7,704.57	30.82	17,295.43	69.18
2025 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6882,499.00	476,834.84	980,015.80	14.24	5902,483.20	85.76

16.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	.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

16.67% OF YEAR COMPLETED INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 014-641-392	RX DRUGS	.00	75,000.00	2,435.25	7,229.48	9.64	67,770.52	90.36
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	589.07	848.59	2.83	29,151.41	97.17
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	42,343.53	7.06	557,656.47	92.94
2025 014-641-405	PHYSICIAN	.00	45,000.00	1,307.41	2,333.82	5.19	42,666.18	94.81
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	2,443.00	4,561.20	22.81	15,438.80	77.19
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	528.29	1,250.71	4.47	26,749.29	95.53
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	5,666.36	5.67	94,333.64	94.33
2025 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	1,611.87	1.61	98,388.13	98.39
2025 014-641-495	OTHER	.00	.00	.00	.00	.00	.00	.00
2025 014-641-590	INMATE MEDICAL/PRISON CARE	.00	80,000.00	5,081.67	7,995.39	9.99	72,004.61	90.01
	SUB TOTAL	.00	1078,000.00	12,384.69	73,840.95	6.85	1004,159.05	93.15
	EXPENDITURES - IHC	.00	1078,000.00	12,384.69	73,840.95	6.85	1004,159.05	93.15
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	12,384.69	73,840.95	6.85	1004,159.05	93.15

16.67% OF YEAR COMPLETED HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.00	.00	.00	.00	.00	.00
2025 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	.00	.00	.00	.00	.00	.00
2025 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	.00	.00	1,318.19	.00	1,318.19-	.00 *
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	.00	.00	1,318.19	.00	1,318.19-	.00

*** OVER BUDGET ***

	FUND TOTAL	.00	.00	.00	1,318.19	.00	1,318.19-	.00

*** OVER BUDGET ***

16.67% OF YEAR COMPLETED JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	7,315.00	562.66	1,125.32	15.38	6,189.68	84.62
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	6,558.48	15.38	36,072.52	84.62
2025 017-435-105	LONGEVITY	.00	1,160.00	.00	1,160.00	100.00	.00	.00
2025 017-435-108	PART TIME LABOR	.00	1,300.00	.00	280.00	21.54	1,020.00	78.46
2025 017-435-110	BALIFF SALARY	.00	27,000.00	.00	1,557.71	5.77	25,442.29	94.23
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,406.07	10,885.40	14.92	62,090.60	85.08
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	48.77	48.77	4.88	951.23	95.12
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	695.92	1,621.15	13.81	10,113.85	86.19
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,229.20	2,811.71	14.32	16,829.29	85.68
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,498.24	6,996.48	16.48	35,457.52	83.52
2025 017-435-228	JUDICAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00	100.00	.00	.00
2025 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,479.00	.00	.00	.00	4,479.00	100.00
2025 017-435-330	SUPPLIES	.00	6,000.00	105.32	282.35	4.71	5,717.65	95.29
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	150.00-	131.00-	.52-	25,131.00	100.52
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	5,764.97	5,764.97	8.42	62,735.03	91.58
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	750.00-	750.00-	21.43-	4,250.00	121.43
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	9,202.00	15,182.60	11.68	114,817.40	88.32
2025 017-435-409	CPS COURT CASES	.00	75,000.00	1,600.00	3,400.00	4.53	71,600.00	95.47
2025 017-435-420	TELEPHONE	.00	1,217.00	92.28	184.56	15.17	1,032.44	84.83
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2025 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00	.00	.00	.00
2025 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00	.00	.00	.00
2025 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00	.00
2025 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	.00	.00	.00	.00
2025 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	.00	.00	.00	.00
2025 017-435-485	PETIT JURORS DISTRICT COURT	.00	30,000.00	180.00-	180.00-	.60-	30,180.00	100.60
2025 017-435-488	GRAND JURORS	.00	7,000.00	600.00	1,740.00	24.86	5,260.00	75.14
2025 017-435-573	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	596,397.00	31,004.67	67,527.50	11.32	528,869.50	88.68
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	31,004.67	67,527.50	11.32	528,869.50	88.68
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	31,004.67	67,527.50	11.25	532,869.50	88.75

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	9,804.92	15.38	53,927.08	84.62
2025 021-611-105	LONGEVITY	.00	1,200.00	.00	1,100.00	91.67	100.00	8.33
2025 021-611-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	43,064.20	15.38	236,853.80	84.62
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	2,051.84	4,187.83	15.30	23,189.17	84.70
2025 021-611-203	RETIREMENT	.00	44,832.00	3,436.49	7,016.03	15.65	37,815.97	84.35
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	7,610.69	15,221.38	13.76	95,411.62	86.24
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12	15.38	10,153.88	84.62
2025 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	1,627.50	1,722.84	2.15	78,277.16	97.85
2025 021-611-350	RADIOS	.00	2,000.00	.00	120.00	6.00	1,880.00	94.00
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	221.64	443.28	15.38	2,438.72	84.62
2025 021-611-425	MOTOR FUEL	.00	100,000.00	11,119.15	13,909.65	13.91	86,090.35	86.09
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	5,953.83	6,372.57	9.80	58,627.43	90.20
2025 021-611-451	TIRES & TUBES	.00	22,000.00	8,541.36	8,541.36	38.82	13,458.64	61.18
2025 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 021-611-573	CAPITAL OUTLAY OVER $5000	.00	264,337.00	.00	.00	.00	264,337.00	100.00
2025 021-611-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1076,911.00	67,920.12	113,350.18	10.53	963,560.82	89.47
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1076,911.00	67,920.12	113,350.18	10.53	963,560.82	89.47

16.67% OF YEAR COMPLETED ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	9,804.92	15.38	53,927.08	84.62
2025 022-612-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2025 022-612-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	43,064.20	15.38	236,853.80	84.62
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	2,000.18	4,291.06	15.60	23,209.94	84.40
2025 022-612-203	RETIREMENT	.00	45,170.00	3,436.49	7,367.03	16.31	37,802.97	83.69
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	21,414.72	16.50	108,358.28	83.50
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12	15.38	10,153.88	84.62
2025 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	.00	.00	.00	80,000.00	100.00
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	443.28	15.38	2,438.72	84.62
2025 022-612-425	MOTOR FUEL	.00	100,000.00	3,684.39	5,835.63	5.84	94,164.37	94.16
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	712.44	1,400.13	28.00	3,599.87	72.00
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	616.74	2,971.72	3.71	77,028.28	96.29
2025 022-612-451	TIRES & TUBES	.00	10,000.00	.00	256.00	2.56	9,744.00	97.44
2025 022-612-573	CAPTIAL OUTLAY OVER $5000	.00	230,000.00	.00	.00	.00	230,000.00	100.00
2025 022-612-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1069,776.00	48,736.86	102,494.81	9.58	967,281.19	90.42
	EXPENDITURES ROAD & BRIDGE #	.00	1069,776.00	48,736.86	102,494.81	9.58	967,281.19	90.42
2025 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00	.00
2025 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1069,776.00	48,736.86	102,494.81	9.58	967,281.19	90.42

16.67% OF YEAR COMPLETED ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	9,804.92	15.38	53,927.08	84.62
2025 023-613-105	LONGEVITY	.00	5,300.00	.00	5,300.00	100.00	.00	.00
2025 023-613-110	PART TIME	.00	20,000.00	.00	.00	.00	20,000.00	100.00
2025 023-613-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	43,064.20	15.38	236,853.80	84.62
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,042.44	4,490.33	15.41	24,653.67	84.59
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.49	7,562.03	16.21	39,101.97	83.79
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,103.26	22,206.52	18.88	95,440.48	81.12
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12	15.38	10,153.88	84.62
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	348.00	6.96	4,652.00	93.04
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	443.28	15.38	2,438.72	84.62
2025 023-613-425	MOTOR FUEL	.00	135,000.00	5,346.33	10,161.38	7.53	124,838.62	92.47
2025 023-613-441	UTILITIES	.00	15,000.00	277.44	497.36	3.32	14,502.64	96.68
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	329.24	367.23	.37	99,632.77	99.63
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	1,187.19	1,882.32	2.51	73,117.68	97.49
2025 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.00	160.00	8.00	1,840.00	92.00
2025 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00	.00	55,000.00	100.00
2025 023-613-573	CAPITAL OUTLAY OVER $5000	.00	423,500.00	.00	.00	.00	423,500.00	100.00
2025 023-613-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2025 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1402,787.00	51,301.65	108,133.69	7.71	1294,653.31	92.29

16.67% OF YEAR COMPLETED ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	9,804.92	15.38	53,927.08	84.62
2025 024-614-105	LONGEVITY	.00	4,400.00	.00	4,400.00	100.00	.00	.00
2025 024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2025 024-614-113	ROAD WORKERS SALARIES	.00	279,918.00	18,004.16	36,008.32	12.86	243,909.68	87.14
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	1,760.55	3,857.70	14.01	23,687.30	85.99
2025 024-614-203	RETIREMENT	.00	45,247.00	2,977.86	6,527.76	14.43	38,719.24	85.57
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	18,638.86	14.36	111,134.14	85.64
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12	15.38	10,153.88	84.62
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	.00	.00	125,000.00	100.00
2025 024-614-350	CELL PHONES	.00	2,882.00	184.70	369.40	12.82	2,512.60	87.18
2025 024-614-425	MOTOR FUEL	.00	110,000.00	6,039.06	12,318.27	11.20	97,681.73	88.80
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	319.82	505.16	21.05	1,894.84	78.95
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	789.05	2,661.10	3.55	72,338.90	96.45
2025 024-614-451	TIRES & TUBES	.00	14,000.00	.00	.00	.00	14,000.00	100.00
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00	.00	28,800.00	100.00
2025 024-614-573	CAPITAL OUTLAY OVER $5000	.00	160,000.00	.00	.00	.00	160,000.00	100.00
2025 024-614-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2025 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1080,697.00	45,220.15	96,937.61	8.97	983,759.39	91.03

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 025-615-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	3,892.40	7,784.80	15.38	42,817.20	84.62
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	284.46	584.22	15.03	3,302.78	84.97
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	1,038.04	15.72	5,566.96	84.28
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	3,982.28	31.20	8,782.72	68.80
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	29.90	86.83	2.17	3,913.17	97.83
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	149.86	15.99	787.14	84.01
2025 025-615-425	MOTOR FUEL	.00	5,000.00	284.87	565.63	11.31	4,434.37	88.69
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	7.50	7.50	.50	1,492.50	99.50
2025 025-615-441	UTILITIES	.00	8,500.00	897.22	1,521.81	17.90	6,978.19	82.10
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	14.02	14.02	1.40	985.98	98.60
2025 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 025-615-575	CAPITAL OUTLAY UNDER $5000	.00	2,000.00	.00	.00	.00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	97,996.00	7,982.46	15,934.99	16.26	82,061.01	83.74
2025 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00	.00
2025 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	97,996.00	7,982.46	15,934.99	16.26	82,061.01	83.74

16.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00	
2025 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2025 030-655-595	LAW BOOKS	.00	.00	515.48	754.48	.00	754.48-	.00	*
2025 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	515.48	754.48	.00	754.48-	.00	

** OVER BUDGET **

16.67% OF YEAR COMPLETED LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,892.40	7,784.80	15.38	42,817.20	84.62
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	5,797.24	15.38	31,885.76	84.62
2025 035-650-105	LONGEVITY	.00	2,200.00	.00	2,200.00	100.00	.00	.00
2025 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00	.00	.00	.00
2025 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,561.96	2,736.48	10.95	22,263.52	89.05
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	607.55	1,353.76	15.32	7,481.24	84.68
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	1,003.48	2,282.69	15.20	12,731.31	84.80
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	4,879.92	16.50	24,692.08	83.50
2025 035-650-310	SUPPLIES	.00	6,000.00	369.82	608.93	10.15	5,391.07	89.85
2025 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 035-650-335	AUDIO VISUAL MATERIALS	.00	2,500.00	.00	27.59	1.10	2,472.41	98.90
2025 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	3,000.00	3,000.00	54.55	2,500.00	45.45
2025 035-650-420	TELEPHONE	.00	1,415.00	114.86	229.72	16.23	1,185.28	83.77
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	271.00	27.10	729.00	72.90
2025 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	.00	.00	398.00	100.00
2025 035-650-590	BOOKS	.00	11,500.00	923.90	2,542.94	22.11	8,957.06	77.89
2025 035-650-595	PERIODICALS	.00	800.00	.00	.00	.00	800.00	100.00
2025 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	199,019.00	16,812.55	33,715.07	16.94	165,303.93	83.06

16.67% OF YEAR COMPLETED SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	2,345.69	12,149.09	.00	12,149.09-	.00 *
	FUND TOTAL	.00	.00	2,345.69	12,149.09	.00	12,149.09-	.00

*** OVER BUDGET **

16.67% 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	.00	.00	.00	.00	.00
2025 037-485-108	VAC SALARY	.00	.00	.00	.00	.00	.00	.00
2025 037-485-109	SB22 ASSISTANT DA	.00	.00	.00	.00	.00	.00	.00
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	960.00	960.00	.00	960.00-	.00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	73.44	73.44	.00	73.44-	.00 *
2025 037-485-203	RETIREMENT	.00	.00	124.80	124.80	.00	124.80-	.00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	.00	1,158.24	1,158.24	.00	1,158.24-	.00

*** OVER BUDGET ***

	EXPENDITURES-DA SB22	.00	.00	1,158.24	1,158.24	.00	1,158.24-	.00

*** OVER BUDGET ***

	FUND TOTAL	.00	.00	1,158.24	1,158.24	.00	1,158.24-	.00

*** OVER BUDGET ***

16.67% OF YEAR COMPLETED CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 038-475-102	SB22 ASST CO ATTY	.00	.00	.00	.00	.00	.00	.00
2025 038-475-201	SB22 FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
	SB22 EXPENDITURES CO ATTY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

16.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

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

16.67% OF YEAR COMPLETED RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2025 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00
2025 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 041-680-462	SHREDDING RECORDS	.00	.00	.00	249.00	.00	249.00-	.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	.00	249.00	.00	249.00-	.00

** OVER BUDGET **

16.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

16.67% OF YEAR COMPLETED COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.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	890.72	890.72	.00	890.72-	.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	890.72	890.72	.00	890.72-	.00	

** OVER BUDGET ***

16.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2025 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2025 044-403-592	COMPUTER EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2025 044-455-100	JP#1 EXPENSES	.00	.00	107.68	269.36	.00	269.36-	.00	*
2025 044-455-200	JP#2 EXPENSES	.00	.00	36.94	87.88	.00	87.88-	.00	*
2025 044-455-400	JP#4 EXPENSES	.00	.00	.00	42.00	.00	42.00-	.00	*
2025 044-455-500	JP#5 EXPENSES	.00	.00	149.93	457.86	.00	457.86-	.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	294.55	857.10	.00	857.10-	.00	

** OVER BUDGET **

16.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

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

16.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

16.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

16.67% OF YEAR COMPLETED COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 048-403-350	CO CLK FEES & FINES	.00	.00	24,089.82	47,013.01	.00	47,013.01-	.00 *
2025 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00	.00
2025 048-403-487	MISCELLANEOUS	.00	.00	100.00-	100.00-	.00	100.00	.00
2025 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	23,989.82	46,913.01	.00	46,913.01-	.00

** OVER BUDGET ***

16.67% OF YEAR COMPLETED JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 051-456-350	FEES & FINES	.00	.00	7,627.50	10,810.50	.00	10,810.50-	.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	7,627.50	10,810.50	.00	10,810.50-	.00	

*** OVER BUDGET ***

16.67% OF YEAR COMPLETED JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 052-457-350	FEES & FINES	.00	.00	4,398.20	4,875.70	.00	4,875.70-	.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	4,398.20	4,875.70	.00	4,875.70-	.00	

** OVER BUDGET ***

16.67% OF YEAR COMPLETED JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 054-458-350	FEES & FINES	.00	.00	2,860.20	7,203.20	.00	7,203.20-	.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	2,860.20	7,203.20	.00	7,203.20-	.00

** OVER BUDGET ***

16.67% OF YEAR COMPLETED JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 055-455-350	FEES & FINES	.00	.00	.00	.00	.00	.00	.00	
2025 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00	
2025 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	80.00	730.00	.00	730.00-	.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	80.00	730.00	.00	730.00-	.00	

** OVER BUDGET ***

16.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.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

16.67% OF YEAR COMPLETED SO DONATIONS FUND

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

16.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

16.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

16.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	707.50	.07	971,666.50	99.93
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00	.00
2025 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00	100.00
2025 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	.00	707.50	.06	1171,666.50	99.94
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	.00	707.50	.06	1171,666.50	99.94

16.67% OF YEAR COMPLETED HOCKLEY CO ROAD BOND FUND

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

16.67% OF YEAR COMPLETED MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	5,168.62	10,337.24	15.38	56,854.76	84.62
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	6,828.64	15.38	37,558.36	84.62
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	5,684.36	15.38	31,264.64	84.62
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	8,243.08	15.38	45,336.92	84.62
2025 072-673-106	LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-107	MAINTENANCE SUPERVISOR	.00	44,387.00	.00	.00	.00	44,387.00	100.00
2025 072-673-108	PART TIME LABOR	.00	70,000.00	8,435.73	13,678.64	19.54	56,321.36	80.46
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,732.31	3,326.94	13.70	20,962.06	86.30
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	4,172.12	11.38	32,477.88	88.62
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,213.40	10,426.80	10.41	89,732.20	89.59
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	4,549.96	5,693.89	37.96	9,306.11	62.04
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	360.49	2,358.66	39.31	3,641.34	60.69
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,204.62	1,611.49	13.43	10,388.51	86.57
2025 072-673-330	FUEL/OIL	.00	10,000.00	1,161.76	1,706.48	17.06	8,293.52	82.94
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	6,532.18	9,470.34	27.06	25,529.66	72.94
2025 072-673-410	ADVERTISING	.00	10,000.00	858.03	858.03	8.58	9,141.97	91.42
2025 072-673-420	TELEPHONE	.00	2,700.00	184.14	371.64	13.76	2,328.36	86.24
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	269.10	16.54	1,357.90	83.46
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	294.95	569.54	10.55	4,830.46	89.45
2025 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2025 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00	.00
2025 072-673-440	UTILITIES	.00	140,000.00	12,003.88	16,211.01	11.58	123,788.99	88.42
2025 072-673-450	REPAIRS	.00	54,100.00	15,287.99	15,287.99	28.26	38,812.01	71.74
2025 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	.00	.00	.00	.00
2025 072-673-460	SHAVINGS EXPENSE	.00	25,000.00	.00	498.00	1.99	24,502.00	98.01
2025 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
2025 072-673-480	LINEN EXPENSES	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	1,248.92	1,603.43	32.07	3,396.57	67.93
2025 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	1,954.00	15.03	11,046.00	84.97
2025 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2025 072-673-690	CAPITAL OUTLAY OVER $5000	.00	299,000.00	5,700.00	5,700.00	1.91	293,300.00	98.09
2025 072-673-691	CAPITAL OUTLAY UNDER $5000	.00	10,000.00	39.59	39.59	.40	9,960.41	99.60
2025 072-673-699	SALES AND USE TAX	.00	16,000.00	1,463.59	3,461.99	21.64	12,538.01	78.36
	SUB TOTALS	.00	1150,420.00	84,823.81	131,363.00	11.42	1019,057.00	88.58
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	84,823.81	131,363.00	11.42	1019,057.00	88.58

16.67% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 074-485-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	.00	.00	.00	.00
2025 074-485-405	PROF SVCS/MENTAL HEALTH EXPE	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00
2025 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

16.67% OF YEAR COMPLETED CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	.00	15,000.00	.00	15,000.00-	.00 *
2025 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 076-485-103	ASSISTANT DA	.00	.00	.00	5,739.74	.00	5,739.74-	.00 *
2025 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	418.12	.00	418.12-	.00 *
2025 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	746.16	.00	746.16-	.00 *
2025 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	1,991.14	.00	1,991.14-	.00 *
2025 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-203	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-611-571	PCT1 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.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	16,843.29	16,843.29	.00	16,843.29-	.00 *
2025 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	16,843.29	215,738.45	.00	215,738.45-	.00

** OVER BUDGET **

16.67% OF YEAR COMPLETED CTIF GRANT

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

16.67% OF YEAR COMPLETED

HAVA GRANTS

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

16.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

16.67% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.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

16.67% OF YEAR COMPLETED DA TRUST ACCOUNT

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

16.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 082-485-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2025 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 082-485-300	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 082-485-420	CELL PHONES	.00	.00	.00	.00	.00	.00	.00
2025 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.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	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 083-475-400	PALMER'S	.00	.00	.00	.00	.00	.00	.00
2025 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2025 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2025 083-475-430	MISCELLANEOUS VENDORS	.00	.00	906.72-	791.72-	.00	791.72	.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	906.72-	791.72-	.00	791.72	.00

16.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

16.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	.00	.00	.00	.00
2025 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-560-320	SCAAP EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2025 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00
2025 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00
2025 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00
2025 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00
2025 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	2,000.00-	2,000.00-	.00	2,000.00	.00
2025 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	2,000.00-	2,000.00-	.00	2,000.00	.00

16.67% OF YEAR COMPLETED CORONAVIRUS RELIEF FUND GRANT

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

16.67% OF YEAR COMPLETED HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.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

16.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

16.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00	.00
2025 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2025 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00	.00
2025 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00	.00
2025 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00	.00
2025 089-482-400	DISBURSMENT OF FUNDS TO DPS	.00	.00	734.74-	.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	734.74-	.00	.00	.00	.00

45.15% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	1,540.16	10,011.04	50.00	10,011.40	50.00
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	112.14	732.62	47.83	799.07	52.17
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	200.22	1,301.43	1166.78	1,189.89-	1066.78-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,852.52	12,045.09	55.60	9,620.58	44.40
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,184.48	1,233.96	3,084.90	15.28	17,099.58	84.72
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	18,086.64	1,047.26	11,743.03	64.93	6,343.61	35.07
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	166.48	1,087.58	47.94	1,181.09	52.06
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	296.54	1,927.51	30.37	4,418.64	69.63
2025 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	567.56	5,561.04	18.54	24,438.96	81.46
2025 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00
2025 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00	.00
2025 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 090-575-426	TRAVEL EXPENSE	.00	19,500.00	.00	4,308.01	22.09	15,191.99	77.91
2025 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	17,255.00	15.10	96,988.32	84.90
2025 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00
2025 090-575-494	INTER CO PRE ADJ SEC DENTENT	.00	35,000.00	.00	.00	.00	35,000.00	100.00
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,805.00	7,860.00	47.29	8,760.00	52.71
2025 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00
2025 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	67,514.57	.00	67,514.57-	.00 *
	EXP: STATE AID JUV TJPC - A	.00	262,249.26	5,116.80	120,341.64	45.89	141,907.62	54.11
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	.00	700.00	11.67	5,300.00	88.33
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00
	GRANT N EXPENSES	.00	6,000.00	.00	700.00	11.67	5,300.00	88.33
2025 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00	.00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00	.00
2025 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	289,914.93	6,969.32	133,086.73	45.91	156,828.20	54.09

16.67% OF YEAR COMPLETED JUVENILE PROBATION RESTITUTION

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

45.15% OF YEAR COMPLETED HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 092-570-102	BASIS SUPERVISION: SALARIES	.00	197,543.00	14,887.94	96,771.61	48.99	100,771.39	51.01
2025 092-570-105	LONGEVITY	.00	3,100.00	.00	3,100.00	100.00	.00	.00
2025 092-570-108	PART TIME SALARIES	.00	16,560.00	336.00	4,793.60	28.95	11,766.40	71.05
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,126.94	7,626.87	45.90	8,990.13	54.10
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	1,935.42	13,514.67	47.86	14,723.33	52.14
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	202.21	3,465.99	9.49	33,039.01	90.51
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	357.48	819.03	9.20	8,080.97	90.80
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	96.66	7,436.29	46.30	8,623.71	53.70
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	1,917.56	10,974.12	25.29	32,414.88	74.71
2025 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2025 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 092-570-692	UTILITIES	.00	5,568.00	463.22	2,779.30	49.92	2,788.70	50.08
2025 092-570-693	EQUIPMENT	.00	6,240.00	386.74	1,535.14	24.60	4,704.86	75.40
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	21,710.17	152,816.62	40.35	225,903.38	59.65
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	24,327.16	48.99	25,326.84	51.01
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	1,930.85	51.88	1,791.15	48.12
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	3,292.51	52.06	3,032.49	47.94
2025 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2025 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 092-571-487	CCP: PROFESSIONAL FEES	.00	329.00	.00	.00	.00	329.00	100.00
	EXPENDITURES: CCP FUND	.00	61,030.00	4,514.38	30,550.52	50.06	30,479.48	49.94
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	439,750.00	26,224.55	183,367.14	41.70	256,382.86	58.30

16.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

** OVER BUDGET ***

16.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	300.00	16.67	1,500.00	83.33
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.40	21.10	15.29	116.90	84.71
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	39.00	15.00	221.00	85.00
2025 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2025 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.90	360.10	5.82	5,822.90	94.18
2025 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	179.90	360.10	5.82	5,822.90	94.18

16.67% OF YEAR COMPLETED D A RESTITUTION FUND

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

16.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

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

16.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 097-570-330	SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	305.00	305.00	.00	305.00-	.00	*
2025 097-570-486	CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-487	PROFESSIONAL FEES	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-693	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00	
2025 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	305.00	305.00	.00	305.00-	.00	

*** OVER BUDGET **

16.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	46534,940.93	1214,309.40	3145,140.70	6.76	43389,800.23	93.24

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

FEBRUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
OMNI	OMNI - OLD 2018 PRIOR = $30		$ 48.22		$ 48.22		$ 34.06	$ 14.16
TOTAL DEPT					$48.22		$34.06	$14.16
TOTAL FUND					$48.22		$34.06	$14.16
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 21.00		$ 21.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 6.13		$ 6.13		$ 6.13	
TAF	TRANSACTION FEE - $2	010-349-300	$ 0.28		$ 0.28		$ 0.28	
TFC	TRAFFIC	010-349-300	$ 45.01		$ 45.01		$ 3.00	$ 42.01
STF	STATE FINE	010-349-301	$ 30.00		$ 30.00		$ 30.00	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 4.54		$ 4.54		$ 4.54	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00		$ 30.00			$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	$ 95.87		$ 95.87		$ 5.00	$ 90.87
WRNT	WARRANT FEE	010-349-315	$ 185.23		$ 185.23		$ 106.77	$ 78.46
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 3.00		$ 3.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 45.42		$ 45.42		$ 45.42	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	$ 2.27		$ 2.27		$ 2.27	
MVF	MOVING VIOLATION FEE	010-349-402	$ 0.10		$ 0.10		$ 0.10	
STFN	STATE FINE	010-349-410	$ 700.03		$ 700.03			$ 700.03
SCCC	STATE CCC 2020	010-349-501	$ 1188.66		$ 1188.66			$ 1188.66
LCCC	LOCAL CCC 2020	010-349-502	$ 268.41		$ 268.41			$ 268.41
OM20	OMNI FEES $10.00	010-349-504	$ 10.98		$ 10.98			$ 10.98
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 5.00		$ 5.00			
TP	TIME PAYMENT	010-349-605	$ 50.00		$ 50.00		$ 50.00	
PER	COLLECTION	010-349-610	$ 420.88		$ 420.88		$ 145.59	$ 275.29
TOTAL DEPT		349			$3,112.81		$399.10	$2,684.71
TOTAL FUND		010			$3,112.81		$399.10	$2,684.71
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 25.00		$ 25.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00		$ 5.00			$ 5.00
COUN	COUNTY	012-340-804	$ 1255.30		$ 1255.30		$ 185.98	$ 1069.32
DEF	DEFERRED ADJUDICATION	012-340-804	$ 50.00		$ 50.00			$ 50.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	$ 0.68		$ 0.68		$ 0.68	
TOTAL DEPT		340			$1,335.98		$186.66	$1,124.32
TOTAL FUND		012			$1,335.98		$186.66	$1,124.32

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 4.54		$ 4.54		$ 4.54	
TOTAL DEPT		340			$4.54		$4.54	
TOTAL FUND		043			$4.54		$4.54	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 4.54		$ 4.54		$ 4.54	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 39.01		$ 39.01		$ 2.00	$ 37.01
TOTAL DEPT					$43.55		$6.54	$37.01
TOTAL FUND		LASTSECTION			$43.55		$6.54	$37.01
		TOTALS	**$4,545.10**		**$4,545.10**		**$630.90**	**$3,860.20**
		Less Money without a GL Account Number	**$48.22**		**$48.22**		**$34.06**	**$14.16**
		Total Money with a GL Account Number	**$4,496.88**		**$4,496.88**		**$596.84**	**$3,846.04**

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	024012	BELYEU,BROOKLYN				DC0195	02/11/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
CCC									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 40.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 5.42	
							TOTAL COLLECTED	**$45.42**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$45.42**	
CHS									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 4.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.54	
							TOTAL COLLECTED	**$4.54**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.54**	
COUN									
	024001	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	02/03/2025	$ 69.32	
	024003	GRANILLO,LEOPOLDO ALEJANDRO	FAIL TO PROPERLY DISPLAY ID MARKINGS	ST	MEANS, FREDERICK BEAU	C1087725	02/04/2025	$ 92.00	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 53.00	
	024006	VALDEZ TOVAR,JORGE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087720	02/07/2025	$ 92.00	
	024007	JUAREZ BRIONES,ADRIAN	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	C1087722	02/10/2025	$ 92.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 39.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 55.00	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 44.00	
	024016	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	02/17/2025	$ 92.00	
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 63.00	
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 104.00	
	024019	KASSEN,JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087644	02/18/2025	$ 92.00	
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 29.98	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 59.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 39.00	
	024027	PINSON,ADRIENNE MICHELLE	DRIVING WHILE LICENSE INVALID - DL	ST	PEDRO RAMOS II	C1082098	02/26/2025	$ 156.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 84.00	
							TOTAL COLLECTED	**$1,255.30**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,255.30**	
DEF									
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 50.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$50.00**	
DPSAF									
	024001	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	02/03/2025	$ 1.15	
	024002	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	02/03/2025	$ 3.68	
	024003	GRANILLO,LEOPOLDO ALEJANDRO	FAIL TO PROPERLY DISPLAY ID MARKINGS	ST	MEANS, FREDERICK BEAU	C1087725	02/04/2025	$ 5.00	
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 2.36	
	024006	VALDEZ TOVAR,JORGE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087720	02/07/2025	$ 5.00	
	024007	JUAREZ BRIONES,ADRIAN	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	C1087722	02/10/2025	$ 5.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 5.00	
	024009	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	02/10/2025	$ 2.15	
	024010	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	02/11/2025	$ 0.92	
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 5.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 5.00	
	024014	SMITH,STEPHON RUSSELL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087693	02/13/2025	$ 1.51	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 5.00	
	024016	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	02/17/2025	$ 1.99	
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 5.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 5.00	
	024019	KASSEN,JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087644	02/18/2025	$ 5.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 5.00	
	024021	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	02/19/2025	$ 0.92	
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 5.00	
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 5.00	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 5.00	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 0.70	
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 5.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 5.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 0.49	
							TOTAL COLLECTED	**$95.87**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$95.87**	
DSC									
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 10.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 10.00	
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 10.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.00**	
IDR									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 2.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.27	
							TOTAL COLLECTED	**$2.27**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.27**	
JCS									
	024012	BELYEU,BROOKLYN				DC0195	02/11/2025	$ 25.00	
							TOTAL COLLECTED	**$25.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$25.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JCS									
JCTF									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 4.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.54	
							TOTAL COLLECTED	**$4.54**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.54**	
JPCCF									
	024012	BELYEU,BROOKLYN				DC0195	02/11/2025	$ 21.00	
							TOTAL COLLECTED	**$21.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$21.00**	
JRF									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 4.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.54	
							TOTAL COLLECTED	**$4.54**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.54**	
JSF									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 5.40	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.73	
							TOTAL COLLECTED	**$6.13**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$6.13**	
JSFC									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 0.60	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.08	
							TOTAL COLLECTED	**$0.68**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.68**	
LAF									
	024012	BELYEU,BROOKLYN				DC0195	02/11/2025	$ 3.00	
							TOTAL COLLECTED	**$3.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LAF									
LCCC									
	024001	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	02/03/2025	$ 3.21	
	024002	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	02/03/2025	$ 10.29	
	024003	GRANILLO,LEOPOLDO ALEJANDRO	FAIL TO PROPERLY DISPLAY ID MARKINGS	ST	MEANS, FREDERICK BEAU	C1087725	02/04/2025	$ 14.00	
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 6.61	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 14.00	
	024006	VALDEZ TOVAR,JORGE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087720	02/07/2025	$ 14.00	
	024007	JUAREZ BRIONES,ADRIAN	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	C1087722	02/10/2025	$ 14.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 14.00	
	024009	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	02/10/2025	$ 6.03	
	024010	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	02/11/2025	$ 2.57	
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 14.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 14.00	
	024014	SMITH,STEPHON RUSSELL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087693	02/13/2025	$ 4.22	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 14.00	
	024016	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	02/17/2025	$ 5.57	
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 14.00	
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 14.00	
	024019	KASSEN,JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087644	02/18/2025	$ 14.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 14.00	
	024021	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	02/19/2025	$ 2.57	
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 14.00	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 14.00	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 1.98	
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 14.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 14.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 1.36	
							TOTAL COLLECTED	**$268.41**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$268.41**	
MVF									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 0.10	
							TOTAL COLLECTED	**$0.10**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.10**	
OM20									
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 10.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 0.98	
							TOTAL COLLECTED	**$10.98**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.98**	
OMNI									
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 14.16	
	024027	PINSON,ADRIENNE MICHELLE	DRIVING WHILE LICENSE INVALID - DL	ST	PEDRO RAMOS II	C1082098	02/26/2025	$ 30.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 4.06	
							TOTAL COLLECTED	**$48.22**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$48.22**	
PER									
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 23.07	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 56.70	
	024009	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	02/10/2025	$ 17.31	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 63.00	
	024016	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	02/17/2025	$ 37.50	
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 61.52	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 5.77	
	024027	PINSON,ADRIENNE MICHELLE	DRIVING WHILE LICENSE INVALID - DL	ST	PEDRO RAMOS II	C1082098	02/26/2025	$ 78.30	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 66.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 5.77	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 5.94	
							TOTAL COLLECTED	**$420.88**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$420.88**	
SCCC									
	024001	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	02/03/2025	$ 14.19	
	024002	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	02/03/2025	$ 45.59	
	024003	GRANILLO,LEOPOLDO ALEJANDRO	FAIL TO PROPERLY DISPLAY ID MARKINGS	ST	MEANS, FREDERICK BEAU	C1087725	02/04/2025	$ 62.00	
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 29.26	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 62.00	
	024006	VALDEZ TOVAR,JORGE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087720	02/07/2025	$ 62.00	
	024007	JUAREZ BRIONES,ADRIAN	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	C1087722	02/10/2025	$ 62.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 62.00	
	024009	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	02/10/2025	$ 26.70	
	024010	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	02/11/2025	$ 11.40	
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 62.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 62.00	
	024014	SMITH,STEPHON RUSSELL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087693	02/13/2025	$ 18.67	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 62.00	
	024016	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	02/17/2025	$ 24.65	
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 62.00	
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 62.00	
	024019	KASSEN,JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087644	02/18/2025	$ 62.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 62.00	
	024021	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	02/19/2025	$ 11.40	

DISTRIBUTION

02/01/2025 TO 02/28/2025 | TYPE: ALL | PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 62.00	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 62.00	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 8.77	
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 62.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 62.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 6.03	
							TOTAL COLLECTED	**$1,188.66**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,188.66**	
SOAF									
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
STF									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 30.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.00**	
STFN									
	024001	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	02/03/2025	$ 11.44	
	024002	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	02/03/2025	$ 36.76	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 50.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 50.00	
	024009	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	02/10/2025	$ 21.52	
	024010	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	02/11/2025	$ 9.19	
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 50.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 50.00	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 50.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 50.00	
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 50.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 50.00	
	024021	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	02/19/2025	$ 9.19	
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 50.00	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 50.00	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 7.07	
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 50.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 50.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 4.86	
							TOTAL COLLECTED	**$700.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$700.03**	
TAF									
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 0.28	
							TOTAL COLLECTED	**$0.28**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.28**	
TAFI									
	024002	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	02/03/2025	$ 1.47	
	024003	GRANILLO,LEOPOLDO ALEJANDRO	FAIL TO PROPERLY DISPLAY ID MARKINGS	ST	MEANS, FREDERICK BEAU	C1087725	02/04/2025	$ 2.00	
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 0.94	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 2.00	
	024006	VALDEZ TOVAR,JORGE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087720	02/07/2025	$ 2.00	
	024007	JUAREZ BRIONES,ADRIAN	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	DUENES, MATTHEW	C1087722	02/10/2025	$ 2.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 2.00	
	024010	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	02/11/2025	$ 0.37	
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 2.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 2.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024014	SMITH,STEPHON RUSSELL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087693	02/13/2025	$ 0.60	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 2.00	
	024016	GONZALEZ GARAY,PERLA RUBI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087553	02/17/2025	$ 0.79	
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 2.00	
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 2.00	
	024019	KASSEN,JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087644	02/18/2025	$ 2.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 2.00	
	024021	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	02/19/2025	$ 0.37	
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 2.00	
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 2.00	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 2.00	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 0.28	
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 2.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 2.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 0.19	
							TOTAL COLLECTED	**$39.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$39.01**	
TFC									
	024001	MARTINEZ,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087403	02/03/2025	$ 0.69	
	024002	DENNY,KASHA REAANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087689	02/03/2025	$ 2.21	
	024005	RAMIREZ,GUMEICENDO	SPEEDING OVER LIMIT (#)	SO	RODRIGUEZ, STAR	C1087294	02/06/2025	$ 3.00	
	024008	DYCK,BERNHARD REIMER	ELD - NO RECORD OF DUTY STATUS (ELD REQUIRED)	ST	CASTRO, DANIEL LOPEZ	C1087724	02/10/2025	$ 3.00	
	024009	TORREZ,BRIDGET CALANDRA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	C1087470	02/10/2025	$ 1.29	
	024010	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	02/11/2025	$ 0.55	
	024011	DAVILA,DEANNA SEANTELL	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	C1087705	02/11/2025	$ 3.00	
	024013	TYLER,JAYDEN DILLON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087734	02/12/2025	$ 3.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 3.00	
	024017	KHEINIS,LEONID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087716	02/18/2025	$ 3.00	
	024018	JIMENEZ,ANGEL ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087713	02/18/2025	$ 3.00	
	024020	ESCOBEDO,CANDELA BRIJIDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087731	02/18/2025	$ 3.00	
	024021	ARAGON,MANUEL A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087660	02/19/2025	$ 0.55	
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 3.00	
	024023	CHAVEZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087729	02/19/2025	$ 3.00	
	024024	WARREN,CHARLES BENJAMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087688	02/20/2025	$ 3.00	
	024025	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	02/21/2025	$ 0.43	
	024026	LOEWEN,JOHN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087737	02/25/2025	$ 3.00	
	024028	CERVERA,JESUS ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1087442	02/28/2025	$ 3.00	
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 0.29	
							TOTAL COLLECTED	**$45.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$45.01**	
TP									
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 25.00	
	024027	PINSON,ADRIENNE MICHELLE	DRIVING WHILE LICENSE INVALID - DL	ST	PEDRO RAMOS II	C1082098	02/26/2025	$ 25.00	
							TOTAL COLLECTED	**$50.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$50.00**	
WRNT									
	024004	GARZA,ISSAC BENNY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086333	02/04/2025	$ 23.60	
	024015	MONTES,CHRISTIAN JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1086615	02/15/2025	$ 50.00	
	024022	MORGAN,DAVID JR	RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WANDA J RANEY	C1082297	02/19/2025	$ 50.00	
	024027	PINSON,ADRIENNE MICHELLE	DRIVING WHILE LICENSE INVALID - DL	ST	PEDRO RAMOS II	C1082098	02/26/2025	$ 50.00	
	024029	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	02/28/2025	$ 6.77	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
WRNT									
	024030	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	02/28/2025	$ 4.86	

TOTAL COLLECTED	**$185.23**
LESS REVERSALS	$0.00
TOTAL LIABILITY	**$185.23**
COURT TOTAL	**$ 4545.10**
REVERSALS	$ 0
COURT LIABILITY	**$ 4545.10**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

FEBRUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
CCC									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 70.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 34.04	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 40.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 40.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 40.00	
							TOTAL COLLECTED	**$224.04**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$224.04**	
CHS									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 4.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 3.40	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 4.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 4.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 4.00	
							TOTAL COLLECTED	**$19.40**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$19.40**	
COUN									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 151.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 5.61	
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 39.00	
	007168	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/13/2025	$ 238.39	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 36.45	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 57.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 61.00	
	007172	ONTIVEROS MORENO,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	7916	02/19/2025	$ 92.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
	007173	LUNA,SOPHIE KAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7921	02/21/2025	$ 92.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 53.90	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 56.00	
	007177	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	02/24/2025	$ 25.00	
							TOTAL COLLECTED	**$907.35**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$907.35**	
DEF									
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 50.00	
	007178	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	02/27/2025	$ 25.00	
							TOTAL COLLECTED	**$75.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$75.00**	
DPSAF									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 5.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 4.25	
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 1.34	
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 5.00	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 5.00	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 5.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 5.00	
	007172	ONTIVEROS MORENO,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	7916	02/19/2025	$ 5.00	
	007173	LUNA,SOPHIE KAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7921	02/21/2025	$ 5.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 5.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 5.00	
	007176	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/21/2025	$ 2.32	
							TOTAL COLLECTED	**$52.91**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$52.91**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
IDR									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 2.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 1.70	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 2.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 2.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 2.00	
							TOTAL COLLECTED	**$9.70**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$9.70**	
JCTF									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 4.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 3.40	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 4.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 4.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 4.00	
							TOTAL COLLECTED	**$19.40**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$19.40**	
JRF									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 4.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 3.40	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 4.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 4.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 4.00	
							TOTAL COLLECTED	**$19.40**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$19.40**	
JSF									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 5.40	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JSF									
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 4.59	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 5.40	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 5.40	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 5.40	
							TOTAL COLLECTED	**$26.19**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$26.19**	
JSFC									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 0.60	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 0.51	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 0.60	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 0.60	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 0.60	
							TOTAL COLLECTED	**$2.91**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.91**	
LCCC									
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 3.77	
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 14.00	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 14.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 14.00	
	007172	ONTIVEROS MORENO,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	7916	02/19/2025	$ 14.00	
	007173	LUNA,SOPHIE KAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7921	02/21/2025	$ 14.00	
	007176	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/21/2025	$ 6.49	
							TOTAL COLLECTED	**$80.26**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$80.26**	
MVF									
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 0.10	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
MVF									
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 0.10	
							TOTAL COLLECTED	**$0.20**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.20**	
OM20									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 20.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 8.51	
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 2.69	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 10.00	
							TOTAL COLLECTED	**$41.20**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$41.20**	
PER									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 108.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 34.62	
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 11.54	
	007168	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/13/2025	$ 71.51	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 70.50	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 78.30	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 69.00	
	007176	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/21/2025	$ 11.54	
							TOTAL COLLECTED	**$455.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$455.01**	
RES									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 30.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 30.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 30.00	
							TOTAL COLLECTED	**$90.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
RES									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$90.00**	
SCCC									
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 16.67	
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 62.00	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 62.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 62.00	
	007172	ONTIVEROS MORENO,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	7916	02/19/2025	$ 62.00	
	007173	LUNA,SOPHIE KAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7921	02/21/2025	$ 62.00	
	007176	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/21/2025	$ 28.73	
							TOTAL COLLECTED	**$355.40**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$355.40**	
SCS									
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 36.45	
							TOTAL COLLECTED	**$36.45**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$36.45**	
STF									
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 30.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 30.00	
							TOTAL COLLECTED	**$60.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$60.00**	
STFN									
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 50.00	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 50.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 50.00	
							TOTAL COLLECTED	**$150.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$150.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
TAFI									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 10.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 1.70	
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 0.54	
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 2.00	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 2.00	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 2.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 2.00	
	007172	ONTIVEROS MORENO,SERGIO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	7916	02/19/2025	$ 2.00	
	007173	LUNA,SOPHIE KAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	7921	02/21/2025	$ 2.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 2.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 2.00	
	007176	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/21/2025	$ 0.92	
							TOTAL COLLECTED	**$29.16**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$29.16**	
TFC									
	007167	GIBBONS,JOSHUA MICHAEL	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	7922	02/12/2025	$ 3.00	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 3.00	
	007170	ELLIS,LESLIE DANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7923	02/18/2025	$ 3.00	
	007171	WILLIAMS,CHAUNCEY SIGMUND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7919	02/18/2025	$ 3.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 3.00	
							TOTAL COLLECTED	**$15.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$15.00**	
TP									
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 25.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 25.00	
							TOTAL COLLECTED	**$50.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TP									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$50.00**	
TPDF									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 4.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 1.70	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 2.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 2.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 2.00	
							TOTAL COLLECTED	**$11.70**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$11.70**	
WRNT									
	007164	BENAVIDEZ,FRANCIS SALAZ	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	NICHOLS, ZACHARY	7188	02/10/2025	$ 50.00	
	007165	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	02/11/2025	$ 42.57	
	007166	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	RODRIGUEZ, STAR	7561	02/11/2025	$ 13.45	
	007169	MANDONADO,NYAHSIA RAE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WILSON, ANDREW J	7410	02/13/2025	$ 50.00	
	007174	ESPINOZA,JOSEPH JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	7317	02/21/2025	$ 50.00	
	007175	ESPINOZA,JOSEPH JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PETTY, CLAYTON T	7318	02/21/2025	$ 50.00	
							TOTAL COLLECTED	**$256.02**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$256.02**	
							COURT TOTAL	**$ 2986.70**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 2986.70**	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	$ 224.04		$ 224.04		$ 224.04	
LCCC	LOCAL CCC 2020	010-349-502	$ 80.26		$ 80.26			$ 80.26
TP	TIME PAYMENT	010-349-605	$ 50.00		$ 50.00		$ 50.00	
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 26.19		$ 26.19		$ 26.19	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 19.40		$ 19.40		$ 19.40	
TFC	TRAFFIC	010-349-308	$ 15.00		$ 15.00		$ 6.00	$ 9.00
DPSAF	DPS ARREST FEE	010-349-311	$ 52.91		$ 52.91		$ 24.25	$ 28.66
WRNT	WARRANT FEE	010-349-315	$ 256.02		$ 256.02		$ 242.57	$ 13.45
SCCC	STATE CCC 2020	010-349-342	$ 355.40		$ 355.40			$ 355.40
TPDF	TRUANCY PREV & DIVERSION FUND	010-349-346	$ 11.70		$ 11.70		$ 11.70	
IDR	Indigent Defense Representation	010-349-388	$ 9.70		$ 9.70		$ 9.70	
MVF	MOVING VIOLATION FEE	010-349-402	$ 0.20		$ 0.20		$ 0.20	
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404	$ 36.45		$ 36.45		$ 36.45	
STF	STATE FINE	010-349-405	$ 60.00		$ 60.00		$ 60.00	
STFN	STATE FEE	010-349-410	$ 150.00		$ 150.00			$ 150.00
OM20	OMNI FEES $10.00	010-349-504	$ 41.20		$ 41.20		$ 38.51	$ 2.69
RES	RES	010-349-606	$ 90.00		$ 90.00		$ 90.00	
PER	COLLECTION	010-349-610	$ 455.01		$ 455.01		$ 431.93	$ 23.08
TOTAL DEPT		349			$1,933.48		$1,270.94	$662.54
TOTAL FUND		010			$1,933.48		$1,270.94	$662.54
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	$ 75.00		$ 75.00			$ 75.00
COUN	COUNTY	012-340-804	$ 907.35		$ 907.35		$ 541.35	$ 366.00
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 2.91		$ 2.91		$ 2.91	
TOTAL DEPT		340			$985.26		$544.26	$441.00
TOTAL FUND		012			$985.26		$544.26	$441.00
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 19.40		$ 19.40		$ 19.40	
TOTAL DEPT		340			$19.40		$19.40	
TOTAL FUND		043			$19.40		$19.40	
044								
340								

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 19.40		$ 19.40		$ 19.40	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 29.16		$ 29.16		$ 17.70	$ 11.46
TOTAL DEPT					$48.56		$37.10	$11.46
TOTAL FUND		LASTSECTION			$48.56		$37.10	$11.46
	TOTALS		$2,986.70		$2,986.70		$1,871.70	$1,115.00
	Less Money without a GL Account Number				$0.00			
	Total Money with a GL Account Number		$2,986.70		$2,986.70		$1,871.70	$1,115.00

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

FEBRUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT	JP4	2/01/2025 - 2/28/2025 February 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	2/1-2/28	
010-349-331	01-03	HB 2424 (2004) combined fees	2/1-2/28	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	2/1-2/28	
012-340-805	ADM	ADMINISTRATIVE FEE	2/1-2/28	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	2/1-2/28	$ 20.00
043 340 800	CHS	COURTHOUSE SECURITY	2/1-2/28	
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	2/1-2/28	
012-340-805	CIVIL	CIVIL FILING FEES	2/1-2/28	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	2/1-2/28	$ 159.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	2/1-2/28	
055-380-125	COPY	COPIES	2/1-2/28	
012-340-200	COSEV	CIVIL SERVICE FEE	2/1-2/28	$ 75.00
012-340-805	COUN	COUNTY (COUN=$404 DEF=$)	2/1-2/28	$ 404.00
010 349 314	CS	CHILD SAFETY	2/1-2/28	
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	2/1-2/28	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	2/1-2/28	$ 10.00
010-349-311	DPSAF	DPS ARREST FEE	2/1-2/28	$ 20.02
055 389 100	FS	FOREIGN SERVICE	2/1-2/28	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	2/1-2/28	
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	2/1-2/28	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	2/1-2/28	
012-340-805	JCS	JUSTICE COURT SUPPORT	2/1-2/28	$ 100.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	2/1-2/28	
010-349-402	JEF	JUDICIAL EDUCATION FUND	2/1-2/28	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	2/1-2/28	
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	2/1-2/28	
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	2/1-2/28	
017 340 905	JURY	JURY FEE	2/1-2/28	
010 349 318	LAF	LANGUAGE ACCESS FEE	2/1-2/28	$ 12.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	2/1-2/28	$ 70.04
010 349 402	MVF	Moving Violation Fee	2/1-2/28	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	2/1-2/28	
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	2/1-2/28	
010-349-610	PER	PERDUE COLLECTION	2/1-2/28	$ 114.23
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW	2/1-2/28	
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	2/1-2/28	$ 310.22
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	2/1-2/28	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=$5.00 SOSEV=)	2/1-2/28	$ 5.00
010-349-342	STATE	STATE PORTION OF LW	2/1-2/28	
010-349-405	STF	STATE FINE	2/1-2/28	$ 216.60
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	2/1-2/28	
010-349-300	TAF	TRANSACTION FEE - $2	2/1-2/28	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	2/1-2/28	$ 7.89
010 349 347	TCF	TRUANT CONDUCT FEE	2/1-2/28	
010-349-308	TFC	TRAFFIC	2/1-2/28	$ 13.00
010 349 605	TP	TIME PAYMENT	2/1-2/28	
010 349 503	TP20	NEW TIME PAYMNET	2/1-2/28	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	2/1-2/28	
010-349-300	WRIT	WRIT	2/1-2/28	
010-349-315	WRNT	WARRANT FEE (WRNT= WRT=)	2/1-2/28	
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	2/1-2/28	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	2/1-2/28	
	PAWAF	Parks & Wildlife Arrest Fee $5	2/1-2/28	
	MISC	MISC (Civil Service Certified)	2/1-2/28	
	ARFXX	Default Fee Code Issuance of Bad Check Case	2/1-2/28	
		TOTAL TO TREASURER	2/1-2/28	$ 1,537.00

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 159.00		$ 159.00			
TFC	TRAFFIC	010-349-308	$ 13.00		$ 13.00			$ 13.00
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 20.02		$ 20.02			$ 20.02
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 12.00		$ 12.00			
STFN	STATE FINE	010-349-410	$ 216.60		$ 216.60			$ 216.60
SCCC	STATE CCC 2020	010-349-501	$ 310.22		$ 310.22			$ 310.22
LCCC	LOCAL CCC	010-349-502	$ 70.04		$ 70.04			$ 70.04
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 20.00		$ 20.00			
PER	COLLECTION	010-349-610	$ 114.23		$ 114.23			$ 114.23
TOTAL DEPT		349			$945.11			$754.11
TOTAL FUND		010			$945.11			$754.11
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 75.00		$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00		$ 5.00			$ 5.00
COUN	COUNTY	012-340-804	$ 404.00		$ 404.00			$ 404.00
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 100.00		$ 100.00			
TOTAL DEPT		340			$584.00			$409.00
TOTAL FUND		012			$584.00			$409.00
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 7.89		$ 7.89			$ 7.89
TOTAL DEPT					$7.89			$7.89
TOTAL FUND		LASTSECTION			$7.89			$7.89

TOTALS	**$1,537.00**	**$1,537.00**	**$1,171.00**
Less Money without a GL Account Number		**$0.00**	
Total Money with a GL Account Number	**$1,537.00**	**$1,537.00**	**$1,171.00**

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007883	MAYE,ANTHONY				CV0276	02/04/2025	$ 5.00	
	007885	JONES,AMANDA				EC0148	02/12/2025	$ 5.00	
	007889	DELEON,JEREMIAH				CV0277	02/20/2025	$ 5.00	
	007890	BROWN,REGINA				CV0278	02/21/2025	$ 5.00	
							TOTAL COLLECTED	$20.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.00	
COSEV									
	007885	JONES,AMANDA				EC0148	02/12/2025	$ 75.00	
							TOTAL COLLECTED	$75.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$75.00	
COUN									
	007884	HILL,JERMAHRI	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	RIGDON, DALTON	20136634	02/11/2025	$ 25.00	
	007886	MARTINEZ,NATALIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136767	02/13/2025	$ 89.00	
	007891	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	02/21/2025	$ 63.00	
	007892	CHAMPION,BIANCA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	20136522	02/24/2025	$ 41.00	
	007893	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	02/25/2025	$ 122.00	
	007894	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	02/25/2025	$ 25.00	
	007896	LARA,ASHLYN BROOKE	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136648	02/28/2025	$ 39.00	
							TOTAL COLLECTED	$404.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$404.00	
DPSAF									
	007886	MARTINEZ,NATALIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136767	02/13/2025	$ 5.00	
	007887	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	02/14/2025	$ 1.51	
	007888	KING,JOHN RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136794	02/19/2025	$ 5.00	
	007891	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	02/21/2025	$ 1.32	
	007893	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	02/25/2025	$ 0.34	
	007895	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/28/2025	$ 1.85	
	007896	LARA,ASHLYN BROOKE	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136648	02/28/2025	$ 5.00	
							TOTAL COLLECTED	$20.02	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$20.02	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	007893	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	02/25/2025	$ 0.94	
	007895	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/28/2025	$ 5.19	
	007896	LARA,ASHLYN BROOKE	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136648	02/28/2025	$ 14.00	
							TOTAL COLLECTED	**$70.04**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$70.04**	
PER									
	007892	CHAMPION,BIANCA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	20136522	02/24/2025	$ 52.50	
	007895	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/28/2025	$ 9.23	
	007896	LARA,ASHLYN BROOKE	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136648	02/28/2025	$ 52.50	
							TOTAL COLLECTED	**$114.23**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$114.23**	
SCCC									
	007886	MARTINEZ,NATALIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136767	02/13/2025	$ 62.00	
	007887	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	02/14/2025	$ 18.67	
	007888	KING,JOHN RANDALL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136794	02/19/2025	$ 62.00	
	007891	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	02/21/2025	$ 16.41	
	007892	CHAMPION,BIANCA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	20136522	02/24/2025	$ 62.00	
	007893	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	02/25/2025	$ 4.16	
	007895	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/28/2025	$ 22.98	
	007896	LARA,ASHLYN BROOKE	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136648	02/28/2025	$ 62.00	
							TOTAL COLLECTED	**$310.22**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$310.22**	
SOAF									
	007892	CHAMPION,BIANCA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	20136522	02/24/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.00**	
STFN									
	007886	MARTINEZ,NATALIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136767	02/13/2025	$ 50.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: COD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	007892	CHAMPION,BIANCA LYNN	NO DRIVER'S LICENSE	SO	SIMPSON,MICHAEL-Q	20136522	02/24/2025	$ 52.50	
	007895	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/28/2025	$ 9.23	
	007896	LARA,ASHLYN BROOKE	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136648	02/28/2025	$ 52.50	

TOTAL COLLECTED	$114.23
LESS REVERSALS	$0.00
TOTAL LIABILITY	$114.23
COURT TOTAL	$ 114.23
REVERSALS	$ 0
COURT LIABILITY	$ 114.23

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

FEBRUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	134892	VALDEZ,LUIS				S0824	02/03/2025	$ 75.00	
	134914	BISBY,SUSAN				EV2447	02/10/2025	$ 75.00	
	134925	HUNTER,ABIGALE				EV2448	02/12/2025	$ 75.00	
	134943	HALL,ANGELA				EV2451	02/19/2025	$ 75.00	
	134956	PENA,JAZMINE				EV2450	02/21/2025	$ 75.00	
	134957	BOGGS,JOSHUA				EV2449	02/21/2025	$ 75.00	
	134972	SQUATTER				EV2452	02/26/2025	$ 75.00	
							TOTAL COLLECTED	**$525.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$525.00**	
							COURT TOTAL	**$ 525.00**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 525.00**	

NETDATA - iTicket

INVOICE

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Sulphur Springs, Texas 75483
1.800.465.5127
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PHONE: 903.885.0818
www.netdatacorp.net

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

02/01/2025 TO **02/28/2025** **ITICKET FEES DUE: $130.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2515688	02/02/25	TXC252541140	ITK	ACEVEDO RINCON, HECTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515693	02/05/25	TXC252616169	ITK	VARGAS, TAYLOR DANAE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515694	02/05/25	TXC252616170	ITK	CRANE, SAWYER BETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515695	02/05/25	TXC252616171	ITK	MCGARY, JAMES PAUL	FAIL TO YIELD AT STOP INTERSECTION	$2.00
2515696	02/05/25	TXV251743905	ITK	GALLEGOS GARCIA, CESAR M	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	$2.00
2515697	02/06/25	TXC252277291	ITK	AINSWORTH, CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	$2.00
2515700	02/10/25	TXC252277292	ITK	SALAZAR, MARY HELEN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	$2.00
2515701	02/10/25	TXC252551716	ITK	LEONARD, REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515702	02/10/25	TXC252551715	ITK	WILLIAMSON, KRISTEN LEE	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515703	02/10/25	TXC252551715	ITK	WILLIAMSON, KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	$2.00
2515704	02/10/25	TXC252638553	ITK	HUERTA, ANDREW SEPULBEDA	DISPLAY EXPIRED DRIVER'S LICENSE	$2.00
2515705	02/10/25	TXC252638553	ITK	HUERTA, ANDREW SEPULBEDA	FAIL TO YIELD ROW AT OPEN INTERSECTION	$2.00
2515706	02/10/25	TXC252638553	ITK	HUERTA, ANDREW SEPULBEDA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515707	02/10/25	TXV251743911	ITK	NAJERA-MARQUEZ, SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	$2.00
2515709	02/12/25	TXC252279218	ITK	GARRETT, BOBBY RAY	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515710	02/12/25	TXC252279218	ITK	GARRETT, BOBBY RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	$2.00
2515711	02/13/25	TXC252558171	ITK	PESINA, ERIC	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515712	02/13/25	TXC252558171	ITK	PESINA, ERIC	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515713	02/15/25	TXC252558181	ITK	BACCUS, WYATT LANE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515714	02/15/25	TXC252279219	ITK	GUERRERO, NINA MARIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515715	02/15/25	TXC252279219	ITK	GUERRERO, NINA MARIE	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515716	02/16/25	TXC252673777	ITK	RODRIGUEZ, TRINITY JEANNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515717	02/16/25	TXC252673777	ITK	RODRIGUEZ, TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	$2.00
2515718	02/16/25	TXC252673786	ITK	RODRIGUEZ, ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	$2.00
2515719	02/16/25	TXC252616181	ITK	MELENDEZ, JEREMIAH JAMES	FAIL TO CONTROL SPEED (#)	$2.00
2515720	02/16/25	TXC252616182	ITK	SERRANO, JERRY PETER	UNSAFE SPEED (#)	$2.00
2515721	02/16/25	TXC252616199	ITK	HERNANDEZ, CRISTA MIRANDA	UNSAFE SPEED (#)	$2.00
2515722	02/16/25	TXC252616199	ITK	HERNANDEZ, CRISTA MIRANDA	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	$2.00
2515723	02/16/25	TXC252673747	ITK	MENDOZA, MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515724	02/21/25	TXC252473772	ITK	GUERRERO-GOMEZ, JULIUS PATRICK	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515725	02/21/25	TXC252473772	ITK	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	$2.00
2515726	02/21/25	TXC252616207	ITK	EVANS, MATT DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515727	02/22/25	TXC252658206	ITK	SIMPSON, KELLY-JO LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515728	02/23/25	TXC252658216	ITK	SOLIZ, ALIYAH ELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515729	02/23/25	TXC252658207	ITK	ESPARZA, ERNESTO	DISPLAY EXPIRED DRIVER'S LICENSE	$2.00
2515730	02/23/25	TXC252658210	ITK	YOUNG, TI ALICE JUANITA	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515731	02/23/25	TXC252658210	ITK	YOUNG, TI ALICE JUANITA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515732	02/24/25	TXC252473774	ITK	BAUTISTA, DOMINGO RUIZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515733	02/25/25	TXV251780668	ITK	GUTIERREZ, JOSE LUIS	DRIVE CMV WHILE CDL SUSP FOR NON-SAFETY REL REASON	$2.00
2515734	02/25/25	TXV251787683	ITK	ALBRITTON, ZACHARY DOWE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	$2.00
2515735	02/25/25	TXV251787684	ITK	BORDAYO, PEDRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515736	02/25/25	TXV251787685	ITK	RAMSEY, ROBERT EDWARD	NO CDL	$2.00
2515737	02/25/25	TXV251787685	ITK	RAMSEY, ROBERT EDWARD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515738	02/25/25	TXV251787685	ITK	RAMSEY, ROBERT EDWARD	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515739	02/27/25	TXC252473780	ITK	LANE, JAMES SMITH	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515740	02/27/25	TXV251780673	ITK	MOLINA, JUAN HERRERA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	$2.00
2515741	02/27/25	TXV251787693	ITK	MANS, ERASMUS ALBERTUS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515742	02/27/25	TXV251787693	ITK	MANS, ERASMUS ALBERTUS	OVER WEIGHT GROUP OF AXLES	$2.00
2515743	02/27/25	TXV251787694	ITK	MONTES-PONCE, SALVADOR	DISREGARD STOP SIGN (#)	$2.00

2515744	02/28/25	TXC252706293	ITK	LEGGETT, MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515745	02/28/25	TXC252706284	ITK	SMITH, NOE XAVIER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515746	02/28/25	TXC252706288	ITK	TREVINO, KALEY ZEAH	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515747	02/28/25	TXC252658273	ITK	GARCIA, ILLEANA V	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515748	02/28/25	TXC252706276	ITK	BROWN, MATTHEW SAMUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515749	02/28/25	TXC252706283	ITK	MORALES, ISAAC LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515750	02/28/25	TXC252706289	ITK	MOJICA, JUAN LUIS RICARDO	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515751	02/28/25	TXC252706285	ITK	GARCIA, ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515752	02/28/25	TXC252706292	ITK	ROMAN ROBLES, ALEJANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515753	02/28/25	TXC252706290	ITK	MORENO, EMMANUEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515754	02/28/25	TXC252706290	ITK	MORENO, EMMANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515755	02/28/25	TXC252706290	ITK	MORENO, EMMANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515756	02/28/25	TXC252706287	ITK	FLORES, CHRISTOPHER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515757	02/28/25	TXC252706291	ITK	MITCHELL, ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515758	02/28/25	TXC252706277	ITK	MCKINNEY, MARGARET V	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515759	02/28/25	TXC252473782	ITK	FLORES, KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00

Note to Clerk:

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

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PAWAF									
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
							COURT TOTAL	**$ 5.00**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 5.00**	

COLLECTIONS

FEE CODE: PAWAF 02/01/2025 TO 02/28/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
134902	REMPEL,ABRAM	REMPEL,ABRAM	258030	8234938	Direct Deposit	2625067	MH	02/06/25	$5.00	

COURT TOTAL COLLECTED	$5.00
LESS REVERSALS	$0.00
COURT TOTAL LIABILITY	$5.00

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ABJUD									
	134938	ALLENE NUNNELLEY,				C08169	02/18/2025	$ 5.00	
	134977	TEXAS DPS CENTRAL CASH RECEIVING				S0445	02/26/2025	$ 5.00	R
	134977	TEXAS DPS CENTRAL CASH RECEIVING				S0445	02/26/2025	$ -5.00	Y
	135005	RASMUSSEN,TOM				S0455	02/26/2025	$ 5.00	
							TOTAL COLLECTED	**$15.00**	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	**$10.00**	
ADM									
	134969	BOWNDS,BLAKE ALAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HERNANDEZ,ALEXIS	2515708	02/25/2025	$ 10.00	
	134990	FLORES,SONYA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515594	02/28/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
ADR									
	134888	FOLLOWILL,KAYLA				DC10113	02/03/2025	$ 5.00	
	134889	MUNOZ,ANGELICA				DC10114	02/03/2025	$ 5.00	
	134890	BROWN,PATRICK				DC10115	02/03/2025	$ 5.00	
	134892	VALDEZ,LUIS				S0824	02/03/2025	$ 5.00	
	134914	BISBY,SUSAN				EV2447	02/10/2025	$ 5.00	
	134919	FARIAS,GILBERT				DC10116	02/10/2025	$ 5.00	
	134920	JONES,BREIGHDYN N				DC10117	02/10/2025	$ 5.00	
	134925	HUNTER,ABIGALE				EV2448	02/12/2025	$ 5.00	
	134926	RAMIREZ,ROXANA				DC10118	02/12/2025	$ 5.00	
	134932	RAMON,REY				DC10119	02/14/2025	$ 5.00	
	134942	JARAMILLO,DOMINICK				DC10120	02/19/2025	$ 5.00	
	134943	HALL,ANGELA				EV2451	02/19/2025	$ 5.00	
	134944	RENDON,IGNATIUS				DC10121	02/19/2025	$ 5.00	
	134945	BASQUEZ,JESUS				DC10122	02/19/2025	$ 5.00	
	134956	PENA,JAZMINE				EV2450	02/21/2025	$ 5.00	
	134957	BOGGS,JOSHUA				EV2449	02/21/2025	$ 5.00	
	134966	MITCHELL,LARRY & PATSY				S0825	02/25/2025	$ 5.00	
	134972	SQUATTER				EV2452	02/26/2025	$ 5.00	
	134983	GARRETT,BILLY				DC10123	02/27/2025	$ 5.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	134985	PUENTE,PETER				DC10124	02/28/2025	$ 5.00	
							TOTAL COLLECTED	**$100.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$100.00**	
CCC									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 40.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 40.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 40.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 40.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 40.00	
							TOTAL COLLECTED	**$200.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$200.00**	
CHS									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 4.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 4.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 4.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 4.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 4.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
COSEV									
	134892	VALDEZ,LUIS				S0824	02/03/2025	$ 75.00	
	134914	BISBY,SUSAN				EV2447	02/10/2025	$ 75.00	
	134925	HUNTER,ABIGALE				EV2448	02/12/2025	$ 75.00	
	134943	HALL,ANGELA				EV2451	02/19/2025	$ 75.00	
	134956	PENA,JAZMINE				EV2450	02/21/2025	$ 75.00	
	134957	BOGGS,JOSHUA				EV2449	02/21/2025	$ 75.00	
	134972	SQUATTER				EV2452	02/26/2025	$ 75.00	
							TOTAL COLLECTED	**$525.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$525.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
COUN									
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 64.00	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 14.00	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 69.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 39.00	
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 187.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 36.45	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 49.90	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 79.00	
	134904	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	02/06/2025	$ 69.92	
	134905	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	02/07/2025	$ 38.46	
	134908	ALCOCER,HUGO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515360	02/07/2025	$ 60.00	
	134910	MONCADA,SELENA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515681	02/07/2025	$ 51.00	
	134913	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/10/2025	$ 43.00	
	134915	MUNGUIA,RYAN XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515593	02/10/2025	$ 50.00	
	134916	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/10/2025	$ 27.00	
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 39.00	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 69.00	
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 119.00	
	134924	LEE,WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	2515644	02/11/2025	$ 16.00	
	134927	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	02/13/2025	$ 30.00	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 1.00	
	134930	BARRERA,MATTHEW RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515586	02/13/2025	$ 67.00	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 69.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 84.00	
	134937	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515685	02/18/2025	$ 51.00	
	134939	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/18/2025	$ 40.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134940	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/19/2025	$ 16.54	
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 54.00	
	134947	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	02/19/2025	$ 17.00	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 39.00	
	134949	HERNANDEZ,CRISTA MIRANDA	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	2515722	02/20/2025	$ 92.00	
	134950	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	02/20/2025	$ 25.00	
	134959	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	02/24/2025	$ 38.46	
	134961	YATES,HALLIE CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511489	02/24/2025	$ 74.00	
	134962	SALAZAR,MARY HELEN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515700	02/24/2025	$ 92.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 13.90	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 39.00	
	134967	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/25/2025	$ 30.00	
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 74.00	
	134971	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	02/26/2025	$ 52.00	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 39.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 39.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 39.90	
	134982	CHAVIRA,LIZETTE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DANIEL JAMES	2515699	02/27/2025	$ 51.00	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 39.00	
	134988	GONZALEZ,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515486	02/28/2025	$ 17.00	
	134989	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	02/28/2025	$ 33.00	
	134991	VALENCIA,PERLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515581	02/28/2025	$ 50.00	
	134992	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/28/2025	$ 92.00	
	134994	SHARPES,JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	02/28/2025	$ 45.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 67.00	
	134997	CHAVEZ,BLANCA JANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259261	02/28/2025	$ 165.62	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 230.00	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 64.00	
							TOTAL COLLECTED	**$3,091.15**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3,091.15**	
CS									
	134898	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/06/2025	$ 5.10	
	134899	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515679	02/06/2025	$ 5.10	
	134910	MONCADA,SELENA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515681	02/07/2025	$ 10.00	
	134937	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515685	02/18/2025	$ 10.00	
	134960	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	02/24/2025	$ 5.71	
	134971	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	02/26/2025	$ 4.79	
	134982	CHAVIRA,LIZETTE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DANIEL JAMES	2515699	02/27/2025	$ 10.00	
	134991	VALENCIA,PERLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515581	02/28/2025	$ 10.00	
	134993	MUNIZ,PRECILLA ANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514826	02/28/2025	$ 3.93	
	134995	DEANDA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515690	02/28/2025	$ 5.00	
							TOTAL COLLECTED	**$69.63**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$69.63**	
DDC									
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 10.00	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
DEF									
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 9.68	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 23.12	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 50.00	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 36.56	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 16.41	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DEF									
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 36.56	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 50.00	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 20.67	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 23.12	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 21.52	
							TOTAL COLLECTED	**$287.64**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$287.64**	
DPSAF									
	134891	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/03/2025	$ 3.01	
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 0.97	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 2.31	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 5.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 5.00	
	134897	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	02/06/2025	$ 0.92	
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 5.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 5.00	
	134906	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	02/07/2025	$ 1.50	
	134907	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	02/07/2025	$ 2.20	
	134909	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	02/07/2025	$ 0.92	
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 5.00	
	134912	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	02/10/2025	$ 1.84	
	134915	MUNGUIA,RYAN XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515593	02/10/2025	$ 5.00	
	134916	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/10/2025	$ 0.78	
	134917	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 1.51	
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 1.50	R
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ -1.50	Y
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 5.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 1.64	
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 3.66	
	134924	LEE,WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	2515644	02/11/2025	$ 5.00	
	134927	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	02/13/2025	$ 0.48	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 0.88	
	134930	BARRERA,MATTHEW RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515586	02/13/2025	$ 5.00	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 5.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 0.96	
	134934	VAZQUEZ,GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515642	02/18/2025	$ 0.92	
	134935	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 1.48	
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 1.51	R
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ -1.51	Y
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 5.00	
	134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/19/2025	$ 0.92	
	134947	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	02/19/2025	$ 1.99	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 5.00	
	134949	HERNANDEZ,CRISTA MIRANDA	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	2515722	02/20/2025	$ 5.00	
	134951	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	02/21/2025	$ 0.92	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 2.07	
	134955	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	02/21/2025	$ 0.92	
	134958	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	02/24/2025	$ 2.76	
	134962	SALAZAR,MARY HELEN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515700	02/24/2025	$ 5.00	
	134963	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	02/25/2025	$ 1.16	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 5.00	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 2.31	
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 0.72	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 5.00	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 5.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 5.00	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 2.15	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 5.00	
	134978	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	02/26/2025	$ 0.92	
	134979	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	02/27/2025	$ 1.84	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 5.00	
	134981	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	02/27/2025	$ 3.01	
	134984	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	02/27/2025	$ 0.92	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 3.16	
	134987	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	02/28/2025	$ 1.51	
	134988	GONZALEZ,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515486	02/28/2025	$ 5.00	
	134992	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/28/2025	$ 1.99	
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 5.00	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 5.00	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 4.74	
							TOTAL COLLECTED	**$178.00**	
							LESS REVERSALS	-$3.01	
							TOTAL LIABILITY	**$174.99**	
IDR									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 2.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 2.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 2.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 2.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 2.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
							TOTAL LIABILITY	**$10.00**	
JCS									
	134888	FOLLOWILL,KAYLA				DC10113	02/03/2025	$ 25.00	
	134889	MUNOZ,ANGELICA				DC10114	02/03/2025	$ 25.00	
	134890	BROWN,PATRICK				DC10115	02/03/2025	$ 25.00	
	134892	VALDEZ,LUIS				S0824	02/03/2025	$ 25.00	
	134914	BISBY,SUSAN				EV2447	02/10/2025	$ 25.00	
	134919	FARIAS,GILBERT				DC10116	02/10/2025	$ 25.00	
	134920	JONES,BREIGHDYN N				DC10117	02/10/2025	$ 25.00	
	134925	HUNTER,ABIGALE				EV2448	02/12/2025	$ 25.00	
	134926	RAMIREZ,ROXANA				DC10118	02/12/2025	$ 25.00	
	134932	RAMON,REY				DC10119	02/14/2025	$ 25.00	
	134942	JARAMILLO,DOMINICK				DC10120	02/19/2025	$ 25.00	
	134943	HALL,ANGELA				EV2451	02/19/2025	$ 25.00	
	134944	RENDON,IGNATIUS				DC10121	02/19/2025	$ 25.00	
	134945	BASQUEZ,JESUS				DC10122	02/19/2025	$ 25.00	
	134956	PENA,JAZMINE				EV2450	02/21/2025	$ 25.00	
	134957	BOGGS,JOSHUA				EV2449	02/21/2025	$ 25.00	
	134966	MITCHELL,LARRY & PATSY				S0825	02/25/2025	$ 25.00	
	134972	SQUATTER				EV2452	02/26/2025	$ 25.00	
	134983	GARRETT,BILLY				DC10123	02/27/2025	$ 25.00	
	134985	PUENTE,PETER				DC10124	02/28/2025	$ 25.00	
							TOTAL COLLECTED	**$500.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$500.00**	
JCTF									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 4.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 4.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 4.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 4.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 4.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCTF									
JPCCF									
	134888	FOLLOWILL,KAYLA				DC10113	02/03/2025	$ 21.00	
	134889	MUNOZ,ANGELICA				DC10114	02/03/2025	$ 21.00	
	134890	BROWN,PATRICK				DC10115	02/03/2025	$ 21.00	
	134892	VALDEZ,LUIS				S0824	02/03/2025	$ 21.00	
	134914	BISBY,SUSAN				EV2447	02/10/2025	$ 21.00	
	134919	FARIAS,GILBERT				DC10116	02/10/2025	$ 21.00	
	134920	JONES,BREIGHDYN N				DC10117	02/10/2025	$ 21.00	
	134925	HUNTER,ABIGALE				EV2448	02/12/2025	$ 21.00	
	134926	RAMIREZ,ROXANA				DC10118	02/12/2025	$ 21.00	
	134932	RAMON,REY				DC10119	02/14/2025	$ 21.00	
	134942	JARAMILLO,DOMINICK				DC10120	02/19/2025	$ 21.00	
	134943	HALL,ANGELA				EV2451	02/19/2025	$ 21.00	
	134944	RENDON,IGNATIUS				DC10121	02/19/2025	$ 21.00	
	134945	BASQUEZ,JESUS				DC10122	02/19/2025	$ 21.00	
	134956	PENA,JAZMINE				EV2450	02/21/2025	$ 21.00	
	134957	BOGGS,JOSHUA				EV2449	02/21/2025	$ 21.00	
	134966	MITCHELL,LARRY & PATSY				S0825	02/25/2025	$ 21.00	
	134972	SQUATTER				EV2452	02/26/2025	$ 21.00	
	134983	GARRETT,BILLY				DC10123	02/27/2025	$ 21.00	
	134985	PUENTE,PETER				DC10124	02/28/2025	$ 21.00	
							TOTAL COLLECTED	**$420.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$420.00**	
JRF									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 4.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 4.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 4.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 4.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 4.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
JSF									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 5.40	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 5.40	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 5.40	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 5.40	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 5.40	
							TOTAL COLLECTED	**$27.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$27.00**	
JSFC									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 0.60	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 0.60	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 0.60	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 0.60	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 0.60	
							TOTAL COLLECTED	**$3.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.00**	
LAF									
	134888	FOLLOWILL,KAYLA				DC10113	02/03/2025	$ 3.00	
	134889	MUNOZ,ANGELICA				DC10114	02/03/2025	$ 3.00	
	134890	BROWN,PATRICK				DC10115	02/03/2025	$ 3.00	
	134892	VALDEZ,LUIS				S0824	02/03/2025	$ 3.00	
	134914	BISBY,SUSAN				EV2447	02/10/2025	$ 3.00	
	134919	FARIAS,GILBERT				DC10116	02/10/2025	$ 3.00	
	134920	JONES,BREIGHDYN N				DC10117	02/10/2025	$ 3.00	
	134925	HUNTER,ABIGALE				EV2448	02/12/2025	$ 3.00	
	134926	RAMIREZ,ROXANA				DC10118	02/12/2025	$ 3.00	
	134932	RAMON,REY				DC10119	02/14/2025	$ 3.00	
	134942	JARAMILLO,DOMINICK				DC10120	02/19/2025	$ 3.00	
	134943	HALL,ANGELA				EV2451	02/19/2025	$ 3.00	
	134944	RENDON,IGNATIUS				DC10121	02/19/2025	$ 3.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	134945	BASQUEZ,JESUS				DC10122	02/19/2025	$ 3.00	
	134956	PENA,JAZMINE				EV2450	02/21/2025	$ 3.00	
	134957	BOGGS,JOSHUA				EV2449	02/21/2025	$ 3.00	
	134966	MITCHELL,LARRY & PATSY				S0825	02/25/2025	$ 78.00	
	134972	SQUATTER				EV2452	02/26/2025	$ 3.00	
	134983	GARRETT,BILLY				DC10123	02/27/2025	$ 3.00	
	134985	PUENTE,PETER				DC10124	02/28/2025	$ 3.00	
							TOTAL COLLECTED	**$135.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$135.00**	
LCCC									
	134891	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/03/2025	$ 8.43	
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 2.71	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 6.48	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 14.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 14.00	
	134897	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	02/06/2025	$ 2.57	
	134898	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/06/2025	$ 3.57	
	134899	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515679	02/06/2025	$ 3.57	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 10.24	
	134906	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	02/07/2025	$ 4.22	
	134907	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	02/07/2025	$ 6.17	
	134909	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	02/07/2025	$ 2.57	
	134910	MONCADA,SELENA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515681	02/07/2025	$ 7.00	
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 14.00	
	134912	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	02/10/2025	$ 5.15	
	134915	MUNGUIA,RYAN XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515593	02/10/2025	$ 14.00	
	134916	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/10/2025	$ 2.19	
	134917	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 4.22	
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 4.22	R
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ -4.22	Y

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 14.00	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 4.59	
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 10.24	
	134924	LEE,WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	2515644	02/11/2025	$ 14.00	
	134927	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	02/13/2025	$ 1.35	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 2.47	
	134930	BARRERA,MATTHEW RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515586	02/13/2025	$ 14.00	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 14.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 2.68	
	134934	VAZQUEZ,GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515642	02/18/2025	$ 2.57	
	134935	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 4.18	
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 4.18	R
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ -4.18	Y
	134937	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515685	02/18/2025	$ 7.00	
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 14.00	
	134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/19/2025	$ 2.57	
	134947	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	02/19/2025	$ 5.57	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 14.00	
	134949	HERNANDEZ,CRISTA MIRANDA	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	2515722	02/20/2025	$ 14.00	
	134951	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	02/21/2025	$ 2.57	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 5.79	
	134953	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	02/21/2025	$ 4.22	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 1.98	
	134955	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	02/21/2025	$ 2.58	
	134958	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	02/24/2025	$ 7.72	
	134960	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	02/24/2025	$ 4.00	
	134962	SALAZAR,MARY HELEN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515700	02/24/2025	$ 14.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134963	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	02/25/2025	$ 3.24	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 6.48	
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 2.03	
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 14.00	
	134971	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	02/26/2025	$ 3.35	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 14.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 14.00	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 6.02	
	134978	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	02/26/2025	$ 2.57	
	134979	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	02/27/2025	$ 5.15	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 14.00	
	134981	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	02/27/2025	$ 8.43	
	134982	CHAVIRA,LIZETTE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DANIEL JAMES	2515699	02/27/2025	$ 7.00	
	134984	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	02/27/2025	$ 2.57	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 8.86	
	134987	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	02/28/2025	$ 4.21	
	134988	GONZALEZ,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515486	02/28/2025	$ 14.00	
	134991	VALENCIA,PERLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515581	02/28/2025	$ 7.00	
	134992	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/28/2025	$ 5.57	
	134993	MUNIZ,PRECILLA ANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514826	02/28/2025	$ 2.75	
	134995	DEANDA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515690	02/28/2025	$ 3.50	
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 14.00	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 14.00	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 13.26	
							TOTAL COLLECTED	**$507.56**	
							LESS REVERSALS	-$8.40	
							TOTAL LIABILITY	**$499.16**	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
MVF									
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 0.10	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 0.10	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 0.10	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 0.10	
							TOTAL COLLECTED	**$0.40**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.40**	
OM20									
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 10.00	
	134961	YATES,HALLIE CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511489	02/24/2025	$ 10.00	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 9.49	
							TOTAL COLLECTED	**$29.49**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$29.49**	
PAWAF									
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
PER									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 91.80	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 76.50	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 69.60	
	134904	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	02/06/2025	$ 20.98	
	134905	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	02/07/2025	$ 11.54	
	134940	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/19/2025	$ 4.96	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 23.08	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 5.77	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	134959	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	02/24/2025	$ 11.54	
	134961	YATES,HALLIE CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511489	02/24/2025	$ 25.20	
	134963	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	02/25/2025	$ 5.77	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 58.80	
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 5.76	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 57.00	
	134993	MUNIZ,PRECILLA ANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514826	02/28/2025	$ 5.77	
	134994	SHARPES,JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	02/28/2025	$ 13.50	
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 45.00	
	134997	CHAVEZ,BLANCA JANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259261	02/28/2025	$ 64.68	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 93.90	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 60.69	
							TOTAL COLLECTED	**$751.84**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$751.84**	
RES									
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 30.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 30.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 30.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 30.00	
							TOTAL COLLECTED	**$120.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$120.00**	
SCCC									
	134891	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/03/2025	$ 37.35	
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 12.00	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 28.67	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 62.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 62.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134897	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	02/06/2025	$ 11.40	
	134898	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/06/2025	$ 15.82	
	134899	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515679	02/06/2025	$ 15.82	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 45.33	
	134906	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	02/07/2025	$ 18.68	
	134907	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	02/07/2025	$ 27.36	
	134909	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	02/07/2025	$ 11.40	
	134910	MONCADA,SELENA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515681	02/07/2025	$ 31.00	
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 62.00	
	134912	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	02/10/2025	$ 22.80	
	134915	MUNGUIA,RYAN XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515593	02/10/2025	$ 62.00	
	134916	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/10/2025	$ 9.71	
	134917	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 18.67	
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 18.68	R
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ -18.68	Y
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 62.00	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 20.33	
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 45.33	
	134924	LEE,WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	2515644	02/11/2025	$ 62.00	
	134927	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	02/13/2025	$ 5.98	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 10.94	
	134930	BARRERA,MATTHEW RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515586	02/13/2025	$ 62.00	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 62.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 11.85	
	134934	VAZQUEZ,GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515642	02/18/2025	$ 11.40	
	134935	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 18.51	
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 18.50	R
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ -18.50	Y

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134937	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515685	02/18/2025	$ 31.00	
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 62.00	
	134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/19/2025	$ 11.40	
	134947	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	02/19/2025	$ 24.65	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 62.00	
	134949	HERNANDEZ,CRISTA MIRANDA	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	2515722	02/20/2025	$ 62.00	
	134951	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	02/21/2025	$ 11.39	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 25.64	
	134953	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	02/21/2025	$ 18.67	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 8.77	
	134955	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	02/21/2025	$ 11.40	
	134958	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	02/24/2025	$ 34.19	
	134960	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	02/24/2025	$ 17.71	
	134962	SALAZAR,MARY HELEN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515700	02/24/2025	$ 62.00	
	134963	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	02/25/2025	$ 14.37	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 28.67	
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 8.97	
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 62.00	
	134971	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	02/26/2025	$ 14.38	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 62.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 62.00	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 26.66	
	134978	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	02/26/2025	$ 11.40	
	134979	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	02/27/2025	$ 22.80	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 62.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134981	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	02/27/2025	$ 37.35	
	134982	CHAVIRA,LIZETTE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DANIEL JAMES	2515699	02/27/2025	$ 30.00	
	134984	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	02/27/2025	$ 11.39	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 39.20	
	134987	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	02/28/2025	$ 18.67	
	134988	GONZALEZ,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515486	02/28/2025	$ 62.00	
	134991	VALENCIA,PERLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515581	02/28/2025	$ 32.00	
	134992	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/28/2025	$ 24.65	
	134993	MUNIZ,PRECILLA ANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514826	02/28/2025	$ 12.16	
	134995	DEANDA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515690	02/28/2025	$ 15.50	
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 62.00	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 62.00	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 58.73	
							TOTAL COLLECTED	**$2,247.25**	
							LESS REVERSALS	-$37.18	
							TOTAL LIABILITY	**$2,210.07**	
SCS									
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 36.45	
							TOTAL COLLECTED	**$36.45**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$36.45**	
SOAF									
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 3.66	
	134953	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	02/21/2025	$ 1.51	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 0.70	
							TOTAL COLLECTED	**$5.87**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.87**	
STF									
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 30.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STF									
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 30.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 30.00	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 30.00	
							TOTAL COLLECTED	**$120.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$120.00**	
STFN									
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 9.67	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 23.12	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 50.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 50.00	
	134897	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	02/06/2025	$ 9.19	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 36.56	
	134907	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	02/07/2025	$ 22.06	
	134909	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	02/07/2025	$ 9.19	
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 50.00	
	134912	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	02/10/2025	$ 18.38	
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 50.00	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 16.40	
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 36.56	
	134924	LEE,WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	2515644	02/11/2025	$ 50.00	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 8.83	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 50.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 9.56	
	134934	VAZQUEZ,GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515642	02/18/2025	$ 9.19	
	134935	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 14.93	
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 14.92	R
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ -14.92	Y
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 50.00	
	134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/19/2025	$ 9.19	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 50.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 — TYPE: ALL — PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	134951	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	02/21/2025	$ 9.21	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 20.68	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 7.08	
	134955	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	02/21/2025	$ 9.18	
	134958	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	02/24/2025	$ 27.57	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 23.12	
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 50.00	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 50.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 50.00	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 21.50	
	134978	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	02/26/2025	$ 9.19	
	134979	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	02/27/2025	$ 18.38	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 50.00	
	134984	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	02/27/2025	$ 9.21	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 31.62	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 47.36	
							TOTAL COLLECTED	**$1,081.85**	
							LESS REVERSALS	-$14.92	
							TOTAL LIABILITY	**$1,066.93**	
TAFI									
	134891	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/03/2025	$ 1.21	
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 0.39	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 0.92	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 2.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 2.00	
	134897	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	02/06/2025	$ 0.37	
	134898	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/06/2025	$ 0.51	
	134899	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515679	02/06/2025	$ 0.51	
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 2.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 2.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 2.00	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 1.46	
	134906	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	02/07/2025	$ 0.60	
	134907	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	02/07/2025	$ 0.88	
	134909	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	02/07/2025	$ 0.37	
	134910	MONCADA,SELENA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515681	02/07/2025	$ 1.00	
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 2.00	
	134912	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	02/10/2025	$ 0.73	
	134915	MUNGUIA,RYAN XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515593	02/10/2025	$ 2.00	
	134916	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	02/10/2025	$ 0.32	
	134917	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 0.60	
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ 0.60	R
	134918	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/10/2025	$ -0.60	Y
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 2.00	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 0.65	
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 1.46	
	134927	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	02/13/2025	$ 0.19	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 0.35	
	134930	BARRERA,MATTHEW RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515586	02/13/2025	$ 2.00	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 2.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 0.38	
	134934	VAZQUEZ,GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515642	02/18/2025	$ 0.37	
	134937	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515685	02/18/2025	$ 1.00	
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 2.00	
	134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/19/2025	$ 0.37	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134947	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	02/19/2025	$ 0.79	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 2.00	
	134949	HERNANDEZ,CRISTA MIRANDA	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	2515722	02/20/2025	$ 2.00	
	134951	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	02/21/2025	$ 0.36	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 0.83	
	134953	BRAAKSMA,SARA	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2515698	02/21/2025	$ 0.60	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 0.28	
	134955	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	02/21/2025	$ 0.37	
	134958	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	02/24/2025	$ 1.10	
	134960	TREJO,ADILENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515680	02/24/2025	$ 0.58	
	134962	SALAZAR,MARY HELEN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515700	02/24/2025	$ 2.00	
	134963	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	02/25/2025	$ 0.46	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 2.00	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 0.92	
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 0.29	
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 2.00	
	134971	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	02/26/2025	$ 0.48	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 2.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 2.00	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 0.86	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 2.00	
	134978	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	02/26/2025	$ 0.37	
	134979	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	02/27/2025	$ 0.73	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 2.00	
	134981	TENORIO,JUAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515516	02/27/2025	$ 1.21	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134982	CHAVIRA,LIZETTE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	DANIEL JAMES	2515699	02/27/2025	$ 2.00	
	134984	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	02/27/2025	$ 0.36	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 1.26	
	134987	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	02/28/2025	$ 0.61	
	134988	GONZALEZ,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515486	02/28/2025	$ 2.00	
	134991	VALENCIA,PERLA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515581	02/28/2025	$ 1.00	
	134992	AGUILERA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515339	02/28/2025	$ 0.79	
	134993	MUNIZ,PRECILLA ANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514826	02/28/2025	$ 0.39	
	134995	DEANDA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515690	02/28/2025	$ 1.00	
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 2.00	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 2.00	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 1.89	
							TOTAL COLLECTED	**$80.77**	
							LESS REVERSALS	-$0.60	
							TOTAL LIABILITY	**$80.17**	
TFC									
	134893	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	02/04/2025	$ 0.58	
	134894	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	02/04/2025	$ 1.38	
	134895	MARTHA,JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515599	02/05/2025	$ 3.00	
	134896	WAIGHT,MICHAEL RAY	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2515638	02/06/2025	$ 3.00	
	134897	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	02/06/2025	$ 0.55	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 3.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 3.00	
	134903	ALVARADO,DUSTIN	SPEEDING OVER LIMIT (#)	SO	HERNANDEZ,ALEXIS	2515225	02/06/2025	$ 2.19	
	134907	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	02/07/2025	$ 1.33	
	134909	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	02/07/2025	$ 0.55	
	134911	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515511	02/07/2025	$ 3.00	
	134912	MORENO,AMANDA CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515435	02/10/2025	$ 1.10	
	134921	NAJERA-MARQUEZ,SALAVDOR	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	MARTIN, TERRY JAY	2515707	02/10/2025	$ 3.00	
	134922	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	02/11/2025	$ 0.98	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	134923	ROGERS,JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515461	02/11/2025	$ 2.19	
	134924	LEE,WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	ST	MARTIN, TERRY JAY	2515644	02/11/2025	$ 3.00	
	134929	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	02/13/2025	$ 0.53	
	134931	LEONARD,REED ADOLPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515701	02/14/2025	$ 3.00	
	134933	GRANADO,JESUS EDUVIGES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515498	02/18/2025	$ 0.57	
	134934	VAZQUEZ,GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515642	02/18/2025	$ 0.55	
	134935	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 0.90	
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ 0.89	R
	134936	LUCERO,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2515605	02/18/2025	$ -0.89	Y
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 3.00	
	134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/19/2025	$ 0.55	
	134948	HERNANDEZ,CRISTA MIRANDA	UNSAFE SPEED (#)	ST	ALVAREZ, RENE	2515721	02/20/2025	$ 3.00	
	134951	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	02/21/2025	$ 0.55	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 1.24	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 0.42	
	134955	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	02/21/2025	$ 0.55	
	134958	GARCIA,BRANDY ELLANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515357	02/24/2025	$ 1.66	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 3.00	
	134965	REDING,GARY WADE	FAIL TO STOP AT DESIGNATED POINT AT YIELD SIGN	ST	ALVAREZ, RENE	2515403	02/25/2025	$ 1.38	
	134970	CHAVARRO GOMEZ,RACHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515557	02/26/2025	$ 3.00	
	134973	ACUNA,RICHARD	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515519	02/26/2025	$ 3.00	
	134974	ACUNA,RICHARD	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	2515520	02/26/2025	$ 3.00	
	134975	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	02/26/2025	$ 1.29	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 3.00	
	134978	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	02/26/2025	$ 0.55	
	134979	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	02/27/2025	$ 1.10	
	134980	AINSWORTH,CHRISTAL DAWN	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	WELCH, RONALD B	2515697	02/27/2025	$ 3.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	134984	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	02/27/2025	$ 0.55	
	134986	QUEZADA CUEVAS,CRISTIAN A	FAIL TO YIELD ROW AT OPEN INTERSECTION	ST	ALVAREZ, RENE	2514983	02/28/2025	$ 1.90	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 2.84	
							TOTAL COLLECTED	**$76.87**	
							LESS REVERSALS	-$0.89	
							TOTAL LIABILITY	**$75.98**	
TP20									
	134941	CHILDERS,PATRICE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2513707	02/19/2025	$ 15.00	
							TOTAL COLLECTED	**$15.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$15.00**	
TPDF									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 2.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 2.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 2.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 2.00	
							TOTAL COLLECTED	**$8.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$8.00**	
WRIT									
	134928	LEBARIO,ALONSO				EV2442	02/13/2025	$ 180.00	
							TOTAL COLLECTED	**$180.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$180.00**	
WRNT									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 50.00	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 50.00	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 50.00	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 50.00	

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 7.23	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 50.00	
	134997	CHAVEZ,BLANCA JANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259261	02/28/2025	$ 50.00	

TOTAL COLLECTED	**$307.23**
LESS REVERSALS	$0.00
TOTAL LIABILITY	**$307.23**
COURT TOTAL	**$ 11235.00**
REVERSALS	$ -70.00
COURT LIABILITY	**$ 11165.00**

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
PAWAF	PARKS & WILDLIFE ARREST FEE $5		$ 5.00		$ 5.00		$ 5.00	
TOTAL DEPT					$5.00		$5.00	
TOTAL FUND					$5.00		$5.00	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 420.00		$ 420.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 27.00		$ 27.00		$ 27.00	
WRIT	WRIT	010-349-300	$ 180.00		$ 180.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 20.00		$ 20.00		$ 20.00	
TFC	TRAFFIC	010-349-308	$ 76.87	$ -0.89	$ 75.98		$ 12.00	$ 63.98
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 20.00		$ 20.00			$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	$ 178.00	$ -3.01	$ 174.99		$ 20.00	$ 154.99
CS	CHILD SAFETY	010-349-314	$ 69.63		$ 69.63			$ 69.63
WRNT	WARRANT FEE	010-349-315	$ 307.23		$ 307.23		$ 300.00	$ 7.23
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 135.00		$ 135.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 200.00		$ 200.00		$ 200.00	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 10.00		$ 10.00		$ 10.00	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.40		$ 0.40		$ 0.40	
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404	$ 36.45		$ 36.45		$ 36.45	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STF	STATE FINE	010-349-405	$ 120.00		$ 120.00		$ 120.00	
STFN	STATE FINE	010-349-410	$ 1081.85	$ -14.92	$ 1066.93			$ 1066.93
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 80.77	$ -0.60	$ 80.17		$ 10.00	$ 70.17
SCCC	STATE CCC 2020	010-349-501	$ 2247.25	$ -37.18	$ 2210.07			$ 2210.07
LCCC	LOCAL CCC 2020	010-349-502	$ 507.56	$ -8.40	$ 499.16			$ 499.16
TP20	TIME PAYMENT $15	010-349-503	$ 15.00		$ 15.00			$ 15.00
OM20	OMNI FEES $10.00	010-349-504	$ 29.49		$ 29.49			$ 29.49
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 100.00		$ 100.00			
RES	RES	010-349-606	$ 120.00		$ 120.00		$ 120.00	
PER	COLLECTION	010-349-610	$ 751.84		$ 751.84		$ 418.38	$ 333.46
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 8.00		$ 8.00		$ 8.00	
TOTAL DEPT		349			$6,697.34		$1,302.23	$4,560.11
TOTAL FUND		010			$6,697.34		$1,302.23	$4,560.11
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 525.00		$ 525.00			

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.87		$ 5.87			$ 5.87
COUN	COUNTY	012-340-804	$ 3091.15		$ 3091.15		$ 492.77	$ 2598.38
DEF	DEFERRED ADJUDICATION	012-340-804	$ 287.64		$ 287.64			$ 287.64
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 15.00	$ -5.00	$ 10.00			
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 500.00		$ 500.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 3.00		$ 3.00		$ 3.00	
TOTAL DEPT		340			$4,422.66		$495.77	$2,891.89
TOTAL FUND		012			$4,422.66		$495.77	$2,891.89
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 20.00		$ 20.00		$ 20.00	
TOTAL DEPT		340			$20.00		$20.00	
TOTAL FUND		043			$20.00		$20.00	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 20.00		$ 20.00		$ 20.00	
TOTAL DEPT					$20.00		$20.00	
TOTAL FUND		LASTSECTION			$20.00		$20.00	

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$11,235.00**	**-$70.00**	**$11,165.00**		**$1,843.00**	**$7,452.00**
Less Money without a GL Account Number	**$5.00**		**$5.00**		**$5.00**	
Total Money with a GL Account Number	**$11,230.00**	**-$70.00**	**$11,160.00**		**$1,838.00**	**$7,452.00**

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

02/01/2025 TO **02/28/2025** **ITICKET FEES DUE: $130.00**

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

COLLECTIONS CASH DRAWER SUMMARY

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	$808.50
	Check	$690.00
	Direct Deposit	$2,825.20
		$4,323.70
MH		
	Cash	$548.00
	Check	$350.00
	Direct Deposit	$2,734.30
		$3,632.30
ST		
	Cash	$245.00
	Check	$263.00
	Direct Deposit	$2,701.00
		$3,209.00
COURT TOTAL		$11,165.00

COLLECTIONS CASH DRAWER SUMMARY

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKDE

By Payment Type

TYPE	AMOUNT	
JUDGE DEREK LAWLESS		
	Cash	$1,601.50
	Check	$1,303.00
	Direct Deposit	$8,260.50
COURT TOTAL		$11,165.00

COLLECTIONS

FEE CODE: ALL 02/01/2025 TO 02/28/2025 CASE TYPE: ALL PAY TYPES: CKDE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
134888	FOLLOWILL,KAYLA	ABC LEGAL SERVICES, LLC	DC10113		Check	50318031	GS	02/03/25	$54.00	
134889	MUNOZ,ANGELICA	ABC LEGAL SERVICES, LLC	DC10114		Check	50318523	GS	02/03/25	$54.00	
134890	BROWN,PATRICK	ABC LEGAL SERVICES, LLC	DC10115		Check	50317778	GS	02/03/25	$54.00	
134891	AGUILERA,JESUS	AGUILERA,JESUS	2515339	TXC241964622	Cash		MH	02/03/25	$50.00	
134892	VALDEZ,LUIS	ERIC & LORENA RAMIREZ	S0824		Check	2547	ST	02/03/25	$129.00	
134893	LEYVA,YULISA	LEYVA,YULISA	2515505	TXC242353319	Cash		MH	02/04/25	$100.00	
134894	GUERRERO,IZIAH AULANI	GUERRERO,IZIAH AULANI	2515429	TXC242199570	Direct Deposit	2622933	MH	02/04/25	$100.00	
134895	MARTHA,JAVIER OMAR	MARTHA,JAVIER OMAR	2515599	TXC252470773	Direct Deposit	2623571	MH	02/05/25	$255.00	
134896	WAIGHT,MICHAEL RAY	WAIGHT,MICHAEL RAY	2515638	TXC252279201	Direct Deposit	2624338	GS	02/06/25	$175.00	
134897	ANDERSON,TERRA JEAN	ANDERSON,TERRA JEAN	2515602	TXC242440685	Direct Deposit	2624530	GS	02/06/25	$25.00	
134898	ESCOBAR,TORI RAE	ESCOBAR,TORI RAE	2515684	J02473	Direct Deposit	2624649	GS	02/06/25	$25.00	
134899	ESCOBAR,TORI RAE	ESCOBAR,TORI RAE	2515679	J02463	Direct Deposit	2624649	GS	02/06/25	$25.00	
134900	HUNTER,SUSIE ELIZABETH	HUNTER,SUSIE ELIZABETH	2510913	TX5KML0TXCD5	Direct Deposit	2624943	ST	02/06/25	$397.80	
134901	HUNTER,SUSIE ELIZABETH	HUNTER,SUSIE ELIZABETH	254368	TX4E8C0NYK1U	Direct Deposit	2624943	ST	02/06/25	$331.50	
134902	REMPEL,ABRAM	REMPEL,ABRAM	258030	8234938	Direct Deposit	2625067	MH	02/06/25	$301.60	
134903	ALVARADO,DUSTIN	ALVARADO,DUSTIN	2515225	301655	Direct Deposit	2625100	MH	02/06/25	$215.00	
134904	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2624579	ST	02/06/25	$90.90	
134905	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2625718	ST	02/07/25	$50.00	
134906	BASQUEZ,EVER ANGEL	EVER BASQUEZ	2515506	TXC242253375	Direct Deposit	2625798	ST	02/07/25	$25.00	
134907	GRAHAM,JACKLYN MAY	GRAHAM,JACKLYN MAY	2515589	TXC252470704	Direct Deposit	2625901	MH	02/07/25	$60.00	
134908	ALCOCER,HUGO ALBERTO	ALCOCER,HUGO ALBERTO	2515360	TXC242093985	Cash		GS	02/07/25	$60.00	
134909	JURADO,GERALDO	JURADO,GERALDO	2515661	TXC252541122	Direct Deposit	2626278	MH	02/07/25	$25.00	
134910	MONCADA,SELENA	MONCADA,SELENA	2515681	J02469	Cash		ST	02/07/25	$100.00	
134911	CRUZ,ADRID NICHOLAS	CRUZ,ADRID NICHOLAS	2515511	TXC242353332	Direct Deposit	2625692	GS	02/07/25	$146.00	
134912	MORENO,AMANDA CELESTE	MORENO,AMANDA CELESTE	2515435	TXC242225776	Direct Deposit	2627163	ST	02/10/25	$50.00	
134913	GUERRERO,IZIAH AULANI	GUERRERO,IZIAH AULANI	2515429	TXC242199570	Direct Deposit	2627351	ST	02/10/25	$43.00	
134914	BISBY,SUSAN	GILBERT ARRENDONDO	EV2447		Check	1159	GS	02/10/25	$129.00	
134915	MUNGUIA,RYAN XAVIER	MUNGUIA,RYAN XAVIER	2515593	TXC242440676	Direct Deposit	2627450	GS	02/10/25	$133.00	
134916	FOX,NALLELY	FOX,NALLELY	2515563	TXC242397315	Direct Deposit	2627586	ST	02/10/25	$40.00	
134917	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		GS	02/10/25	$25.00	
134918	MARTINEZ,RAY	CASH	2515654	TXC252509113	Cash		GS	02/10/25	$25.00	R
134918	MARTINEZ,RAY	CASH	2515654	TXC252509113	Cash		ST	02/10/25	-$25.00	Y
134919	FARIAS,GILBERT	ABC LEGAL SERVICES, LLC	DC10116		Check	50319500	GS	02/10/25	$54.00	
134920	JONES,BREIGHDYN N	DISCOVER BANK	DC10117		Check	50319008	MH	02/10/25	$54.00	
134921	NAJERA-MARQUEZ,SALAVDOR	NAJERA-MARQUEZ,SALAVDOR	2515707	TXV251743911	Direct Deposit	2627909	MH	02/10/25	$175.00	

COLLECTIONS

FEE CODE: ALL 02/01/2025 TO 02/28/2025 CASE TYPE: ALL PAY TYPES: CKDE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134922	DYER,KAYSEE RYANN	DYER,KAYSEE RYANN	2515215	TXC241875789	Direct Deposit	2628635	GS	02/11/25	$130.00	
134923	ROGERS,JACOB	ROGERS,JACOB	2515461	TXC242220238	Direct Deposit	2629067	MH	02/11/25	$255.00	
134924	LEE,WILLIAM JUSTIN	LEE,WILLIAM JUSTIN	2515644	TXV251709048	Direct Deposit	2629112	MH	02/11/25	$150.00	
134925	HUNTER,ABIGALE	SANDY PRADO	EV2448		Check	6072	GS	02/12/25	$129.00	
134926	RAMIREZ,ROXANA	PROFESSIONAL CIVIL PROCESS	DC10118		Check	284457	GS	02/12/25	$54.00	
134927	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	2630936	MH	02/13/25	$38.00	
134928	LEBARIO,ALONSO	COAL LEBARIO	EV2442		Cash		MH	02/13/25	$180.00	
134929	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	2631079	MH	02/13/25	$25.00	
134930	BARRERA,MATTHEW RYAN	BARRERA,MATTHEW RYAN	2515586	TXC242457519	Direct Deposit	2631121	MH	02/13/25	$150.00	
134931	LEONARD,REED ADOLPH	LEONARD,REED ADOLPH	2515701	TXC252551716	Direct Deposit	2632039	GS	02/14/25	$205.00	
134932	RAMON,REY	MIDLAND CREDIT MANAGEMENT, INC.	DC10119		Check	284445	GS	02/14/25	$54.00	
134933	GRANADO,JESUS EDUVIGES	NORMA MEDINA	2515498	TXC242324964	Direct Deposit	2634439	ST	02/18/25	$110.00	
134934	VAZQUEZ,GILBERTO LUIS	VAZQUEZ,GILBERTO LUIS	2515642	TXC252509615	Direct Deposit	2634564	GS	02/18/25	$25.00	
134935	LUCERO,ARMANDO	LUCERO,ARMANDO	2515605	TXC252396538	Cash		GS	02/18/25	$40.00	
134936	LUCERO,ARMANDO	LUCERO,ARMANDO	2515605	TXC252396538	Cash		GS	02/18/25	$40.00	R
134936	LUCERO,ARMANDO	LUCERO,ARMANDO	2515605	TXC252396538	Cash		ST	02/18/25	-$40.00	Y
134937	ROGERS,TARA	ROGERS,TARA	2515685	J02474	Direct Deposit	2634774	GS	02/18/25	$100.00	
134938	ALLENE NUNNELLEY,	WEINSTEIN & RILEY PC	C08169		Check	12336	ST	02/18/25	$5.00	
134939	FOX,NALLELY	FOX,NALLELY	2515563	TXC242397315	Direct Deposit	2635366	ST	02/18/25	$40.00	
134940	CHILDERS,PATRICE NICOLE	CHILDERS,PATRICE NICOLE	2512937	TX673F0JOAS0	Cash		GS	02/19/25	$21.50	
134941	CHILDERS,PATRICE NICOLE	CHILDERS,PATRICE NICOLE	2513707	TX6GGD0SZES9	Cash		GS	02/19/25	$215.00	
134942	JARAMILLO,DOMINICK	CREDIT CORP SOLUTIONS INC	DC10120		Check	50320487	MH	02/19/25	$54.00	
134943	HALL,ANGELA	PAXTON REAL ESTATE	EV2451		Check	3833	ST	02/19/25	$129.00	
134944	RENDON,IGNATIUS	ABC LEGAL SERVICES, LLC	DC10121		Check	50320992	GS	02/19/25	$54.00	
134945	BASQUEZ,JESUS	LVNV FUNDING LLC	DC10122		Check	50319832	MH	02/19/25	$54.00	
134946	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		MH	02/19/25	$25.00	
134947	CHAVEZ,MICHEAL ERNESTO	CHAVEZ,MICHEAL ERNESTO	2515555	TXC242353365	Direct Deposit	2637200	MH	02/19/25	$50.00	
134948	HERNANDEZ,CRISTA MIRANDA	ROBERT NEW	2515721	TXC252616199	Direct Deposit	2639238	ST	02/20/25	$225.00	
134949	HERNANDEZ,CRISTA MIRANDA	ROBERT NEW	2515722	TXC252616199	Direct Deposit	2639328	ST	02/20/25	$175.00	
134950	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515113	TXC241770753	Direct Deposit	2639525	MH	02/20/25	$25.00	
134951	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	2640625	GS	02/21/25	$25.00	
134952	RAMOS,ISAAC	RAMOS,ISAAC	2515439	TXC242225784	Direct Deposit	2640902	GS	02/21/25	$100.00	
134953	BRAAKSMA,SARA	BRAAKSMA,SARA	2515698	300065	Direct Deposit	2641048	MH	02/21/25	$25.00	

COLLECTIONS

FEE CODE: ALL 02/01/2025 TO 02/28/2025 CASE TYPE: ALL PAY TYPES: CKDE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134954	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	2641774	GS	02/21/25	$25.00	
134955	FARIAS,ETHAN GILBERTLEE	FARIAS,ETHAN GILBERTLEE	2515432	TXC242196476	Direct Deposit	2641824	MH	02/21/25	$25.00	
134956	PENA,JAZMINE	UNIVERSITY SQUARE APARTMENTS	EV2450		Direct Deposit	2641785	GS	02/21/25	$129.00	
134957	BOGGS,JOSHUA	UNIVERSITY SQUARE APARTMENTS	EV2449		Direct Deposit	2641785	GS	02/21/25	$129.00	
134958	GARCIA,BRANDY ELLANE	GARCIA,BRANDY ELLANE	2515357	TXC242093989	Direct Deposit	2644399	GS	02/24/25	$75.00	
134959	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2644450	ST	02/24/25	$50.00	
134960	TREJO,ADILENE	TREJO,ADILENE	2515680	J02466	Cash		GS	02/24/25	$28.00	
134961	YATES,HALLIE CLAIRE	YATES,HALLIE CLAIRE	2511489	TX5P8B0KMU8R	Direct Deposit	2645667	MH	02/24/25	$109.20	
134962	SALAZAR,MARY HELEN	SALAZAR,MARY HELEN	2515700	TXC252277292	Direct Deposit	2645799	MH	02/24/25	$175.00	
134963	BROWN,RICKANTE DYVONNE	BROWN,RICKANTE DYVONNE	2515275	TXC241914437	Cash		GS	02/25/25	$25.00	
134964	RODRIGUEZ,XAVIER LEE	RODRIGUEZ,XAVIER LEE	251421	TX3ZUH0NYL04	Direct Deposit	2647377	ST	02/25/25	$254.80	
134965	REDING,GARY WADE	REDING,GARY WADE	2515403	TXC242162645	Direct Deposit	2647399	ST	02/25/25	$125.00	
134966	MITCHELL,LARRY & PATSY	KELLE ELLISON	S0825		Cash		GS	02/25/25	$129.00	
134967	FOX,NALLELY	FOX,NALLELY	2515563	TXC242397315	Direct Deposit	2647462	MH	02/25/25	$30.00	
134968	HERRERA,MARISOL ADRIANNA	HERRERA,MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	2647498	MH	02/25/25	$25.00	
134969	BOWNDS,BLAKE ALAN	BOWNDS,BLAKE ALAN	2515708	300066	Cash		MH	02/25/25	$10.00	
134970	CHAVARRO GOMEZ,RACHEL	CHAVARRO GOMEZ,RACHEL	2515557	TXC242353360	Cash		ST	02/26/25	$210.00	
134971	CHAMBLISS,BERTA	CHAMBLISS,BERTA	2515631	320133	Direct Deposit	2648718	MH	02/26/25	$75.00	
134972	SQUATTER	S&L PROPERTIES	EV2452		Check	3233	MH	02/26/25	$129.00	
134973	ACUNA,RICHARD	RICHARD ACUNA	2515519	TXV241708049	Direct Deposit	2648908	ST	02/26/25	$175.00	
134974	ACUNA,RICHARD	RICHARD ACUNA	2515520	TXV241708049	Direct Deposit	2648908	ST	02/26/25	$175.00	
134975	MUNIZ,HECTOR	ROSEMARY MUNIZ	2515609	TXC252470769	Direct Deposit	2649144	ST	02/26/25	$80.00	
134976	MCGEATH,VICTORIA LYNN	MCGEATH,VICTORIA LYNN	250312	TX3W980NZC82	Direct Deposit	2649186	MH	02/26/25	$277.00	
134977	TEXAS DPS CENTRAL CASH RECEIVING	LUZ CARMEN DELGADO	S0445		Check	94247	MH	02/26/25	$5.00	R
134977	TEXAS DPS CENTRAL CASH RECEIVING	LUZ CARMEN DELGADO	S0445		Check	94247	ST	02/26/25	-$5.00	Y
134978	JUAREZ,MIRANDA CELEST	JUAREZ,MIRANDA CELEST	2515554	TXC242396514	Direct Deposit	2649537	MH	02/26/25	$25.00	
134979	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2515179	TXC241875774	Direct Deposit	2650616	MH	02/27/25	$50.00	
134980	AINSWORTH,CHRISTAL DAWN	AINSWORTH,CHRISTAL DAWN	2515697	TXC252277291	Direct Deposit	2650718	GS	02/27/25	$146.00	
134981	TENORIO,JUAN	TENORIO,JUAN	2515516	TXC242360341	Cash		GS	02/27/25	$50.00	
134982	CHAVIRA,LIZETTE	CHAVIRA,LIZETTE	2515699	350191	Cash		MH	02/27/25	$100.00	
134983	GARRETT,BILLY	JEFFERSON CAPITAL SYSTEMS LLC	DC10123		Check	50322459	MH	02/27/25	$54.00	
134984	ESCOBAR,JENNIFER LEIGH	ESCOBAR,JENNIFER LEIGH	2515187	TXC241821865	Direct Deposit	2651364	MH	02/27/25	$25.00	
134985	PUENTE,PETER	ABC LEGAL SERVICES, LLC	DC10124		Check	50322523	GS	02/28/25	$54.00	

COLLECTIONS

FEE CODE: ALL 02/01/2025 TO 02/28/2025 CASE TYPE: ALL PAY TYPES: CKDE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134986	QUEZADA CUEVAS,CRISTIAN A	QUEZADA CUEVAS,CRISTIAN A	2514983	TXC241594864	Direct Deposit	2652142	GS	02/28/25	$125.00	
134987	HALL,RICKEY LEE	HALL,RICKEY LEE	2515379	TXC242127742	Cash		GS	02/28/25	$25.00	
134988	GONZALEZ,CARLOS MARTINEZ	GONZALEZ,CARLOS MARTINEZ	2515486	TXC242288714	Direct Deposit	2652168	GS	02/28/25	$100.00	
134989	CHAVEZ,MICHEAL ERNESTO	CHAVEZ,MICHEAL ERNESTO	2515555	TXC242353365	Cash		MH	02/28/25	$33.00	
134990	FLORES,SONYA	FLORES,SONYA	2515594	TXC252457533	Direct Deposit	2652353	MH	02/28/25	$10.00	
134991	VALENCIA,PERLA	VALENCIA,PERLA	2515581	320004	Direct Deposit	2652500	GS	02/28/25	$100.00	
134992	AGUILERA,JESUS	AGUILERA,JESUS	2515339	TXC241964622	Cash		GS	02/28/25	$125.00	
134993	MUNIZ,PRECILLA ANN	MUNIZ,PRECILLA ANN	2514826	J02429	Cash		MH	02/28/25	$25.00	
134994	SHARPES,JESSICA LYNNE	SHARPES,JESSICA LYNNE	2514845	301876	Direct Deposit	2652888	MH	02/28/25	$58.50	
134995	DEANDA,BETSY MANUELA	DEANDA,BETSY MANUELA	2515690	J02479	Cash	25.00	MH	02/28/25	$25.00	
134996	JURADO,BRAXTON ISAIAH	JURADO,BRAXTON ISAIAH	2514969	TXC241695517	Direct Deposit	2653211	GS	02/28/25	$195.00	
134997	CHAVEZ,BLANCA JANETTE	CHAVEZ,BLANCA JANETTE	259261	TX56VE0YWE3G	Direct Deposit	2653332	GS	02/28/25	$280.30	
134999	LOCKETT,TYRONE ANTHONY	LOCKETT,TYRONE ANTHONY	2514895	TXC241628032	Direct Deposit	2653207	GS	02/28/25	$406.90	
135002	QUEZADA,VERONICA NONE	QUEZADA,VERONICA NONE	2512768	TX64P70UWI31	Direct Deposit	2652551	ST	02/28/25	$263.00	
135005	RASMUSSEN,TOM	GREGS BACKHOE SERVICE, INC. GREG PHILL	S0455		Check	94247	ST	02/26/25	$5.00	

COURT TOTAL COLLECTED	$11,235.00
LESS REVERSALS	-$70.00
COURT TOTAL LIABILITY	$11,165.00

CONVICTIONS SUBJECT TO DL18 REPORTING

02/18/25 THROUGH 03/04/25

LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	SSN	HAZ	CDL	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
BRAAKSMA,SARA	51689036	02/12/96	2515698	TX	PUBLIC INTOXICATION	02/05/25	02/21/25	251	N	511-13-4925	N	Y	N	CO	$220.00	3525	N	N
BROWN,RICKANTE DYVONNE	40537445	11/09/97	2515273	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	09/08/24	02/25/25	251	N		N	Y	N	ST	$175.00	3103	N	N
BROWN,RICKANTE DYVONNE	40537445	11/09/97	2515274	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	09/08/24	02/25/25	251	N		N	Y	N	ST	$258.70	3586	N	N
BROWN,RICKANTE DYVONNE	40537445	11/09/97	2515275	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	09/08/24	02/25/25	251	N		N	Y	N	ST	$406.90	3049	N	N
CASAREZ,JOHN JASON	43804062	06/08/00	2512056	TX	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	11/13/20	03/03/25	251	N	628-72-2511	N	Y	N	ST	$227.50	3032	Y	Y
CHAVARRO GOMEZ,RACHEL	15000943	08/20/70	2515557	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	12/26/24	02/26/25	251	N		N	Y	N	ST	$210.00	3586	N	N
DOMINGUEZ,LIBRADO ADAME	46406899	07/17/03	2515651	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/14/25	02/19/25	251	N	628-88-0745	N	Y	N	ST	$205.00	3586	N	N
ESPARZA,ERNESTO	08349165	08/03/73	2515729	TX	DISPLAY EXPIRED DRIVER'S LICENSE	02/22/25	03/04/25	251	N		N	Y	N	ST	$175.00	3263	N	N
GRANADO,JESUS EDUVIGES	14678000	10/17/61	2515498	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	12/07/24	02/18/25	251	N		N	Y	N	ST	$220.00	3586	N	N
HERNANDEZ,CRISTA MIRANDA	07107672	10/26/82	2515722	TX	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	02/14/25	02/20/25	251	N	558-69-3460	N	Y	N	ST	$175.00	3032	N	N
JURADO,BRAXTON ISAIAH	41022526	09/10/00	2514969	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	05/27/24	03/03/25	251	N		N	Y	N	ST	$195.00	3231	N	N
LOCKETT,TYRONE ANTHONY	19657618	05/08/85	2514895	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/26/24	03/03/25	251	N	458-77-1541	N	Y	N	ST	$406.90	3049	N	N
LUCERO,ARMANDO	16292336	02/02/83	2515605	TX	DRIVING WHILE LICENSE INVALID - DL	01/01/25	02/18/25	251	N	635-26-6348	N	Y	N	ST	$256.00	3101	N	N
MASSEY,LATHEN EDWARD	42802785	07/30/01	2511678	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/25/20	03/03/25	251	N		N	Y	N	ST	$484.90	3049	N	N
MCGARY,JAMES PAUL	930933524	11/05/81	2515695	AR	FAIL TO YIELD AT STOP INTERSECTION	02/04/25	03/04/25	251	N		N	Y	N	ST	$175.00	3052	N	N
MCGEATH,VICTORIA LYNN			250312		SPEEDING-10% ABOVE POSTED SPEED (#)			251	N		N	Y		ST		3586		

CONVICTIONS SUBJECT TO DL18 REPORTING

02/18/25 THROUGH 03/04/25

LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	SSN	HAZ	CDL	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
	29152144	02/24/94		TX		10/28/13	02/26/25						N		$286.00		N	N
MOJICA,JUAN LUIS RICARDO	35009033	05/02/93	2515750	TX	DRIVING WHILE LICENSE INVALID - DL	02/27/25	03/03/25	251	N		N	Y	N	ST	$256.00	3101	N	N
MONTOYA,VICENTE ALEJANDRO	48251517	05/08/04	2515368	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/15/24	02/13/25	251	N		N	Y	N	ST	$211.00	3401	N	N
OWENS,GARY EDWARD	12001222	12/22/66	2515543	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	12/13/24	02/03/25	251	N		N	Y	N	OT	$220.00	3401	N	N
RANGEL,AMY ELIZABETH	26648458	02/12/92	2513729	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	12/27/22	03/03/25	251	N		N	Y	N	ST	$254.80	3586	N	N
RODRIGUEZ,XAVIER LEE	37137252	12/02/94	251421	TX	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	03/06/14	02/25/25	251	N		N	Y	N	ST	$254.80	3205	N	N
SALINAS,ELOY	21779880	03/14/89	2512230	TX	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	01/23/21	03/04/25	251	N	641-05-7871	N	Y	N	CO	$471.90	3025	N	N
TAYLOR,CADEN	47182611	06/12/03	2514586	TX	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	12/09/23	03/03/25	251	N		N	Y	N	ST	$286.00	3800	Y	N
TAYLOR,CADEN	47182611	06/12/03	2514587	TX	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	12/09/23	03/03/25	251	N		N	Y	N	ST	$286.00	3323	Y	N
TENORIO,JUAN	11920351	06/06/53	2515516	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	12/11/24	02/27/25	251	N	450-94-1273	N	Y	N	ST	$175.00	3668	N	N
TIMMONS,JOE DANIEL	07279004	03/03/77	2515405	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/04/24	03/01/25	251	N	459-81-0559	N	Y	N	ST	$185.00	3401	N	N
VARGAS,ISSAAK KORDELL	40868039	01/05/98	2514929	TX	DISPLAY EXPIRED DRIVER'S LICENSE	05/14/24	03/03/25	251	N	643-60-0766	N	Y	N	ST	$227.50	3263	N	N
WILLIAMSON,KRISTEN LEE	28666428	07/30/92	2515702	TX	DRIVING WHILE LICENSE INVALID - DL	02/09/25	03/04/25	251	N	634-32-2005	N	Y	N	ST	$256.00	3101	N	N
WILLIAMSON,KRISTEN LEE	28666428	07/30/92	2515703	TX	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	02/09/25	03/04/25	251	N	634-32-2005	N	Y	N	ST	$175.00	3031	N	N
YATES,HALLIE CLAIRE	41339508	12/01/00	2511489	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/24/20	02/24/25	251	N		N	Y	N	ST	$255.20	3586	N	N

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 02 **Year** 2025
County HOCKLEY **Pct.** 05 **Place** 01

Judge DERAK 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 2025-03-04 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	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 02 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2002	0	0	128	1162	0
a. Active Cases	1241	0	0	34	668	0
b. Inactive Cases	761	0	0	94	494	0
2. New Cases Filed	48	0	0	0	24	0
3. Cases Reactivated	5	0	0	1	38	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1294	0	0	35	730	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	19	0	0	0	12	0
b. Dismissed by Prosecution	1	0	0	1	92	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	1	0
8. Compliance Dismissals:						
a. After Driver Safety Course	6					
b. After Deferred Disposition	8	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	1					
g. All Other Transportation Code Dismissals	7	0	0	0	5	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	42	0	0	1	110	0
11. Cases Placed on Inactive Status	1	0	0	0	0	0
12. Total Cases Pending End of Month:	2008	0	0	127	1076	0
a. Active Cases	1251	0	0	34	620	0
b. Inactive Cases	757	0	0	93	456	0
13. Show Cause Hearings Held	0	0	0	0	1	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 02 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	167	41	401
a. Active Cases	167	41	401
b. Inactive Cases	0	0	0
2. New Cases Filed	12	6	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	179	47	403
DISPOSITIONS			
6. Default Judgments	3	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	2	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	1	0
11. Non-suited or Dismissed by Plaintiff	4	0	4
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	13	3	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	166	44	397
a. Active Cases	166	44	397
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 02 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	34
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	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 02 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	1
c. Felonies	0
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	0
5. Warrants for Fire, Health and Code Inspections Issued	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held	1
12. Handgun License Denial, Revocation or Suspension Hearings Held	0
13. Disposition of Stolen Property Hearings Held	0
14. Peace Bond Hearings Held	0
15. Inquest Conducted	2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:	
a. Partial Satisfaction	0
b. Full Satisfaction	0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit	1
18. Cases in Which Fine and Court Costs Waived for Indigency	0
19. Amounts of Fines and Court Costs Waived for Indigency	$ 0.00
20. Fines, Court Costs and Other Amounts Collected:	
a. Kept by County	$ 5212.46
b. Remitted to State	$ 5200.70
c. Total	$ 10413.16

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/25 THROUGH 02/28/25 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	SSN	CDL	PLEA	AGENCY	FINE	SRC VEH	DPSCD	CN SNT
ALVARADO,DUSTIN		2515225	SPEEDING OVER LIMIT (#)			251	N	N		Y		CO			3001	
43417194	11/18/02	TX		08/22/23	02/06/25						N		$265.00	Y		N
ANDERSON,TERRA JEAN		2515601	DRIVING WHILE LICENSE INVALID - DL			251	N	N		Y		ST			3101	
15111639	02/01/89	TX		12/31/24	02/06/25				644-14-9268		N		$256.00	N		N
ANDERSON,TERRA JEAN		2515602	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N		Y		ST			3586	
15111639	02/01/89	TX		12/31/24	02/06/25				644-14-9268		N		$310.00	N		N
BARRERA,MATTHEW RYAN		2515586	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			251	N	N		Y		ST			3231	
25903275	02/05/92	TX		12/31/24	02/13/25						N		$150.00	N		N
BRAAKSMA,SARA		2515698	PUBLIC INTOXICATION			251	N	N		Y		CO			3525	
51689036	02/12/96	TX		02/05/25	02/21/25				511-13-4925		N		$220.00	N		N
BROWN,RICKANTE DYVONNE		2515273	NO DL WHEN UNLICENSED-NOT CDL (#)			251	N	N		Y		ST			3103	
40537445	11/09/97	TX		09/08/24	02/25/25						N		$175.00	N		N
BROWN,RICKANTE DYVONNE		2515274	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N		Y		ST			3586	
40537445	11/09/97	TX		09/08/24	02/25/25						N		$258.70	N		N
BROWN,RICKANTE DYVONNE		2515275	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N		Y		ST			3049	
40537445	11/09/97	TX		09/08/24	02/25/25						N		$406.90	N		N
BRUCE,MATTHEW STEVEN		2515344	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N		Y		ST			3401	
44984661	11/09/03	TX		10/07/24	01/25/25						N		$207.00	N		N
CHAVARRO GOMEZ,RACHEL		2515557	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N		Y		ST			3586	
15000943	08/20/70	TX		12/26/24	02/26/25						N		$210.00	N		N
DOMINGUEZ,LIBRADO ADAME		2515651	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N		Y		ST			3586	
46406899	07/17/03	TX		01/14/25	02/19/25				628-88-0745		N		$205.00	N		N
DYER,KAYSEE RYANN		2515215	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N		Y		ST			3586	
40590114	08/15/98	TX		08/20/24	02/11/25						N		$255.00	N		N
GRANADO,JESUS EDUVIGES		2515498	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N		Y		ST			3586	
14678000	10/17/61	TX		12/07/24	02/18/25						N		$220.00	N		N
HERNANDEZ,ANTHONY ASAEL		2515358	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N		Y		ST			3401	
47100825	03/12/99	TX		10/12/24	02/06/25						N		$205.00	N		N
HERNANDEZ,CRISTA MIRANDA		2515722	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)			251	N	N		Y		ST			3032	
07107672	10/26/82	TX		02/14/25	02/20/25				558-69-3460		N		$175.00	N		N
HUNTER,SUSIE ELIZABETH		254368	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			251	N	N		Y		ST			3031	

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/25 THROUGH 02/28/25 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV / SSN	HAZ	CDL / PLEA	AGENCY / FINE	SRC VEH	DPSCD / CN SNT
35691007	01/25/94	TX		08/06/15	02/06/25		635-40-0445		N	$331.50	N	N
HUNTER,SUSIE ELIZABETH		2510913	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST		3101
34688379	01/25/94	TX		10/10/19	02/06/25				N	$397.80	N	N
JURADO,GERALDO		2515661	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
36991129	09/17/94	TX		01/17/25	02/07/25				N	$310.00	N	N
LEONARD,REED ADOLPH		2515701	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
43571755	01/25/03	TX		02/09/25	02/14/25				N	$205.00	Y	N
LUCERO,ARMANDO		2515605	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST		3101
16292336	02/02/83	TX		01/01/25	02/18/25		635-26-6348		N	$256.00	N	N
MARTINEZ,RAY		2515652	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF			251	N	N	Y	ST		3668
15092692	08/08/78	TX		01/15/25	02/10/25				N	$175.00	N	N
MARTINEZ,RAY		2515653	DRIVING WHILE LICENSE INVALID - DL			251	N	N	Y	ST		3101
15092692	08/08/78	TX		01/15/25	02/10/25				N	$256.00	N	N
MARTINEZ,RAY		2515654	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	Y	ST		3049
15092692	08/08/78	TX		01/15/25	02/10/25				N	$313.00	N	N
MCGEATH,VICTORIA LYNN		250312	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST		3586
29152144	02/24/94	TX		10/28/13	02/26/25				N	$286.00	N	N
MONTOYA,VICENTE ALEJANDRO		2515368	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST		3401
48251517	05/08/04	TX		10/15/24	02/13/25				N	$211.00	N	N
NAJERA-MARQUEZ,SALAVDOR		2515707	NO TEXAS CDL-DOMICILED OVER 30 DAYS			251	Y	N	Y	ST		3303
LFD0004799	12/31/61	MX		02/07/25	02/10/25				N	$175.00	N	N
OWENS,GARY EDWARD		2515543	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	OT		3401
12001222	12/22/66	TX		12/13/24	02/03/25				N	$220.00	N	N
REMPEL,ABRAM		258030	RECKLESS DRIVING			251	N	N	Y	OT		3123
34749954	03/22/93	TX		11/24/17	02/06/25		628-36-8088		N	$301.60	N	N
RODRIGUEZ,MERCEDES B		2515387	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST		3401
42673336	07/31/01	TX		10/24/24	02/09/25				N	$209.00	N	N
RODRIGUEZ,XAVIER LEE		251421	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)			251	N	N	Y	ST		3205
37137252	12/02/94	TX		03/06/14	02/25/25				N	$254.80	N	N
SANDOVAL,SARA		2515341	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	Y	ST		3401
16872778	02/17/74	TX		10/07/24	02/02/25		645-09-1986		N	$205.00	N	N
TENORIO,JUAN		2515516	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF			251	N	N	Y	ST		3668
11920351	06/06/53	TX		12/11/24	02/27/25		450-94-1273		N	$175.00	N	N
WAIGHT,MICHAEL RAY		2515638	DISREGARD STOP SIGN (#)			251	N	N	Y	ST		3006

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/25 THROUGH 02/28/25 LOCATION CODE: 11000

NAME		CASE	OFFENSE			CRT	CMV	HAZ	CDL	AGENCY	DPSCD	
DL#	DOB	ST		VIOL DT	CONV DT	SSN		PLEA		FINE	SRC VEH	CN SNT
33686452	06/07/95	TX		01/14/25	02/06/25			N		$175.00	N	N
YATES,HALLIE CLAIRE		2511489	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586	
41339508	12/01/00	TX		03/24/20	02/24/25			N		$255.20	N	N

COLLECTIONS

FEE CODE: PER 02/01/2025 TO 02/28/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
134900	HUNTER,SUSIE ELIZABETH	HUNTER,SUSIE ELIZABETH	2510913	TX5KML0TXCD5	Direct Deposit	2624943	ST	02/06/25	$91.80	
134901	HUNTER,SUSIE ELIZABETH	HUNTER,SUSIE ELIZABETH	254368	TX4E8C0NYK1U	Direct Deposit	2624943	ST	02/06/25	$76.50	
134902	REMPEL,ABRAM	REMPEL,ABRAM	258030	8234938	Direct Deposit	2625067	MH	02/06/25	$69.60	
134904	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	2513696	TX6GXG0IMN6E	Direct Deposit	2624579	ST	02/06/25	$20.98	
134905	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2625718	ST	02/07/25	$11.54	
134940	CHILDERS,PATRICE NICOLE	CHILDERS,PATRICE NICOLE	2512937	TX673F0JOAS0	Cash		GS	02/19/25	$4.96	
134952	RAMOS,ISAAC	RAMOS,ISAAC	2515439	TXC242225784	Direct Deposit	2640902	GS	02/21/25	$23.08	
134954	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	2641774	GS	02/21/25	$5.77	
134959	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2644450	ST	02/24/25	$11.54	
134961	YATES,HALLIE CLAIRE	YATES,HALLIE CLAIRE	2511489	TX5P8B0KMU8R	Direct Deposit	2645667	MH	02/24/25	$25.20	
134963	BROWN,RICKANTE DYVONNE	BROWN,RICKANTE DYVONNE	2515275	TXC241914437	Cash		GS	02/25/25	$5.77	
134964	RODRIGUEZ,XAVIER LEE	RODRIGUEZ,XAVIER LEE	251421	TX3ZUH0NYL04	Direct Deposit	2647377	ST	02/25/25	$58.80	
134968	HERRERA,MARISOL ADRIANNA	HERRERA,MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	2647498	MH	02/25/25	$5.76	
134976	MCGEATH,VICTORIA LYNN	MCGEATH,VICTORIA LYNN	250312	TX3W980NZC82	Direct Deposit	2649186	MH	02/26/25	$57.00	
134993	MUNIZ,PRECILLA ANN	MUNIZ,PRECILLA ANN	2514826	J02429	Cash		MH	02/28/25	$5.77	
134994	SHARPES,JESSICA LYNNE	SHARPES,JESSICA LYNNE	2514845	301876	Direct Deposit	2652888	MH	02/28/25	$13.50	
134996	JURADO,BRAXTON ISAIAH	JURADO,BRAXTON ISAIAH	2514969	TXC241695517	Direct Deposit	2653211	GS	02/28/25	$45.00	
134997	CHAVEZ,BLANCA JANETTE	CHAVEZ,BLANCA JANETTE	259261	TX56VE0YWE3G	Direct Deposit	2653332	GS	02/28/25	$64.68	
134999	LOCKETT,TYRONE ANTHONY	LOCKETT,TYRONE ANTHONY	2514895	TXC241628032	Direct Deposit	2653207	GS	02/28/25	$93.90	
135002	QUEZADA,VERONICA NONE	QUEZADA,VERONICA NONE	2512768	TX64P70UWI31	Direct Deposit	2652551	ST	02/28/25	$60.69	
							COURT TOTAL COLLECTED	$751.84		
							LESS REVERSALS	$0.00		
							COURT TOTAL LIABILITY	$751.84		

DISTRIBUTION

02/01/2025 TO 02/28/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	134900	HUNTER,SUSIE ELIZABETH	DRIVING WHILE LICENSE INVALID - DL	ST	STAMPS, DALEN J	2510913	02/06/2025	$ 91.80	
	134901	HUNTER,SUSIE ELIZABETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	RAMOS II, PEDRO	254368	02/06/2025	$ 76.50	
	134902	REMPEL,ABRAM	RECKLESS DRIVING	PW	MITCHELL M	258030	02/06/2025	$ 69.60	
	134904	LOPEZ-VIDALES,KAYLA SAMANTHA GARCIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2513696	02/06/2025	$ 20.98	
	134905	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	02/07/2025	$ 11.54	
	134940	CHILDERS,PATRICE NICOLE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	WALL, CHARLES B	2512937	02/19/2025	$ 4.96	
	134952	RAMOS,ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515439	02/21/2025	$ 23.08	
	134954	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	02/21/2025	$ 5.77	
	134959	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	02/24/2025	$ 11.54	
	134961	YATES,HALLIE CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511489	02/24/2025	$ 25.20	
	134963	BROWN,RICKANTE DYVONNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515275	02/25/2025	$ 5.77	
	134964	RODRIGUEZ,XAVIER LEE	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	ST	TERRY JAY MARTIN	251421	02/25/2025	$ 58.80	
	134968	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	02/25/2025	$ 5.76	
	134976	MCGEATH,VICTORIA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	250312	02/26/2025	$ 57.00	
	134993	MUNIZ,PRECILLA ANN	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514826	02/28/2025	$ 5.77	
	134994	SHARPES,JESSICA LYNNE	POSSESSION OF DRUG PARAPHERNALIA	SO	VIVIAN MARTINEZ	2514845	02/28/2025	$ 13.50	
	134996	JURADO,BRAXTON ISAIAH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2514969	02/28/2025	$ 45.00	
	134997	CHAVEZ,BLANCA JANETTE	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	259261	02/28/2025	$ 64.68	
	134999	LOCKETT,TYRONE ANTHONY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514895	02/28/2025	$ 93.90	
	135002	QUEZADA,VERONICA NONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512768	02/28/2025	$ 60.69	

TOTAL COLLECTED	**$751.84**
LESS REVERSALS	$0.00
TOTAL LIABILITY	**$751.84**
COURT TOTAL	**$ 751.84**
REVERSALS	$ 0
COURT LIABILITY	**$ 751.84**

JP5 CONSTABLE FEES February 2025	
CASE	COSEV
S0824	$75.00
EV2447	$75.00
EV2448	$75.00
EV2451	$75.00
EV2450	$75.00
EV2449	$75.00
EV2452	$75.00
TOTAL	***$ 525.00***

JP COURT		2/01/2025 - 2/28/2025 February 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	2/1-2/28	$ 200.00
010-349-331	**01-03**	**HB 2424 (2004) combined fees**	2/1-2/28	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	2/1-2/28	$ 10.00
012-340-805	ADM	ADMINISTRATIVE FEE	2/1-2/28	$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	2/1-2/28	$ 100.00
043 340 800	CHS	COURTHOUSE SECURITY	2/1-2/28	$ 20.00
043 340 801		**CHS Satellite JPs (subtract $1 for each 4 from CHS)**	2/1-2/28	
012-340-805	CIVIL	CIVIL FILING FEES	2/1-2/28	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	2/1-2/28	$ 420.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	2/1-2/28	
055-380-125	COPY	COPIES	2/1-2/28	
012-340-200	COSEV	CIVIL SERVICE FEE	2/1-2/28	$ 525.00
012-340-805	COUN	COUNTY (COUN=$3091.15 DEF=$287.64)	2/1-2/28	$ 3,378.79
010 349 314	CS	CHILD SAFETY	2/1-2/28	$ 69.63
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	2/1-2/28	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	2/1-2/28	$ 20.00
010-349-311	DPSAF	DPS ARREST FEE	2/1-2/28	$ 174.99
055 389 100	FS	FOREIGN SERVICE	2/1-2/28	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	2/1-2/28	$ 10.00
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	2/1-2/28	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	2/1-2/28	
012-340-805	JCS	JUSTICE COURT SUPPORT	2/1-2/28	$ 500.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	2/1-2/28	$ 20.00
010-349-402	JEF	JUDICIAL EDUCATION FUND	2/1-2/28	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	2/1-2/28	$ 20.00
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	2/1-2/28	$ 27.00
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	2/1-2/28	$ 3.00
017 340 905	JURY	JURY FEE	2/1-2/28	
010 349 318	LAF	LANGUAGE ACCESS FEE	2/1-2/28	$ 135.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	2/1-2/28	$ 499.16
010 349 402	MVF	Moving Violation Fee	2/1-2/28	$ 0.40
010 349 504	OM20	OMNI FEES **/FTA/RES** (enacted 2020)	2/1-2/28	$ 29.49
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	2/1-2/28	
010-349-610	PER	PERDUE COLLECTION	2/1-2/28	$ 751.84
010 349 606	RES	RES (FAILURE TO APPEAR FTA)**TRAFFIC LAW**	2/1-2/28	$ 120.00
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	2/1-2/28	$ 2,210.07
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	2/1-2/28	$ 36.45
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=$5.87 SOSEV=)	2/1-2/28	$ 5.87
010-349-342	STATE	STATE PORTION OF LW	2/1-2/28	
010-349-405	STF	STATE FINE	2/1-2/28	$ 120.00
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	2/1-2/28	$ 1,066.93
010-349-300	TAF	TRANSACTION FEE - $2	2/1-2/28	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	2/1-2/28	$ 80.17
010 349 347	TCF	TRUANT CONDUCT FEE	2/1-2/28	
010-349-308	TFC	TRAFFIC	2/1-2/28	$ 75.98
010 349 605	TP	TIME PAYMENT	2/1-2/28	
010 349 503	TP20	NEW TIME PAYMNET	2/1-2/28	$ 15.00
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	2/1-2/28	$ 8.00
010-349-300	WRIT	WRIT	2/1-2/28	$ 180.00
010-349-315	WRNT	WARRANT FEE (WRNT=$307.23 WRT=)	2/1-2/28	$ 307.23
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	2/1-2/28	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	2/1-2/28	
	PAWAF	**Parks & Wildlife Arrest Fee $5**	2/1-2/28	$ 5.00
	MISC	**MISC (Civil Service Certified)**	2/1-2/28	
	ARFXX	**Default Fee Code Issuance of Bad Check Case**	2/1-2/28	
		TOTAL TO TREASURER	2/1-2/28	$ 11,165.00

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 March, A. D. 2025, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Commissioner, Precinct No. 4

Sharla Baldridge
County Judge

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

COMMISSIONERS COURT HOCKLEY COUNTY, TEXAS