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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 24th day of February, 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, February 10, 2025.

2. Read for approval all monthly bills and claims submitted to the Court dated through February 24, 2025.

3. Consider and take necessary action to approve the Privacy or Security Event Liability and Expense limits for the 2025 Hockley County liability renewal.

4. Consider and take necessary action concerning tabled item 8 from an agenda dated January 13, 2025 for approval of a Contract and bonding information with Duro Last, a member of TIPS-USA, concerning roofing project.

5. Consider and take necessary action to approve changing our Irrevocable Letter of Credit No. 91168 to Pledged Securities with Federal Reserve Bank of Boston as the custodian of pledged collateral and approve UMB Bank formerly known as First Bank & Trust as the Pledgee.

6. Discussion and potential action concerning approval of a Resolution opposing the elimination of the countywide polling place program, electronic poll books, and electronic marking devices presented by Jody Rose, Elections Administrator.

7. Consider and take necessary action to approve the CountyFusion; Cloud Search; eSubmission Renew between Hockley County and GovOS concerning renewal of the software contract for the Hockley County Clerk's Office.

8. Consider and take necessary action to approve i3Verticals to import the County Clerk's Images-Phase II digital content, data records, criminal case index & shell records, known as "Content," into the case management system to be paid from Preservation account.

9. Discussion and potential action concerning the annual User Agreement between Hockley County and VideoMagistrate regarding software to be used each of the four Justice of the Peace offices.

10. Consider and take necessary action to approve the Interlocal Agreement for street maintenance and fire service for the following:

    a. between Hockley County and the City of Anton; and

    b. between Hockley County and the City of Smyer.

Filed for Record
at____o'clock___M.

FEB 2 0 2025

Jennifer Palermo

County Clerk, Hockley County, Texas

11. Consider and take necessary action to approve the Applications for Use of Courthouse Lawn as submitted by The Door for an Easter event to be held Saturday, April 12, 2025.

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

13. Consider and take necessary action to approve ad valorem tax refunds.

14. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldridge
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 20th day of February, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 20th day of February, 2025.

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

COMMISSIONERS COURT
HOCKLEY COUNTY, TEXAS

THE STATE OF TEXAS

COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT

OF HOCKEY COUNTY, TEXAS

SPECIAL MEETING

February 24, 2025

Be it remembered that on this the 24th day of February A.D. 2025, there came on to be held a Special Meeting of the Commissioners Court, and the court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners Court approved the Minutes of a ~~Regular~~ Special Meeting held on Monday, February 10, 2025 at 9:00 a.m..

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved all monthly claims and bills dated through February 24, 2025. Be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Privacy or Security Event Liability and Expense limits for 2025 Hockley County Liability renewal. As per Liability Contribution & Coverage Declarations-Proposal recorded below.

TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Liability Contribution & Coverage Declarations - Proposal

Member: Hockley County

Coverage Period: April 1, 2025 through April 1, 2026

This proposal Contribution & Coverage Declarations (CCD) is part of the Coverage Documents between the Texas Association of Counties Risk Management Pool (Pool) and the Named Member shown above, subject to the terms, conditions, definitions, exclusions, and sub-limits contained in the Coverage Documents, any endorsements, and the Interlocal Participation Agreement (IPA).

AUTO LIABILITY	Limits of Liability	Deductible Per Accident	Contribution	Select Coverage
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident	$100,000 $300,000 $100,000	$0	$12,484	☐
Included Coverage				
Personal Injury Protection	$5,000	No deductible	Included	
Optional Coverage				
Uninsured / Underinsured Motorist	$30k/$60k/$25k	$250	$1,003	☐
AUTO LIABILITY CONTRIBUTION			**$13,487**	

AUTO PHYSICAL DAMAGE	Limits of Liability	Deductible Per Covered Auto	Contribution	Select Coverage
Comprehensive Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	$1,000	$27,820	☐
Collision Coverage	The lesser of the Actual Cash Value at time of loss or cost of repair with like kind and quality	$1,000		
AUTO PHYSICAL DAMAGE CONTRIBUTION			**$27,820**	

GENERAL LIABILITY	Limits of Liability	Deductible Per Occurrence	Contribution	Select Coverage
Bodily Injury Liability - Each Person Bodily Injury Liability - Each Accident Property Damage Liability - Each Accident	$100,000 $300,000 $100,000	$0	$6,774	☐
Included Coverage				
Personal and Advertising Injury Liability Per Person Per Offense / Aggregate	$100,000 $300,000	$0	Included	
Crisis Management	$100,000	$0	Included	
Employee Benefits Liability	$500,000	$1,000	Included	
Garage Keeper's Legal Liability	$50,000	$1,000	Included	
GENERAL LIABILITY CONTRIBUTION			**$6,774**	

LAW ENFORCEMENT LIABILITY	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Law Enforcement Liability	03/22/2016	$2,000,000 Per Claim $2,000,000 Aggregate	$20,000	$19,799	☐
Optional Coverage					
District Attorney	03/22/2013	Per Endorsement		$500	☐
Covered Law Enforcement Departments or Agency					
Hockley County Attorney's Office Hockley County Constable's Offices Hockley County Employees Of The District Attorney's Office Hockley County Juvenile Probation Department Hockley County Sheriff's Office					
LAW ENFORCEMENT LIABILITY CONTRIBUTION				**$20,299**	

PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE	Retroactive Date	Limits of Liability	Deductible Per Covered Event	Contribution	Select Coverage
Privacy or Security Event Liability and Expense	04/01/2024	$1,000,000 Annual Aggregate	$10,000	$7,500	☒
Included Coverage					
Business Interruption		$250,000 / $250,000			
Electronic Equipment and Data Recovery		$250,000 / $250,000			
eCrime		$250,000 / $250,000			
Extortion		$25,000 / $25,000			
Split Retroactive Coverage Dates					
Privacy or Security Event Liability and Expense	04/01/2018	$2,000,000 Annual Aggregate			
Privacy or Security Event Liability and Expense	05/01/2015	$1,000,000 Annual Aggregate			
PRIVACY OR SECURITY EVENT LIABILITY AND EXPENSE CONTRIBUTION				**$7,500**	

PUBLIC OFFICIALS LIABILITY	Retroactive Date	Limits of Liability	Deductible Per Claim	Contribution	Select Coverage
Public Officials Liability	Full Prior Acts	$2,000,000 Per Claim $2,000,000 Aggregate	$10,000	$14,560	☐
Optional Coverage					
District Judge	03/22/2013	Per Endorsement		$500	☐
District Attorney	03/22/2013	Per Endorsement		$500	☐
PUBLIC OFFICIALS LIABILITY CONTRIBUTION				**$15,560**	

TOTAL CONTRIBUTIONS	**$91,440**

NOTICE OF ACCIDENT/CLAIM

Notice of an accident or claim (including service of process, if any) is to be delivered immediately to the Pool via the Texas Association of Counties Claims Department at:

Texas Association of Counties
Attention: CLAIMS
P. O. Box 2131
Austin, Texas 78768
Fax Number: 512-615-8942
Email: claims-cs@county.org

Any notice of claim and/or related documents should be mailed to the above immediately or by fax or email.

CONDITIONS

Coverage: This CCD is to outline limits, deductibles, and contributions only. All coverage is subject to the terms, conditions, definitions, exclusions, and sub-limits described in the Coverage Documents, any endorsements, and the IPA.

Claims Reporting: The Named Member shall submit claims to the Pool as set forth in each applicable Coverage Document or as otherwise required by the Pool or state law.

Failure to Maintain Coverage: The Named Member's failure to maintain at least one coverage through the Pool will result in the automatic and immediate termination of the IPA.

Named Member Compliance: By executing the IPA, the Named Member agrees to comply with and abide by the Pool's Bylaws, applicable Coverage Documents, and the Pool's policies, as now in effect and as amended.

Payment of Annual Contribution: The Named Member shall pay contributions as outlined on invoices and as per the terms of the IPA.

Pool's Right to Audit: The Pool has the right, but no obligation, to audit and inspect the Named Member's operations and property at any time upon reasonable notice and during regular business hours, as the Pool deems necessary to protect the interest of the Pool.

Property Appraisal: Property coverage is blanket and based on Replacement Cost. The Pool will provide a formal physical appraisal of the Member's property on a periodic basis and the Member agrees to accept the values provided by the Pool's appraisal firm. Member agrees to report all buildings and contents prior to renewal.

Pool Coordinator: The Named Member shall appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided at the end of the IPA. The Pool Coordinator shall promptly provide the Pool with any required information.

The Named Member may change its Pool Coordinator and the address for notice by giving written notice to Pool of the change before the effective date of the change.

Any failure or omission of the Named Member's Pool Coordinator shall be deemed a failure or omission of the Named Member. The Pool is not required to contact any other individual regarding the Named Member's business except the named Pool Coordinator unless notice or contact to another individual is required by applicable law. Any notice given by Pool or its contractor to the Pool Coordinator or such individual as is designated by law for a particular notice, shall be deemed notice to the Named Member.

Split Retroactive Coverage Dates: Means the period of time between the Split Retroactive Coverage Dates shown on the CCD and the Retroactive Date shown on the CCD.

Submission of Information: The Named Member shall timely submit to the Pool documentation necessary for the Pool to use to determine the risk to be covered for the next renewal period and to properly underwrite the risk exposure. The Pool will provide forms identifying the information requested.

Termination and Renewal: The coverage outlined in this CCD may be terminated or not renewed by either party as outlined in the IPA or applicable Coverage Document.

Termination for Failure to Pay: Notwithstanding any other provision in the IPA, if any payment or contribution for coverage owed by the Named Member to the Pool is not paid as required by the IPA, the Pool may cancel coverage or terminate coverage and the IPA, as the Pool deems appropriate, in accordance with the Pool's Bylaws and the applicable Coverage Document. The Named Member shall remain obligated for such unpaid contribution or charge for the period preceding termination.

COVERAGE ACCEPTANCE

Acceptance is not valid unless received by Texas Association of Counties Risk Management Pool not later than 60 days from the proposal date, unless extension is granted by the Pool.

Coverage is subject to receipt of the signed Interlocal Participation Agreement and completed Proposal. Failure to disclose to the Pool known, past, present and potential claims, may result in termination of coverage.

Michael Thomas	02/07/2025	Sharla Baldridge	2-24-2025
Authorized signature	Date	Signature of County Judge (or presiding official)	Date

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the tabled item 8 from an agenda dated January 13, 2025, for approval of a Contract and bonding information with Duro Last, a member of TIPS_USA, concerning roofing project. As per Duro-Last project recorded below.

DURO-LAST®
THE WORLD'S BEST ROOF®

February 20, 2025

Mr. Brad Fowler
Superintendent of Grounds
Hockley County
802 Houston
Levelland, TX 79336
Tel: (806) 638-1919
bfowler@hockleycounty.org

Re: Duro-Last Roofing Project for Hockley County

Dear Mr. Brad Fowler:

Duro-Last Holcim Solutions and Products US, LLC has developed the following pricing proposal to re-roof the Hockley County Re-Roofing Project located in Levelland, TX. This pricing proposal was developed using Duro-Last's contract number 210205 with The Interlocal Purchasing System (TIPS) and includes the total cost to purchase and install the Duro-Last roofing system.

Duro-Last Holcim Solutions and Products US will provide the Duro-Last roofing system and its installation to Hockley County at RS Means pricing using the Lubbock City Cost Index.

Installation of the Duro-Last Roofing System will be provided by GKS Commercial of Lubbock, TX, an authorized Duro-Last Holcim Solutions and Products US, contractor who has achieved Master Contractor status with Duro-Last based on their quantity and quality of commercial installations.

Attached is the Duro-Last Holcim Solutions and Products US specification which defines the work that Duro-Last proposes to complete. When the installation is complete, a Duro-Last Technical Representative will inspect the installation for completeness and conformity to Duro-Last specifications. Following acceptance of the roof, Duro-Last Holcim Solutions and Products US will issue a warranty to Hockley County.

The Duro-Last Roofing 20-year NDL warranty provides for the repair or replacement of the roofing system, and the labor to install it, in the event of a defect in the Duro-Last products. The 20-year NDL warranty does have an additional charge to obtain it, which has been included in the proposal. The warranty also does not provide coverage of consequential damages resulting from leaks caused by any defects covered under the warranty.

Based on this scope of work, pricing for Duro-Last Holcim Solutions and Products US, to complete the Hockley County re-roofing project is $1,865,401.62.

This proposal's pricing will be honored if the project is awarded and materials are ordered by March 1, 2025. Proposal pricing is subject to change after this date.

Duro-Last Holcim Solutions and Products US will invoice Hockley County for materials shipped and 30% mobilization upon initial shipment. Duro-Last will invoice monthly for additional materials shipped and completed labor.

Notwithstanding the above referenced base price, all non- Duro-Last Holcim Solutions and Products US materials, including any third-party materials purchased for the project, will be invoiced by Duro-Last to Hockley County at the market price paid by Duro-Last at time of payment to any such third-party supplier.

Prevailing Wage does apply.

Any alterations or deviation from the scope of work involving extra costs including, but not limited to, additional materials and labor will be executed only upon written change-orders submitted to Duro-Last Holcim Solutions and Products US which will result in an extra charge over this proposal.

The base price does not include any allowances for roof deck replacement or for other hidden damages.

The GKS Commercial is responsible for obtaining any necessary permits, engineering fees, or tests needed to meet state and local codes.

The base price includes performance and payment bonds. Any bonds for this project shall only apply for a one-year maintenance period commencing on the date of substantial completion of the project. Bond coverage shall not be extended to the 20-year warranty period subsequent to the one-year maintenance period.

Duro-Last Holcim Solutions and Products US and GKS Commercial are not responsible for the following:

- HVAC alteration and related utility work
- Lightning, lightning protection, or electrical alterations or recertification
- Satellite dishes or antenna recalibration
- Removal of material containing asbestos or asbestos testing
- Ponded water due to previous existing substrate conditions

All material is guaranteed to be as specified. All work will be completed in a workmanlike manner according to standard roofing practices and in accordance with Duro-Last Holcim Solutions and Products US published specifications. Duro-Last

DURO-LAST® THE WORLD'S BEST ROOF®

Holcim Solutions and Products US shall not be responsible for delays relating to weather, accidents, or other events beyond our control.

If this proposal is accepted, the Duro-Last Holcim Solutions and Products TIPS price schedule, terms, and conditions will be applied. In addition:

1. The Hockey County's TIPS membership will need to be verified.
2. A purchase order and tax-exempt certificate will need to be issued to Duro-Last Holcim Solutions and Products US
3. The purchase order should be clearly marked "Confirmation Only under contract #210205"
4. E-mail the purchase order in PDF format to TIPS at tipspo@tips-usa.com for review and approval.
5. Duro-Last Holcim Solutions and Products US, will issue a Notice to Proceed to GKS Commercial after receiving the approved purchase order from TIPS.

If you have any questions regarding this proposal, please contact me at (800) 248-0280 ext. 2232 or marrea.hammond@holcim.com If this proposal is acceptable, please sign below and return with the aforementioned documents.

Hockley County Re-Roofing Project:

Base Price: $ 1,865,401.62

Approved By: Sharla Baldridge

Title: Hockley County Judge

Date: 2-24-2025

Best Regards,

Marrea Hammond

Marrea Hammond
Cooperative Purchasing Representative
Duro-Last Holcim Solutions and Products US, LLC

cc: Scott Cook, CKS Commercial

DURO-LAST
THE WORLD'S BEST ROOF®

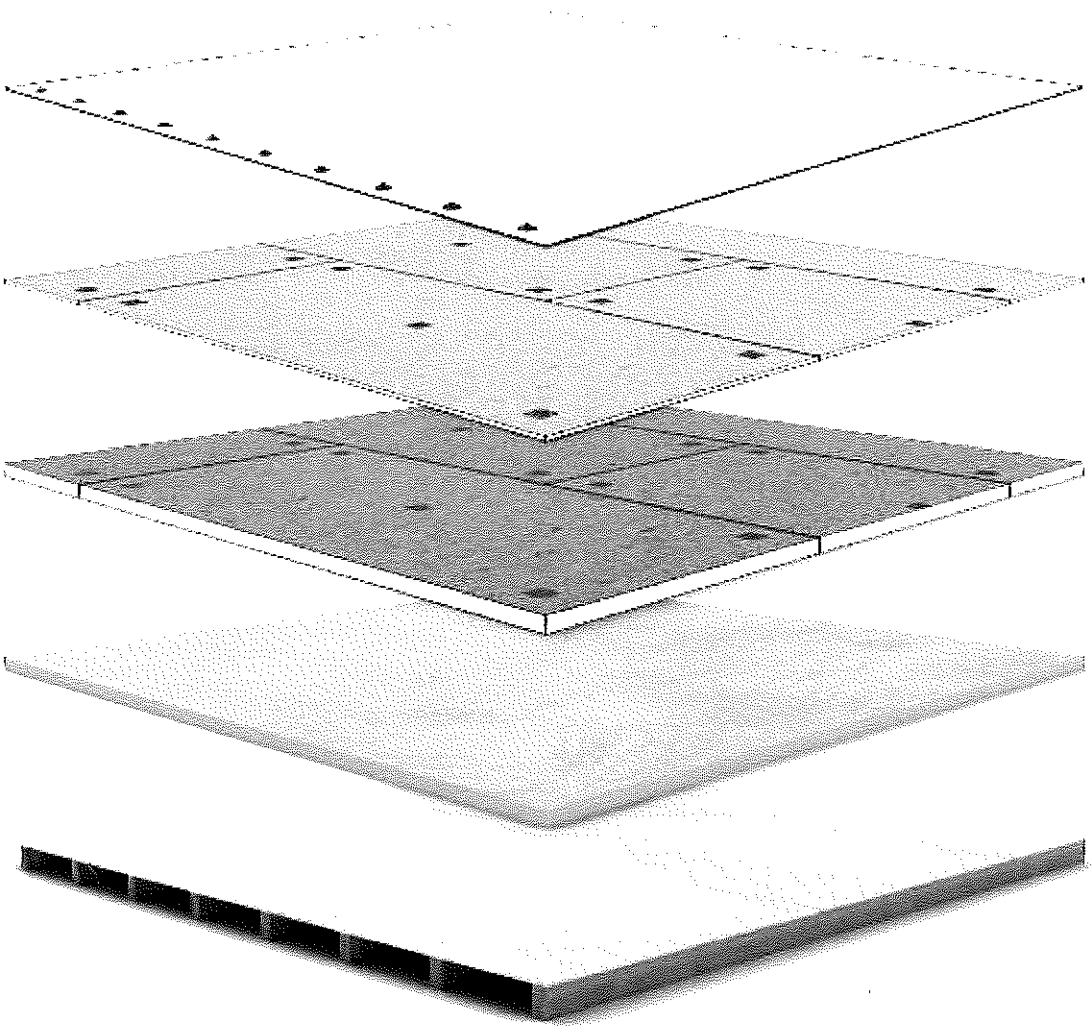
3-part Specification

Hockley County

MULTIPLE BUILDINGS

802 Houston
Levelland , TX 79336

Prepared for: Scott Cook | GKS Commercial
Prepared by: Marrea Hammond | Duro-last Division of Holcim Solutions LLC



PART 1 GENERAL

1.1 SUMMARY

A. Membrane Type: Duro-Tuff 80-Mil Membrane (Roll Goods)
   1. Roll Width: 120" (Installed widths may vary)
   2. Membrane Color: White
   3. Attachment Type: Mechanically Fastened
B. Cover Board Type: Duro-Guard® DensDeck® 1/2-Inch
   1. Attachment Type: Mechanically Fastened
C. Insulation Layer 1 Type: Duro-Guard® ISO II (Fiber-Reinforced Facer)
   1. Board Application: Flat Stock
   2. Board Style: Layer Thickness
   3. Board Size: 4' x 8'
   4. Thickness: 4.00"
   5. Attachment Type: Mechanically Fastened
D. Existing Roof Type: PVC
   1. Existing Roof Thickness: 4"
   2. Core Samples: Yes
E. Deck Type: Plywood Deck (3/4 in.)
F. Prefabricated flashings, corners, parapets, stacks, vents, and related details.
G. Fasteners, adhesives, and other accessories required for a complete roofing installation.
H. Traffic Protection.

1.2 REFERENCES

A. ASTM INTERNATIONAL (ASTM)
   1. (2019) Standard Test Methods for Coated Fabrics (D751)
   2. (2021) Standard Specification for Poly(Vinyl Chloride) Sheet Roofing (D4434/D4434M)
   3. (2022) Standard Specification for Faced Rigid Cellular Polyisocyanurate Thermal Insulation Board (C1289)
   4. (2020) Standard Test Methods for Fire Tests of Roof Coverings (E108)
   5. (2020) Standard Test Methods for Fire Tests of Building Construction and Materials (E119)
B. UL SOLUTIONS (UL)
   1. (2021) UL Roofing Systems (TGFU.R10128)
C. AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)
   1. (2007) Minimum Design Loads for Buildings And Other Structures (ASCE Standard - ASCE/SEI 7-05)
   2. (2014) Minimum Design Loads for Buildings and Other Structures (ASCE Standard - ASCE/SEI 7-10)

3. (2017) Minimum Design Loads and Associated Criteria for Buildings and Other Structures (ASCE Standard - ASCE/SEI 7-16)

D. NATIONAL ROOFING CONTRACTORS ASSOCIATION (NRCA)

1. (2019) NRCA Roofing Manual - Membrane Systems

1.3 SYSTEM DESCRIPTION

A. General: Provide installed roofing membrane and base flashings that remain watertight; do not permit the passage of water; and resist specified uplift pressures, thermally induced movement, and exposure to weather without failure.

B. Material Compatibility: Provide roofing materials that are compatible with one another under conditions of service and application required, as demonstrated by roofing membrane manufacturer based on testing and field experience.

C. Physical Properties (must meet or exceed):

1. Roof product must meet the requirements of Type III PVC sheet roofing as defined by ASTM D4434.
2. Thickness: 80 mil, nominal, in accordance with ASTM D751.
3. Thickness over Scrim: ≥ 41 mil in accordance with ASTM D7635.
4. Breaking Strength: ≥ 481 lbf. (machine direction) and ≥ 341 lbf. (cross machine direction) in accordance with ASTM D751 Grab Method.
5. Elongation at Break: ≥ 33% (machine direction) and ≥ 33% (cross machine direction) in accordance with ASTM D751 Grab Method.
6. Seam Strength: ≥ 452 lbf. in accordance with ASTM D751 Grab Method.
7. Tear Strength: ≥ 53 lbf. (machine direction) and ≥ 196 lbf. (cross machine direction) in accordance with ASTM D751 Procedure B.
8. Low Temperature Bend: Pass at -40 °F in accordance with ASTM D2136.
9. Heat Aging: Pass after being conditioned for 56 days in oven maintained at 176 °F in accordance with ASTM D3045.
10. Accelerated Aging: Pass after 10,000 hours of total test time in accordance with ASTM G155.
11. Dimensional Stability: Change of -0.10% (machine direction) and -0.10% (cross machine direction) in accordance with ASTM 1204.
12. Water Absorption: < .10% at 158 °F for 168 hours in accordance with ASTM D570.
13. Static Puncture Resistance: ≥ 33 lbf. in accordance with ASTM D5602.
14. Dynamic Puncture Resistance: ≥ 14.7 ft-lbf. in accordance with ASTM D5635.

D. Cool Roof Rating Council (CRRC) (Membrane must be listed on the CRRC website):

1. Solar Reflectance (Initial): ≥ 85%
2. Solar Reflectance (3-Year Aged): ≥ 73%
3. Thermal Emittance (Initial): ≥ 89%
4. Thermal Emittance (3-Year Aged): ≥ 88%

5. Solar Reflectance Index (SRI) (Initial): ≥ 108%
6. Solar Reflectance Index (SRI) (3-Year Aged): ≥ 90%

E. Insulation:
   1. General Requirements
      a. Install using a minimum of two layers.
      b. Configuration as indicated on the drawings.
   2. Duro-Guard® ISO II (Fiber-Reinforced Facer)
      a. Layer Thickness: 4.00"

1.4 SUBMITTALS

A. Product data sheets to be used, with the following information included:
   1. Preparation instructions and recommendations
   2. Storage and handling requirements and recommendations
   3. Installation methods
   4. Maintenance requirements

B. Sustainability Documentation:
   1. NSF/ANSI Standard 347 Certificate
   2. Type III product-specific Environmental Product Declaration

C. Shop Drawings: Indicate insulation pattern, overall membrane layout, field seam locations, joint or termination detail conditions, and location of fasteners.

D. Provide verification samples for each product specified (two samples representing each product, color and finish):
   1. 4-inch by 6-inch sample of roofing membrane, of color specified.
   2. 4-inch by 6-inch sample of walkway pad.
   3. Termination bar, fascia bar with cover, drip edge, and gravel stop if to be used.
   4. Each fastener type to be used for installing membrane, insulation/recover board, termination bar and edge details.

E. Installer Certification: Certification from the roofing system manufacturer that Installer is approved, authorized, or licensed by manufacturer to install roofing system.

F. Manufacturer's warranties.

1.5 QUALITY ASSURANCE

A. Perform work in accordance with manufacturer's installation instructions.

B. Manufacturer Qualifications: A manufacturer specializing in the production of PVC membranes systems and utilizing a Quality Control Manual during the production of the membrane roofing system that has been approved by and is inspected by Underwriters Laboratories.

C. Installer Qualifications: Company specializing in installation of roofing systems similar to those specified in this project and approved by the roofing system manufacturer.

D. Source Limitations: Obtain components for membrane roofing system from roofing membrane manufacturer.
E. There shall be no deviations from the roof membrane manufacturer's specifications or the approved shop drawings without the prior written approval of the manufacturer.

1.6 REGULATORY REQUIREMENTS

A. Conform to applicable code for roof assembly fire hazard, wind uplift, and cool roof requirements.
B. Fire Hazard Requirements: Provide membrane roofing materials with the following fire-test-response characteristics. Materials shall be identified with appropriate markings of applicable testing and inspecting agency.
    1. Class A
    2. Fire-test-response standard: Comply with ASTM E108 for application and roof slopes indicated.
    3. Fire-Resistance Ratings: Comply with ASTM E119 for fire-resistance-rated roof assemblies of which roofing system is a part.
    4. Conform to applicable code for roof assembly fire hazard requirements.
C. Wind Uplift Requirements: Roofing System Design: Provide a roofing system designed to resist uplift pressures calculated according to the current edition of ASCE/SEI 7, Minimum Design Loads and Associated Criteria for Buildings and Other Structures.

1.7 PRE-INSTALLATION MEETING

A. Convene meeting not less than one week before starting work of this section.
B. Review methods and procedures related to roof deck construction and roofing system including, but not limited to, the following:
    1. Meet with Owner, Architect, Owner's insurer if applicable, testing and inspecting agency representative, roofing installer, roofing system manufacturer's representative, deck installer, and installers whose work interfaces with or affects roofing including installers of roof accessories and roof-mounted equipment.
    2. Review and finalize construction schedule and verify availability of materials, installer's personnel, equipment, and facilities needed to make progress and avoid delays.
    3. Examine deck substrate conditions and finishes for compliance with requirements, including flatness and fastening.
    4. Review structural loading limitations of roof deck during and after roofing.
    5. Review base flashings, special roofing details, roof drainage, roof penetrations, equipment curbs, and condition of other construction that will affect roofing system.
    6. Review governing regulations and requirements for insurance and certificates if applicable.

7. Review temporary protection requirements for roofing system during and after installation.
8. Review roof observation and repair procedures after roofing installation.
9. Review existing roof manufacturer's recycling program and return roofing system to the manufacturer for recycling.

1.8 DELIVERY, STORAGE AND HANDLING

A. Deliver roofing materials to Project site in original containers with seals unbroken and labeled with manufacturer's name, product brand name and type, date of manufacture, and directions for storing and mixing with other components.
B. Store liquid materials in their original undamaged containers in a clean, dry, protected location and within the temperature range required by roofing system manufacturer. Protect stored liquid material from direct sunlight.
C. Protect roof insulation materials from physical damage and from deterioration by sunlight, moisture, soiling, and other sources. Store in a dry location. Comply with insulation manufacturer's written instructions for handling, storing, and protecting during installation.
D. Store roof materials and place equipment in a manner to avoid permanent deflection of deck.
E. Store and dispose of solvent-based materials, and materials used with solvent-based materials, in accordance with requirements of local authorities having jurisdiction.

1.9 WARRANTY

A. Contractor's Warranty: The contractor shall warrant the roof application with respect to workmanship and proper application for two (2) years from the effective date of the warranty issued by the manufacturer.
B. Manufacturer's Warranty: Must be no-dollar limit type and provide for completion of repairs, replacement of membrane or total replacement of the roofing system at the then-current material and labor prices throughout the life of the warranty. In addition the warranty must meet the following criteria:
    1. Warranty Period: 20 years from date issued by the manufacturer.
    2. Must provide adequate or sufficient drainage.
    3. Issued direct from and serviced by the roof membrane manufacturer.
    4. Transferable for the full term of the warranty.

PART 2 PRODUCTS

2.1 MANUFACTURER

A. Manufacturer: Duro-Last Roofing, which is located at: 525 Morley Drive, Saginaw, MI 48601. Telephone: 800-248-0280.
B. All roofing system components to be provided or approved by Duro-Last Roofing, Inc.

C. Substitutions: Not permitted.

2.2 ROOFING SYSTEM COMPONENTS

A. Roofing Membrane:
  1. Properties:
    a. Type: Duro-Tuff 80-Mil Membrane (Roll Goods)
    b. Roll Width: 120" (Installed widths may vary)
    c. Membrane Color: White
    d. Attachment Type: Mechanically Fastened
  2. Features:
    a. ASTM D4434, Type III
    b. Fabric-reinforced, PVC, NSF/ANSI 347 Gold or Platinum Certification, and a product-specific third-party verified Environmental Product Declaration.
    c. Minimum recycle content 7% post-industrial and 0% post-consumer.
    d. Recycled at end of life into resilient flooring or concrete expansion joints.

B. Cover Board:
  1. Properties:
    a. Type: Duro-Guard® DensDeck® 1/2-Inch
    b. Attachment Type: Mechanically Fastened
  2. Features:
    a. Fiberglass mat-faced, gypsum core roof board
    b. Excellent fire, mold, and moisture resistance
    c. Provides protection to roof system from hail and foot traffic
    d. Manufactured to meet ASTM C1177
    e. Florida Product Approved
    f. Miami-Dade County, Product Control Approved

C. Insulation:
  1. General Requirements
    a. Provide preformed roof insulation boards that comply with requirements and referenced standards, as selected from manufacturer's standard sizes.
    b. Provide preformed saddles, crickets, and other insulation shapes where indicated for sloping to drain. Fabricate to slopes indicated.
    c. Provide roof insulation accessories approved by the roof membrane manufacturer and as recommended by insulation manufacturer for the intended use.
  2. Component:
    a. Properties:
      1. Type: Duro-Guard® ISO II (Fiber-Reinforced Facer)

2. Board Application: Flat Stock
3. Size: 4' x 8'
4. Method: Layer Thickness: 4.00"
5. Attachment Type: Mechanically Fastened

b. Features:
1. Closed-cell polyisocyanurate foam core insulation board.
2. Complying with ASTM C1289, Type II, felt or glass-fiber mat facer on both major surfaces.
3. Provide Duro-Last factory-coated steel fasteners and metal or plastic plates meeting corrosion-resistance provisions in FMG 4470, designed for fastening insulation and/or insulation cover boards in conformance to specified design requirements.

D. Existing Roof:
1. Properties:
a. Type: PVC
b. Core Samples: Yes

E. Deck Type:
1. Properties:
a. Type: Plywood Deck (3/4 in.)

F. Accessory Materials: Provide accessory materials supplied by or approved for use by Duro-Last Roofing, Inc.:
1. Sheet Flashing: Manufacturer's standard reinforced PVC sheet flashing.
2. Secondary Material: Manufactured using standard reinforced PVC membrane.
a. Duro-Last® Parapet Flashing
3. Prefab Flashings: Manufactured using standard reinforced PVC membrane.
a. Duro-Last® Two-Way Air Vent
b. Duro-Last® Inside and Outside Corners
c. Duro-Last® Stack Flashing
d. Duro-Last® Curb Flashing
4. Caulk: Compatible with roofing system and supplied by Duro-Last Roofing, Inc.
a. Duro-Caulk® Plus
5. Vinyl Termination: Supplied by Duro-Last Roofing, Inc.
a. Duro-Last® Termination Bar
b. Duro-Last® Vinyl Fascia System
6. Metal Termination: Supplied by Duro-Last Roofing, Inc.
a. Duro-Last® Metal Fascia System
. ANSI/SPRI ES-1 compliant with 24-gauge Galvalume® and .040 aluminum cover
b. Universal 2-Piece Compression System

. ANSI/SPRI ES-1 compliant with 3" to 8" base and cover.

PART 3 EXECUTION

3.1 EXAMINATION

A. Verify that the surfaces and site conditions are ready to receive work.
B. Verify that the deck is supported and secured.
C. Verify that the deck is clean and smooth, free of depressions, waves, or projections, and properly sloped to drains, valleys, eaves, scuppers or gutters.
D. Verify that the deck surfaces are dry and free of standing water, ice or snow.
E. Verify that all roof openings or penetrations through the roof are solidly set.
F. If substrate preparation is the responsibility of another contractor, notify Architect of unsatisfactory preparation before proceeding.

3.2 PREPARATION

A. Clean surfaces thoroughly prior to installation.
B. Prepare surfaces using the methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions.
C. Surfaces shall be clean, smooth, free of fins, sharp edges, loose and foreign material, oil, grease, and bitumen.
D. Tearing off Existing Single-Ply System:
    1. Remove existing single-ply membrane and return to the manufacturer for recycling.

3.3 INSTALLATION

A. Insulation:
    1. General Requirements
        a. Install insulation in accordance with the roof manufacturer's requirements.
        b. Insulation shall be adequately supported to sustain normal foot traffic without damage.
        c. Where field trimmed, insulation shall be fitted tightly around roof protrusions with no gaps greater than ¼ inch.
        d. Tapered insulation boards shall be installed in accordance with the insulation manufacturer's shop drawings.
        e. No more insulation shall be applied than can be covered with the roof membrane by the end of the day or the onset of inclement weather.
        f. If more than one layer of insulation is used, all joints between subsequent layers shall be offset by at least 6 inches.
    2. Duro-Guard® ISO II (Fiber-Reinforced Facer)

a. Use only fasteners, stress plates and fastening patterns accepted for use by the roof manufacturer. Fastening patterns must meet applicable design requirements.
b. Install fasteners in accordance with the roof manufacturer's requirements. Fasteners that are improperly installed must be replaced or corrected.
c. Install all layers in parallel courses with end joints staggered 50% and adjacent boards butted together with no gaps greater than ¼ inch.

B. Cover Board:
1. General Requirements
a. Install cover board in accordance with the roof manufacturer's requirements.
2. Duro-Guard® DensDeck® 1/2-Inch
a. Use only fasteners, stress plates and fastening patterns accepted for use by the roof manufacturer. Fastening patterns must meet applicable design requirements.
b. Install fasteners in accordance with the roof manufacturer's requirements. Fasteners that are improperly installed must be replaced or corrected.
c. Attach boards in parallel courses with end joints staggered 50% and adjacent boards butted together with no gaps greater than ¼ inch.

C. Roofing Membrane:
1. General Requirements
a. Install membrane in accordance with the roof manufacturer's requirements.
b. Cut membrane to fit neatly around all penetrations and roof projections.
2. Duro-Tuff 80-Mil Membrane (Roll Goods)
a. Use only fasteners, stress plates and fastening patterns accepted for use by the roof manufacturer. Fastening patterns must meet applicable design requirements.
b. Install fasteners in accordance with the roof manufacturer's requirements. Fasteners that are improperly installed must be replaced or corrected.
c. Mechanically fasten membrane to the structural deck utilizing fasteners and fastening patterns in accordance with the roof manufacturer's requirements.

D. Weld overlapping sheets together using hot air. Minimum weld width is 1-1/2 inches.

E. Check field welded seams for continuity and integrity and repair all imperfections by the end of each work day.

F. Flashings: Complete all flashings and terminations as indicated on the drawings and in accordance with the membrane manufacturer's requirements.
1. Provide securement at all membrane terminations at the perimeter of each roof level, roof section, curb flashing, skylight, expansion joint, interior wall, penthouse, and other similar condition.

a. Do not apply flashing over existing thru-wall flashings or weep holes.
b. Secure flashing on a vertical surface before the seam between the flashing and the main roof sheet is completed.
c. Extend flashing membrane a minimum of 6 inches (152 mm) onto the main roof sheet beyond the mechanical securement.
d. Use care to ensure that the flashing does not bridge locations where there is a change in direction (e.g. where the parapet meets the roof deck).

2. Penetrations:
    a. Flash all pipes, supports, soil stacks, cold vents, and other penetrations passing through the roofing membrane as indicated on the Drawings and in accordance with the membrane manufacturer's requirements.
    b. Utilize custom prefabricated flashings supplied by the membrane manufacturer.
    c. Existing Flashings: Remove when necessary to allow new flashing to terminate directly to the penetration.
3. Pipe Clusters and Unusual Shapes:
    a. Clusters of pipes or other penetrations which cannot be sealed with prefabricated membrane flashings shall be sealed by surrounding them with a prefabricated vinyl-coated metal pitch pan and sealant supplied by the membrane manufacturer.
    b. Vinyl-coated metal pitch pans shall be installed, flashed and filled with sealant in accordance with the membrane manufacturer's requirements.
    c. Pitch pans shall not be used where prefabricated or field fabricated flashings are possible.

G. Roof Drains: Coordinate installation of roof drains and vents.
1. Drain Assemblies with Clamping Rings:
    a. Remove existing roofing system materials from drain bowl and clamping ring.
    b. The membrane must extend beyond the inside of the clamping ring.
    c. Use a manufacturer supplied or approved sealant (1/2 tube minimum) between the membrane and drain bowl assembly.
    d. After the membrane is properly installed onto the bowl and the clamping ring set in place, all bolts securing the ring must be installed to provide constant, even compression on the sealant. If bolts are broken or missing, replacements must be installed.
2. Drain Boots:
    a. Remove existing flashing and asphalt at existing drains in preparation for sealant and membrane.
    b. Use a manufacturer supplied or approved sealant (1/2 tube minimum) to the outside of the drain boot and insert it into the drain.

   c. Fasten membrane around the perimeter of the drain with the same fastening pattern as the field membrane, no less than 1 fastener per drain.
   d. Install a pair of composite drain rings (CDRs) to compress the boot to the pipe. Ensure the CDR openings face in opposite directions.
   e. Secure the manufacturer's drain guard over the opening by heat welding the attachment tabs to the roof membrane.

H. Edge Details:
   1. Provide edge details as indicated on the Drawings. Install in accordance with the membrane manufacturer's requirements.
   2. Join individual sections in accordance with the membrane manufacturer's requirements.
   3. Coordinate installation of metal flashing and counter flashing.
   4. Manufactured Roof Specialties: Coordinate installation of copings, counter flashing systems, gutters, downspouts, and roof expansion assemblies.

I. Walkways:
   1. Install walkways in accordance with the membrane manufacturer's requirements.
   2. Provide walkways where indicated on the Drawings.
   3. Install walkway pads at roof hatches, access doors, rooftop ladders and all other traffic concentration points regardless of traffic frequency. Provided in areas receiving regular traffic to service rooftop units or where a passageway over the surface is required.
   4. Do not install walkways over flashings or field seams until manufacturer's warranty inspection has been completed.

J. Water Cut-Offs:
   1. Provide water cut-offs on a daily basis at the completion of work and at the onset of inclement weather.
   2. Provide water cut-offs to ensure that water does not flow beneath the completed sections of the new roofing system.
   3. Remove water cut-offs prior to the resumption of work.
   4. The integrity of the water cut-off is the sole responsibility of the roofing contractor.
   5. Any membrane contaminated by the cut-off material shall be cleaned or removed.

3.4 FIELD QUALITY CONTROL

A. The membrane manufacturer's representative shall provide a comprehensive final inspection after completion of the roof system. All application errors shall be addressed and final punch list completed.

3.5 PROTECTION

A. Protect installed roofing products from construction operations until completion of project.
B. Where traffic is anticipated over completed roofing membrane, protect from damage using durable materials that are compatible with membrane.
C. Repair or replace damaged products after work is completed.

END OF SECTION

	roof work GKS	ac work by owner		
General Cond	$ 144,328.60			
shed 1	$ 5,596.14			
shed 2	$ 2,208.33			
shed 3	$ 5,192.02			
shed 4	$ 5,713.42			
hospital metal roof	$ 7,089.10			
Maintenance shop	$ 23,805.83			
hospital shop	$ 8,814.95			
hosipital	$ 510,115.20	$ 71,698.00		
billings off	$ 18,438.24			
family med	$ 156,310.08			
adult prob	$ 116,948.20			
courthouse	$ 72,258.05			
old annex	$ 46,923.88			
old jail	$ 31,408.59			
Juevenile prob	$ 40,113.70			
jail	$ 246,398.49			
senior citizens	$ 172,052.53			
dhs	$ 99,216.67			
library	$ 41,897.96			
new annex	$ 88,977.31	$ 2,927.04		
new builing	$ 14,926.12			
	$ 1,858,733.41	$ 74,625.04	$ 1,933,358.45	Total claim Amount approved
bond 2.5%	$ 46,468.34		$ 1,979,826.79	Total claim with bond
	$ 1,905,201.75			

DURO-LAST® THE WORLD'S BEST ROOF® PRODUCT DATA SHEET

DURO-TUFF® 80-MIL MEMBRANE

Advantages:
Duro-Last® Duro-Tuff® 80-Mil (DT80) is an excellent choice for low-slope roof projects requiring a long lasting, energy efficient roofing membrane. A complete line of custom-fabricated accessories is available for use with DT80.

Description:
Duro-Tuff membrane incorporates a weft-inserted, knitted scrim within PVC films to provide exceptional strength and waterproofing.

Duro-Tuff membranes must not be used with Duro-Last EV membranes.

PVC Film – Proprietary thermoplastic PVC formulation of resins, plasticizers, stabilizers, biocides, flame retardants, and U.V. absorbents.

- PVC film above weft-inserted scrim – 41 mil, nominal

Weft-Inserted Scrim – An 18 x 9 polyester fabric construction with weft insertion, composed of 840 x 1000 denier threads, provides superior tear and puncture resistance. The polyester thread is treated to prevent wicking.

Total Thickness – 80 mil, nominal.

Weight – 0.51 lb. per square foot.

Color – Top surface: white. Bottom surface: light gray.

R-Value – 0.1 R (0.1 ft^2·°F·hr/Btu).

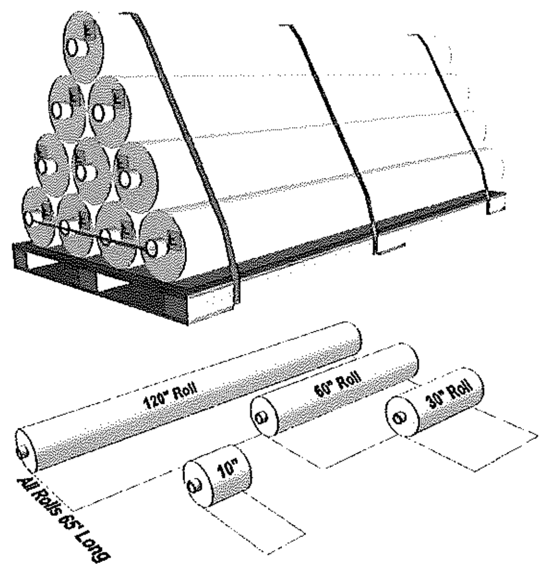
Packaging – DT80 is supplied in the roll sizes shown below. A full pallet contains ten rolls.

Roll Dimensions

Dimensions	Approximate Coverage		Approximate Weight
	6" Overlap[1]	4" Overlap[2]	
120 in. x 65 ft.	617 sq. ft.	628 sq. ft.	335 lb.
60 in. x 65 ft.	292 sq. ft.	303 sq. ft.	170 lb.
30 in. x 65 ft.	130 sq. ft.	140 sq. ft.	85 lb.
10 in. x 65 ft.	Stripping		30 lb.

[1] 6 inch overlap and use of Duro-Last Poly or Cleat Plates®.
[2] 4 inch overlap and use of Duro-Last Oval Metal Plates.

Overlap Line – A line, 6 inches from one edge of the sheet, is factory-applied to the top of the sheet to assist in maintaining proper overlap between sheets.



Seam Plate and Fastener Placement Guides – "X"s are placed at 6-inch intervals along one edge of the sheet to assist in maintaining proper spacing between fasteners. Install fasteners so that the outside edge of the seam plate is flush with the edge of the sheet.

"T-Lap" Patches – A patch, with rounded corners, is required at all lap areas where 3 or more layers of membrane intersect ("T-Lap"). The minimum size of the patch is 4 x 4 inches or 4-inch diameter. Patches can be made of either DT or DL membrane of any thickness. Refer to Detail Drawing RG1066.

Energy Efficiency:
White DT80 is an excellent product for complying with California Title 24, LEED® and other energy efficiency programs requiring the use of a highly reflective roof membrane.

Cool Roof Rating Council (CRRC)

	CRRC ID	Solar Reflectance		Thermal Emittance		Solar Reflective Index (SRI)	
		Initial	3-yr	Initial	3-yr	Initial	3-yr
White	0610-0008	0.85	0.73	0.89	0.88	108	90

Revised: 05/13/2014, 06/10/2014, 01/23/2015, 05/18/2015, 07/06/2015, 02/15/2016, 06/29/2016, 04/28/2017, 05/02/2018, 04/03/2019, 09/23/2021, 08/04/2022

LEED-NC & LEED-EB Credits – White DT80 alone can obtain 1 credit in either U.S. Green Building Council's LEED-NC or LEED-EB programs. In combination with other design criteria the membrane may help attain other credits.

LEED-NC Credit Category	Duro-Last Attribute
Sustainable Sites Heat Island Reduction	Solar Reflective Index (SRI) = 108

LEED-EB Credit Category	Duro-Last Attribute
Sustainable Sites Heat Island Reduction	Solar Reflective Index (SRI) = 108

Warranty:
The following warranties are available for projects utilizing DT80. Contact Duro-Last for warranty details.
Consequential damage coverage is not available for Duro-Tuff installations.

<table>
<tr><th colspan="13">Available Warranties</th></tr>
<tr><td>Supreme</td><td colspan="12">Not applicable for this product</td></tr>
<tr><td>Ultra</td><td colspan="4">15-Year NDL High Wind Warranty</td><td colspan="4">20-Year NDL High Wind Warranty</td><td colspan="4">25-Year NDL High Wind Warranty[1]</td></tr>
<tr><td>Basic</td><td colspan="3">15-Year NDL Warranty</td><td colspan="3">20-Year NDL Warranty</td><td colspan="3">25-Year NDL Warranty[1]</td><td colspan="3">30-Year NDL Warranty[1]</td></tr>
<tr><td>Residential</td><td colspan="6">15-Year Residential Material Limited Warranty</td><td colspan="6">20-Year Residential Material Limited Warranty</td></tr>
</table>

[1] Refer to the 25 and 30-Year Warranty Requirements for additional installation criteria.

Codes and Standards:
Underwriters Laboratories (US & Canada), UL Evaluation Report (ER10128), FM Approvals, Canadian Construction Materials Centre (CCMC 14012-L), State of Florida, Miami-Dade County, Texas Department of Insurance.

Storage:
Store rolls lengthwise on pallets. Use tarps to keep rolls dry.

Membrane Attachment:
Mechanically Fastened – DT80 may be mechanically fastened to a variety of roof deck and wall materials. An appropriate slip sheet, insulation or cover board may be required. Refer to the Roll Good Mechanically Fastened Roofing System Specification for system requirements.

Induction welded – Induction welding may be used to attach DT80. An appropriate slip sheet, insulation or cover board may be required. Refer to the Duro-Bond® Induction Weld Roofing System Specification for system requirements.

Adhered – DT80 may be adhered to a variety of properly prepared roof decks, walls, cover boards and insulations. Refer to the Adhered Roofing System Specification for system requirements.

Revised: 05/13/2014, 06/10/2014, 01/23/2015, 05/18/2015, 07/06/2015, 02/15/2016, 06/29/2016, 04/28/2017, 05/02/2018, 04/03/2019, 09/23/2021, 08/04/2022

Physical Properties:
DT80 has been subjected to the tests required by ASTM D4434 "*Standard Specification for Poly (Vinyl Chloride) Sheet Roofing*" and has been classified as a Type III, internally reinforced sheet. The results of each test are listed below. ASTM's Overall Thickness requirements for the membrane are plus or minus 10% (nominal) of the listed Typical Value.

Physical Property	Test Method	ASTM D4434 Requirement	Result	Typical Value
Overall Thickness	ASTM D751	≥ 0.072 and ≤ 0.088 in. (≥ 72 and ≤ 88 mil)	PASS	0.080 in. (80 mil), nominal
Thickness Over Scrim	ASTM D7635	≥ 0.016 in.	PASS	0.041 in. (41 mil)
Breaking Strength[1]	ASTM D751 Grab Method	≥ 200 lbf./in.	PASS	481 x 341 lbf./in.
Elongation[1]	ASTM D751 Grab Method	≥ 15%	PASS	33% x 33%
Seam Strength	ASTM D751 Grab Method	≥ 360 lbf. (75% of Breaking Strength.)	PASS	452 lbf.
Tear Strength[1]	ASTM D751 Procedure B	≥ 45 lbf.	PASS	53 x 196 lbf.
Low Temp. Bend	ASTM D2136	Must Pass at -40° F.	PASS	PASS
Heat Aging	ASTM D3045	Conditioned for 56 days in oven maintained at 176° F.	PASS	PASS
Accelerated Weathering	ASTM G155	10,000 hours total test time. Irradiance level of 0.35 W/m^2-340nm. Cycle: 102 minutes light, 18 minutes light + H_20 spray, 63±2.5° C black panel, 30±5% RH	PASS	PASS
Dimensional Stability[1]	ASTM D1204	Conditioned for 6 hours in oven maintained at 176° F. Allowable change: ≤ 0.5%	PASS	-0.10% x -0.10%
Water Absorption	ASTM D570	Immersed in water at 158° F for 168 hours. Allowable weight change: ≤ 3%	PASS	0.10%
Static Puncture	ASTM D5602	≥ 33 lbf.	PASS	≥ 33 lbf.
Dynamic Puncture	ASTM D5635	≥ 14.7 ft-lbf. (20 J)	PASS	≥ 14.7 ft-lbf. (20 J)

[1] Typical values are shown for both machine and cross machine directions. The machine direction results are listed first.

Additional Tests

Fungi Resistance	ASTM G21	No Sustained Growth or Discoloration
Moisture Vapor Transmission	ASTM E96, Proc. B, Method A	< 0.35 U.S. perms

Revised: 05/13/2014, 06/10/2014, 01/23/2015, 05/18/2015, 07/06/2015, 02/15/2016, 06/29/2016, 04/28/2017, 05/02/2018, 04/03/2019, 09/23/2021, 08/04/2022

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved changing our Irrevocable Letter of Credit No. 91168 to Pledged Securities with Federal Reserve Bank of Boston as custodian of pledged collateral and approve UMB Bank formerly known as First Bank & Trust as the Pledgee. As per Fedwire Securities Joint Custody service agreement recorded below.

Fedwire® Securities Joint Custody Service

The Fedwire® Securities Joint Custody Service is offered by the Federal Reserve Banks for financial institutions and is designed to assist state and local government entities in mitigating risk to deposits of public funds. The service facilitates the collateralization of deposits made by a government entity, including deposits above the current $250,000 Federal Deposit Insurance Corporation (FDIC) insurance limit, through the pledging of book-entry securities by its depository financial institution.

Because this service offers an efficient, cost-effective method for the management of public funds, your institution can leverage this opportunity to increase its breadth of service offerings and attract new government customers.

How a Joint Custody Service transaction works
A Joint Custody Service transaction includes three parties:

A depository financial institution acts as the **Pledgor**, accepting deposits of public funds and protecting them against loss by depositing collateral in the form of book-entry securities. Pledgors must have both a master account and a Fedwire Securities Service account established with the Federal Reserve Banks.

The **Pledgee** is the state or local government entity that chooses to deposit public funds with the Pledgor. The Pledgee's funds are protected against loss to the extent the value of the book-entry securities pledged by its depository financial institution equals or exceeds the uninsured portion of the deposit. The Pledgee is responsible for confirming that the securities pledged in the Joint Custody account meet its eligibility criteria.

The **Federal Reserve Banks** act as the custodian of the collateral pledged by the depository financial institution. Collateral accounts are held on the books of the Pledgor's local Federal Reserve District. The Federal Reserve Banks do not provide collateral valuation services and do not monitor the value of securities that have been pledged to the government entity.

Pledgee: State or Local Government Entity

The Pledgee maintains an account at the depository institution of its choice.	Example: Your Town Water Department maintains a $1.5 million account at Main Street Bank.

Pledgor: Depository Financial Institution

The Pledgor accepts public funds and depositing collateral in the form of book-entry securities.	Example: Main Street Bank pledges $1.25M in securities to a Joint Custody account for Your Town Water Department.

Custodian: The Federal Reserve Banks

The Federal Reserve Banks act as the custodian of the collateral pledged by the depository financial institution.	Example: A collateral account is held on the books of Main Street Bank's local Federal Reserve District.

Key Benefits

- Take advantage of an efficient, cost-effective method for the management of public funds that helps support overall risk management practices.
- Leverage new business opportunities with government entities and enables you to better serve your existing government customers.
- Encourage your government customers to consolidate deposits instead of spreading them among multiple institutions to ensure that they are covered under FDIC insurance.
- Experience a streamlined setup process for existing Fedwire Securities Service customers and utilize the processes you already have in place for processing Fedwire Securities Service transactions.

Get Started Today

To sign up for the Fedwire Securities Joint Custody Service, please visit FRBservices.org/ to complete the applicable forms and agreements, or call the Federal Reserve Bank of Boston's Wholesale Operations Site at (800) 327-0147, option #4.

APPENDIX C: STATE, LOCAL, AND TRIBAL COLLATERAL PROGRAM (FEDWIRE SECURITIES JOINT CUSTODY SERVICE)

This appendix sets forth the terms under which a Reserve Bank marks its books to recognize a security interest in a Book-Entry Security in favor of a state, local, or tribal government (or a unit or instrumentality of a state or local government) and to enable the secured party to have control over that Book-Entry Security in a designated Restricted Securities Account.

1.0 DEFINITIONS

In addition to terms defined in the body of this operating circular, terms defined in this section have the following meanings when used in this appendix:

(a) **Collateral Transaction** means (i) a Transfer by a Pledgor to a Restricted Securities Account, (ii) the release of a Pledged Security to a Pledgor from a Restricted Securities Account, or (iii) a Transfer by a Pledgor to a Restricted Securities Account in substitution for a Pledged Security that is to be released to that Pledgor from that Restricted Securities Account.

(b) **Custodial Reserve Bank** means a Reserve Bank described in section 2.1 of this appendix.

(c) **Government Pledgee** means a state, local, or tribal government (or a unit or instrumentality of a state or local government) in favor of which a security interest in a Book-Entry Security has been granted by a Pledgor.

(d) **Pledged Security** means a Book-Entry Security that is held in a Restricted Securities Account for one of the purposes specified in section 4.3.2(a)(2) of this operating circular and in accordance with this appendix.

(e) **Pledgee Agreement** means a written agreement by which a Government Pledgee agrees to the terms of this appendix in the form available on FRBservices.org.

(f) **Pledgor** means the Participant that has granted a security interest in a Book-Entry Security to a Government Pledgee.

(g) **Restricted Securities Account** means a Restricted Securities Account as defined in Operating Circular 7 and maintained by a Custodial Reserve Bank to recognize a security interest in a Pledged Security granted by a Pledgor in favor of a Government Pledgee.

2.0 ROLE OF RESERVE BANKS; NATURE OF AGREEMENT

2.1. A Custodial Reserve Bank is a Reserve Bank that maintains a Restricted Securities Account to recognize a security interest in a Pledged Security granted by a Pledgor in favor of a Government Pledgee.

2.2. This appendix constitutes an agreement by the Custodial Reserve Bank to recognize a security interest granted by a Pledgor in favor of a Government Pledgee with respect to Pledged Securities in a Restricted Securities Account on the books of the Custodial Reserve Bank. A Government Pledgee has control of a Pledged Security in a Restricted Securities Account, and the security interest granted to the Government Pledgee has priority over any other interest in the Pledged Security other than a security interest in favor of the United States.

2.3. Reserve Banks other than the Custodial Reserve Bank may act as agents of the Custodial Reserve Bank in connection with the services provided by the Custodial Reserve Bank under this appendix. Despite this, this agreement is solely between the Custodial Reserve Bank, the Pledgor, and the Government Pledgee.

3.0 APPLICABLE LAW; WARRANTIES

3.1. The Custodial Reserve Bank provides services in accordance with this operating circular, this appendix, and the Applicable Regulations. The Custodial Reserve Bank's rights and obligations in providing these services are governed solely by this operating circular, this appendix, and the Applicable Regulations.

3.2. The Pledgor and the Government Pledgee each warrant to the Custodial Reserve Bank that any security interest granted by the Pledgor in Pledged Securities is in accordance with applicable law. The Government Pledgee shall ensure that the location of the Restricted Securities Account and the Pledgor each meet all geographic requirements imposed by applicable law.

3.3. Provisions of state, local, or tribal law that are inconsistent with, or in addition to, the provisions of this appendix, and any bond, pledge, security, or other agreement between the Pledgor and the Government Pledgee are not binding on the Custodial Reserve Bank unless the Custodial Reserve Bank otherwise agrees in writing to be so bound. If any such bond, pledge, security, or other agreement or any subsequent waiver, modification, or amendment of any such agreement, imposes duties on the Custodial Reserve Bank that are inconsistent with this appendix, this appendix is to govern.

4.0 AGREEMENT TO TERMS OF APPENDIX

4.1. A state, local, or tribal government (or a unit or instrumentality of a state or local government) that seeks to become a Government Pledgee shall enter into a Pledgee Agreement and provide such other information as the Custodial Reserve Bank may require.

4.2. By permitting the Pledgor to initially hold, or continue to hold, Pledged Securities with the Custodial Reserve Bank in favor of a Government Pledgee, the Government Pledgee is deemed to have agreed to the terms of this appendix as it may be amended from time to time and to the terms of the Pledgee Agreement required under section 4.1 of this appendix as that agreement may be amended from time to time.

4.3. By initiating a Collateral Transaction, a Pledgor agrees to the terms of this appendix as it may be amended from time to time.

5.0 COLLATERAL TRANSACTIONS

5.1. A Collateral Transaction is initiated by the Pledgor and, except for a Transfer to a Restricted Securities Account or as noted in section 5.2 of this appendix, requires the prior approval of the Government Pledgee.

5.1.1 Collateral Transaction requests and the approval of such requests by Government Pledgees are subject to verification by the Reserve Banks.

5.1.2 For purposes of this section 5.2 and any standing written instructions provided in a Pledgee Agreement, the Custodial Reserve Bank may use the book value of a Book-Entry Security at the time of substitution

5.1.3 The Custodial Reserve Bank assumes no responsibility for determining whether a Pledged Security is acceptable to the Government Pledgee or for assessing the collateral value of a Pledged Security subject to a Collateral Transaction.

5.2. A Government Pledgee may provide the Custodial Reserve Bank with written standing instructions in the Pledgee Agreement to permit a Pledgor to substitute Book-Entry Securities with par amounts equal to or greater than the par amounts of Pledged Securities that are maturing, are paid off, or called for redemption in full, or are to be otherwise withdrawn from the Restricted Securities Account.

5.2.1 If the Government Pledgee has provided such written standing instructions, the Custodial Reserve Bank has no obligation to obtain further approval of the Government Pledgee before permitting the substitution.

5.2.2 The Pledgor must Transfer the substitute Book-Entry Securities to the Restricted Securities Account on the same Securities Business Day as Pledgor makes the request to substitute Pledged Securities to the Custodial Reserve Bank.

5.2.3 The Custodial Reserve Bank shall obtain the authorization of the Government Pledgee to release Pledged Securities, or the proceeds of Pledged Securities retained by the Custodial Reserve Bank in accordance with section 6.0 of this appendix, if the Pledgor is seeking to substitute Book-Entry Securities with par amounts less than the par amounts of the Pledged Securities.

5.3. On each Securities Business Day on which there is a Collateral Transaction, the Custodial Reserve Bank sends an end-of-day statement to the Government Pledgee and the Pledgor. The Custodial Reserve Bank also sends an Advice for each Collateral Transaction to the Pledgor.

6.0 INTEREST PAYMENTS AND OTHER PROCEEDS

6.1. Unless and until the Custodial Reserve Bank receives the written certification referenced in section 7.1 of this appendix, it credits payments of principal and interest (including upon any call for redemption in part) in accordance with section 10.2.2 of this operating circular except as otherwise provided in this section 6.0.

6.2. In accordance with section 10.2.1 of this operating circular, the Custodial Reserve Bank may hold the principal amount of Pledged Securities (other than Pledged Securities that are Amortizing Pledged Securities or that are callable for redemption in part) that mature or are called for redemption in full in a non–interest-bearing account until the earliest of the following:

(a) Book-Entry Securities are substituted, in accordance with section 5.2 of this appendix, for the principal;

(b) the principal is released in accordance with the authorization of the Government Pledgee; and

(c) the principal is collected in accordance with section 7.0 of this appendix.

6.3. On the day a Pledged Security that is an Amortizing Book-Entry Security or a Book-Entry Security that is callable for redemption in part is to be paid off or called for redemption in full, the Custodial Reserve Bank shall debit the Pledgor's Master Account or its Correspondent's Master Account for the amount of the proceeds to be paid to the Pledgor before the opening of the Fedwire Securities Service and hold that amount in a non–interest-bearing account until the earliest of the following:

(a) Book-Entry Securities are substituted, in accordance with section 5.2 of this appendix, for the Pledged Security that was paid off or called for redemption in full;

(b) the proceeds are released in accordance with the authorization of the Government Pledgee; and

(c) the proceeds are collected in accordance with section 7.0 of this appendix.

7.0 COLLECTION OF PLEDGED SECURITIES AND PROCEEDS

7.1. Upon receiving a written certification from the Government Pledgee that (i) the Pledgor is in default under any underlying bond, pledge, security, or other agreement between the Pledgor and the Government Pledgee and (ii) the Government Pledgee has satisfied any notice or other requirement to which it is subject, the Custodial Reserve Bank shall comply with instructions from only the Government Pledgee in respect of the Restricted Securities Account without further consent by the Pledgor, including any written instruction to make a Transfer of Pledged Securities or interest payments or other proceeds of Pledged Securities not previously credited to the Pledgor or otherwise released to designated accounts on the books of the Custodial Reserve Bank or another Reserve Bank.

7.2. The Custodial Reserve Bank assumes no responsibility to investigate or determine the validity of (i) the written certification described in section 7.1 of this appendix or (ii) the underlying bond, pledge, security, or other agreement between the Pledgor and the Government Pledgee. The Custodial Reserve Bank may conclusively rely upon the certification described in section 7.1 and will have no liability to the Pledgor for complying with an instruction originated by the Government Pledgee following receipt by the Custodial Reserve Bank of such certification.

8.0 RESERVE BANK LIABILITY AND DUTIES

8.1. Except as otherwise specifically provided in this appendix, the Custodial Reserve Bank is liable only for the actual direct loss sustained by a Government Pledgee or a Pledgor only to the extent such loss is proximately caused by the Custodial Reserve Bank's failure to exercise ordinary care or act in good faith in performing its duties under this appendix. In no event is the Custodial Reserve Bank to be liable for consequential, indirect, incidental, or special damages (including lost profits), however derived and regardless of whether it has been informed of the possibility of such damages. Except to the extent prohibited by law, the Government Pledgee and the Pledgor each shall defend, indemnify and hold the Custodial Reserve Bank harmless from any claim, loss, liability, cost, or expense (including but not limited to expense of litigation and attorneys' fees) by any person or incurred by the Custodial Reserve Bank arising from or related to the Pledged Securities, the services provided under this appendix, or the acts or omissions of the Government Pledgee or the Pledgor in connection with those services.

8.2. Notwithstanding any other provision of this appendix or this operating circular to the contrary, neither Custodial Reserve Bank nor any other Reserve Bank is required to perform any act directed or required by the Government Pledgee if that Reserve Bank is prohibited from performing that act by law or by court order.

8.3. In particular but not exclusively, the Custodial Reserve Bank has no duty to:

(a) act as escrow agent or in any other capacity not expressly provided for in this appendix;

(b) determine the validity of the Government Pledgee's security interest in a Pledged Security, including whether any required bond, pledge, security, or other agreement has been executed;

(c) monitor the value of a Pledged Security (including any decline in the book value of a Pledged Security that is an Amortizing Book-Entry Security) or ensure that the type, amount, or value of a Pledged Security is that which is required under state, local, or tribal law;

(d) verify ownership, validity, or legality of a Pledged Security;

(e) pay assessments as provided under state, local, or tribal law;

(f) give notice of maturity, call, exchange offer, or the like affecting a Pledged Security;

(g) carry insurance against loss of a Pledged Security; or

(h) inquire into the existence or continuance of the powers or authority of the Government Pledgee, of a person who is acting for the Government Pledgee, or of a person who has been represented to the Custodial Reserve Bank as authorized to act on behalf of the Government Pledgee.

8.4. Notwithstanding clause (h) of section 8.3 of this appendix, the Custodial Reserve Bank may require a certificate from the proper authority showing that the public official or other person in question is and continues to be authorized to act on behalf of the Government Pledgee.

8.5. In accordance with section 2.3 of this appendix, no Reserve Bank other than the Custodial Reserve Bank is liable for any loss or damage arising from or relating to this appendix, even if that Reserve Bank performs certain functions in connection with the services provided by the Custodial Reserve Bank.

9.0 DISPUTES

In the event of notice of a conflicting third-party claim with respect to Pledged Securities, the Custodial Reserve Bank may hold the Pledged Securities and any interest and proceeds arising from the Pledged Securities pending settlement of the dispute, either by agreement of the parties or by order of a court of competent jurisdiction.

10.0 TERMINATION OF AGREEMENT OR PLEDGED SECURITIES ACCOUNT; EFFECT OF MERGERS AND OTHER TRANSACTIONS

10.1. The Custodial Reserve Bank or the Government Pledgee may terminate this agreement and close any Restricted Securities Account established under this appendix by giving not less than 30 calendar days' advance written notice of termination to the other party and to the Pledgor. The Pledgor may terminate this agreement and close any Restricted Securities Account established under this appendix by giving not less than 30 calendar days' advance written notice of termination to the Custodial Reserve Bank and Government Pledgee and subject to approval of the Government Pledgee. If a party exercises its rights to terminate this agreement in accordance with this section 10.1, all Restricted Securities Accounts with established under this appendix with respect to such party are automatically closed.

10.2. If this agreement is terminated and a Restricted Securities Account is to be closed in accordance with section 10.1 of this appendix, the Custodial Reserve Bank will release Pledged Securities held in that Restricted Securities Account to the Pledgor at the end of the relevant notice period. However, if, within that notice period, the Custodial Reserve Bank receives (a) written instructions from the Pledgor to otherwise transfer the Pledged Securities in the Restricted Securities Account that is to be closed and (b) the Government Pledgee's written approval of the instructions described in clause (a), the Custodial Reserve Bank will transfer the Pledged Securities in accordance with those instructions, which may be prior to the end of the notice period.

10.3. Mergers or other corporate transactions involving a Pledgor may result in the Custodial Reserve Bank no longer being eligible under Federal Reserve policy to maintain a Restricted Securities Account for that Pledgor. In such situations, the Reserve Banks may close the Restricted Securities Account of the Pledgor at that Custodial Reserve Bank and may establish a new Restricted Securities Account for the Pledgor (or its successor in interest) at another Reserve Bank, which thereupon becomes the Custodial Reserve Bank for purposes of this appendix. The Reserve Banks may also transfer any Pledged Securities in the Restricted Securities Account being closed to the Restricted Securities Account at the new Custodial Reserve Bank, which holds such Pledged Securities pursuant to the terms of this appendix. If the Reserve Banks become aware of a merger or other corporate transaction that may result in a change in the identity of the Custodial Reserve Bank, they shall notify affected Government Pledgees with as much advance notice as practicable.

10.4. If the location of the Restricted Securities Account or the Pledgor cease to meet any geographic requirements imposed by applicable law, whether by reason of a merger of the Pledgor into another institution or otherwise, the Government Pledgee shall terminate this agreement in accordance with section 10.1 of this appendix. The Custodial Reserve Bank has no responsibility for determining whether any such geographic requirements have been or continue to be met and has no liability whatsoever if they have not been.

Pledgee Agreement

Telephone: ____________ Print Name: ____________ Title: ________

Fax: ____________ Signature: ____________ Date: ________

The Undersigned hereby certifies that he/she is the present lawful incumbent of the designated public office.

Pledgee

Hockley County
Name of governmental unit

802 Houston St., Ste. 104
Street Address or P.O Box Number

Levelland, TX 79336
City, State, Zip Code

Kelli Martin 2-24-2025
Official Signature/ **Date**

Kelli Martin, Treasurer
Printed Name and Title

Notary

State of Texas

County of Hockley

On this 24th day of February, 2025 before me personally appeared Kelli Martin, to me personally known or satisfactorily proven, who by me duly sworn, did depose and say that he/she resides at 802 Houston, in the City of Levelland, in the State of Texas, that he/she is the Treasurer [Title] of Hockley County and that he/she executed this document on behalf of Hockley County before me.

Christina Lopez
(Signature of Notary)

CHRISTINA LOPEZ
NOTARY PUBLIC
STATE OF TEXAS
ID # 72029441
My Comm. Expires 05-05-2026

Christina Lopez
(Print name of Notary)

My commission expires on 5/5/24 [Date]

Pledgee Agreement Form

To: Federal Reserve Bank of Boston
600 Atlantic Avenue
Boston, MA 02210
Attn: Operations Services/Joint Custody

For assistance in completing this form, please contact the Support Center at 833-FRS-SVCS (377-7827)

Date: 2-24-2025

We, the Hockley County agree to the terms of **Appendix C** of your ***Operating Circular 7***, dated August 19, 2005, as it may be amended from time to time with respect to the account on your books designated __________. (4 digit alpha-numeric account number)

We further agree that you may accept par for par substitutions: securities from the Pledgor as a replacement of, or in substitution for, those securities presently held (please check one):

☐ NO (Instructions required for each withdrawal) ☒ YES (Standing approval)

Provided that the replacement or substitution does not reduce the aggregate par amount of securities held in custody for us. (See ***Operating Circular 7, Appendix C, Section 4.3.)***

We authorize you to use the following call-back procedure for securities transactions pertaining to this account (please check one):

☒ Three-party call-back ☐ Four-party call-back

We certify that the individuals listed below may take authoritative action on our behalf with respect to the account, including a direction to release collateral from the account. You may rely on the authority of these individuals with respect to the account until we otherwise notify you.

Telephone: 806-894-3718
Fax: 806-894-6917

Print Name: Kelli Martin Title: Treasurer
Signature: Kelli Martin Date: 2-24-2025

Telephone: 806-894-6070
Fax: 806-894-6917

Print Name: Shirley Tennee Title: Auditor
Signature: Shirley Tennee Date: 2-24-2025

Telephone: __________
Fax: __________

Print Name: __________ Title: __________
Signature: __________ Date: __________

Effective Date: February 28, 2025
LETTER OF CREDIT NO. 1009433

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. 1009433 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 $60,000,000.00 ("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 March 31, 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).

FEDER
909 Loc
Des Moi

By: ____

Title: Senior Risk, Money Desk and Cash Analyst Feb 28, 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. 1009433 (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: ___________________________________

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioner court approved a Resolution opposing the elimination of the countywide polling place program, electronic poll books, and electronic marking devices presented by Jody Rose, Election Administrator. As per Resolution 2025-2 recorded below.

County of Hockley
State of Texas

RESOLUTION
2025-2

OPPOSING THE ELIMINATION OF THE COUNTYWIDE POLLING PLACE PROGRAM, ELECTRONIC POLL BOOKS AND ELECTRONIC MARKING DEVICES

WHEREAS, the integrity of elections is fundamental to democracy and the functioning of government; and

WHEREAS, free and fair elections are essential to the principles of representation and accountability; and

WHEREAS, the increasing threats to election security, including cyberattacks, misinformation campaigns, and other forms of interference, pose significant risks to the electoral process; and

WHEREAS, adequate funding is necessary to ensure that election systems are secure, reliable, and up-to-date, including investments in technology, training, and infrastructure; and

WHEREAS, state and local election officials require resources to develop and implement effective security measures, conduct risk assessments, and provide education to the public on the electoral process; and

WHEREAS, many jurisdictions, particularly in rural areas, may face unique challenges and resource constraints that require targeted support from state and federal governments; and

WHEREAS, robust funding for elections supports voter accessibility and participation, ensuring that all citizens have the opportunity to exercise their right to vote;

WHEREAS, the Texas Legislature has authorized the use of electronic poll books under Texas Election Code Section 31.014, which enables voters to sign in electronically while verifying their identity with official identification, and confirming that they have not already voted via absentee ballot or at another polling location, thus dramatically reducing voter fraud and improving wait times for voters; and

WHEREAS, electronic ballot marking devices allow voters to cast their ballots with the assistance of electronics on a physical ballot. These devices do not store or tabulate votes but enable voters to review their choices before submitting their ballot, providing reassurance that their vote is recorded accurately; and

WHEREAS, the National Disability Rights Network (NDRN) asserts that any state or jurisdiction that ends the use of accessible voting systems, such as electronic ballot marking devices is in violation of existing laws and may face significant litigations risks. The Americans with Disabilities Act (ADA) recognizes that hand marked ballots are not accessible and do not enable voters with disabilities to cast a private and independent vote; and

WHEREAS, all Texas counties that use electronic poll books and electronic ballot marking devices are required by law to obtain approval and annual certification from the Secretary of State to ensure the security of the voting process for the public; and

NOW, THEREFORE, BE IT RESOLVED, that the undersigned local officials oppose any efforts by the Texas Legislature to eliminate countywide polling places, electronic poll books, and electronic marking devices; and that the state implement additional funding for elections and election security to protect the integrity of our electoral process and continue the use of local choices including the use of election administrators, countywide polling places and electronic poll books.

PASSED AND APPROVED this 24th day of February, 2025.

Sharla Baldridge
SHARLA BALDRIDGE
COUNTY JUDGE

Alan Wisdom
ALAN WISDOM
COMMISSIONER PCT. #1

Larry Carter
LARRY CARTER
COMMISSIONER PCT. #2

SETH GRAF
COMMISSIONER PCT. #3

Tommy Clevenger
TOMMY CLEVENGER
COMMISSIONER PCT. #4

ATTEST:

Jennifer Palermo
Jennifer Palermo
COUNTY CLERK

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

Jody D. Rose
JODY ROSE
ELECTIONS ADMINISTRATOR

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioner Court approved the CountyFusion; Cloud Search; eSubmission Renew between Hockley County and GovOS concerning renewal of the software contract for the Hockley County Clerk's Office. as per County Fusion renewal recorded below.

Proposed on: 2025-01-15

CountyFusion;Cloud Search;eSubmission Renewal

Hockley County Clerk, TX

Prepared for:

Jennifer Palermo

Hockley County Clerk, TX
802 Houston Street Ste. 211,
Levelland, Texas, 79336

GovOS®

8310 N. Capital of Texas Hwy.
Bldg. 2, Ste. 250, Austin, TX 78731

www.GovOS.com

Pricing Summary

Name	QTY	Price
On-Prem - Records Management Solution	1	$36,300.00
Cloud Search (Formerly Vanguard Search)	1	$2,400.00
On-Prem - Minutes / CCM	1	$2,400.00
eSubmission	1	$0.00

Year 1 - Annual Contract Value:: $41,100.00

Year 2 - Annual Contract Value:: $41,100.00

Year 3 - Annual Contract Value: $41,100.00

Additional Comments:

Internet User Fees Revenue Share: Third-party users of GovOS's CountyFusion Search and Cloud Search solution (which, for the sake of clarity, does not include Customer's internal users) will be charged a per transaction fee in order to obtain a copy of a record (the "***Third Party Fees***"). Customer shall receive 50% of the Third Party Fees within thirty (30) days following GovOS's determination thereof in the ordinary course of business.

Proposal Terms

General Information

Expiration of Proposal:	Without acceptance of this proposal (this "**Proposal**"), pricing provided herein is good until 2025-03-17. After said date, if not accepted, this Proposal shall be void.
Defined Terms:	• "**Agreement**" means the Existing Contract, amendments thereto, and the TOU (if applicable related to New Services). • "**Customer**" means the "Customer" identified below. • "**Effective Date**" means the date this Proposal is signed by Customer. • "**Existing Contract**" means the "Master Contract" described below, including amendments thereto. • "**Existing Services**" means Services provided pursuant to the Existing Contract, which Services are described on the Pricing Summary page. • "**New Services**" means the Additional Solutions described below (if any), which Services are provided to Customer subject to the TOU. • "**Predecessor**" means GovOS's predecessor-in-interest that is a party to the Existing Contract. • "**Services**" means the Existing Services and New Services (if applicable). • "**Term**" shall mean the term that the Existing Services and/or New Services (as applicable) shall be provided to Customer hereunder. • "**TOU**" means GovOS's standard terms of use, which can be found at www.govos.com/terms-of-use.

Customer Information

Organization Name	Hockley County Clerk, TX
Primary Address	802 Houston Street Ste. 211 Levelland, Texas, 79336
Primary Contact Name	Jennifer Palermo
Primary Contact Email	jpalermo@hockleycounty.org

GovOS

Existing Contract Information

Title of Master Contract:	The title of the Existing Contract or Proposal # is: Agreement for Records Management and Imaging System. *If the Existing Contract references GovOS's standard terms of use, then for purposes of this Agreement such terms of use are replaced by the TOU. Additionally, if the Existing Contract does not provide terms associated with the use of the Services, then the TOU shall apply.
Expiration Date of Master Contract:	2025-03-15 (the "***Expiration Date***")
Original Parties (if applicable):	Kofile Technologies, Inc. * If GovOS is not an original party to the Existing Contract the Customer hereby consents to the assignment of the Existing Agreement from its Predecessor to GovOS and GovOS hereby assumes all rights and obligations of the Predecessor under the Existing Agreement.
Cooperative Purchasing Contract Description:	N/A. If provided, this Proposal incorporates the terms of such cooperative purchasing contract.

Amendment(s) to Existing Contract

[Yes] Automatic Renewal:	Following the initial term, the Agreement will automatically renew for additional one-year periods unless earlier terminated pursuant to the Agreement's express provisions or either Party gives the other Party written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term. GovOS shall send a renewal notice to Customer between twenty-five (25) and forty (40) days prior to the expiration of the Term.
New Services (provided pursuant to the TOU):	Services provided on the Pricing Summary page.
Term of New Services:	**[Applicable]** New Services co-terminate with the Existing Agreement. **[Not applicable]** The term of the license for New Services shall begin on the Effective Date and terminate one (1) year thereafter, subject to automatic renewal (if selected above).

Implementation of New Services:

GovOS and Customer will cooperate to ensure timely and accurate implementation and delivery of the New Services (if any). New Services shall be provided pursuant to a statement of work attached hereto as Exhibit A (if applicable). Customer will be required to provide certain information to allow GovOS to set-up and implement the New Services. This may include Customer's local legal requirements, tax and fee requirements, compliance standards, merchant processing credentials and business notification preferences. Customer acknowledges GovOS's ability to correctly and timely implement forms, templates, workflows and other elements necessary to provide the Services is dependent upon cooperation from Customer. Customer will participate in user acceptance testing as reasonably requested by GovOS. GovOS is not responsible for delays or other consequences resulting from Customer's failure to timely provide accurate information or participate in user acceptance testing. Payment of fees for the New Services will not be reduced, delayed or modified as a result of Customer's failure to meet this obligation.

Hardware:

If, prior to the Effective Date (indicated above), GovOS or its Predecessor provided hardware and/or maintenance services associated with the same to Customer, then following the Effective Date Customer will be solely responsible to maintain an adequate technical environment to utilize the Services including providing and maintaining any necessary hardware and equipment to meet the Services' requirements. Upon request, GovOS will identify hardware requirements and recommend hardware and equipment that meets Services requirements. Additionally, GovOS hereby conveys to Customer title and ownership "as is" and "where is" to any and all hardware and equipment previously provided to Customer under the Existing Agreement. GovOs makes no representations and disclaims any and all warranties with respect to such hardware or equipment.

Financial Terms

Fees:	Fees for the Services during the Term shall be at the rates indicated on the Pricing Summary page (the "**Fees**") and are non-refundable once paid.
Payment Terms:	• Fees for the Services provided during initial Term (not including the Fees described below) are due upon acceptance of this Proposal. Unless otherwise indicated on the Pricing Summary page, annual Fees shall be invoiced and pre-paid prior to each anniversary of the Expiration Date. • Per transaction/document/image Fees are invoiced on a monthly basis. • Implementation Fees will be billed upon completion and delivery of the associated Services. All invoices are due net thirty (30) days of the invoice date, subject to prompt payment laws applicable to transactions with Customer. If there is a conflict between these payment terms and applicable law, then these payment terms will conform with such laws.
Annual Fee Increase:	Unless otherwise indicated in the table of Fees above (e.g. Fees being provided by year of the Term), on each anniversary date of the Agreement, the Fees will be increased by up to 10% based on the prior year's Fees.
Late Payments:	Any undisputed amount not paid when due will be subject to finance charges equal to 1.5% of the unpaid balance per month or the highest rate permitted by applicable law, whichever is less, determined and compounded daily from the date due until the date paid.
Collection Costs; Suspension of Services:	Customer shall reimburse GovOS for all reasonable costs incurred by GovOS in collecting any late payments or interest, including attorney fees, court costs, and collection agency fees; and if such failure continues for thirty (30) days or more, GovOS may suspend Customer's and its Authorized Users' access to any portion or all of the Services until such amounts are paid in full.
Reinstatement Fee:	If the Agreement lapses and Customer and GovOS agree to reinstate the Agreement, such reinstatement will be subject to a "***Reinstatement Fee***." The Reinstatement Fee shall be calculated as follows: (1) on the day after the Term ends, a Reinstatement Fee of 5% of the annualized value of the Fees will be applied. An additional 5% of the annual value of the Fees will be applied every month thereafter until the Term is extended and/or the Agreement is formally renewed, until the cumulative Reinstatement Fee reaches 50% of annualized Fees, at which point it will be capped.

Miscellaneous Terms

Piggyback:	During the term of this Proposal, including any renewal terms: (1) other public corporations, entities, or agencies directly affiliated with Customer (each, a "**Piggyback Entity**") may request to piggyback on this Proposal to acquire solutions or services offered hereunder on the same terms and conditions set forth in this Proposal; and/or (2) Customer may acquire additional solutions or services offered by GovOS on the same terms and conditions set forth in this Proposal, other than pricing terms, which shall be negotiated in good faith by the parties hereto. If GovOS receives a request to piggyback on this Proposal, GovOS must provide written notice of the request to Customer within five (5) business days of receipt. If GovOS accepts, and Customer approves the request to piggyback, the administration of the services provided to any Piggyback Entity must be governed under a separate agreement between GovOS and such Piggyback Entity. Customer shall have no obligation or liability to GovOS, any Piggyback Entity, or any third party in connection with the administration of services provided to any Piggyback Entity.
Modification of Incorporated Documents:	GovOS reserves the right from time to time to modify the TOU and SLA; however, this Proposal will remain governed by the TOU and SLA in effect as of the Effective Date.
Conflicting Terms:	In the event a provision contained in the TOU and/or SLA conflicts with the terms of the Existing Contract then the Existing Contract shall control. If there is a conflict between this Proposal and the Exisiting Contract, then this Proposal shall control.
Purchasing Agent Information:	If a Purchasing Agent is being utilized, insert the Purchasing Agent's name here or insert "n/a" if this Section is not applicable: N/A. By signing below, Customer (or Purchasing Agent as Customer's agent, if applicable) and GovOS accept this Proposal and agree that it shall be subject to the TOU and SLA. Additionally, if Customer is utilizing a Purchasing Agent, then Purchasing Agent agrees to the following: (1) Purchasing Agent shall include "Coverage Terms" or "Subscription Dates" in each line item's material description in its purchase orders; and (2) Purchasing Agent agrees to timely pay all fees specified herein on behalf of Customer.

Billing Details

Billing Contact Name	
Billing Contact Email	
Billing Contact Phone	
Invoice Delivery Method	Email/Electronic
Preferred Payment Method	Check

GovOS

Proposal Acceptance

Proposal #: 0061P00000aFC76QAG

By signing below, Customer and GovOS accept this Proposal and agree that it shall be subject to the TOU and SLA.

Customer Signature

Sharla Baldridge	County Judge	2-24-2025
Signature of Authorized Representative	Title	Date

GovOS Signature

Josh Stanley	COO & CFO	2/24/25
Signature of Authorized GovOS Representative	Title	Date

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioner Court approved i3Verticals to import the County Clerk's Images-Phase II digital content, data records, criminal case index & shell records, known as "Content," into the case management system to be paid from Preservation account. As per Scope of Work agreement recorded below.

Scope of Work

Version 1.0

Project:
County Clerk Image Import - Phase II

Client: Hockley County

Company: i3 Verticals
Public Sector | Justice Technology
Dave Graves, EVP
1110 Enterprise Drive
Sulphur Springs, TX 75482

Prepared by:

VERTICALS

Public Sector | Justice Technology

Agreement:

This document serves as a formal agreement between Hockley County (hereinafter referred to as "CLIENT") and i3 Verticals (Public Sector | Justice Technology) ("i3 Verticals"). CLIENT has requested that i3 Verticals test, create shell records if necessary, and import CLIENT'S digital content, data records, criminal case index & shell records, collectively known as "Content" into the system located at i3 Vertical's Virtual Hosted System. CLIENT agrees to the CLIENT'S responsibilities and to i3 Verticals deliverables and all costs as described in this scope of work. CLIENT further agrees that any additional requests other than those described below will require a new scope of work and may include additional costs.

Scope of Work:

This section outlines the agreed upon responsibilities and deliverables.

Clients Responsibility

Perform the following tasks:

- Provide payment for the agreed upon costs for all invoices
- Provide an external drive from VENDOR containing images, image index file, and case index files as indicated in Addendum A
- Provide a point of contact for CLIENT's 3rd party VENDOR

i3 Verticals Deliverables

Import VENDOR data into the CLIENT's system as follows:

- Creation of approximately 17,829 criminal shell cases from the VENDOR supplied shell case file
- Creation of approximately 128,953 criminal case transactions linked to the supplied images from the VENDOR supplied image index file
- Importing of approximately 128,953 VENDOR supplied image documents (approximately 236,111 pages) linked to the above referenced case records
- Import delivered to CLIENT within 30 days of receipt of payment

Cost:

If all requirements are met as outlined in the CLIENT'S responsibilities of the Scope of Work section, this image import project will incur a one-time cost of **$25,000.00** to be paid before the project begins.

Approval

This SOW is approved by:

i3 Verticals
(Public Sector | Justice Technology)

By:

Name: Dave Graves

Title: Executive Vice President, Public Sector

3.19.25

<CLIENT>

By: Sharla Baldridge

Name: Sharla Baldridge

Title: County Judge

VERTICALS
PUBLIC SECTOR | EMERGING MARKETS

Addendum A

Image FileName Fmt

Position	*Field*	*Type*
1-10	Unique Document ID	Numeric
11-20	Case Number	AlphaNum
21-28	Date (yyyymmdd)	AlphaNum

Images will end with Tiff extension and be compression level 4.

Images must be multi page Tiffs. i.e. 1234567890PR222222222219910804.TIF

Index File Layout:

Position	*Field*	*Type*	*Fill/Justification*
1-10	Unique Document ID	**Numeric**	0/Right
11-20	Case Number	AlphaNum	Blank/right
21-28	Date (yyyymmdd)	Numeric	
29-78	Document Description	AlphaNum	Blank/left
79-82	Volume	Numeric	Blank/right
83-86	Page	Numeric	Blank/right
87-91	Num Pages	Numeric	Blank/right

Data files will be TXT files with no delimiters. The Index file name will be **CASE.TXT.**

Unique Document ID Is a numeric id used to make the index record unique and is supplied by the scanning company.

Shell Case Layout:

Position	*Field*	*Type*	*Fill/Justification*
1-10	Case Number *(Unique)*	AlphaNum	Blank/right
11-40	Primaryy Defendant's Name *	AlphaNum	Blank/left
41-70	Primary Plaintiffs Name* (Civil Cases)	AlphaNum	Blank/left
71-78	Date the Case was Filed (yyyymmdd)	**Numeric**	
79-86	Date the Case was Disposed (yyyymmdd)	**Numeric**	
87-94	Date the Document was Filed (yyyymmdd)	Numeric	
95-194	Description of Document	AlphaNum	Blank/left

- Filename will be **CASE-SHELL.TXT.** If the name is the name of a person, this should be last name comma first name. Company names should not include any commas.

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that commissioners court TABLED the user agreement between Hockley County and Video Magistrate regarding software to be used each of the four Justice of the Peace offices.

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Interlocal Agreement for street maintenance and fire service for the following:

a. Between Hockley County and City of Anton; and
b. Between Hockley County and City of Smyer.

As per 2025 interlocal agreement between City of Smyer and City of Anton recorded below.

STATE OF TEXAS

COUNTY OF HOCKLEY

2025 INTERLOCAL AGREEMENT BETWEEN CITY OF SMYER, TEXAS AND HOCKLEY COUNTY, TEXAS

THIS INTERLOCAL CONTRACT is entered into this 24 day of February, 2025, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldridge, County Judge (hereinafter referred to as Hockley County) and City of Smyer, Texas acting by and through its duly authorized representative, the City Council of Smyer, Texas and the Mayor, (hereinafter referred to as Smyer).

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

WHEREAS, the governing bodies of the above named Government Units find that the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this Contract and Government Units find that the performance of this Contract is in the common interest of both parties; and

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Smyer, Texas Street Maintenance and Fire Service in accordance with Hockley County's Fire Service Agreement with the City of Levelland.

FOR AND IN CONSIDERATION of the mutual undertaking hereinafter set forth and for adequate consideration given, the above named Government Units agree as follows:

I. TERM

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

II. TERMINATION

It is further agreed by and between the parties hereto that either party shall have the right to terminate this Agreement for any reason without penalty upon thirty (30) days written notice to the other party of such intention to terminate.

III.
PAYMENT FOR SERVICES

Payment shall be made by Smyer to Hockley County, Texas in the form of payment of fuel and materials used.

IV.
RESPONSIBILITIES OF HOCKLEY COUNTY

Hockley County will provide construction, improvements, maintenance or repair of Smyer City streets that are an integral part of the County Road system and to accomplish a County purpose. The streets maintained by Hockley County are for County business.

V.
FIRE SERVICE PROVIDED BY HOCKLEY COUNTY

Hockley County will provide fire service inside the city limits of Smyer in accordance with Hockley County's Fire Service Agreement with the City of Levelland when the volunteer fire department cannot or needs assistance.

VI.
HOLD HARMLESS

Smyer will hold Hockley County Harmless for any damages, lawsuits, attorney's fees, claims as a result of providing the Street Maintenance service and/or fire service. Smyer will reimburse Hockley County for all expense in defending itself. Smyer will provide a liability insurance policy to cover all damages, expenses, claims and attorney's fees.

VII.
IMMUNITY

It is expressly understood and agreed that, in the execution of this Contract, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

VIII.
RESOLUTION

This Agreement shall be executed by the duly authorized official(s) of each party.

IX.
ENTIRE AGREEMENT

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

X.
VENUE

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

XI.
REMEDIES

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

XII.
SEVERABILITY

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

XIII.
APPLICABLE LAW

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 24 day of February, 2025.

COUNTY OF HOCKLEY, TEXAS

Sharla Baldridge

Sharla Baldridge, County Judge

Attest:

Jennifer Palermo

Jennifer Palermo, County Clerk

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

City of Smyer, Texas

Gena Pittman

Gena Pittman, Mayor

Andrea Torres

Andrea Torres Secretary

STATE OF TEXAS

COUNTY OF HOCKLEY

2025 INTERLOCAL AGREEMENT BETWEEN CITY OF ANTON, TEXAS AND HOCKLEY COUNTY, TEXAS

THIS INTERLOCAL CONTRACT is entered into this 3 of February, 2025, by and between the COUNTY OF HOCKLEY, TEXAS, acting by and through its duly authorized representatives, the Hockley County Commissioners Court, Sharla Baldridge, County Judge (hereinafter referred to as Hockley County) and City of ANTON, Texas acting by and through its duly authorized representative, the City Council of Anton, Texas and the Mayor, (hereinafter referred to as Anton).

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

WHEREAS, the governing bodies of the above named Government Units find that the undertaking is necessary for the benefit of the public and that each party has the legal authority to provide the governmental function or service which is the subject matter of this Contract and Government Units find that the performance of this Contract is in the common interest of both parties; and

WHEREAS, the governing bodies of the above named Government Units, both being political subdivisions of the State of Texas, desire to enter into an agreement whereby Hockley County, Texas will provide to Anton, Texas Street Maintenance and Fire Service in accordance with Hockley County's Fire Service Agreement with the City of Levelland.

FOR AND IN CONSIDERATION of the mutual undertaking hereinafter set forth and for adequate consideration given, the above named Government Units agree as follows:

I. TERM

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

II. TERMINATION

It is further agreed by and between the parties hereto that either party shall have the right to terminate this Agreement for any reason without penalty upon thirty (30) days written notice to the other party of such intention to terminate.

III.
PAYMENT FOR SERVICES

Payment shall be made by Anton to Hockley County, Texas in the form of use of City water and equipment when available and necessary.

IV.
RESPONSIBILITIES OF HOCKLEY COUNTY

Hockley County will provide construction, improvements, maintenance or repair of Anton City streets that are an integral part of the County road system and to accomplish a County purpose. The streets maintained by Hockley County are for County business.

V.
FIRE SERVICE PROVIDED BY HOCKLEY COUNTY

Hockley County will provide fire service inside the city limits of Anton in accordance with Hockley County's Fire Service Agreement with the City of Levelland when the volunteer fire department cannot or needs assistance.

V.
HOLD HARMLESS

Anton will hold Hockley County Harmless for any damages, lawsuits, attorney's fees, claims as a result of providing the Street Maintenance service and/or fire service. Anton will reimburse Hockley County for all expense in defending itself. Anton will provide a liability insurance policy to cover all damages, expenses, claims and attorney's fees.

VI.
IMMUNITY

It is expressly understood and agreed that, in the execution of this Contract, neither party waives, nor shall be deemed hereby to waive, any immunity or defense that would otherwise be available to it against claims arising in the exercise of governmental powers and functions.

VII.
RESOLUTION

This Agreement shall be executed by the duly authorized official(s) of each party.

VIII.
ENTIRE AGREEMENT

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

IX.
VENUE

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

X.
REMEDIES

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

XI.
SEVERABILITY

If any of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract are for any reason held to be invalid, void or unenforceable, the remainder of the terms, sections, subsections, sentences, clauses, phrases, provisions, covenants, conditions, or any other part of this Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

XII.
APPLICABLE LAW

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

IN WITNESS WHEREOF, the parties enter into this Contract on the 3 day of February, 2025.

County of Hockley, Texas

Sharla Baldridge 2-24-25

Sharla Baldridge, County Judge

Attest:

Jennifer Palermo

Jennifer Palermo, County Clerk

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

City of Anton, Texas

Blake Cate, Mayor

Lisa Richardson

Lisa Richardson, Secretary

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners court approved the Application for Use of Courthouse Lawn as submitted by the Door for an Easter event to be held Saturday, April 12, 2025.As per Order recorded below.

THE STATE OF TEXAS | COMMISSIONERS' COURT

COUNTY OF HOCKLEY | HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF COURTHOUSE LAWN

It is the order of the Commissioners' Court of Hockley County that the Courthouse lawn shall be used by The Door Church for an Easter event on Saturday, April 12, 2025. This will be subject to the Application requirements and the Hold Harmless Agreement **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 24th day of February, 2025, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Seth Graf and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

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

COURTHOUSE LAWN RULES

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

Rb **Applicant is responsible for all clean up.**

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

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

Rb **NO alcohol allowed on the Courthouse grounds**

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

›››

APPLICATION

Name of Applicant: The Door Christian Church (Ricky bones)

Address: 801 Houston St. City: Levelland State: TX Zip: 79336

Phone: (575) 420-5560 Cell: Same

Dates of Use: 04/18/25 Hours of Use: 8

Name of Group Sponsoring Activity/Event: The Door Christian Church

Type of Activity: Easter Event Expected Attendance: 100-200

Applicant Signature: Rbon Date: 02/15/25

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

HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 15 day of February, 2025."

Ricky Lama
Printed Name

02/15/25
Date

Signature

(575) 420-5560
Contact Phone No.

801 Houston St.
Address

Levelland, Tx
City, State

79336
Zip

Review the January 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:
2025037	0	1/29/2025 07:33	611 - Dispatched & canceled en route

Address: Intersection of OWL RD & E FM 41, HOCKLEY CO, TX

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

# of Apparatus: 1 **Total Call Duration: 00:03:00**

We received a dispatch from PD to said location. We contacted Wolfforth to respond to it due to the location. Upon Wolfforth's arrival they were unable to locate the fire. They stated it was really foggy and they may be what was seen.

2025022	0	1/17/2025 13:23	143 - Grass fire

Address: Intersection of S FM303 & W HOUSTON RD, HOCKLEY CO, TX

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

# of Apparatus: 5 **Total Call Duration: 05:27:00**

RECEIVED PAGE FROM DISPATCH IN REGARDS TO A GRASS FIRE LFD UNITS RESPONDED WHILE IN ROUTE TO FIRE LARGE AMOUNTS OF SMOKE WERE VISIBLE 409 WAS REQUESTED AND TO MAKE CONTACT WITH COUNTY AND STATE AGENTS FOR HEAVY EQUIPMENT LFD WENT AHEAD AND REQUESTED MUTUAL AID FROM A NUMBER OF DEPARTMENTS WITH HIGH WINDS UPON ARRIVAL A LARGE GRASS FIRE WAS LOCATED AND TRAVELING EAST AT A HIGH RATE OF SPEED WITH EXTREME HIGH WINDS AND LOW HUMIDITY PUSHING THE FIRE LFD STARTED FIRE FIGHTING OPERATIONS ON THE FIRE 409 SET UP COMMAND POST FIRE UNITS WORKED ON GETTING FIRE STOPPED THEN CONTAINED AND EXTINGUISHED MUTUAL AID AGENCY WERE DISMISSED AFTER CONTAINMENT AND LFD STAYED ON SCENE AND PUT OUT HOT SPOTS UNTIL NO THREAT EXISTED ALL UNITS CLEAR OF SCENE 603

2025021	0	1/16/2025 12:46	143 - Grass fire

Address: Intersection of 597 & TOPEKA RD, Pep, TX

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

# of Apparatus: 1 **Total Call Duration: 00:35:49**

Dispatched to a fire on the side of the road. Arrived to find a fire that was already extinguished. We put more water on it, minimal and cleared without further incident. 3810

2025012 0 1/11/2025 11:56 700 - False alarm or false call, other

Address: Intersection of S US HIGHWAY 385 & KOALA RD, HOCKLEY CO, TX

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

# of Apparatus: 1 **Total Call Duration: 00:03:00**

RECEIVED PAGED FROM DISPATCH IN REGARDS TO SMOKE IN THE AREA LFD RESPONDED SMOKE WAS LOCATED FROM ANOTHER CALL ALL UNITS CLEAR 603

2025011 0 1/11/2025 11:20 631 - Authorized controlled burning

Address: Intersection of CHICKADEE RD & E FM 1585, HOCKLEY CO, TX

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

# of Apparatus: 3 **Total Call Duration: 00:23:00**

RECEIVED PAGE FROM DISPATCH IN REGARDS TO SMOKE IN A FIELD LFD UNITS RESPONDED UPON ARRIVAL A COTTON BURR PILE WAS ON FIRE AND A REP FROM THE GIN WAS THERE AND ADVISED TO LET IT BURN ALL LFD UNITS CLEAR 603

2025010 0 1/10/2025 19:04 652 - Steam, vapor, fog or dust thought to be smoke

Address: 1821 FM 300, HOCKLEY CO, TX 79336

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

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

Fire crew was dispatched to North Basin Coating to investigate smoke coming from building. Fire crew arrived on scene and found steam coming from a pipe on top of the roof of a building. Fire crew did not find any evidence of fire or smoke. Fire crew cleared the scene and returned to the station. 607

2025008 0 1/9/2025 06:30 463 - Vehicle accident, general cleanup

Address: 1603 FM 3261, HOCKLEY CO, TX 79336

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

# of Apparatus: 1 **Total Call Duration: 00:54:00**

RECEIVED PAGE FROM DISPATCH IN REGARDS TO A MVA LFD UNITS RESPONDED UPON ARRIVAL HSO WAS ON SEAN LFD UNITS LOCATED ONE VEHICLE THAT HAD

STRUCK A GAS METER ATMOS WAS CONTACTED AND STOOD BY UNTIL THEY WERE ON SCENE. ALL LFD UNITS CLEAR 603

Total Number of Incidents in this District: 7 **Grand Total Call Duration: 0 Days, 07:3**

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 '1/1/2025 00:00' and '2/1/2025 00:00') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes that Commissioners Court approved Ad Valorem tax refunds in the amount of:

DKSK Properties $1,120.62

Hometown Tire Pros $592.07

Williams Justyn Dale & Katlyn Gail $554.25

Williams Justyn dale & Katlyn Gail $961.38

Gomez Maribel $655.43

Gomez Maribel $499.52

Baker Noah & Grace K Tauferner $1,350.74

Demel Myles Clinton $1,206.93

Callahan Dolores Kay $539.04

Viva Farms LLC $936.74

Shipley Brothers Inc $605.90

Vankor Properties LLC $1,221.26

Prosperity Bank $2,539.78

American Land Title LLC $1,392.51

Intax Inc $4,033.03

Argonaunt Food Partners $575.61

As per Misty Taylor Tax Assessor-Collector recorded below.

Run Date: 2/21/2025

Hockley County Tax

Refund Detail

Account #	Payee	Type	Amount	Recalc Date	State	Age Days	Modified Date
R103799	DKSK PROPERTIES INC	Double Payment	$1,120.62	2/6/2025	SubmitToBoard	DOUBLE PMT	2/20/2025

Number of Accounts: 1 **Total** **$1,120.62**

Number of Records: 1

Run Date: 2/21/2025

Hockley County Tax

Refund Detail

Account #	Payee	Type	Amount	Recalc Date	State	Age Days	Modified Date
P103486	HOMETOWN TIRE PROS	Recalc	$592.07	2/19/2025	SubmitToBoard	CLERICAL ERROR	2/21/2025
R102016	WILLIAMS JUSTYN DALE & KATLYN GAIL	Recalc	$554.25	2/19/2025	SubmitToBoard	ADD H/S	2/21/2025
R102016	WILLIAMS JUSTYN DALE & KATLYN GAIL	Recalc	$961.38	2/19/2025	SubmitToBoard	ADD H/S MULT	2/21/2025
R15845	GOMEZ MARIBEL	Recalc	$655.43	2/19/2025	SubmitToBoard	ADD H/S	2/21/2025
R15845	GOMEZ MARIBEL	Recalc	$499.52	2/19/2025	SubmitToBoard	ADD H/S MULT	2/21/2025
R22863	BAKER NOAH & GRACE K TAUFERNER	Recalc	$1,350.74	2/19/2025	SubmitToBoard	ADD H/S	2/21/2025
R25765	DEMEL MYLES CLINTON	Recalc	$1,206.93	2/19/2025	SubmitToBoard	ADD H/S	2/21/2025

Number of Accounts: **Total** **$5,820.32**

Number of Records: 7

Run Date: 2/21/2025

Hockley County Tax

Refund Detail

Account #	Fiduciary	Payee	Type	Amount	Recalc Date	Status	State	Age Days	Modified Date
R09750		CALLAHAN DOLORES KAY	Over Payment	$539.04	1/29/2025	Open	SubmitToBoard	ADD H/S	2/20/2025
R106882		VIVA FARMS, LLC	Over Payment	$936.74	2/20/2025	Open	SubmitToBoard	OVERPMT	2/20/2025
R107182		SHIPLEY BROTHERS INC	Over Payment	$605.90	2/11/2025	Open	SubmitToBoard	OVERPMT	2/20/2025
R14883		VANKOR PROPERTIES LLC	Over Payment	$1,221.26	2/11/2025	Open	SubmitToBoard	OVERPMT	2/20/2025
R19035		PROSPERITY BANK	Over Payment	$2,539.78	2/3/2025	Open	SubmitToBoard	OVERPMT	2/20/2025
R22993		AMERICAN LAND TITLE, LLC	Over Payment	$1,392.51	2/18/2025	Open	SubmitToBoard	LATE EXEMP	2/20/2025
R61223		INTAX INC	Over Payment	$4,033.03	2/4/2025	Open	SubmitToBoard	OVERPMT	2/20/2025
R70050		ARGONAUT FOOD PARTNERS	Over Payment	$575.61	2/10/2025	Open	SubmitToBoard	OVERPMT	2/20/2025

Number of Accounts: 8 **Total** $11,843.87

Number of Records: 8

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

HOCKLEY COUNTY DISTRICT CLERK

January

2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

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	195.00		195.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	6.17		6.17				6.17
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	18.44		18.44			4.85	13.59
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	304.87		304.87			6.06	33.81
CIVIL	CIVIL	010-349-LOC	2,552.36		2,552.36			190.39	242.57
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	84.38		84.38				84.38
FINE	FINE	010-349-LOC	3,417.15		3,417.15			111.00	3,306.15
JURYF	JURY FEE	010-349-LOC	143.69		143.69				3.69
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00				
LAWLB	LAW LIBRARY	010-349-LOC	455.00		455.00				
PASSP	PASSPORTS	010-349-LOC	2,135.00		2,135.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	881.49		881.49			92.69	788.80
RMO	PRESERVATION FEE	010-349-LOC	103.58		103.58			27.24	76.34
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	4,511.52		4,511.52			3.03	8.49
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	450.00		450.00			20.00	20.00
STENO	STENO FEE	010-349-LOC	325.00		325.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	49.74		49.74				49.74
CCC	CONSOLIDATED COURT COST	010-349-STA	169.84		169.84			167.28	2.56
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	6.16		6.16			6.06	.10
DCF	DRUG COURT FEE	010-349-STA	66.75		66.75			65.59	1.16
DNA	COURT COST FOR DNA TESTING	010-349-STA	.92		.92			.92	
DNASO	DNA FEE $34.00	010-349-STA	38.07		38.07			38.07	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-STA	101.93		101.93			100.00	1.93

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	DISPOSITIONS 9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	DISPOSITIONS 1-01-20 FORWARD
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	30.85		30.85				30.85
FPF	FAMILY PROTECTION FEE	010-349-STA	.37		.37			.37	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	2.47		2.47			2.43	.04
JRF	JURY REIMBURSEMENT FEE	010-349-STA	4.59		4.59			4.51	.08
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	624.15		624.15				624.15
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	11.00		11.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	6.64		6.64			6.54	.10
STA22	STATE CONSOLIDATED FEE	010-349-STA	548.00		548.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	30.76		30.76			30.28	.48
	TOTAL DEPT				17,639.89			877.31	5,295.18
	TOTAL FUND				17,639.89			877.31	5,295.18
SHERF	SHERIFF	012-340-200	292.16		292.16			63.69	119.47
	TOTAL DEPT				292.16			63.69	119.47
	TOTAL FUND				292.16			63.69	119.47
UNERN	UNEARNED	020-000-000	56,050.40-		56,050.40-		2.08	1,833.10-	54,219.38-
	TOTAL DEPT				56,050.40-		2.08	1,833.10-	54,219.38-
	TOTAL FUND				56,050.40-		2.08	1,833.10-	54,219.38-
CHECK	CHECKS	030-000-000	56,788.54		56,788.54			2,342.31	54,446.23
	TOTAL DEPT				56,788.54			2,342.31	54,446.23
	TOTAL FUND				56,788.54			2,342.31	54,446.23
	TOTAL COLLECTED		18,670.19		18,670.19		2.08	1,450.21	5,641.50

RUN ON 02/01/2025 14:58

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS. DEFENDANT/OG	18099453	01/06/2025	100.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089896	01/06/2025	38.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	230310460	01/06/2025	362.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109721	01/06/2025	92.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210410036	01/06/2025	26.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19049602	01/06/2025	214.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059831	01/06/2025	42.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109713	01/06/2025	42.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059854	01/06/2025	122.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089904	01/06/2025	147.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	230710526	01/06/2025	68.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	221010334	01/06/2025	298.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20069862	01/06/2025	38.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220510241	01/06/2025	150.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220510241	01/06/2025	152.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059833	01/06/2025	87.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	210210002	01/06/2025	138.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059834	01/06/2025	138.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220410221	01/06/2025	58.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220410221	01/06/2025	30.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	220410221	01/06/2025	60.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029799	01/06/2025	75.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	18119505	01/06/2025	103.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20129972	01/06/2025	98.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089920	01/06/2025	58.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089685	01/06/2025	93.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	221010351	01/06/2025	43.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19049616	01/06/2025	38.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089922	01/06/2025	47.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109728	01/06/2025	27.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	17019006	01/06/2025	93.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	211110153	01/06/2025	88.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19079675	01/06/2025	78.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	07076437	01/14/2025	25.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	14128121	01/14/2025	7.50	
000000	[redacted]	STATE VS. DEFENDANT/OG	17079090	01/14/2025	13.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	17069078	01/14/2025	28.00	
000000	[redacted]	STATE VS. DEF/OG	15118505	01/14/2025	8.00	
000000	[redacted]	STATE VS. DEF/OG	18049331	01/14/2025	10.00	
000000	[redacted]	STATE VS. DEF/OG	10127192	01/14/2025	19.50	
000000	[redacted]	STATE VS. DEF/OG	20109946	01/14/2025	10.00	
000000	[redacted]	STATE VS. DEF/OG	20119969	01/14/2025	10.00	
057912	[redacted]	PARTIAL COURT COST	210310023	01/31/2025	43.15	

TOTAL COLLECTED 3,417.15
LESS REVERSL .00

TOTAL LIABILITY 3,417.15

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	COURT COST, ATTY FEES & FINE/O	231110603	OG	01/17/2025	750.00-	
	COURT COST, ATTY FEES & RESTI/	240410666	OG	01/30/2025	1,000.00-	
	COURT COSTS, ATTY FEES & FINE/	240510683	OG	01/30/2025	500.00-	
				TOTAL CHARGED	2,250.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	2,250.00-	

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
15078393	CANTU,CORINA CASTRO		11/16/2015	07/09/2015	MAN DEL CS PG 1 >=4G<200G		
	PROB DISCHARGE						
	AGENCY # 15-000253		ARREST AGENCY	LPD			
15128541	MUNIZ,SANDRA		01/10/2017	12/04/2015	AGG ASSAULT W/DEADLY WEAPON		
	COMM SUPV EXPIRD	FINE		$500.00		COSTS	$645.00
	DEF DISCHARGED						
	AGENCY # 15-000642		ARREST AGENCY	LPD			
19059649	MAGANA,ANNA BELLE		03/09/2020	05/29/2019	MAN DEL CS PG 1 >=4G<200G		
	AMEND PROBATION	CONFINEMENT		7Y		PROBATION	7Y
		FINE		$750.00		COSTS	$705.00
	AGENCY # IR18-001642		ARREST AGENCY	LPD			
19109718	MCLEAN,AMY ALLYN		05/24/2023	10/17/2019	AGG ASSAULT W/DEADLY WEAPON		
	DISMISSED						
	AGENCY # IR19-001270		ARREST AGENCY	LPD			
19119752	MORENO,JARED NATHANIEL		02/23/2023	11/21/2019	POSS CS PG 1 <1G		
	COMM SUPV EXPIRD						
	DEF DISCHARGED						
	AGENCY # 550041092		ARREST AGENCY	DPS			
20089918	MULKEY,ERICA ELAINE		12/20/2021	08/26/2020	POSS CS PG 1 >= 1G < 4G		
	COMM SUPV EXPIRD						
	DEF DISCHARGED						
	AGENCY # 50046176		ARREST AGENCY	DPS			
20109945	RODRIGUEZ,ALESSANDRO		01/20/2021	10/14/2020	POSS CS PG 1 < 1G		
	COMM SUPV EXPIRD						
	DEF DISCHARGED						
20119957	SMITH,JEREMY WAYNE		09/28/2021	11/12/2020	AGG ASSLT W/DEADLY WEAPON		
	COMM SUPV EXPIRD						
	DEF DISCHARGED						
	AGENCY # IR91-001486		ARREST AGENCY	LPD			
210710078	RINCONES,JAMES DAVID		01/15/2025	07/07/2021	THEFT PROP >=$2,500<$30K		
	DISMISSED						
	AGENCY # 50055064		ARREST AGENCY	DPS			
220110183	VILLAFRANCO,JOSEPH JARED		01/29/2025	01/04/2022	EVADING ARREST DETENTION W/VEH OR WATERCRAFT		
	DISMISSED						
	AGENCY # 21000379		ARREST AGENCY	HCSO			
220910303	DIAZ-MELENDEZ,ROBERTO		10/20/2022	09/08/2022	ASSAULT PEACE OFFICER/JUDGE		
	DISMISSED	FINE		$2500.00		COSTS	$690.00
	AGENCY # 22000198		ARREST AGENCY	HCSO			
230110419	PATTON,JOSHUA SHAWN		01/29/2025	01/09/2023	ASSAULT FAMILY/HOUSEHOLD MEMBER PREV CONV IAT		
	DISMISSED						
	AGENCY # IR22000482		ARREST AGENCY	HCSO			
230110436	LUNA,KIMBERLY		01/24/2025	01/09/2023	MAN DEL CS PG 1-B >=4G<200G		
	DISMISSED						

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
230610502	HINOJOSA,RYAN LUCIANO DISMISSED AGENCY # IR23-000065 ARREST AGENCY LPD	01/29/2025	06/26/2023	SEXUAL ASSLT CHILD
231010571	MARTINEZ,SAMUEL DISMISSED AGENCY # IR23-000624 ARREST AGENCY LPD	01/28/2025	10/06/2023	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ
240410666	CORNISH,TONY RAY CONVICTED CONFINEMENT 9M COSTS $840.00 AGENCY # IR24-000073 ARREST AGENCY LPD	01/30/2025	04/25/2024	THEFT PROP <$2,500 2/MORE PREV CONV FINE $1000.00 RESTITUTION $578.25
240510683	ZAPATA,PATRICIA ANN DEFERRED PROBATION 2Y COSTS $940.00	01/30/2025	05/23/2024	HINDER APPREHENSION OR PROSECUTION KNOWN FELON FINE $500.00
240510687	MARTINEZ,SAMUEL DISMISSED AGENCY # IR24000271 ARREST AGENCY LPD	01/28/2025	05/23/2024	INJ CHILD/ELDERLY/DISABLED RECKLESS SBI/MENTAL
240810715	RODRIGUEZ,MARIO DISMISSED AGENCY # IR24-000385 ARREST AGENCY LPD	01/23/2025	08/08/2024	BURGLARY OF HABITATION
240810718	MORIN,ISIAH DISMISSED AGENCY # CASE24000183 ARREST AGENCY HCSO	01/22/2025	08/08/2024	POSS CS PG 1/1-B <1G

RECAP

PROB DISCHARGE..	1
COMM SUPV EXPIRE	5
AMEND PROBATION.	1
DISMISSED.......	11
CONVICTED.......	1
DEFERRED........	1
TOTAL CASES.....	20
TOTAL FINE AMT..	5,250.00
TOTAL COSTS.....	3,820.00
TOTAL PROBATED..	2

ECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS. DEFENDANT/OG	20109937	01/06/2025	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	20019767	01/06/2025	.03	
000000	[redacted]	STATE VS. DEFENDANT/OG	230610503	01/06/2025	.11	
000000	[redacted]	STATE VS. DEFENDANT/OG	18119495	01/06/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	19089681	01/06/2025	.03	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110355	01/06/2025	.05	
000000	[redacted]	STATE VS. DEFENDANT/OG	230710526	01/06/2025	.19	
000000	[redacted]	STATE VS. DEFENDANT/OG	230710526	01/06/2025	.09	
000000	[redacted]	STATE VS. DEFENDANT/OG	230710526	01/06/2025	.03	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110371	01/06/2025	.26	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119960	01/06/2025	.09	
000000	[redacted]	STATE VS. DEFENDANT/OG	210610060	01/06/2025	.11	
000000	[redacted]	STATE VS. DEFENDANT/OG	20109943	01/06/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	20109943	01/06/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	20059856	01/06/2025	.09	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110359	01/06/2025	.10	
000000	[redacted]	STATE VS. DEFENDANT/OG	230510487	01/06/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	221110362	01/06/2025	.14	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029802	01/06/2025	1.00	
000000	[redacted]	STATE VS. DEFENDANT/OG	19119753	01/06/2025	.09	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119968	01/06/2025	.02	
000000	[redacted]	STATE VS. DEFENDANT/OG	20119968	01/06/2025	.04	
000000	[redacted]	STATE VS. DEFENDANT/OG	210410050	01/06/2025	.13	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029817	01/06/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	20029810	01/06/2025	.04	
000000	[redacted]	STATE VS. DEFENDANT/OG	19109730	01/06/2025	.06	
000000	[redacted]	STATE VS. DEFENDANT/OG	20089878	01/06/2025	.12	
000000	[redacted]	STATE VS. DEF/OG	20029784	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	20089890	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	20059841	01/14/2025	.33	
000000	[redacted]	STATE VS. DEF/OG	21029992	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	20089892	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	20089917	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	210710085	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	220410206	01/14/2025	.01	
000000	[redacted]	STATE VS. DEF/OG	220610258	01/14/2025	.01	
057774	[redacted]	O PETITION FOR DIVORCE NO SERV	250127566	01/03/2025	10.00	
057784	[redacted]	PARTIAL COURT COST(AUGUST,SEPT	210910113	01/06/2025	.11	
057791	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127568	01/08/2025	10.00	
057811	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127573	01/13/2025	10.00	
057815	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127574	01/13/2025	10.00	
057821	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127576	01/15/2025	10.00	
057830	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127577	01/16/2025	10.00	
057835	[redacted]	REMAINING COURT COST	250127578	01/17/2025	10.00	
057845	[redacted] IN R	LOCAL PAYMENT RECEIVED THRU EF	250127579	01/20/2025	10.00	
057852	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127581	01/22/2025	10.00	
057863	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127582	01/24/2025	10.00	
057863	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127582	01/24/2025	10.00	
057883	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	250127583	01/28/2025	10.00	
057894	[redacted]	ORIGINAL PETITION FOR DIVORCE	250127584	01/29/2025	10.00	
057907	[redacted]	ORIGINAL PETITION FOR DIVORCE	250127585	01/31/2025	10.00	

RECEIPT NAME	DESCRIPTION	CASE # DATE	AMOUNT	REVERSAL
		TOTAL COLLECTED	143.69	
		LESS REVERSL	.00	
		TOTAL LIABILITY	143.69	

HOCKLEY COUNTY CLERK

JANUARY 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
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	40.00		40.00				5.00
LAF	LANGUAGE ACCESS FUND 22	010 349 318	24.00		24.00				3.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	90.00		90.00				20.00
CFFF	COURT FACILITY FEE FUND 22	010 349 519	160.00		160.00				20.00
	TOTAL DEPT				314.00				48.00
	TOTAL FUND				314.00				48.00
CRSHF	Criminal Sheriff	010-300-001	68.29		68.29				68.29
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	49.87		49.87				49.87
CRRMO	(RMO) Criminal Records Management	010-300-005	62.33		62.33				62.33
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	24.94		24.94				24.94
CITY	City Arrest Fee (Criminal)	010-300-017	106.24		106.24				106.24
	TOTAL DEPT				311.67				311.67
PRCHS	(CHS) Probate Courthouse Security	010-302-004	162.00		162.00			1.00	21.00
	TOTAL DEPT				162.00			1.00	21.00
RECRD	(RECORDING FEES)	010-303-001	101.00		101.00			7.00	54.00
	TOTAL DEPT				101.00			7.00	54.00
JJFPR	Probate Judge's Judicial Fee	010-349 285	40.00		40.00				5.00
VF	VIDEO FEE	010-349 337	14.36		14.36				14.36
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	180.00		180.00				40.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	366.55		366.55				366.55
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	45.00		45.00				45.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	95.84		95.84				95.84

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
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	49.95		49.95				49.95
ADR	(ADR) Probate Alternate Dispute	010-349 600	120.00		120.00				15.00
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	315.00		315.00				265.00
	TOTAL DEPT				1,226.70				896.70
	TOTAL FUND				1,801.37			8.00	1,283.37
JUDGE	JUDGES SIGNATURE FEE	012 340 100	22.00		22.00				12.00
PRSHF	Probate Sheriff	012 340 200	540.00		540.00				180.00
COPY	COPY	012 340 400	15.00		15.00				15.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	99.72		99.72				99.72
CVCLK	(CLERK) Civil County Clerk	012 340 400	40.00		40.00				40.00
LT	Letters	012 340 400	22.00		22.00				12.00
PRCLK	(CLERK) Probate Clerk	012 340 400	320.00		320.00				40.00
	TOTAL DEPT				1,058.72				398.72
	TOTAL FUND				1,058.72				398.72
CVJUR	CIVIL JURY FEE	017 340 905	80.00		80.00				10.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.46		2.46				2.46
	TOTAL DEPT				82.46				12.46
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	7.47		7.47				7.47
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	200.00		200.00				25.00
	TOTAL DEPT				207.47				32.47
	TOTAL FUND				289.93				44.93

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
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,869.06		1,869.06				1,869.06
	TOTAL DEPT				1,869.06				1,869.06
	TOTAL FUND				1,869.06				1,869.06
LAWLB	(LAWLB) Probate Law Library	030 350 160	280.00		280.00				35.00
	TOTAL DEPT				280.00				35.00
	TOTAL FUND				280.00				35.00
PRESF	County Clerk's Preservation Account	040 340 400	4.00		4.00			2.00	2.00
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	125.00		125.00				20.00
	TOTAL DEPT				129.00			2.00	22.00
	TOTAL FUND				129.00			2.00	22.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	9.98		9.98				9.98
	TOTAL DEPT				9.98				9.98
	TOTAL FUND				9.98				9.98
	TOTAL COLLECTED		5,752.06		5,752.06			10.00	3,711.06
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,752.06			10.00	3,711.06

24-48488 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED   JR POSTED THIS COLLECTION ON 01-06-2025

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	DIMAS,JUAN GERARDO MARTINEZ	PAID CC/JR	22-48116	01/06/2025	.26	
000000	DOMINGUEZ,JUSTIN LEE	PAID CC/JR	23-48350	01/06/2025	.21	
000000	MARTINEZ,JAYCEE	PTL PAY CC/JR	22-48051	01/06/2025	.11	
000000	MCGRUDER,JEREMIAH ZOLOMON	PTL PAY CC/JR	24-48480	01/06/2025	.18	
000000	OROSCO,BRANDON LEE	PTL PAY CC/JR	20-47371	01/06/2025	.52	
000000	PEREZ,RONNY DALE	PTL PAY CC/JR	21-47688	01/06/2025	.03	
000000	REDDEN,WILLIAM CODY	PAID CC/JR	21-47678	01/06/2025	.21	
000000	REYES,ANDREA SANCHEZ	PTL PAY CC/JR	23-48331	01/06/2025	.13	
000000	REYES,ANDREA SANCHEZ	PAID CC/JR	23-48331	01/06/2025	.28	
000000	SMITH,JOSHEEM RASHAAD	PAID CC/JR	23-48402	01/06/2025	.06	
000000	VARGAS,JASON	PTL PAY CC/JR	23-48322	01/06/2025	.30	
000000	VILLAFRANCO,JOSEPH JARED	PAID CC/JR	22-47852	01/06/2025	.13	
000000	YOUNG,AUDREY DEANN	PTL PAY CC/JR	23-48197	01/06/2025	.04	

TOTAL COLLECTED	2.46
LESS REVERSL	.00
TOTAL LIABILITY	2.46

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.46			
				2.46		
					2.46	
						2.46
	TOTAL REPORT REFUNDS		.00			

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

43663 FLORES,ISRAEL 01/23/2025 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
DISMISSED

20-47306 LUCERO,MAXIMILIANO 01/06/2025 RESIST ARREST SEARCH OR TRANSP
DISMISSED
AGENCY # IR20-000206 ARREST AGENCY LPD

20-47331 STEGALL,LEZLIE 01/27/2025 THEFT PROP >=$100<$750
CONVICTED SUSPENDED - TIME 6M PROBATION 1Y
FINE $350.00 COSTS $340.00
AGENCY # IR20-000264 ARREST AGENCY LPD

20-47440 CORONADO,GILBERT 01/13/2025 DRIVING WHILE INTOXICATED
DISMISSED
PRE-TRAIL DIVERS
AGENCY # IR20-000956 ARREST AGENCY LPD

21-47787 HERNANDEZ,RICKY FRANSICO 01/23/2025 ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
DISMISSED
AGENCY # IR21-000784 ARREST AGENCY LPD

23-48380 PRINDLE,CORY 01/10/2025 DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
DISMISSED
AGENCY # IR23-000752 ARREST AGENCY LPD

23-48421 BRACKENS,KIMBERLY ANN 01/03/2025 POSS MARIJ < 2OZ
DISMISSED
PRE-TRAIL DIVERS
AGENCY # IR23-001009 ARREST AGENCY LPD

23-48426 CONLEY,NICHOLAS 01/27/2025 DRIVING WHILE INTOXICATED BAC >= 0.15
DEFERRED PROBATION 1Y FINE $500.00
COSTS $455.00
AGENCY # 23000751 ARREST AGENCY HCSO

23-48438 VENEGAS,DEJALE 01/27/2025 RESIST ARREST SEARCH OR TRANSP
CONVICTED PROBATION 1Y FINE $500.00
COSTS $340.00
AGENCY # 23000444 ARREST AGENCY HCSO

24-48451 HALL,RANDALL ALAN 01/08/2025 ASSAULT CAUSES BODILY INJ
UNADJUDICATED W/
AGENCY # IR23-001141 ARREST AGENCY LPD

24-48501 THOMS,BRIAN AUSTIN 01/29/2025 POSS MARIJ < 2OZ
DISMISSED
AGENCY # IR24-000172 ARREST AGENCY LPD

24-48622 DELGADO,TIMOTHY ANDREW 01/29/2025 EVADING ARREST DETENTION
CONVICTED CONFINEMENT 2M FINE $500.00
COSTS $330.00
CONFINEMENT/FINE
AGENCY # IR24-000726 ARREST AGENCY LPD

25-48625 BALBOA,JOSE ANTONIO 01/20/2025 RESIST ARREST SEARCH OR TRANSP
CONVICTED SUSPENDED - TIME 6M PROBATION 1Y
FINE $500.00 COSTS $340.00
AGENCY # IR24-000792 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
25-48629	RIVAS,ANDREW PETE		01/20/2025		ASSAULT CAUSES BODILY INJ		
	CONVICTED	SUSPENDED - TIME		6M		PROBATION	1Y
		FINE		$500.00		COSTS	$340.00
	AGENCY # IR24-000770		ARREST AGENCY	LPD			
25-48630	MARES,CHRISTOPHER RAY		01/20/2025		RESIST ARREST SEARCH OR TRANSP		
	CONVICTED	SUSPENDED - TIME		6M		PROBATION	1Y
		FINE		$500.00		COSTS	$340.00
	AGENCY # IR24-000761		ARREST AGENCY	LPD			

RECAP

DISMISSED.......	7
CONVICTED.......	6
DEFERRED........	1
UNADJUDICATED W/	1
TOTAL CASES.....	15
TOTAL FINE AMT..	3,350.00
TOTAL COSTS.....	2,485.00
TOTAL PROBATED..	6

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
MARES,CHRISTOPHER RAY	/PK	25-48630	PK	01/20/2025	500.00-	
BALBOA,JOSE ANTONIO	/PK	25-48625	PK	01/20/2025	500.00-	
RIVAS,ANDREW PETE	/PK	25-48629	PK	01/20/2025	500.00-	
VALDEZ,FERNANDO	/PK	22-48033	PK	01/20/2025	250.00-	
RIVAS,ANDREW PETE	/JR	25-48629	JR	01/20/2025	500.00-	
CONLEY,NICHOLAS DANIEL	/TD	23-48426	TD	01/27/2025	500.00-	
VENEGAS,DEJALE RODRIGUEZ	/TD	23-48438	TD	01/27/2025	500.00-	
STEGALL,LEZLIE	/TD	20-47331	TD	01/27/2025	350.00-	
DELGADO,TIMOTHY ANDREW	/TD	24-48622	TD	01/29/2025	500.00-	
				TOTAL CHARGED	4,100.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	4,100.00-	

FINE	4,100.00-
REVSL	.00
TOTAL	4,100.00-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BARRERA,MATTHEW	PTL PAY FINE/JR	23-48343	01/06/2025	78.00	
000000	BARRERA,MATTHEW	PTL PAY FINE/JR	23-48343	01/06/2025	40.00	
000000	CARDONA,LUCUS	PTL PAY FINE/JR	22-47973	01/06/2025	100.42	
000000	DELEON,TRISTAN	PTL PAY FINE/JR	23-48377	01/06/2025	121.82	
000000	DIMAS,JUAN GERARDO MARTINEZ	PTL PAY FINE/JR	22-48116	01/06/2025	12.00	
000000	DOMINGUEZ,JUSTIN LEE	PTL PAY FINE/JR	23-48350	01/06/2025	3.00	
000000	ENNIS,RONALD JOE	PTL PAY FINE/JR	21-47576	01/06/2025	110.00	
000000	ESPARZA,FELIPE DE JESUS	PTL PAY FINE/JR	22-48101	01/06/2025	25.00	
000000	LOCKETT,TIMOTHY SCOTT	PAID FINE/JR	23-48345	01/06/2025	164.00	
000000	REDDEN,WILLIAM CODY	PTL PAY FINE/JR	21-47678	01/06/2025	338.00	
000000	REDDEN,WILLIAM CODY	PTL PAY FINE/JR	21-47678	01/06/2025	376.00	
000000	REDDEN,WILLIAM CODY	PAID FINE/JR	21-47678	01/06/2025	36.00	
000000	RIDDLE,ASHANTI	PTL PAY FINE/JR	24-48462	01/06/2025	65.82	
000000	RIDDLE,ASHANTI	PTL PAY FINE/JR	24-48462	01/06/2025	102.28	
000000	RIDDLE,ASHANTI	PTL PAY FINE/JR	24-48462	01/06/2025	12.72	
000000	RODRIGUEZ,DEVIN NATHANIEL	PAID FINE/JR	22-48154	01/06/2025	16.00	
000000	SMITH,JOSHEEM RASHAAD	PTL PAY FINE/JR	23-48402	01/06/2025	160.00	
000000	TREVINO,MONICA IRMA	PTL PAY FINE/JR	21-47564	01/06/2025	88.00	
000000	VILLAFRANCO,JOSEPH JARED	PTL PAY FINE/JR	22-47852	01/06/2025	20.00	

TOTAL COLLECTED	1,869.06
LESS REVERSL	.00

TOTAL LIABILITY	1,869.06

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,869.06				
				1,869.06			
					1,869.06		
							1,869.06
	TOTAL REPORT REFUNDS		.00				

HOCKLEY COUNTY, TEXAS

JANUARY 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 JANUARY 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$9,841,220.46		$88,173.34	$ (558,249.50)	$9,371,144.30
11	Ad Valorem	$11,619,617.41	$0.00	$7,149,287.35	$ -	$18,768,904.76
12	Officers Salary	$2,993,555.99		$57,018.42	$ (503,573.99)	$2,547,000.42
13	Auto Registration	$79,512.85		$20,652.86	$ -	$100,165.71
14	Indigent Health Care	$815,874.03		$2,808.97	$ (61,456.26)	$757,226.74
17	Jury Fund	$935,420.87		$4,373.16	$ (36,657.04)	$903,136.99
21	Road & Bridge #1	$588,916.56		$2,023.62	$ (45,430.06)	$545,510.12
22	Road & Bridge #2	$979,866.90		$3,448.25	$ (53,757.95)	$929,557.20
23	Road & Bridge #3	$1,356,145.92		$4,837.86	$ (56,832.04)	$1,304,151.74
24	Road & Bridge #4	$370,448.72		$1,186.77	$ (51,717.46)	$319,918.03
25	Road & Bridge #5	$87,765.53		$4,769.22	$ (7,952.53)	$84,582.22
35	Library	$152,290.03		$1,114.04	$ (16,912.74)	$136,491.33
70	Permanent Improvement	$4,451,401.70		$16,571.98	$ (707.50)	$4,467,266.18
72	Mallet Operating	$1,450,344.14		$31,815.22	$ (47,339.19)	$1,434,820.17
88	Payroll Clearing	$8,321.95		$398,923.74	$ (398,784.13)	$8,461.56
90	Juvenile Probation	$110,942.25		$22,033.71	$ (9,081.31)	$123,894.65
92	Community Supervision	$120,746.62		$20,371.87	$ (36,513.61)	$104,604.88
98	Clearing	$1,000.09		$1,641,529.23	$ (1,641,529.23)	$1,000.09
TOTAL:		**$35,963,392.02**	**$0.00**	**$9,470,939.61**	**$ (3,526,494.54)**	**$41,907,837.09**
16	LEOSE	$36,700.56		$131.73	$ (1,318.19)	$35,514.10
30	Law Library	$7,398.05		$552.95	$ (239.00)	$7,712.00
39	District Clerk Preservation	$42,109.92		$2,074.70	$ -	$44,184.62
40	County Clerk Preservation	$233,484.90		$8,470.50	$ -	$241,955.40
41	Records Management	$29,516.32		$339.62	$ (249.00)	$29,606.94
42	R & B Extra Fee	$68,065.30		$9,096.16	$ -	$77,161.46
43	Courthouse Security	$96,725.28		$778.16	$ -	$97,503.44
44	Justice Court Technology	$14,081.99		$284.91	$ (562.55)	$13,804.35
45	Sheriff Cash Bond	$146,745.42		$1,000.00	$ -	$147,745.42
46	County Clerk Cash Bond	$65,147.02		$0.00	$ -	$65,147.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	$6,484.71		$0.00	$ -	$6,484.71
48	County Clerk	$23,395.84		$24,206.16	$ (22,956.19)	$24,645.81
51	Justice of Peace #1	$2,208.50		$7,262.00	$ (3,183.00)	$6,287.50
52	Justice of Peace #2	$910.96		$4,363.20	$ (477.50)	$4,796.66
54	Justice of Peace #4	$4,143.12		$2,778.20	$ (4,343.00)	$2,578.32
55	Justice of Peace #5	$8,792.71		$16,145.50	$ (16,857.55)	$8,080.66
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$18,577.75		$69.10	$ -	$18,646.85
60	Hospital I & S	$44,732.23	$0.00	$166.50	$ -	$44,898.73
65	MPEC I & S (Mallet)	$88,682.88		$802.24		$89,485.12
71	Hockley County Road Bond	$26,095.19		$97.14		$26,192.33
75	Opioid Abatement Fund	$18,890.42		$70.31		$18,960.73
76	Coronavirus SLFRF	$1,078,933.27		$3,276.74	$ (198,895.16)	$883,314.85
77	CTIF Grant	$23,861.00		$88.77	$ -	$23,949.77
78	Hava Grant	$1,032.02		$3.79	$ -	$1,035.81
79	District Atty Federal Forfeited	$3,897.13		$14.04	$ -	$3,911.17
80	FM & LR	$5,524.28		$20.53		$5,544.81
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$42,104.55		$156.75	$ -	$42,261.30
83	County Atty Theft of Service	$8,385.94		$30.71	$ (115.00)	$8,301.65
84	Sheriff Work Release	$2,291.71		$8.45		$2,300.16
85	Hockley Co Grants	$272,103.32		$2,758.58	$ -	$274,861.90
86	Coronavirus Relief Grant	$12,455.13		$46.32	$ -	$12,501.45
87	Juvenile Probation Fees	$19,262.92		$71.69		$19,334.61
89	Seizure Proceeds	$89,724.85		$334.05	$ -	$90,058.90
91	Juvenile Probation Restitution	$100,710.51		$374.94		$101,085.45
93	Medical Fund	$1,461.05		$4.74	$ (165.00)	$1,300.79
94	County Atty Restitution	$36,424.15		$208.12	$ (180.20)	$36,452.07
95	District Atty Restitution	$2,344.36		$8.71	$ -	$2,353.07

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$175,256.07		$1,552.85	$ -	$176,808.92
97	CSCD Pre-Trial Bond Fees Fund	$100,564.60		$5,098.93	$ -	$105,663.53
TOTAL:		**$2,968,082.99**	**$0.00**	**$92,747.79**	**$ (249,541.34)**	**$2,811,289.44**
	Hockley County Processing	$112,010.81		$580.41	$ (326.08)	$112,265.14
	Hockley Co Sheriff Inmate Medical	$10,765.37		$0.00	$ -	$10,765.37
	Hockley Co Jail Commissary	$74,116.39		$643.95	$ -	$74,760.34
	Hockley Co Sheriff Inmate Trust	$42,921.77		$8,483.02	$ (5,493.92)	$45,910.87
TOTAL:		**$239,814.34**	**$0.00**	**$9,707.38**	**$ (5,820.00)**	**$243,701.72**
	TOTAL ALL FUNDS:	**$39,171,289.35**	**$0.00**	**$9,573,394.78**	**$ (3,781,855.88)**	**$44,962,828.25**

Current County Debt Obligation: $0.00

IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 91168 **Effective Date:** December 31, 2024

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US $55,000,000 (Fifty-Five Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is January 31, 2025.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

IRREVOCABLE LETTER OF CREDIT

BENEFICIARY:

HOCKLEY COUNTY
802 HOUSTON ST
STE 104
LEVELLAND, TX 79336

Letter of Credit No. 91629 **Effective Date:** January 23, 2025

We hereby establish our irrevocable letter of credit in your favor, for the account of HTLF Bank, Denver, CO, whereby we hereby irrevocably authorize you to draw on us up to a maximum aggregate amount of US $15,000,000 (Fifteen Million Dollars). Multiple draws are prohibited. The Expiration Date of this letter of credit is January 31, 2025.

A draw under this letter of credit must be made by presenting to us at the location identified below a certificate (Drawing Certificate) in the form of Exhibit A (with all blanks appropriately completed). No further documentation, including this letter of credit, shall be required to make a draw, it being understood that a Drawing Certificate is to be the sole operative instrument of drawing.

This letter of credit is not transferable or assignable.

To the extent not inconsistent with the express terms hereof, this letter of credit is issued subject to the International Standby Practices 1998, International Chamber of Commerce Publication 590 (ISP98). As to matters not governed by ISP98, this letter of credit is subject to the laws of the State of Colorado, including without limitation the Colorado Uniform Commercial Code.

A Drawing Certificate must be presented to us at our offices at 500 S.W. Wanamaker, Topeka, Kansas 66606 by physical delivery or by facsimile (at facsimile number 785.234.1723). A draw received by us on or before the Expiration Date and in compliance with the terms of this letter of credit will be duly honored by us. If a drawing is presented to us before 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the same Business Day. If a drawing is presented to us after 11:00 a.m., Central Time, payment will be made to you to the account number or address designated by you of the amount specified, in immediately available funds, on the following Business Day. "Business Day" means any day that the Federal Reserve Bank of Kansas City is open for business.

This letter of credit sets forth in full the terms of our obligations to you, and such undertaking shall not in any way be modified or amended by reference to any other document herein or by reference to this letter of credit in any other document.

By accepting this letter of credit, you hereby irrevocably submit to the sole and exclusive jurisdiction of the federal and state courts within the State of Colorado if any claim or dispute may arise with respect to this letter of credit.

Sincerely,

Federal Home Loan Bank of Topeka

8.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	.00	.00	800.00	100.00
2025 010-401-420	TELEPHONE	.00	620.00	44.40	44.40	7.16	575.60	92.84
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	1,000.00	1,000.00	22.22	3,500.00	77.78
2025 010-401-471	BONDS & DUES	.00	5,650.00	2,160.00	2,160.00	38.23	3,490.00	61.77
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	3,204.40	3,204.40	27.70	8,365.60	72.30
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	925.78	7.10	12,110.22	92.90
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.31	68.31	6.84	929.69	93.16
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	120.34	7.10	1,574.66	92.90
2025 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2025 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	60.00-	60.00-	6.00-	1,060.00	106.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	1,054.43	1,054.43	5.69	17,474.57	94.31
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	460,000.00	39,921.30	39,921.30	8.68	420,078.70	91.32
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	16,168.00	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	504.45	504.45	.84	59,495.55	99.16
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	200,801.06	200,801.06	53.55	174,198.94	46.45
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	49,944.72	49,944.72	50.00	49,945.28	50.00
2025 010-409-405	COMPLIANCE PLUS TESTING	.00	6,500.00	15.00	15.00	.23	6,485.00	99.77
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	2,801.50	8.33	30,816.50	91.67
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,343.99-	1,343.99-	.00	1,343.99	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	365.00	365.00	.97	37,135.00	99.03
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	225.00	8.33	2,475.00	91.67
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,338.28	1,338.28	8.31	14,761.72	91.69
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	57.54	57.54	5.75	942.46	94.25
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	550.80	550.80	6.12	8,449.20	93.88
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	1,875.00	8.33	20,625.00	91.67
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	180.00	8.33	1,980.00	91.67
2025 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2025 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2025 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	350,000.00	3,110.35	3,110.35	.89	346,889.65	99.11
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

8.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-409-552	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	1,935.88	1,935.88	10.72	16,122.12	89.28
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	124.91-	124.91-	.00	124.91	.00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	247.63	247.63	8.25	2,752.37	91.75
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2025 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	.00	.00	3,550.00	100.00
2025 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	.00	.00	4,000.00	100.00
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	318,752.61	318,752.61	18.37	1416,215.39	81.63
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	318,752.61	318,752.61	18.37	1416,215.39	81.63
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	1,729.86	1,729.86	3.15	53,185.14	96.85
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	614.52	7.76	7,300.48	92.24
2025 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-105	DA SECRETARY SALARY	.00	32,148.00	1,861.13	1,861.13	5.79	30,286.87	94.21
2025 010-485-106	LONGEVITY	.00	658.00	400.00	400.00	60.79	258.00	39.21
2025 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-108	DA CLERK	.00	34,366.00	1,998.85	1,998.85	5.82	32,367.15	94.18
2025 010-485-109	ASSISTANT DA	.00	75,617.00	3,443.95	3,443.95	4.55	72,173.05	95.45
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	764.77	764.77	4.16	17,613.23	95.84
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	1,266.34	1,266.34	4.05	29,963.66	95.95
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	1,053.24	1,053.24	1.33	78,298.76	98.67
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	580.37	580.37	4.84	11,419.63	95.16
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	196.29	7.91	2,283.71	92.09
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	15.07	15.07	3.14	464.93	96.86
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	148.68	148.68	2.70	5,351.32	97.30
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	328.80	328.80	1.66	19,531.20	98.34
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	14,401.87	14,401.87	3.45	403,301.13	96.55
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	14,401.87	14,401.87	3.45	403,301.13	96.55
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	3,039.36	7.69	36,472.64	92.31
2025 010-490-106	LONGEVITY	.00	300.00	300.00	300.00	100.00	.00	.00
2025 010-490-108	PART TIME SALARIES	.00	10,478.00	755.90	755.90	7.21	9,722.10	92.79
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	313.30	313.30	5.59	5,293.70	94.41
2025 010-490-203	RETIREMENT	.00	6,538.00	448.75	448.75	6.86	6,089.25	93.14
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	1,053.24	8.25	11,711.76	91.75
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	343.17	343.17	1.37	24,656.83	98.63
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	49.89	49.89	1.78	2,750.11	98.22
2025 010-490-420	TELEPHONE	.00	950.00	71.28	71.28	7.50	878.72	92.50
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	36.94	7.70	443.06	92.30

8.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	380.00	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	145.02	8.33	1,595.98	91.67
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	158,271.00	6,936.85	6,936.85	4.38	151,334.15	95.62
	EXPENDITURES-ELECTIONS	.00	158,271.00	6,936.85	6,936.85	4.38	151,334.15	95.62
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	5,093.30	7.69	61,119.70	92.31
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	9,629.46	7.69	115,554.54	92.31
2025 010-495-105	LONGEVITY	.00	3,600.00	3,600.00	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	1,370.96	1,370.96	9.06	13,765.04	90.94
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	2,381.94	2,381.94	9.40	22,968.06	90.60
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	5,609.30	8.25	62,371.70	91.75
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	138.46	7.69	1,661.54	92.31
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	73.53	73.53	2.45	2,926.47	97.55
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	98.70	98.70	7.20	1,271.30	92.80
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2025 010-495-481	DUES	.00	535.00	.00	.00	.00	535.00	100.00
	SUB TOTALS	.00	315,669.00	27,995.65	27,995.65	8.87	287,673.35	91.13
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	27,995.65	27,995.65	8.87	287,673.35	91.13
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	22,489.39	22,489.39	9.57	212,510.61	90.43
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	22,489.39	22,489.39	9.48	214,817.61	90.52
	EXPENDITURES - IT/RMO	.00	237,307.00	22,489.39	22,489.39	9.48	214,817.61	90.52
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	4,218.68	7.69	50,624.32	92.31
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	3,527.94	7.69	42,336.06	92.31
2025 010-510-105	LONGEVITY	.00	2,600.00	2,600.00	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	7,250.00	8.33	79,750.00	91.67
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	766.88	766.88	9.43	7,366.12	90.57
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,345.06	1,345.06	10.01	12,086.94	89.99
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	3,502.82	8.25	38,951.18	91.75
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	459.44	459.44	2.70	16,540.56	97.30

8.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	106.18	7.69	1,273.82	92.31
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	6,283.26	6,283.26	4.05	148,716.74	95.95
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	1,539.61	1,539.61	2.57	58,460.39	97.43
2025 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 010-510-453	NEW EQUIPMENT	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2025 010-510-454	EQUIPMENT OPERATION	.00	5,000.00	221.62	221.62	4.43	4,778.38	95.57
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	2,972.00	8.87	30,538.00	91.13
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	480.00	480.00	2.40	19,520.00	97.60
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	35,273.49	35,273.49	6.12	541,042.51	93.88
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	35,273.49	35,273.49	6.12	541,042.51	93.88
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	575.00	8.33	6,325.00	91.67
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	575.00	.28	206,325.00	99.72
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	575.00	.28	206,325.00	99.72
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	1,040.00	7.69	12,480.00	92.31
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	79.56	7.68	956.44	92.32
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	135.20	7.68	1,624.80	92.32
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	218.24	218.24	8.39	2,381.76	91.61
2025 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2025 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2025 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	107.00	4.86	2,093.00	95.14
	SUB TOTALS	.00	21,216.00	1,580.00	1,580.00	7.45	19,636.00	92.55
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,580.00	1,580.00	7.45	19,636.00	92.55
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	3,892.32	7.69	46,708.68	92.31
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	2,384.62	7.69	28,615.38	92.31
2025 010-631-106	LONGEVITY	.00	500.00	500.00	500.00	100.00	.00	.00
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	504.98	504.98	8.04	5,778.02	91.96

8.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	881.00	881.00	8.25	9,794.00	91.75
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	2,439.96	8.28	27,035.04	91.72
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	219.50	219.50	5.49	3,780.50	94.51
2025 010-631-420	TELEPHONE	.00	950.00	71.29	71.29	7.50	878.71	92.50
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	36.94	7.70	443.06	92.30
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	10,930.61	10,930.61	8.01	125,533.39	91.99
	EXPENDITURES-IHC	.00	136,464.00	10,930.61	10,930.61	8.01	125,533.39	91.99
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	878.58	878.58	8.79	9,121.42	91.21
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	878.58	878.58	.08	1085,501.42	99.92
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	2,552.94	7.69	30,636.06	92.31
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	2,552.94	7.69	30,636.06	92.31
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	2,552.94	7.69	30,636.06	92.31
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	2,898.62	7.69	34,784.38	92.31
2025 010-665-105	LONGEVITY	.00	1,600.00	1,600.00	1,600.00	100.00	.00	.00
2025 010-665-201	FICA & MEDICARE	.00	10,807.00	950.96	950.96	8.80	9,856.04	91.20
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	584.82	584.82	11.45	4,522.18	88.55
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	1,053.24	8.25	11,711.76	91.75
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	184.62	7.69	2,215.38	92.31
2025 010-665-330	SUPPLIES	.00	11,500.00	745.21	745.21	6.48	10,754.79	93.52
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	36.94	3.89	913.06	96.11
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	146.47	8.72	1,533.53	91.28
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	622.90	622.90	9.58	5,877.10	90.42
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	.00	.00	.00	2,100.00	100.00
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	225.00-	225.00-	3.46-	6,725.00	103.46
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	337.97	337.97	2.82	11,662.03	97.18
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	211,559.00	16,595.57	16,595.57	7.84	194,963.43	92.16
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	16,595.57	16,595.57	7.84	194,963.43	92.16
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	500.00	500.00	25.00	1,500.00	75.00
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	38.92	38.92	1.95	1,961.08	98.05
2025 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	.00	.00	500.00	100.00
	SUB TOTALS	.00	8,000.00	538.92	538.92	6.74	7,461.08	93.26
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	538.92	538.92	6.74	7,461.08	93.26
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	.00	.00	.00	42,000.00	100.00
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

8.33% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-690-572	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	.00	.00	.00	189,810.00	100.00
	EXPENDITURES-CAPITAL OUTLAY	.00	189,810.00	.00	.00	.00	189,810.00	100.00
	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	61,453.50	61,453.50	24.58	188,546.50	75.42
	SUB TOTALS	.00	563,186.00	61,453.50	61,453.50	10.91	501,732.50	89.09
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	61,453.50	61,453.50	10.91	501,732.50	89.09
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	72.20	72.20	.05	149,927.80	99.95
	SUB TOTALS	.00	150,000.00	72.20	72.20	.05	149,927.80	99.95
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	72.20	72.20	.05	149,927.80	99.95
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	522,733.07	522,733.07	4.11	12206,389.93	95.89

8.33% OF YEAR COMPLETED AD VALOREM TAX ACCOUNT

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

8.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	5,910.54	5,910.54	7.69	70,926.46	92.31
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	2,898.62	7.69	34,784.38	92.31
2025 012-400-105	LONGEVITY	.00	800.00	800.00	800.00	100.00	.00	.00
2025 012-400-108	PART TIME LABOR	.00	3,250.00	300.00	300.00	9.23	2,950.00	90.77
2025 012-400-110	BALIFF SALARY	.00	18,000.00	1,038.45	1,038.45	5.77	16,961.55	94.23
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	959.57	959.57	7.67	11,558.43	92.33
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,636.18	1,636.18	7.94	18,973.82	92.06
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,044.38	3,044.38	4.22	69,120.62	95.78
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	1,938.46	7.69	23,261.54	92.31
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	138.46	7.69	1,661.54	92.31
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	168.75	168.75	6.49	2,431.25	93.51
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	4,750.00	4,750.00	8.64	50,250.00	91.36
2025 012-400-420	TELEPHONE	.00	1,245.00	94.78	94.78	7.61	1,150.22	92.39
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	69.24	7.69	830.76	92.31
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2025 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	40,000.00	.00	.00	.00	40,000.00	100.00
	SUB TOTAL	.00	372,108.00	23,747.43	23,747.43	6.38	348,360.57	93.62
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	23,747.43	23,747.43	6.38	348,360.57	93.62
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	5,093.30	7.69	61,119.70	92.31
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	9,243.46	9,243.46	6.57	131,536.54	93.43
2025 012-403-105	LONGEVITY	.00	4,200.00	3,400.00	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	1,291.01	1,291.01	7.97	14,913.99	92.03
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	2,305.74	2,305.74	8.40	25,151.26	91.60
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	5,213.40	5,213.40	5.61	87,661.60	94.39
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	46.16	7.69	553.84	92.31
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	603.55	603.55	5.75	9,896.45	94.25
2025 012-403-420	TELEPHONE	.00	1,520.00	123.69	123.69	8.14	1,396.31	91.86
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 012-403-430	KOFILE	.00	4,800.00	.00	.00	.00	4,800.00	100.00
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	69.54	69.54	1.74	3,930.46	98.26
	SUB TOTAL	.00	373,150.00	27,389.85	27,389.85	7.34	345,760.15	92.66
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	27,389.85	27,389.85	7.34	345,760.15	92.66
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	5,093.30	7.69	61,119.70	92.31
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	5,542.14	7.69	66,505.86	92.31
2025 012-450-105	LONGEVITY	.00	2,600.00	2,600.00	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	967.32	967.32	8.88	9,927.68	91.12
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,720.60	1,720.60	9.39	16,594.40	90.61
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	4,431.10	8.25	49,273.90	91.75
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	498.29	498.29	6.39	7,301.71	93.61
2025 012-450-420	TELEPHONE	.00	1,920.00	152.05	152.05	7.92	1,767.95	92.08
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	200.00	200.00	6.15	3,050.00	93.85
2025 012-450-481	DUES	.00	225.00	150.00	150.00	66.67	75.00	33.33
	SUB TOTAL	.00	238,471.00	21,354.80	21,354.80	8.95	217,116.20	91.05
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	21,354.80	21,354.80	8.95	217,116.20	91.05
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	4,738.44	7.69	56,861.56	92.31

8.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	2,898.62	7.69	34,784.38	92.31
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	1,705.50	1,705.50	5.02	32,294.50	94.98
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	696.06	696.06	6.57	9,901.94	93.43
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,101.03	1,101.03	6.35	16,225.97	93.65
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	3,502.82	8.25	38,951.18	91.75
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	400.00	7.69	4,800.00	92.31
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	16.58	16.58	.66	2,483.42	99.34
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	146.28	146.28	7.95	1,693.72	92.05
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	135.00	135.00	4.50	2,865.00	95.50
	SUB TOTAL	.00	216,202.00	15,340.33	15,340.33	7.10	200,861.67	92.90
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	15,340.33	15,340.33	7.10	200,861.67	92.90
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	3,836.28	7.69	46,035.72	92.31
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	314.72	314.72	6.34	4,649.28	93.66
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	498.72	7.69	5,985.28	92.31
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,902.60	4,902.60	8.24	54,572.40	91.76
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	1,153.80	7.69	13,846.20	92.31
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	723.08	723.08	12.05	5,276.92	87.95
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	415.00	415.00	13.83	2,585.00	86.17
	SUB TOTAL	.00	147,795.00	11,844.20	11,844.20	8.01	135,950.80	91.99
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	11,844.20	11,844.20	8.01	135,950.80	91.99
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	5,093.30	7.69	61,119.70	92.31
2025 012-475-102	ASSISTANT CO ATTY SALARY	.00	57,175.00	4,398.06	4,398.06	7.69	52,776.94	92.31
2025 012-475-104	DEPUTIES SALARIES	.00	106,414.00	8,185.62	8,185.62	7.69	98,228.38	92.31
2025 012-475-105	LONGEVITY	.00	5,100.00	2,500.00	2,500.00	49.02	2,600.00	50.98
2025 012-475-201	FICA & MEDICARE	.00	21,176.00	1,713.78	1,713.78	8.09	19,462.22	91.91
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	3,042.98	3,042.98	8.46	32,942.02	91.54
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	7,324.92	7,324.92	7.31	92,876.08	92.69
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	3,230.76	7.69	38,769.24	92.31
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	282.04	282.04	4.03	6,717.96	95.97
2025 012-475-420	TELEPHONE	.00	1,840.00	146.28	146.28	7.95	1,693.72	92.05
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	729.60	729.60	29.18	1,770.40	70.82
2025 012-475-481	DUES	.00	410.00	.00	.00	.00	410.00	100.00
	SUB TOTAL	.00	446,014.00	36,647.34	36,647.34	8.22	409,366.66	91.78
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	36,647.34	36,647.34	8.22	409,366.66	91.78
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	5,093.30	7.69	61,119.70	92.31
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	2,898.62	7.69	34,784.38	92.31
2025 012-497-105	LONGEVITY	.00	800.00	800.00	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	659.94	659.94	8.02	7,564.06	91.98

8.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,142.94	1,142.94	8.40	12,468.06	91.60
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	3,044.38	8.25	33,853.62	91.75
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	138.46	7.69	1,661.54	92.31
2025 012-497-330	SUPPLIES	.00	2,500.00	68.68	68.68	2.75	2,431.32	97.25
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	547.69	547.69	27.38	1,452.31	72.62
2025 012-497-420	TELEPHONE	.00	645.00	48.69	48.69	7.55	596.31	92.45
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2025 012-497-480	DUES	.00	250.00	.00	.00	.00	250.00	100.00
	SUB TOTAL	.00	176,124.00	14,442.70	14,442.70	8.20	161,681.30	91.80
	EXPENDITURES-TREASURER	.00	176,124.00	14,442.70	14,442.70	8.20	161,681.30	91.80
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	22,284.87	22,284.87	9.14	221,592.13	90.86
2025 012-499-105	LONGEVITY	.00	4,100.00	3,600.00	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	1,903.46	1,903.46	7.85	22,330.54	92.15
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	3,364.95	3,364.95	8.24	37,480.05	91.76
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	10,644.82	10,644.82	6.77	146,544.18	93.23
2025 012-499-330	SUPPLIES	.00	18,900.00	395.12	395.12	2.09	18,504.88	97.91
2025 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	13.10-	13.10-	.00	13.10	.00
2025 012-499-420	TELEPHONE	.00	3,278.00	257.60	257.60	7.86	3,020.40	92.14
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	150.00	150.00	100.00	.00	.00
	SUB TOTAL	.00	569,386.00	42,587.72	42,587.72	7.48	526,798.28	92.52
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	42,587.72	42,587.72	7.48	526,798.28	92.52
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	5,093.30	7.69	61,119.70	92.31
2025 012-560-102	LE SALARIES	.00	570,698.51	39,209.09	39,209.09	6.87	531,489.42	93.13
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	2,881.82	7.69	34,582.18	92.31
2025 012-560-107	LONGEVITY	.00	5,000.00	2,700.00	2,700.00	54.00	2,300.00	46.00
2025 012-560-108	HOLIDAY PAY	.00	36,272.49	2,613.32	2,613.32	7.20	33,659.17	92.80
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,259.46	1,259.46	5.04	23,740.54	94.96
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,004.94	4,004.94	7.08	52,596.06	92.92
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	6,657.46	6,657.46	6.92	89,527.54	93.08
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	12,936.06	12,936.06	5.18	236,970.94	94.82
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	19.55	19.55	.39	4,980.45	99.61
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	526.14	526.14	5.26	9,473.86	94.74
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	385.88	385.88	7.72	4,614.12	92.28
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	824.30	824.30	6.73	11,425.70	93.27
2025 012-560-427	LE TRAINING	.00	11,000.00	850.31	850.31	7.73	10,149.69	92.27
2025 012-560-450	EQUIPMENT	.00	45,000.00	.00	.00	.00	45,000.00	100.00
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	250.00	8.33	2,750.00	91.67
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	2,544.56	2,544.56	6.36	37,455.44	93.64
2025 012-560-455	FUEL	.00	100,000.00	4,988.80	4,988.80	4.99	95,011.20	95.01
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	87,744.99	87,744.99	6.36	1291,346.01	93.64
	EXPENDITURES-SHERIFF	.00	1379,091.00	87,744.99	87,744.99	6.36	1291,346.01	93.64
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	57,733.27	57,733.27	7.32	731,475.73	92.68
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	4,477.63	4,477.63	7.46	55,522.37	92.54
2025 012-561-127	LONGEVITY	.00	8,500.00	6,900.00	6,900.00	81.18	1,600.00	18.82
2025 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	49,390.00	3,578.07	3,578.07	7.24	45,811.93	92.76
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	5,425.98	5,425.98	7.73	64,786.02	92.27
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	9,449.61	9,449.61	7.92	109,864.39	92.08
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	21,723.12	21,723.12	7.41	271,299.88	92.59
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	524.88	524.88	6.56	7,475.12	93.44
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	300.00	300.00	20.00	1,200.00	80.00
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	284.84	284.84	5.70	4,715.16	94.30
2025 012-561-420	TELEPHONE	.00	3,840.00	302.25	302.25	7.87	3,537.75	92.13
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	36.94	3.84	924.06	96.16
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	279.15	279.15	2.79	9,720.85	97.21
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,893.81	1,893.81	18.94	8,106.19	81.06
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	44.65	44.65	.64	6,955.35	99.36
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	49,392.00	49,392.00	9.88	450,608.00	90.12
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	4,687.02	4,687.02	10.42	40,312.98	89.58
2025 012-561-590	PRISONER KEEP	.00	100,000.00	6,944.38	6,944.38	6.94	93,055.62	93.06
	SUB TOTAL DETENTION	.00	2085,949.00	173,977.60	173,977.60	8.34	1911,971.40	91.66
	EXPENDITURES-DETENTION	.00	2085,949.00	173,977.60	173,977.60	8.34	1911,971.40	91.66
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	692.36	1.38	49,307.64	98.62
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,200.06	1,200.06	4.00	28,799.94	96.00
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	242.03	242.03	1.93	12,311.97	98.07
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	376.41	376.41	2.01	18,350.59	97.99
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	626.77	626.77	3.13	19,373.23	96.87
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	752.84	7.69	9,034.16	92.31
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	5,912.93	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	9,803.40	9,803.40	2.80	340,196.60	97.20
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	9,803.40	9,803.40	2.80	340,196.60	97.20
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,787.60	4,787.60	7.69	57,451.40	92.31
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,579.20	3,579.20	7.69	42,950.80	92.31
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	2,867.92	2,867.92	7.69	34,415.08	92.31
2025 012-570-105	LONGEVITY	.00	4,100.00	4,000.00	4,000.00	97.56	100.00	2.44
2025 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	100.00	8.33	1,100.00	91.67
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	1,130.32	1,130.32	9.77	10,441.68	90.23
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,993.50	1,993.50	10.14	17,669.50	89.86

8.33% OF YEAR COMPLETED OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	4,889.54	4,889.54	8.25	54,371.46	91.75
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	.00	.00	.00	2,000.00	100.00
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	130.49	7.25	1,669.51	92.75
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	319.19	319.19	5.80	5,180.81	94.20
2025 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	.00	.00	1,500.00	100.00
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	23,797.76	23,797.76	7.75	283,300.24	92.25
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	23,797.76	23,797.76	7.75	283,300.24	92.25
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,194.83	1,194.83	6.09	18,409.17	93.91
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	91.41	91.41	6.09	1,408.59	93.91
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	226.95	8.25	2,523.05	91.75
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,513.19	1,513.19	5.73	24,890.81	94.27
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	662.48	7.69	7,950.52	92.31
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	1,187.86	7.69	14,255.14	92.31
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	838.90	7.69	10,067.10	92.31
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	1,721.24	7.69	20,655.76	92.31
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	331.28	331.28	6.34	4,891.72	93.66
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	530.30	530.30	7.11	6,924.70	92.89
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,980.23	5,980.23	7.03	79,140.77	92.97
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	69.24	7.69	830.76	92.31
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	153.84	7.69	1,846.16	92.31
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	132.92	7.69	1,595.08	92.31
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	484.60	7.69	5,815.40	92.31
2025 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	776.70	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	110.82	7.69	1,330.18	92.31
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	12,980.41	12,980.41	7.65	156,726.59	92.35
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,980.41	12,980.41	7.65	156,726.59	92.35
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2025 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	9.24	9.24	.04	24,990.76	99.96
	SUB TOTAL	.00	25,000.00	9.24	9.24	.04	24,990.76	99.96
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	9.24	9.24	.04	24,990.76	99.96
2025 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6882,499.00	503,180.96	503,180.96	7.31	6379,318.04	92.69

8.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

8.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 014-641-392	RX DRUGS	.00	75,000.00	4,794.23	4,794.23	6.39	70,205.77	93.61
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	259.52	259.52	.87	29,740.48	99.13
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	42,343.53	42,343.53	7.06	557,656.47	92.94
2025 014-641-405	PHYSICIAN	.00	45,000.00	1,026.41	1,026.41	2.28	43,973.59	97.72
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	2,118.20	2,118.20	10.59	17,881.80	89.41
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	722.42	722.42	2.58	27,277.58	97.42
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	5,666.36	5,666.36	5.67	94,333.64	94.33
2025 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	1,611.87	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	2,913.72	2,913.72	3.64	77,086.28	96.36
	SUB TOTAL	.00	1078,000.00	61,456.26	61,456.26	5.70	1016,543.74	94.30
	EXPENDITURES - IHC	.00	1078,000.00	61,456.26	61,456.26	5.70	1016,543.74	94.30
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	61,456.26	61,456.26	5.70	1016,543.74	94.30

8.33% OF YEAR COMPLETED HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	.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	1,318.19	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	1,318.19	1,318.19	.00	1,318.19-	.00

*** OVER BUDGET ***

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

*** OVER BUDGET ***

8.33% OF YEAR COMPLETED JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.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	562.66	7.69	6,752.34	92.31
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	3,279.24	7.69	39,351.76	92.31
2025 017-435-105	LONGEVITY	.00	1,160.00	1,160.00	1,160.00	100.00	.00	.00
2025 017-435-108	PART TIME LABOR	.00	1,300.00	280.00	280.00	21.54	1,020.00	78.46
2025 017-435-110	BALIFF SALARY	.00	27,000.00	1,557.71	1,557.71	5.77	25,442.29	94.23
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,479.33	5,479.33	7.51	67,496.67	92.49
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	925.23	925.23	7.88	10,809.77	92.12
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,582.51	1,582.51	8.06	18,058.49	91.94
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,498.24	3,498.24	8.24	38,955.76	91.76
2025 017-435-228	JUDICAL WEST TX REGION PUB D	.00	8,989.00	8,989.00	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	177.03	177.03	2.95	5,822.97	97.05
2025 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	25,000.00	19.00	19.00	.08	24,981.00	99.92
2025 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2025 017-435-400	CAPITAL MURDER COURT CASES	.00	68,500.00	.00	.00	.00	68,500.00	100.00
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	.00	.00	3,500.00	100.00
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	5,980.60	5,980.60	4.60	124,019.40	95.40
2025 017-435-409	CPS COURT CASES	.00	75,000.00	1,800.00	1,800.00	2.40	73,200.00	97.60
2025 017-435-420	TELEPHONE	.00	1,217.00	92.28	92.28	7.58	1,124.72	92.42
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	.00	.00	.00	30,000.00	100.00
2025 017-435-488	GRAND JURORS	.00	7,000.00	1,140.00	1,140.00	16.29	5,860.00	83.71
2025 017-435-573	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	596,397.00	36,522.83	36,522.83	6.12	559,874.17	93.88
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	36,522.83	36,522.83	6.12	559,874.17	93.88
2025 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2025 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	600,397.00	36,522.83	36,522.83	6.08	563,874.17	93.92

8.33% OF YEAR COMPLETED ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	4,902.46	7.69	58,829.54	92.31
2025 021-611-105	LONGEVITY	.00	1,200.00	1,100.00	1,100.00	91.67	100.00	8.33
2025 021-611-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	21,532.10	7.69	258,385.90	92.31
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	2,135.99	2,135.99	7.80	25,241.01	92.20
2025 021-611-203	RETIREMENT	.00	44,832.00	3,579.54	3,579.54	7.98	41,252.46	92.02
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	7,610.69	7,610.69	6.88	103,022.31	93.12
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
2025 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	95.34	95.34	.12	79,904.66	99.88
2025 021-611-350	RADIOS	.00	2,000.00	120.00	120.00	6.00	1,880.00	94.00
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	221.64	221.64	7.69	2,660.36	92.31
2025 021-611-425	MOTOR FUEL	.00	100,000.00	2,790.50	2,790.50	2.79	97,209.50	97.21
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	418.74	418.74	.64	64,581.26	99.36
2025 021-611-451	TIRES & TUBES	.00	22,000.00	.00	.00	.00	22,000.00	100.00
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	45,430.06	45,430.06	4.22	1031,480.94	95.78
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1076,911.00	45,430.06	45,430.06	4.22	1031,480.94	95.78

8.33% OF YEAR COMPLETED ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	4,902.46	7.69	58,829.54	92.31
2025 022-612-105	LONGEVITY	.00	3,800.00	3,800.00	3,800.00	100.00	.00	.00
2025 022-612-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	21,532.10	7.69	258,385.90	92.31
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	2,290.88	2,290.88	8.33	25,210.12	91.67
2025 022-612-203	RETIREMENT	.00	45,170.00	3,930.54	3,930.54	8.70	41,239.46	91.30
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	10,707.36	8.25	119,065.64	91.75
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
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	221.64	7.69	2,660.36	92.31
2025 022-612-425	MOTOR FUEL	.00	100,000.00	2,151.24	2,151.24	2.15	97,848.76	97.85
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	687.69	687.69	13.75	4,312.31	86.25
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	2,354.98	2,354.98	2.94	77,645.02	97.06
2025 022-612-451	TIRES & TUBES	.00	10,000.00	256.00	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	53,757.95	53,757.95	5.03	1016,018.05	94.97
	EXPENDITURES ROAD & BRIDGE #	.00	1069,776.00	53,757.95	53,757.95	5.03	1016,018.05	94.97
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	53,757.95	53,757.95	5.03	1016,018.05	94.97

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	4,902.46	7.69	58,829.54	92.31
2025 023-613-105	LONGEVITY	.00	5,300.00	5,300.00	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	21,532.10	7.69	258,385.90	92.31
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,447.89	2,447.89	8.40	26,696.11	91.60
2025 023-613-203	RETIREMENT	.00	46,664.00	4,125.54	4,125.54	8.84	42,538.46	91.16
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,103.26	11,103.26	9.44	106,543.74	90.56
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	348.00	348.00	6.96	4,652.00	93.04
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	221.64	7.69	2,660.36	92.31
2025 023-613-425	MOTOR FUEL	.00	135,000.00	4,815.05	4,815.05	3.57	130,184.95	96.43
2025 023-613-441	UTILITIES	.00	15,000.00	219.92	219.92	1.47	14,780.08	98.53
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	37.99	.04	99,962.01	99.96
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	695.13	695.13	.93	74,304.87	99.07
2025 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	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	56,832.04	56,832.04	4.05	1345,954.96	95.95

8.33% OF YEAR COMPLETED ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	4,902.46	7.69	58,829.54	92.31
2025 024-614-105	LONGEVITY	.00	4,400.00	4,400.00	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	18,004.16	6.43	261,913.84	93.57
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	2,097.15	2,097.15	7.61	25,447.85	92.39
2025 024-614-203	RETIREMENT	.00	45,247.00	3,549.90	3,549.90	7.85	41,697.10	92.15
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	9,319.43	7.18	120,453.57	92.82
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
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	184.70	6.41	2,697.30	93.59
2025 024-614-425	MOTOR FUEL	.00	110,000.00	6,279.21	6,279.21	5.71	103,720.79	94.29
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	185.34	185.34	7.72	2,214.66	92.28
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	1,872.05	1,872.05	2.50	73,127.95	97.50
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	51,717.46	51,717.46	4.79	1028,979.54	95.21

8.33% OF YEAR COMPLETED ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 025-615-105	LONGEVITY	.00	200.00	200.00	200.00	100.00	.00	.00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	3,892.40	3,892.40	7.69	46,709.60	92.31
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	299.76	299.76	7.71	3,587.24	92.29
2025 025-615-203	RETIREMENT	.00	6,605.00	532.02	532.02	8.05	6,072.98	91.95
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	1,991.14	15.60	10,773.86	84.40
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	56.93	56.93	1.42	3,943.07	98.58
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	74.93	8.00	862.07	92.00
2025 025-615-425	MOTOR FUEL	.00	5,000.00	280.76	280.76	5.62	4,719.24	94.38
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 025-615-441	UTILITIES	.00	8,500.00	624.59	624.59	7.35	7,875.41	92.65
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	.00	.00	1,000.00	100.00
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	7,952.53	7,952.53	8.12	90,043.47	91.88
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	7,952.53	7,952.53	8.12	90,043.47	91.88

8.33% 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	239.00	239.00	.00	239.00-	.00	*
2025 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00	
2025 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	.00	239.00	239.00	.00	239.00-	.00	

** OVER BUDGET ***

8.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,892.40	3,892.40	7.69	46,709.60	92.31
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	2,898.62	7.69	34,784.38	92.31
2025 035-650-105	LONGEVITY	.00	2,200.00	2,200.00	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	1,174.52	1,174.52	4.70	23,825.48	95.30
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	746.21	746.21	8.45	8,088.79	91.55
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	1,279.21	1,279.21	8.52	13,734.79	91.48
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	2,439.96	8.25	27,132.04	91.75
2025 035-650-310	SUPPLIES	.00	6,000.00	239.11	239.11	3.99	5,760.89	96.01
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	27.59	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	.00	.00	.00	5,500.00	100.00
2025 035-650-420	TELEPHONE	.00	1,415.00	114.86	114.86	8.12	1,300.14	91.88
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	271.00	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	1,619.04	1,619.04	14.08	9,880.96	85.92
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	16,902.52	16,902.52	8.49	182,116.48	91.51

8.33% 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	9,803.40	9,803.40	.00	9,803.40-	.00 *
	FUND TOTAL	.00	.00	9,803.40	9,803.40	.00	9,803.40-	.00

** OVER BUDGET **

8.33% OF YEAR COMPLETED DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

8.33% 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

8.33% 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	249.00	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	249.00	249.00	.00	249.00-	.00	

*** OVER BUDGET ***

8.33% 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

8.33% 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	.00	.00	.00	.00	.00
2025 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% 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	161.68	161.68	.00	161.68-	.00	*
2025 044-455-200	JP#2 EXPENSES	.00	.00	50.94	50.94	.00	50.94-	.00	*
2025 044-455-400	JP#4 EXPENSES	.00	.00	42.00	42.00	.00	42.00-	.00	*
2025 044-455-500	JP#5 EXPENSES	.00	.00	307.93	307.93	.00	307.93-	.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	562.55	562.55	.00	562.55-	.00	

** OVER BUDGET **

8.33% 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

8.33% OF YEAR COMPLETED COUNTY CLERK CASH BOND ACCT

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

8.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

8.33% 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	22,923.19	22,923.19	.00	22,923.19-	.00	*
2025 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00	.00	
2025 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.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	22,923.19	22,923.19	.00	22,923.19-	.00	

** OVER BUDGET **

8.33% 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	3,183.00	3,183.00	.00	3,183.00-	.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	3,183.00	3,183.00	.00	3,183.00-	.00

*** OVER BUDGET ***

8.33% 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	477.50	477.50	.00	477.50-	.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	477.50	477.50	.00	477.50-	.00

*** OVER BUDGET **

8.33% 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	4,343.00	4,343.00	.00	4,343.00-	.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	4,343.00	4,343.00	.00	4,343.00-	.00

** OVER BUDGET **

8.33% 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	650.00	650.00	.00	650.00-	.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	650.00	650.00	.00	650.00-	.00	

** OVER BUDGET **

8.33% OF YEAR COMPLETED SHERIFF FEE ACCOUNT

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

8.33% 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

8.33% OF YEAR COMPLETED I&S FUND: '88 HOSPITAL BOND

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

8.33% OF YEAR COMPLETED MPEC INTEREST & SINKING FUND

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

8.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	707.50	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	707.50	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	707.50	707.50	.06	1171,666.50	99.94

8.33% OF YEAR COMPLETED HOCKLEY CO ROAD BOND FUND

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

8.33% 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	5,168.62	7.69	62,023.38	92.31
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	3,414.32	7.69	40,972.68	92.31
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	2,842.18	7.69	34,106.82	92.31
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	4,121.54	7.69	49,458.46	92.31
2025 072-673-106	LONGEVITY	.00	1,000.00	1,000.00	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	5,242.91	5,242.91	7.49	64,757.09	92.51
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,594.63	1,594.63	6.57	22,694.37	93.43
2025 072-673-203	RETIREMENT	.00	36,650.00	2,151.06	2,151.06	5.87	34,498.94	94.13
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,213.40	5,213.40	5.21	94,945.60	94.79
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	1,397.93	1,397.93	9.32	13,602.07	90.68
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	1,998.17	1,998.17	33.30	4,001.83	66.70
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	406.87	406.87	3.39	11,593.13	96.61
2025 072-673-330	FUEL/OIL	.00	10,000.00	544.72	544.72	5.45	9,455.28	94.55
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	2,938.16	2,938.16	8.39	32,061.84	91.61
2025 072-673-410	ADVERTISING	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 072-673-420	TELEPHONE	.00	2,700.00	187.50	187.50	6.94	2,512.50	93.06
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	134.55	8.27	1,492.45	91.73
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	274.59	274.59	5.09	5,125.41	94.92
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	4,207.13	4,207.13	3.01	135,792.87	96.99
2025 072-673-450	REPAIRS	.00	54,100.00	.00	.00	.00	54,100.00	100.00
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	498.00	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	354.51	354.51	7.09	4,645.49	92.91
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	850.00	6.54	12,150.00	93.46
2025 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2025 072-673-690	CAPITAL OUTLAY OVER $5000	.00	299,000.00	.00	.00	.00	299,000.00	100.00
2025 072-673-691	CAPITAL OUTLAY UNDER $5000	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 072-673-699	SALES AND USE TAX	.00	16,000.00	1,998.40	1,998.40	12.49	14,001.60	87.51
	SUB TOTALS	.00	1150,420.00	46,539.19	46,539.19	4.05	1103,880.81	95.95
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	46,539.19	46,539.19	4.05	1103,880.81	95.95

8.33% 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

8.33% 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

8.33% OF YEAR COMPLETED CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	15,000.00	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	5,739.74	5,739.74	.00	5,739.74-	.00 *
2025 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	418.12	418.12	.00	418.12-	.00 *
2025 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	746.16	746.16	.00	746.16-	.00 *
2025 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	1,991.14	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	175,000.00	175,000.00	.00	175,000.00-	.00 *
2025 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.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	198,895.16	198,895.16	.00	198,895.16-	.00

** OVER BUDGET **

8.33% 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

8.33% OF YEAR COMPLETED HAVA GRANTS

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

8.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

8.33% 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

8.33% OF YEAR COMPLETED DA TRUST ACCOUNT

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

8.33% 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

8.33% 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	115.00	115.00	.00	115.00-	.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	115.00	115.00	.00	115.00-	.00	

** OVER BUDGET **

8.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

8.33% 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	.00	.00	.00	.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	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

8.33% OF YEAR COMPLETED HC JUVENILE PROBATION FEES

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

8.33% 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

8.33% 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	734.74	.00	734.74-	.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	734.74	.00	734.74-	.00	

** OVER BUDGET ***

37.51% 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	8,470.88	42.31	11,551.56	57.69
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	112.96	620.48	40.51	911.21	59.49
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	200.22	1,101.21	987.28	989.67-	887.28-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,853.34	10,192.57	47.04	11,473.10	52.96
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	20,184.48	1,233.96	1,850.94	9.17	18,333.54	90.83
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	18,086.64	1,047.26	10,695.77	59.14	7,390.87	40.86
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	167.89	921.10	40.60	1,347.57	59.40
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	296.54	1,630.97	25.70	4,715.18	74.30
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	2,286.95	4,993.48	16.64	25,006.52	83.36
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	210.37	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	1,985.00	6,055.00	36.43	10,565.00	63.57
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	7,227.97	115,224.84	43.94	147,024.42	56.06
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	9,081.31	126,117.41	43.50	163,797.52	56.50

8.33% OF YEAR COMPLETED JUVENILE PROBATION RESTITUTION

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

37.51% 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	81,883.67	41.45	115,659.33	58.55
2025 092-570-105	LONGEVITY	.00	3,100.00	3,100.00	3,100.00	100.00	.00	.00
2025 092-570-108	PART TIME SALARIES	.00	16,560.00	325.00	4,457.60	26.92	12,102.40	73.08
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	1,332.47	6,499.93	39.12	10,117.07	60.88
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	2,380.67	11,579.25	41.01	16,658.75	58.99
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	928.57	3,263.78	8.94	33,241.22	91.06
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	51.95	461.55	5.19	8,438.45	94.81
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	3,417.16	7,339.63	45.70	8,720.37	54.30
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	3,549.56	9,056.56	20.87	34,332.44	79.13
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	2,316.08	41.60	3,251.92	58.40
2025 092-570-693	EQUIPMENT	.00	6,240.00	356.19	1,148.40	18.40	5,091.60	81.60
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	30,792.73	131,106.45	34.62	247,613.55	65.38
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	1,000.00	1,000.00	100.00	.00	.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	20,584.52	41.46	29,069.48	58.54
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	361.70	1,645.65	44.21	2,076.35	55.79
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	616.54	2,805.97	44.36	3,519.03	55.64
2025 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2025 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 092-571-487	CCP: PROFESSIONAL FEES	.00	329.00	.00	.00	.00	329.00	100.00
	EXPENDITURES: CCP FUND	.00	61,030.00	5,720.88	26,036.14	42.66	34,993.86	57.34
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	439,750.00	36,513.61	157,142.59	35.73	282,607.41	64.27

8.33% 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	165.00	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	165.00	165.00	.00	165.00-	.00	

** OVER BUDGET **

8.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	**** PERCENT	**** ACTUAL REMAINING	***** PERCENT
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	150.00	8.33	1,650.00	91.67
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.70	10.70	7.75	127.30	92.25
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	19.50	7.50	240.50	92.50
2025 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2025 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.20	180.20	2.91	6,002.80	97.09
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	180.20	180.20	2.91	6,002.80	97.09

8.33% OF YEAR COMPLETED

D A RESTITUTION FUND

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

8.33% 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

8.33% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

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

8.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.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	1693,166.22	1930,831.30	4.15	44604,109.63	95.85

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

JANUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

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

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
OMNI	OMNI - OLD 2018 PRIOR = $30		$ 85.16		$ 85.16		$ 55.16	$ 30.00
TOTAL DEPT					$85.16		$55.16	$30.00
TOTAL FUND					$85.16		$55.16	$30.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 147.00		$ 147.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 9.78		$ 9.78		$ 9.78	
TAF	TRANSACTION FEE - $2	010-349-300	$ 0.28		$ 0.28		$ 0.28	
TFC	TRAFFIC	010-349-300	$ 52.16	$ -3.00	$ 49.16		$ 4.12	$ 45.04
STF	STATE FINE	010-349-301	$ 41.19		$ 41.19		$ 41.19	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 7.24		$ 7.24		$ 7.24	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 40.00		$ 40.00			$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	$ 164.42	$ -5.00	$ 159.42		$ 8.38	$ 151.04
WRNT	WARRANT FEE	010-349-315	$ 115.37		$ 115.37		$ 56.77	$ 58.60
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 21.00		$ 21.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 72.47		$ 72.47		$ 72.47	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	$ 3.63		$ 3.63		$ 3.63	
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	$ 3.41		$ 3.41		$ 3.41	
MVF	MOVING VIOLATION FEE	010-349-402	$ 0.14		$ 0.14		$ 0.14	
STFN	STATE FINE	010-349-410	$ 800.75	$ -50.00	$ 750.75			$ 750.75
SCCC	STATE CCC 2020	010-349-501	$ 2008.76	$ -62.00	$ 1946.76			$ 1946.76
LCCC	LOCAL CCC 2020	010-349-502	$ 453.59	$ -14.00	$ 439.59			$ 439.59
OM20	OMNI FEES $10.00	010-349-504	$ 0.20		$ 0.20			$ 0.20
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 35.00		$ 35.00			
TP	TIME PAYMENT	010-349-605	$ 16.91		$ 16.91		$ 16.91	
PER	COLLECTION	010-349-610	$ 438.04	$ -56.31	$ 381.73		$ 121.52	$ 260.21
TOTAL DEPT		349			$4,241.03		$345.84	$3,692.19
TOTAL FUND		010		-	$4,241.03		$345.84	$3,692.19
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 175.00		$ 175.00			
COSEV	CIVIL SERVICE FEE	012-340-200	$ 150.00		$ 150.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.98		$ 5.98			$ 5.98
COUN	COUNTY	012-340-804	$ 2752.63	$ -51.69	$ 2700.94		$ 106.67	$ 2594.27
DEF	DEFERRED ADJUDICATION	012-340-804	$ 189.00		$ 189.00			$ 189.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	$ 1.09		$ 1.09		$ 1.09	

DISTRIBUTION SUMMARY

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

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		340			$3,222.01		$107.76	$2,789.25
TOTAL FUND		012			$3,222.01		$107.76	$2,789.25
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 7.24		$ 7.24		$ 7.24	
TOTAL DEPT		340			$7.24		$7.24	
TOTAL FUND		043			$7.24		$7.24	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 7.24		$ 7.24		$ 7.24	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 66.82	$ -2.00	$ 64.82		$ 3.36	$ 61.46
TOTAL DEPT					$72.06		$10.60	$61.46
TOTAL FUND		LASTSECTION			$72.06		$10.60	$61.46

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$7,871.50**	**-$244.00**	**$7,627.50**		**$526.60**	**$6,572.90**
Less Money without a GL Account Number	**$85.16**		**$85.16**		**$55.16**	**$30.00**
Total Money with a GL Account Number	**$7,786.34**	**-$244.00**	**$7,542.34**		**$471.44**	**$6,542.90**

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADR									
	023962	REGALADO,JORGE				DC0190	01/16/2025	$ 5.00	
	023963	WALL,JENNIFER				DC0191	01/16/2025	$ 5.00	
	023964	CLARK,KAYLA L				DC0192	01/16/2025	$ 5.00	
	023988	TURNER,MADISON A				SC0017	01/29/2025	$ 5.00	
	023997	REYES,GERALD				DC0193	01/31/2025	$ 5.00	
	023998	MOORE,BRADLEY				DC0194	01/31/2025	$ 5.00	
	023999	HARRIS,KRISTI				EV0031	01/31/2025	$ 5.00	
							TOTAL COLLECTED	**$35.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$35.00**	
CCC									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 40.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 5.13	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 9.79	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 5.42	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 12.13	
							TOTAL COLLECTED	**$72.47**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$72.47**	
CHS									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 4.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.51	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.98	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.54	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 1.21	
							TOTAL COLLECTED	**$7.24**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.24**	
COSEV									
	023988	TURNER,MADISON A				SC0017	01/29/2025	$ 75.00	
	023999	HARRIS,KRISTI				EV0031	01/31/2025	$ 75.00	
							TOTAL COLLECTED	**$150.00**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COSEV									
							TOTAL LIABILITY	**$150.00**	
COUN									
	023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	$ 137.00	
	023948	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	$ 19.23	
	023949	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	$ 19.23	
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 89.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 114.00	
	023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	$ 137.00	
	023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	$ 67.00	
	023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	$ 67.00	
	023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	$ 67.00	
	023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	$ 137.00	
	023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	$ 137.00	
	023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	$ 92.00	
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 39.00	
	023965	BAGWELL,ELISHA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087685	01/21/2025	$ 137.00	
	023966	BAGWELL,ELISHA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087686	01/21/2025	$ 137.00	
	023967	BAEZA,NORMA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087684	01/21/2025	$ 137.00	
	023968	BAEZA,NORMA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087683	01/21/2025	$ 137.00	
	023969	CHICO,JUAN RAMON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087678	01/21/2025	$ 67.00	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 51.69	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -51.69	Y
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 49.90	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	023973	MENDOZA,AIDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087578	01/23/2025	$ 50.00	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 52.00	
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 174.00	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 74.00	
	023978	LAWRENCE,MAEGAN LEIGH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087673	01/27/2025	$ 67.00	
	023979	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/27/2025	$ 18.31	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 10.27	
	023986	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	01/29/2025	$ 31.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 69.00	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 174.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 64.00	
	023996	GARCIA,DAMION FELIX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087659	01/31/2025	$ 92.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 39.00	
							TOTAL COLLECTED	**$2,752.63**	
							LESS REVERSALS	-$51.69	
							TOTAL LIABILITY	**$2,700.94**	
DEF									
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 50.00	
	023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	$ 50.00	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 50.00	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 39.00	
							TOTAL COLLECTED	**$189.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$189.00**	
DPSAF									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 5.00	
	023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	$ 5.00	
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 5.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 5.00	
	023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	$ 5.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.10	
	023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	$ 5.00	
	023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	$ 5.00	
	023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	$ 5.00	
	023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	$ 5.00	
	023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	$ 1.99	
	023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	$ 5.00	
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 5.00	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 0.71	
	023965	BAGWELL,ELISHA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087685	01/21/2025	$ 5.00	
	023966	BAGWELL,ELISHA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087686	01/21/2025	$ 5.00	
	023967	BAEZA,NORMA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087684	01/21/2025	$ 5.00	
	023968	BAEZA,NORMA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087683	01/21/2025	$ 5.00	
	023969	CHICO,JUAN RAMON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087678	01/21/2025	$ 5.00	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 5.00	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -5.00	Y
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 5.00	
	023972	DYCK,JAMIE GUENTHER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087617	01/23/2025	$ 1.51	
	023973	MENDOZA,AIDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087578	01/23/2025	$ 5.00	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 5.00	
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 5.00	
	023976	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	01/24/2025	$ 1.51	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 5.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	023978	LAWRENCE,MAEGAN LEIGH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087673	01/27/2025	$ 5.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.64	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 1.22	
	023982	MCDOWELL,VINCENT ROY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	C1087309	01/27/2025	$ 0.71	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 5.00	
	023986	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	01/29/2025	$ 2.59	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 5.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 5.00	
	023990	NAVARRETTE,ISAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1087424	01/29/2025	$ 1.16	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 5.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 5.00	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 1.52	
	023995	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	C1086052	01/31/2025	$ 0.76	
	023996	GARCIA,DAMION FELIX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087659	01/31/2025	$ 5.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 5.00	
							TOTAL COLLECTED	**$164.42**	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	**$159.42**	
DSC									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 10.00	
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 10.00	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 10.00	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 10.00	
							TOTAL COLLECTED	**$40.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$40.00**	
IDR									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
IDR									
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.26	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.49	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.27	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 0.61	
							TOTAL COLLECTED	**$3.63**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.63**	
JCS									
	023962	REGALADO,JORGE				DC0190	01/16/2025	$ 25.00	
	023963	WALL,JENNIFER				DC0191	01/16/2025	$ 25.00	
	023964	CLARK,KAYLA L				DC0192	01/16/2025	$ 25.00	
	023988	TURNER,MADISON A				SC0017	01/29/2025	$ 25.00	
	023997	REYES,GERALD				DC0193	01/31/2025	$ 25.00	
	023998	MOORE,BRADLEY				DC0194	01/31/2025	$ 25.00	
	023999	HARRIS,KRISTI				EV0031	01/31/2025	$ 25.00	
							TOTAL COLLECTED	**$175.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$175.00**	
JCTF									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 4.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.51	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.98	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.54	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 1.21	
							TOTAL COLLECTED	**$7.24**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.24**	
JPCCF									
	023962	REGALADO,JORGE				DC0190	01/16/2025	$ 21.00	
	023963	WALL,JENNIFER				DC0191	01/16/2025	$ 21.00	
	023964	CLARK,KAYLA L				DC0192	01/16/2025	$ 21.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JPCCF									
	023988	TURNER,MADISON A				SC0017	01/29/2025	$ 21.00	
	023997	REYES,GERALD				DC0193	01/31/2025	$ 21.00	
	023998	MOORE,BRADLEY				DC0194	01/31/2025	$ 21.00	
	023999	HARRIS,KRISTI				EV0031	01/31/2025	$ 21.00	
							TOTAL COLLECTED	**$147.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$147.00**	
JRF									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 4.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.51	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.98	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.54	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 1.21	
							TOTAL COLLECTED	**$7.24**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.24**	
JSF									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 5.40	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.69	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 1.32	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.73	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 1.64	
							TOTAL COLLECTED	**$9.78**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$9.78**	
JSFC									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 0.60	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.08	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.15	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSFC									
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.08	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 0.18	
							TOTAL COLLECTED	**$1.09**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.09**	
LAF									
	023962	REGALADO,JORGE				DC0190	01/16/2025	$ 3.00	
	023963	WALL,JENNIFER				DC0191	01/16/2025	$ 3.00	
	023964	CLARK,KAYLA L				DC0192	01/16/2025	$ 3.00	
	023988	TURNER,MADISON A				SC0017	01/29/2025	$ 3.00	
	023997	REYES,GERALD				DC0193	01/31/2025	$ 3.00	
	023998	MOORE,BRADLEY				DC0194	01/31/2025	$ 3.00	
	023999	HARRIS,KRISTI				EV0031	01/31/2025	$ 3.00	
							TOTAL COLLECTED	**$21.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$21.00**	
LCCC									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 14.00	
	023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	$ 14.00	
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 14.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 14.00	
	023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	$ 14.00	
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.27	
	023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	$ 14.00	
	023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	$ 14.00	
	023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	$ 14.00	
	023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	$ 14.00	
	023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	$ 5.57	
	023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	$ 14.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 14.00	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 1.98	
	023965	BAGWELL,ELISHA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087685	01/21/2025	$ 14.00	
	023966	BAGWELL,ELISHA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087686	01/21/2025	$ 14.00	
	023967	BAEZA,NORMA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087684	01/21/2025	$ 14.00	
	023968	BAEZA,NORMA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087683	01/21/2025	$ 14.00	
	023969	CHICO,JUAN RAMON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087678	01/21/2025	$ 14.00	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 14.00	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -14.00	Y
	023972	DYCK,JAMIE GUENTHER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087617	01/23/2025	$ 4.22	
	023973	MENDOZA,AIDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087578	01/23/2025	$ 14.00	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 14.00	
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 14.00	
	023976	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	01/24/2025	$ 4.22	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 14.00	
	023978	LAWRENCE,MAEGAN LEIGH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087673	01/27/2025	$ 14.00	
	023982	MCDOWELL,VINCENT ROY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	C1087309	01/27/2025	$ 2.01	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 14.00	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 2.74	
	023986	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	01/29/2025	$ 7.21	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 14.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 14.00	
	023990	NAVARRETTE,ISAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1087424	01/29/2025	$ 3.24	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 14.00	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 14.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 14.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	023995	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	C1086052	01/31/2025	$ 2.13	
	023996	GARCIA,DAMION FELIX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087659	01/31/2025	$ 14.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 14.00	
							TOTAL COLLECTED	**$453.59**	
							LESS REVERSALS	-$14.00	
							TOTAL LIABILITY	**$439.59**	
MVF									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 0.10	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.01	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.03	
							TOTAL COLLECTED	**$0.14**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.14**	
OM20									
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.20	
							TOTAL COLLECTED	**$0.20**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.20**	
OMNI									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 30.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 3.85	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 7.34	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 4.06	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 9.91	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 30.00	
							TOTAL COLLECTED	**$85.16**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$85.16**	
PER									
	023948	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	$ 5.77	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
	023949	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/03/2025	$ 5.77	
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 1.19	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 5.77	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 56.31	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -56.31	Y
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 69.60	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 56.40	
	023979	SALAZAR,BRENDA RAMIREZ	DRIVING WHILE LICENSE INVALID - DL	ST	STAFFEN, BRIAN CHRISTOPHER	C1083931	01/27/2025	$ 5.49	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 6.05	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 11.54	
	023982	MCDOWELL,VINCENT ROY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	C1087309	01/27/2025	$ 5.77	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 5.77	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 11.08	
	023990	NAVARRETTE,ISAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1087424	01/29/2025	$ 5.77	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 93.00	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 11.53	
	023995	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	C1086052	01/31/2025	$ 4.73	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 76.50	
							TOTAL COLLECTED	**$438.04**	
							LESS REVERSALS	-$56.31	
							TOTAL LIABILITY	**$381.73**	
SCCC									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 62.00	
	023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	$ 62.00	
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 62.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 62.00	
	023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	$ 62.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 1.20	
	023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	$ 62.00	
	023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	$ 62.00	
	023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	$ 62.00	
	023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	$ 62.00	
	023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	$ 24.65	
	023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	$ 62.00	
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 62.00	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 8.77	
	023965	BAGWELL,ELISHA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087685	01/21/2025	$ 62.00	
	023966	BAGWELL,ELISHA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087686	01/21/2025	$ 62.00	
	023967	BAEZA,NORMA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087684	01/21/2025	$ 62.00	
	023968	BAEZA,NORMA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087683	01/21/2025	$ 62.00	
	023969	CHICO,JUAN RAMON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087678	01/21/2025	$ 62.00	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 62.00	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -62.00	Y
	023972	DYCK,JAMIE GUENTHER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087617	01/23/2025	$ 18.67	
	023973	MENDOZA,AIDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087578	01/23/2025	$ 62.00	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 62.00	
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 62.00	
	023976	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	01/24/2025	$ 18.68	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 62.00	
	023978	LAWRENCE,MAEGAN LEIGH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087673	01/27/2025	$ 62.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	023982	MCDOWELL,VINCENT ROY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	C1087309	01/27/2025	$ 8.90	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 62.00	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 12.15	
	023986	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	01/29/2025	$ 31.92	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 62.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 62.00	
	023990	NAVARRETTE,ISAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1087424	01/29/2025	$ 14.37	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 62.00	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 62.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 62.00	
	023995	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	C1086052	01/31/2025	$ 9.45	
	023996	GARCIA,DAMION FELIX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087659	01/31/2025	$ 62.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 62.00	
							TOTAL COLLECTED	**$2,008.76**	
							LESS REVERSALS	-$62.00	
							TOTAL LIABILITY	**$1,946.76**	
SOAF									
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 0.98	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 5.00	
							TOTAL COLLECTED	**$5.98**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.98**	
STF									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 30.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 3.85	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 7.34	
							TOTAL COLLECTED	**$41.19**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$41.19**	
STFN									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 50.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 50.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 50.00	
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.97	
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 50.00	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 7.07	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 50.00	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -50.00	Y
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 50.00	
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 50.00	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 50.00	
	023982	MCDOWELL,VINCENT ROY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	C1087309	01/27/2025	$ 7.18	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 50.00	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 9.79	
	023986	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	01/29/2025	$ 25.74	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 50.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 50.00	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 50.00	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 50.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 50.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 50.00	
							TOTAL COLLECTED	**$800.75**	
							LESS REVERSALS	-$50.00	
							TOTAL LIABILITY	**$750.75**	
TAF									
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 0.28	
							TOTAL COLLECTED	**$0.28**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.28**	
TAFI									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 2.00	
	023947	PEARSON,SYDNEY RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087669	01/02/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 2.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 2.00	
	023952	BERRY,TAYLOR SCOTT	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	DUENES, MATTHEW	C1087671	01/06/2025	$ 2.00	
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.04	
	023954	BULBER,BRETT EDWARD	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	C1087702	01/07/2025	$ 2.00	
	023955	GARCIA,DAMION FELIX	NO CDL	ST	MEANS, FREDERICK BEAU	C1087658	01/10/2025	$ 2.00	
	023956	WALL,FRANCISCO M	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087695	01/10/2025	$ 2.00	
	023957	ADAMSON,JAMES BLAZE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087670	01/13/2025	$ 2.00	
	023958	MINNER,DELANTE ALEXANDER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	CAMPBELL, LARRY D	C1087624	01/11/2025	$ 0.79	
	023959	MINNER,DELANTE ALEXANDER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087625	01/11/2025	$ 2.00	
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 2.00	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 0.28	
	023965	BAGWELL,ELISHA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087685	01/21/2025	$ 2.00	
	023966	BAGWELL,ELISHA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087686	01/21/2025	$ 2.00	
	023967	BAEZA,NORMA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	C1087684	01/21/2025	$ 2.00	
	023968	BAEZA,NORMA	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	DUENES, MATTHEW	C1087683	01/21/2025	$ 2.00	
	023969	CHICO,JUAN RAMON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087678	01/21/2025	$ 2.00	
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 2.00	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -2.00	Y
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 2.00	
	023972	DYCK,JAMIE GUENTHER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	C1087617	01/23/2025	$ 0.60	
	023973	MENDOZA,AIDAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087578	01/23/2025	$ 2.00	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 2.00	
	023976	MARTINEZ,RUDY ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087303	01/24/2025	$ 0.59	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 2.00	
	023978	LAWRENCE,MAEGAN LEIGH	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087673	01/27/2025	$ 2.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.26	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.49	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 2.00	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 0.40	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 2.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 2.00	
	023990	NAVARRETTE,ISAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1087424	01/29/2025	$ 0.46	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 2.00	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 2.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 2.00	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 0.61	
	023995	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	C1086052	01/31/2025	$ 0.30	
	023996	GARCIA,DAMION FELIX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MEANS, FREDERICK BEAU	C1087659	01/31/2025	$ 2.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 2.00	
							TOTAL COLLECTED	**$66.82**	
							LESS REVERSALS	-$2.00	
							TOTAL LIABILITY	**$64.82**	
TFC									
	023946	SIKES,MADELINE KATE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087665	01/02/2025	$ 3.00	
	023950	ALVAREZ,SAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087672	01/03/2025	$ 3.00	
	023951	RIGGS,TOMMY WARRNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087680	01/06/2025	$ 3.00	
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.06	
	023960	SAWYER,ANDREW MORRIS	FAIL TO YIELD AT STOP INTERSECTION			C1087700	01/13/2025	$ 3.00	
	023961	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	01/14/2025	$ 0.42	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 3.00	R
	023970	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ -3.00	Y
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 3.00	
	023974	WHITLEY,BRITTANY EVELYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087224	01/21/2025	$ 3.00	
	023975	CARR,JEREMIAH JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087701	01/23/2025	$ 3.00	
	023977	LETKEMAN,HELENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087703	01/24/2025	$ 3.00	
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.38	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.74	
	023982	MCDOWELL,VINCENT ROY	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUENES, MATTHEW	C1087309	01/27/2025	$ 0.43	
	023984	ORTEGA,XAVIOR NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087717	01/28/2025	$ 3.00	
	023985	JIMINEZ,ERNESTO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	SIMPSON,MICHAEL-Q	C1087158	01/24/2025	$ 0.59	
	023986	CRUZ,GUADALUPE III	DRIVING WHILE LICENSE INVALID - DL	ST	LEWIS, PAYTEN	C1087582	01/29/2025	$ 1.54	
	023987	HOWELL,HAYLEE GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087715	01/29/2025	$ 3.00	
	023989	HUANG,RONGFENG	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087699	01/29/2025	$ 3.00	
	023991	BROWN,KAMERON LOUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	HOLLEY,TYLER	C1087318	01/30/2025	$ 3.00	
	023992	JOPLIN,HAILEY BROOKE	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	C1087721	01/30/2025	$ 3.00	
	023993	BORMAN,FRANCIS MYRON	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	CAMPBELL, LARRY D	C1087707	01/30/2025	$ 3.00	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 3.00	
							TOTAL COLLECTED	**$52.16**	
							LESS REVERSALS	-$3.00	
							TOTAL LIABILITY	**$49.16**	
TP									
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 3.21	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 6.12	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 7.58	
							TOTAL COLLECTED	**$16.91**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$16.91**	
TPDF									
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TPDF									
	023980	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.26	
	023981	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	01/27/2025	$ 0.49	
	023994	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/31/2025	$ 0.66	
							TOTAL COLLECTED	**$3.41**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.41**	
WRNT									
	023953	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/06/2025	$ 0.97	
	023971	THIESSEN,JOHNNY NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1084284	01/22/2025	$ 50.00	
	023983	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/28/2025	$ 6.77	
	023995	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	WASHBURN, NATHANIEL	C1086052	01/31/2025	$ 7.63	
	024000	SAMARRON,ENRIQUE JR	UNSAFE SPEED (#)	ST	WASHBURN, NATHANIEL	C1086136	01/31/2025	$ 50.00	
							TOTAL COLLECTED	**$115.37**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$115.37**	
							COURT TOTAL	**$ 7871.50**	
							REVERSALS	$ -244.00	
							COURT LIABILITY	**$ 7627.50**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

JANUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADM									
	007163	GUTIERREZ,JOE KAYLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	7902	01/31/2025	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.00**	
CCC									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 5.96	
							TOTAL COLLECTED	**$5.96**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.96**	
CHS									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.60**	
COUN									
	007149	POMPA,RUBEN R	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS	7903	01/03/2025	$ 1250.00	
	007150	POMPA,RUBEN R	ILLEGAL LOAD EXTENSION-FRONT/REAR	ST	MEANS	7904	01/03/2025	$ 16.00	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 63.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 65.00	
	007156	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	01/16/2025	$ 16.00	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 63.00	
	007158	CASTENADA,BRAYAN GAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)			7874	01/27/2025	$ 92.00	
	007159	PEREZ,MACARIA GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	7906	01/27/2025	$ 122.00	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 53.00	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 63.00	
							TOTAL COLLECTED	**$1,803.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,803.00**	
DEF									
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 50.00	
	007154	PINEDA,JOANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7905	01/13/2025	$ 25.00	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 50.00	
							TOTAL COLLECTED	**$125.00**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DEF									
							TOTAL LIABILITY	**$125.00**	
DPSAF									
	007149	POMPA,RUBEN R	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS	7903	01/03/2025	$ 5.00	
	007150	POMPA,RUBEN R	ILLEGAL LOAD EXTENSION-FRONT/REAR	ST	MEANS	7904	01/03/2025	$ 5.00	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 5.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 5.00	
	007155	MARTINEZ,NATHANIEL JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7901	01/14/2025	$ 1.51	
	007156	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	01/16/2025	$ 0.34	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 0.40	
	007158	CASTENADA,BRAYAN GAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)			7874	01/27/2025	$ 5.00	
	007159	PEREZ,MACARIA GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	7906	01/27/2025	$ 5.00	
	007160	PEREZ,MACARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7907	01/27/2025	$ 1.51	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 5.00	
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.75	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 5.00	
							TOTAL COLLECTED	**$44.51**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$44.51**	
IDR									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.30	
							TOTAL COLLECTED	**$0.30**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.30**	
JCTF									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.60**	
JRF									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JRF									
							TOTAL LIABILITY	**$0.60**	
JSF									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.81	
							TOTAL COLLECTED	**$0.81**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.81**	
JSFC									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.09	
							TOTAL COLLECTED	**$0.09**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.09**	
LCCC									
	007149	POMPA,RUBEN R	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS	7903	01/03/2025	$ 14.00	
	007150	POMPA,RUBEN R	ILLEGAL LOAD EXTENSION-FRONT/REAR	ST	MEANS	7904	01/03/2025	$ 14.00	
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 1.98	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 14.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 14.00	
	007155	MARTINEZ,NATHANIEL JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7901	01/14/2025	$ 4.22	
	007156	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	01/16/2025	$ 0.94	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 1.13	
	007158	CASTENADA,BRAYAN GAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)			7874	01/27/2025	$ 14.00	
	007159	PEREZ,MACARIA GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	7906	01/27/2025	$ 14.00	
	007160	PEREZ,MACARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7907	01/27/2025	$ 4.22	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 14.00	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 14.00	
							TOTAL COLLECTED	**$124.49**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$124.49**	
OM20									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 1.49	
							TOTAL COLLECTED	**$1.49**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.49**	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
OM20									
PER									
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 5.77	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 59.70	
	007158	CASTENADA,BRAYAN GAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)			7874	01/27/2025	$ 52.50	
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 5.77	
							TOTAL COLLECTED	**$123.74**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$123.74**	
SCCC									
	007149	POMPA,RUBEN R	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS	7903	01/03/2025	$ 62.00	
	007150	POMPA,RUBEN R	ILLEGAL LOAD EXTENSION-FRONT/REAR	ST	MEANS	7904	01/03/2025	$ 62.00	
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 8.77	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 62.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 62.00	
	007155	MARTINEZ,NATHANIEL JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7901	01/14/2025	$ 18.67	
	007156	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	01/16/2025	$ 4.16	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 5.01	
	007158	CASTENADA,BRAYAN GAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)			7874	01/27/2025	$ 62.00	
	007159	PEREZ,MACARIA GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	7906	01/27/2025	$ 62.00	
	007160	PEREZ,MACARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7907	01/27/2025	$ 18.67	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 62.00	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 62.00	
							TOTAL COLLECTED	**$551.28**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$551.28**	
SOAF									
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 0.71	
							TOTAL COLLECTED	**$0.71**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.71**	
STATE									
	007149	POMPA,RUBEN R	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS	7903	01/03/2025	$ 1250.00	
							TOTAL COLLECTED	**$1,250.00**	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STATE									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,250.00**	
STFN									
	007150	POMPA,RUBEN R	ILLEGAL LOAD EXTENSION-FRONT/REAR	ST	MEANS	7904	01/03/2025	$ 50.00	
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 7.07	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 50.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 50.00	
	007156	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	01/16/2025	$ 3.36	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 4.06	
	007159	PEREZ,MACARIA GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	7906	01/27/2025	$ 50.00	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 50.00	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 50.00	
							TOTAL COLLECTED	**$314.49**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$314.49**	
TAFI									
	007149	POMPA,RUBEN R	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS	7903	01/03/2025	$ 2.00	
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 0.28	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 2.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 2.00	
	007155	MARTINEZ,NATHANIEL JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7901	01/14/2025	$ 0.60	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 0.16	
	007158	CASTENADA,BRAYAN GAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)			7874	01/27/2025	$ 2.00	
	007160	PEREZ,MACARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	7907	01/27/2025	$ 0.60	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 2.00	
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.30	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 2.00	
							TOTAL COLLECTED	**$13.94**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$13.94**	
TFC									
	007150	POMPA,RUBEN R	ILLEGAL LOAD EXTENSION-FRONT/REAR	ST	MEANS	7904	01/03/2025	$ 3.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TFC									
	007151	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	01/08/2025	$ 0.42	
	007152	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7868	01/09/2025	$ 3.00	
	007153	ROBERSON,WANDA ROSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7899	01/10/2025	$ 3.00	
	007156	GONZALES,MARY ANN	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	7892	01/16/2025	$ 0.20	
	007157	ALANIZ,VERONICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7842	01/22/2025	$ 0.24	
	007159	PEREZ,MACARIA GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	7906	01/27/2025	$ 3.00	
	007161	HERNANDEZ,JOSE DE JESUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7911	01/27/2025	$ 3.00	
	260478	RAMIREZ,DANIEL RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7909	01/15/2025	$ 3.00	
							TOTAL COLLECTED	**$18.86**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$18.86**	
TPDF									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 0.30	
							TOTAL COLLECTED	**$0.30**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.30**	
WRNT									
	007162	MANDONADO,NYAHSIA RAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WILSON, ANDREW J	7411	01/30/2025	$ 7.43	
							TOTAL COLLECTED	**$7.43**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.43**	
							COURT TOTAL	**$ 4398.20**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 4398.20**	

COLLECTIONS CASH DRAWER SUMMARY

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

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE MIKE RICHARDSON		
GS		
	Cash	$25.00
	Direct Deposit	$358.00
		$383.00
MH		
	Direct Deposit	$2,972.00
		$2,972.00
ST		
	Cash	$227.50
	Direct Deposit	$815.70
		$1,043.20
COURT TOTAL		$4,398.20

COLLECTIONS CASH DRAWER SUMMARY

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

By Payment Type

TYPE	AMOUNT	
JUDGE MIKE RICHARDSON		
	Cash	$252.50
	Direct Deposit	$4,145.70
COURT TOTAL		$4,398.20

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

JANUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

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

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 168.00		$ 168.00			
TFC	TRAFFIC	010-349-308	$ 23.39		$ 23.39			$ 23.39
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 55.48		$ 55.48			$ 55.48
WRNT	WARRANT FEE	010-349-315	$ 5.44		$ 5.44			$ 5.44
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 24.00		$ 24.00			
STFN	STATE FINE	010-349-410	$ 389.75		$ 389.75			$ 389.75
SCCC	STATE CCC 2020	010-349-501	$ 687.99		$ 687.99			$ 687.99
LCCC	LOCAL CCC	010-349-502	$ 155.37		$ 155.37			$ 155.37
TP20	TIME PAYMENT $15	010-349-503	$ 1.37		$ 1.37			$ 1.37
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 40.00		$ 40.00			
PER	COLLECTION	010-349-610	$ 72.51		$ 72.51			$ 72.51
TOTAL DEPT		349			$1,633.30			$1,401.30
TOTAL FUND		010			$1,633.30			$1,401.30
012								
340								
COUN	COUNTY	012-340-804	$ 1009.46		$ 1009.46			$ 1009.46
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 200.00		$ 200.00			
TOTAL DEPT		340			$1,209.46			$1,009.46
TOTAL FUND		012			$1,209.46			$1,009.46
044								
340								
TAFI	TRANSACTION FEE - $2 (TICKET)	044-340-500	$ 17.44		$ 17.44			$ 17.44
TOTAL DEPT					$17.44			$17.44
TOTAL FUND		LASTSECTION			$17.44			$17.44

TOTALS	$2,860.20	$2,860.20	$2,428.20
Less Money without a GL Account Number		$0.00	
Total Money with a GL Account Number	$2,860.20	$2,860.20	$2,428.20

DISTRIBUTION

01/01/2025 TO 01/31/2025 TYPE: ALL PAY TYPES: CKOC

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	007864	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	01/08/2025	$ 7.94	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 3.60	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 55.20	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 5.77	
							TOTAL COLLECTED	**$72.51**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$72.51**	
							COURT TOTAL	**$ 72.51**	
							REVERSALS	**$ 0**	
							COURT LIABILITY	**$ 72.51**	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	007854	CASTILLO,GLORIA				CV0268	01/02/2025	$ 5.00	
	007855	CLECKLER,HAROLD				CV0269	01/02/2025	$ 5.00	
	007862	LOPEZ,GABRIELA				CV0270	01/08/2025	$ 5.00	
	007867	CLECKLER,HAROLD				CV0271	01/10/2025	$ 5.00	
	007870	SINGLETON,SHANDA J				CV0272	01/17/2025	$ 5.00	
	007871	WILLIAMSON,ROBIN R				CV0273	01/17/2025	$ 5.00	
	007873	DESAUTELL,DEEDRA A				CV0274	01/24/2025	$ 5.00	
	007875	GARCIA,FABIAN R.				CV0275	01/24/2025	$ 5.00	
							TOTAL COLLECTED	$40.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$40.00	
COUN									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 69.00	
	007856	MORENO,ADOLFO MUNOZ	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136737	01/03/2025	$ 217.00	
	007857	WEBSTER,LEX	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136764	01/03/2025	$ 122.00	
	007859	PORRAS,DANIEL VALENZUELA	FARM TRAILER LICENSE VIOLATION(#)			20136773	01/06/2025	$ 16.00	
	007860	PORRAS,DANIEL VALENZUELA	NO CDL			20136772	01/06/2025	$ 67.00	
	007864	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	01/08/2025	$ 26.46	
	007866	KENNEDY,BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 39.00	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 60.00	
	007874	RIVAS,MARTHA P	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	20136706	01/24/2025	$ 25.00	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 14.00	
	007877	MENDOZA,VICTOR HUGO	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136782	01/31/2025	$ 230.00	
	007878	MAREZ,MERIAHA SHERAL	SPEEDING-10% ABOVE POSTED SPEED (#)			20136675	01/31/2025	$ 25.00	
	007879	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/31/2025	$ 49.00	
	007880	RODRIGUEZ,KARIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			20136691	01/31/2025	$ 50.00	
							TOTAL COLLECTED	$1,009.46	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1,009.46	
DPSAF									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 5.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	007856	MORENO,ADOLFO MUNOZ	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136737	01/03/2025	$ 5.00	
	007857	WEBSTER,LEX	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136764	01/03/2025	$ 5.00	
	007858	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	01/06/2025	$ 1.50	
	007859	PORRAS,DANIEL VALENZUELA	FARM TRAILER LICENSE VIOLATION(#)			20136773	01/06/2025	$ 5.00	
	007860	PORRAS,DANIEL VALENZUELA	NO CDL			20136772	01/06/2025	$ 5.00	
	007861	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	01/07/2025	$ 1.56	
	007863	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	01/08/2025	$ 1.64	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 0.44	
	007866	KENNEDY,BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 5.00	
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 5.00	
	007869	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/16/2025	$ 0.92	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 4.56	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 3.16	
	007877	MENDOZA,VICTOR HUGO	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136782	01/31/2025	$ 5.00	
	007881	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	01/31/2025	$ 0.74	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 0.46	
							TOTAL COLLECTED	$55.48	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$55.48	
DSC									
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
JCS									
	007854	CASTILLO,GLORIA				CV0268	01/02/2025	$ 25.00	
	007855	CLECKLER,HAROLD				CV0269	01/02/2025	$ 25.00	
	007862	LOPEZ,GABRIELA				CV0270	01/08/2025	$ 25.00	
	007867	CLECKLER,HAROLD				CV0271	01/10/2025	$ 25.00	
	007870	SINGLETON,SHANDA J				CV0272	01/17/2025	$ 25.00	
	007871	WILLIAMSON,ROBIN R				CV0273	01/17/2025	$ 25.00	
	007873	DESAUTELL,DEEDRA A				CV0274	01/24/2025	$ 25.00	
	007875	GARCIA,FABIAN R.				CV0275	01/24/2025	$ 25.00	
							TOTAL COLLECTED	$200.00	
							LESS REVERSALS	$0.00	

DISTRIBUTION

01/01/2025 TO 01/31/2025							TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JCS									
							TOTAL LIABILITY	$200.00	
JPCCF									
	007854	CASTILLO GLORIA				CV0268	01/02/2025	$ 21.00	
	007855	CLECKLER,HAROLD				CV0269	01/02/2025	$ 21.00	
	007862	LOPEZ,GABRIELA				CV0270	01/08/2025	$ 21.00	
	007867	CLECKLER,HAROLD				CV0271	01/10/2025	$ 21.00	
	007870	SINGLETON,SHANDA J				CV0272	01/17/2025	$ 21.00	
	007871	WILLIAMSON,ROBIN R				CV0273	01/17/2025	$ 21.00	
	007873	DESAUTELL,DEEDRA A				CV0274	01/24/2025	$ 21.00	
	007875	GARCIA,FABIAN R.				CV0275	01/24/2025	$ 21.00	
							TOTAL COLLECTED	$168.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$168.00	
LAF									
	007854	CASTILLO,GLORIA				CV0268	01/02/2025	$ 3.00	
	007855	CLECKLER,HAROLD				CV0269	01/02/2025	$ 3.00	
	007862	LOPEZ,GABRIELA				CV0270	01/08/2025	$ 3.00	
	007867	CLECKLER,HAROLD				CV0271	01/10/2025	$ 3.00	
	007870	SINGLETON,SHANDA J				CV0272	01/17/2025	$ 3.00	
	007871	WILLIAMSON,ROBIN R				CV0273	01/17/2025	$ 3.00	
	007873	DESAUTELL,DEEDRA A				CV0274	01/24/2025	$ 3.00	
	007875	GARCIA,FABIAN R.				CV0275	01/24/2025	$ 3.00	
							TOTAL COLLECTED	$24.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$24.00	
LCCC									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 14.00	
	007856	MORENO,ADOLFO MUNOZ	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136737	01/03/2025	$ 14.00	
	007857	WEBSTER,LEX	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136764	01/03/2025	$ 14.00	
	007858	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	01/06/2025	$ 4.22	
	007859	PORRAS,DANIEL VALENZUELA	FARM TRAILER LICENSE VIOLATION(#)			20136773	01/06/2025	$ 14.00	
	007860	PORRAS,DANIEL VALENZUELA	NO CDL			20136772	01/06/2025	$ 14.00	
	007861	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	01/07/2025	$ 5.23	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	007863	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	01/08/2025	$ 5.15	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 1.23	
	007866	KENNEDY BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 14.00	
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 14.00	
	007869	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/16/2025	$ 2.57	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 12.77	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 8.86	
	007877	MENDOZA,VICTOR HUGO	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136782	01/31/2025	$ 14.00	
	007881	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	01/31/2025	$ 2.06	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 1.28	
							TOTAL COLLECTED	$155.37	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$155.37	
PER									
	007864	PENA,JAZMINE DANIELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	20136568	01/08/2025	$ 7.94	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 3.60	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 55.20	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 5.77	
							TOTAL COLLECTED	$72.51	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$72.51	
SCCC									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 62.00	
	007856	MORENO,ADOLFO MUNOZ	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136737	01/03/2025	$ 62.00	
	007857	WEBSTER,LEX	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136764	01/03/2025	$ 62.00	
	007858	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	01/06/2025	$ 18.66	
	007859	PORRAS,DANIEL VALENZUELA	FARM TRAILER LICENSE VIOLATION(#)			20136773	01/06/2025	$ 62.00	
	007860	PORRAS,DANIEL VALENZUELA	NO CDL			20136772	01/06/2025	$ 62.00	
	007861	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	01/07/2025	$ 23.14	
	007863	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	01/08/2025	$ 22.80	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 5.47	
	007866	KENNEDY,BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 62.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 62.00	
	007869	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/16/2025	$ 11.40	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 56.53	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 39.20	
	007877	MENDOZA,VICTOR HUGO	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136782	01/31/2025	$ 62.00	
	007881	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	01/31/2025	$ 9.12	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 5.65	
							TOTAL COLLECTED	$687.99	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$687.99	
STFN									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 50.00	
	007857	WEBSTER,LEX	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136764	01/03/2025	$ 50.00	
	007859	PORRAS,DANIEL VALENZUELA	FARM TRAILER LICENSE VIOLATION(#)			20136773	01/06/2025	$ 50.00	
	007861	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	01/07/2025	$ 18.65	
	007863	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	01/08/2025	$ 18.38	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 4.42	
	007866	KENNEDY,BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 50.00	
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 50.00	
	007869	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/16/2025	$ 9.19	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 45.58	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 31.62	
	007881	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	01/31/2025	$ 7.35	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 4.56	
							TOTAL COLLECTED	$389.75	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$389.75	
TAFI									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 2.00	
	007856	MORENO,ADOLFO MUNOZ	IMPORTATION OF ANIMALS	ST	LOYD, TAYLOR	20136737	01/03/2025	$ 2.00	
	007858	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	01/06/2025	$ 0.60	
	007860	PORRAS,DANIEL VALENZUELA	NO CDL			20136772	01/06/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	007863	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	01/08/2025	$ 0.73	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 0.18	
	007866	KENNEDY,BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 2.00	
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 2.00	
	007869	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/16/2025	$ 0.37	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 1.82	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 1.26	
	007877	MENDOZA,VICTOR HUGO	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136782	01/31/2025	$ 2.00	
	007881	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	01/31/2025	$ 0.29	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 0.19	
							TOTAL COLLECTED	$17.44	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$17.44	
TFC									
	007853	COPPINGER,JOSEPH MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136758	01/02/2025	$ 3.00	
	007857	WEBSTER,LEX	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	20136764	01/03/2025	$ 3.00	
	007859	PORRAS,DANIEL VALENZUELA	FARM TRAILER LICENSE VIOLATION(#)			20136773	01/06/2025	$ 3.00	
	007861	MAYES,MALISSA KAY	DRIVING WHILE LICENSE INVALID - DL			20136725	01/07/2025	$ 1.12	
	007863	CHAVEZ,ISRAEL JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136759	01/08/2025	$ 1.10	
	007865	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/08/2025	$ 0.26	
	007866	KENNEDY,BROLIN CASH	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	FUENTES, RUSTY	20136770	01/09/2025	$ 3.00	
	007868	PACHECO,IVAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RYAN LACY	20136765	01/10/2025	$ 3.00	
	007869	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/16/2025	$ 0.55	
	007872	PENA,JAZMINE DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	20136567	01/23/2025	$ 2.74	
	007876	MANYGOATS,SHAUNDEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136754	01/24/2025	$ 1.90	
	007881	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	01/31/2025	$ 0.44	
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 0.28	
							TOTAL COLLECTED	$23.39	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$23.39	
TP20									
	007882	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 1.37	
							TOTAL COLLECTED	$1.37	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$1.37	

DISTRIBUTION

					01/01/2025 TO 01/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD										
TP20										
WRNT										
	007862	ESPARZA,PETE JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WASHBURN, NATHANIEL	20136099	01/31/2025	$ 5.44		
							TOTAL COLLECTED	$5.44		
							LESS REVERSALS	$0.00		
							TOTAL LIABILITY	$5.44		
							COURT TOTAL	$ 2860.20		
							REVERSALS	$ 0		
							COURT LIABILITY	$ 2860.20		

DISTRIBUTION SUMMARY

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

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 168.00		$ 168.00			
TFC	TRAFFIC	010-349-308	$ 23.39		$ 23.39			$ 23.39
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 55.48		$ 55.48			$ 55.48
WRNT	WARRANT FEE	010-349-315	$ 5.44		$ 5.44			$ 5.44
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 24.00		$ 24.00			
STFN	STATE FINE	010-349-410	$ 389.75		$ 389.75			$ 389.75
SCCC	STATE CCC 2020	010-349-501	$ 687.99		$ 687.99			$ 687.99
LCCC	LOCAL CCC	010-349-502	$ 155.37		$ 155.37			$ 155.37
TP20	TIME PAYMENT $15	010-349-503	$ 1.37		$ 1.37			$ 1.37
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 40.00		$ 40.00			
PER	COLLECTION	010-349-610	$ 72.51		$ 72.51			$ 72.51
TOTAL DEPT		349			$1,633.30			$1,401.30
TOTAL FUND		010			$1,633.30			$1,401.30
012								
340								
COUN	COUNTY	012-340-804	$ 1009.46		$ 1009.46			$ 1009.46
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 200.00		$ 200.00			
TOTAL DEPT		340			$1,209.46			$1,009.46
TOTAL FUND		012			$1,209.46			$1,009.46
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 17.44		$ 17.44			$ 17.44
TOTAL DEPT					$17.44			$17.44
TOTAL FUND		LASTSECTION			$17.44			$17.44

	COLL.	LIABAL.	FORWARD
TOTALS	$2,860.20	$2,860.20	$2,428.20
Less Money without a GL Account Number		$0.00	
Total Money with a GL Account Number	$2,860.20	$2,860.20	$2,428.20

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

JANUARY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CONVICTIONS SUBJECT TO DL18 REPORTING

01/01/25 THROUGH 01/31/25

LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	AGENCY	DPSCD	SSN	PLEA	FINE	SRC VEH	CN SNT
AGUILAR,MARIO LOUIS	00981156	10/12/71	2515536	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	12/13/24	01/08/25	251	Y	N	Y	ST	3668		N	$175.00	N	N
ALMAGER GARZA,CHRISTY ANN	27442223	04/11/90	2511228	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/13/20	01/31/25	251	N	N	Y	ST	3049	632-16-6223	N	$471.90	N	N
ALMAGER GARZA,CHRISTY ANN	27442223	04/11/90	2511705	TX	NO DL WHEN UNLICENSED-NOT CDL (#)	07/04/20	01/31/25	251	N	N	Y	ST	3103	632-16-6223	N	$292.50	N	N
ALMAGER GARZA,CHRISTY ANN	27442223	04/11/90	2511738	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	07/16/20	01/31/25	251	N	N	Y	ST	3586	632-16-6223	N	$249.60	N	N
ALMAGER GARZA,CHRISTY ANN		04/11/90	2515578		NO DL WHEN UNLICENSED-NOT CDL (#)	12/10/24	01/31/25	251	N	N	Y	ST	3103	632-16-6223	N	$175.00	N	N
ALMAGER,CHRISTY		04/11/90	2511227		NO DL WHEN UNLICENSED-NOT CDL (#)	01/13/20	01/31/25	251	N	N	Y	ST	3103	632-16-6223	N	$260.00	N	N
ALMAGER,CHRISTY		04/11/90	2511280		NO DL WHEN UNLICENSED-NOT CDL (#)	01/30/20	01/31/25	251	N	N	Y	ST	3103	632-16-6223	N	$260.00	N	N
ALMAGER,CHRISTY		04/11/90	2511281		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/30/20	01/31/25	251	N	N	Y	ST	3049	632-16-6223	N	$471.90	N	N
BASQUEZ,EVER ANGEL	48180799	03/25/93	2515506	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	12/09/24	01/06/25	251	N	N	Y	ST	3668		N	$175.00	N	N
BASQUEZ,EVER ANGEL	48180799	03/25/93	2515507	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/09/24	01/06/25	251	N	N	Y	ST	3049		N	$313.00	N	N
BOGGIO,THOMAS MICHAEL	51470637	04/07/09	2515607	TX	VIOLATE DL RESTRICTION (SPECIFY)	01/01/25	01/16/25	251	N	N	Y	ST	3106		N	$175.00	N	N
CANADAY,CAMERON JORDAN	41910158	06/13/92	2515596	TX	DRIVING WHILE LICENSE INVALID - DL	12/31/24	01/29/25	251	N	N	Y	ST	3101	585-95-1941	N	$256.00	N	N
CANADAY,CAMERON JORDAN	41910158	06/13/92	2515597	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	12/31/24	01/29/25	251	N	N	Y	ST	3586	585-95-1941	N	$205.00	N	N
CHAVEZ,MONICA A	14741727	09/27/74	2512516	TX	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN	04/30/21	01/15/25	251	N	N	Y	CO	3060	455-57-8184	N	$227.50	N	N
CHAVEZ,MONICA A	14741727	09/27/74	2512517	TX	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	04/30/21	01/15/25	251	N	N	Y	CO	3025	455-57-8184	N	$406.90	N	N
CURTIS,BROOKE ANNE			2515370		SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	Y	ST	3586					

CONVICTIONS SUBJECT TO DL18 REPORTING

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

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	AGENCY	DPSCD	SSN	PLEA	FINE	SRC VEH	CN SNT
	36438411	01/22/94		TX		10/15/24	01/22/25								N	$195.00	N	N
DAUGHTRY,AUSTIN BLAKE	37709752	10/30/97	2515522	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	12/12/24	01/13/25	251	N	N	Y	ST	3586		N	$225.00	N	N
FARIAS,ETHAN GILBERTLEE	45667589	03/04/05	2515598	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/01/25	01/24/25	251	N	N	Y	ST	3586		N	$210.00	N	N
FLORES,JULIAN RENE	45081129	08/09/01	2515508	TX	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	12/09/24	01/06/25	251	N	N	Y	ST	3656		N	$175.00	N	N
FOX,NALLELY	51577566	10/14/94	2515563	TX	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	12/26/24	01/07/25	251	N	N	Y	ST	3240		N	$220.00	Y	N
GONZALEZ-CASARES,HECTOR GUSTAVO	51383739	07/15/03	2515526	TX	FAIL TO CONTROL SPEED (#)	12/13/24	01/13/25	251	N	N	Y	ST	3050		N	$175.00	N	N
GRAHAM,JACKLYN MAY	47658991	03/28/06	2515589	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	01/01/25	01/23/25	251	N	N	Y	ST	3586		N	$210.00	N	N
GUENTHER,PETER	15112806	03/03/80	2515295	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	09/13/24	10/25/24	251	N	N	Y	ST	3401		N	$225.00	N	N
HALL,RICKEY LEE	23771707	04/21/70	2515379	TX	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	10/17/24	01/03/25	251	N	N	Y	ST	3309	452-61-2244	N	$220.00	Y	N
HERNANDEZ SANCHEZ,JUANA		06/24/65	2515588		NO DL WHEN UNLICENSED-NOT CDL (#)	12/31/24	01/10/25	251	N	N	Y	ST	3103		N	$175.00	N	N
HERRERA,MARISOL ADRIANNA	45164343	02/02/97	2513639	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/05/22	01/28/25	251	N	N	Y	ST	3049		N	$471.90	N	N
HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN		06/10/92	2515540		NO DL WHEN UNLICENSED-NOT CDL (#)	12/08/24	01/13/25	251	N	N	Y	ST	3103		N	$175.00	N	N
JACKSON,KENZLEE DANNIELLE	45041062	09/25/03	2515272	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	09/08/24	01/10/25	251	N	N	Y	ST	3401		N	$205.00	N	N
JIMENEZ,JOE MICHAEL	42172534	11/10/00	2515575	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	12/28/24	01/02/25	251	N	N	Y	ST	3586		N	$197.00	N	N
JIMENEZ,NATHANIEL ALEXANDER	49061006	11/05/04	2515542	TX	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	12/17/24	01/15/25	251	N	N	Y	ST	3231		N	$150.00	N	N
JUAREZ,MIRANDA CELEST	27610527	03/13/90	2515554	TX	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	12/25/24	01/28/25	251	N	N	Y	ST	3031		N	$175.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

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

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD
DL# / DOB / ST		VIOL DT / CONV DT	SSN		PLEA	FINE	SRC VEH	CN SNT
KEETH,TONY VESTER	2515313	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
06775239 09/09/53 TX		09/23/24 12/07/24			N	$185.00	N	N
LONDON,ISABELLA BIANCA	2515333	FAIL TO YIELD AT YIELD INTERSECTION	251	N	N	Y	ST	3053
46430460 06/19/05 TX		09/30/24 01/22/25			N	$185.00	N	N
MARINELARENA,DAMION ANTHONY	2515168	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
49400574 02/06/08 TX		08/07/24 01/13/25			N	$175.00	N	N
MENDEZ,MANUEL	2515628	NO DRIVER'S LICENSE	251	N	N	Y	CO	3103
08161631 08/13/68 TX		01/03/25 01/10/25	466-36-3995		N	$175.00	N	N
MERRITT,COLTON KEITH	2515336	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	251	N	N	Y	ST	3656
23557328 08/29/89 TX		10/04/24 01/29/25			N	$175.00	N	N
MIRELES,MARTIN JOSEPH	2514031	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
46352747 04/10/04 TX		03/04/23 01/29/25	645-90-1353		N	$227.50	N	N
ODEN,HALLIE ALEXIS	2515253	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
39851275 12/07/99 TX		09/01/24 01/22/25			N	$225.00	N	N
OLIVO,JONAS	2514850	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586
18744909 06/12/80 TX		04/11/24 01/16/25			N	$274.70	N	N
PUENTE,JACLYN LAUREN	2515310	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
45418448 06/25/04 TX		09/22/24 01/09/25			N	$209.00	N	N
RAMOS,THELMA	2515504	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401
42584933 03/17/84 TX		12/08/24 12/17/24			N	$225.00	N	N
REGALADO,URIEL CALDERON	2515538	NO TEXAS CDL-DOMICILED OVER 30 DAYS	251	Y	N	Y	ST	3303
LFD0100335 01/07/92 MX		12/13/24 01/27/25			N	$175.00	N	N
REVELES CARRILLO,JULIO CESAR	2515606	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
N02015809 09/22/90 MX		12/31/24 01/03/25			N	$175.00	N	N
REYES,KRYSTA SHANNON	2515541	FAIL TO DRIVE IN SINGLE LANE (#)	251	N	N	Y	ST	3070
51187820 03/15/03 TX		12/16/24 01/15/25			N	$175.00	N	N
ROBERTS,ALEXANDRA	2513986	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049
33779373 04/09/89 TX		02/21/23 01/31/25	521-71-6551		N	$406.90	N	N
ROBERTS,ALEXANDRA	2514041	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
33779373 04/09/89 TX		03/04/23 01/31/25	521-71-6551		N	$227.50	Y	N
ROBERTS,ALEXANDRA CHRISTINE	2513985	NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	Y	ST	3103
40922988 04/09/89 TX		02/21/23 01/31/25	521-71-6551		N	$227.50	N	N
ROBERTS,ALEXANDRA CHRISTINE	2514042	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPSCD	DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC VEH	CN SNT
									40922988	04/09/89	TX	03/04/23	01/31/25	521-71-6551	N	$406.90	Y	N
ROGERS,CHRISTOPHER JACOB	2515614	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	50417066	11/29/04	TX	12/23/24	01/14/25		N	$255.00	N	N
SAENZ,DANIEL GUADALUPE	2515583	NO CDL	251	Y	N	Y	ST	3301	45684946	03/12/00	TX	12/26/24	01/10/25		N	$150.00	N	N
SARTINI,DANIELLE NICOLE	2515264	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	16506624	09/08/88	TX	09/07/24	01/29/25		N	$247.00	N	N
SOTO LOPEZ,SELENE MICAELA	2515365	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	251	N	N	Y	ST	3231	515152610	11/15/98	NM	10/14/24	01/09/25		N	$150.00	N	N
TACKETT,AUTUMN ELIZABETH	2515513	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	251	N	N	Y	ST	3668	41943135	06/08/00	TX	12/10/24	01/08/25		N	$175.00	N	N
TENORIO,JUAN	2515517	DRIVING WHILE LICENSE INVALID - DL	251	N	N	Y	ST	3101	11920351	06/06/53	TX	12/11/24	01/27/25	450-94-1273	N	$256.00	N	N
TENORIO,JUAN	2515518	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	Y	ST	3049	11920351	06/06/53	TX	12/11/24	01/27/25	450-94-1273	N	$313.00	N	N
VAUGHAN,JAMES CHRISTOPHER	2515556	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	15563598	04/06/76	TX	12/26/24	01/22/25	463-85-9315	N	$197.00	N	N
VAZQUEZ,GILBERTO LUIS	2515642	SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	Y	ST	3586	V220292930	01/07/93	FL	01/14/25	01/27/25		N	$201.00	N	N
VEGA,DUSTIN RAY	2515426	FAIL TO YIELD AT STOP INTERSECTION	251	N	N	Y	ST	3052	22221865	02/21/89	TX	11/06/24	01/06/25		N	$175.00	N	N
VICTORINO,BRENDA MARIE	2515347	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	Y	ST	3401	25381506	01/05/89	TX	10/08/24	01/06/25	627-05-4588	N	$207.00	N	N

NETDATA - iTicket

INVOICE

P.O. Box 422
Sulphur Springs, Texas 75483
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www.netdatacorp.net

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

01/01/2025 TO **01/31/2025** **ITICKET FEES DUE: $180.00**

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

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01/01/2025 TO 01/31/2025 **ITICKET FEES DUE: $180.00**

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2515584	01/01/25	TXC242423457	ITK	MONTOYA, IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515585	01/01/25	TXC242457522	ITK	GONZALES, CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515586	01/01/25	TXC242457519	ITK	BARRERA, MATTHEW RYAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	$2.00
2515587	01/01/25	TXC242457516	ITK	PEREZ BALLEZA, BENNY ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515588	01/01/25	TXC242457517	ITK	HERNANDEZ SANCHEZ, JUANA	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515589	01/02/25	TXC252470704	ITK	GRAHAM, JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515590	01/02/25	TXC242396534	ITK	VAZQUEZ, SADAME	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515591	01/02/25	TXC242396534	ITK	VAZQUEZ, SADAME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515592	01/02/25	TXC252423475	ITK	PELTIER, JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515593	01/02/25	TXC242440676	ITK	MUNGUIA, RYAN XAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515594	01/02/25	TXC252457533	ITK	FLORES, SONYA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515595	01/02/25	TXC242440672	ITK	PEREZ, ISMAEL JR	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515596	01/02/25	TXC242440683	ITK	CANADAY, CAMERON JORDAN	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515597	01/02/25	TXC242440683	ITK	CANADAY, CAMERON JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515598	01/02/25	TXC252470774	ITK	FARIAS, ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515599	01/02/25	TXC252470773	ITK	MARTHA, JAVIER OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515600	01/02/25	TXC242396537	ITK	VALERIO, HECTOR RAFAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515601	01/02/25	TXC242440685	ITK	ANDERSON, TERRA JEAN	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515602	01/02/25	TXC242440685	ITK	ANDERSON, TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515603	01/02/25	TXC242440685	ITK	ANDERSON, TERRA JEAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515604	01/02/25	TXC252470766	ITK	ROSALES, SERGIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515605	01/02/25	TXC252396538	ITK	LUCERO, ARMANDO	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515606	01/02/25	TXC242440677	ITK	REVELES CARRILLO, JULIO CESAR	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515607	01/02/25	TXC252396540	ITK	BOGGIO, THOMAS MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	$2.00
2515608	01/02/25	TXC252396540	ITK	BOGGIO, THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515609	01/02/25	TXC252470769	ITK	MUNIZ, HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515610	01/02/25	TXC242440674	ITK	WILLIAM, MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515611	01/02/25	TXC242440678	ITK	TORRES, NATHAN SETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515612	01/03/25	TXC241977009	ITK	SANCHEZ, JOEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515613	01/03/25	TXC242353350	ITK	MENDOZA, JAIME LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515614	01/03/25	TXC241977008	ITK	ROGERS, CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515615	01/04/25	TXC252423486	ITK	CADENA, RAMIRO PANTALEON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515616	01/04/25	TXC241977010	ITK	ENRIQUEZ, EDWIN ALJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515617	01/04/25	TXC241977010	ITK	ENRIQUEZ, EDWIN ALJANDRO	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	$2.00
2515618	01/04/25	TXC241977010	ITK	ENRIQUEZ, EDWIN ALJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515619	01/05/25	TXV251709039	ITK	VAN DER MERWE, LODEWYK JOHANNES	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	$2.00
2515620	01/05/25	TXV251709042	ITK	ESQUIVEL, GERARDO	FAIL TO DISPLAY TXDOT CAB CARD	$2.00
2515621	01/05/25	TXV251729203	ITK	BANNING, JUSTIN KYLE	NO CDL	$2.00
2515622	01/05/25	TXV251729203	ITK	BANNING, JUSTIN KYLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515623	01/05/25	TXV251729208	ITK	CHACON, JULIAN ALONSO	NO CDL	$2.00
2515624	01/05/25	TXV251729208	ITK	CHACON, JULIAN ALONSO	NO OPERATING AUTHORITY - INTRASTATE	$2.00
2515625	01/05/25	TXV251729208	ITK	CHACON, JULIAN ALONSO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	$2.00
2515626	01/07/25	TXC252470792	ITK	SCHOENROCK, KEVIN DWAYNE	TURN LEFT FROM WRONG LANE	$2.00
2515627	01/07/25	TXC252396546	ITK	THOMAS, BRECK ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515629	01/08/25	TXC252478194	ITK	WINFIELD, BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515630	01/08/25	TXC251977022	ITK	PALMA, HECTOR DAVID	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515632	01/09/25	TXC251977024	ITK	FLETCHER, SCOTT LEA	DISREGARD STOP SIGN (#)	$2.00
2515633	01/10/25	TXC252396550	ITK	MATHIS, COURTNY DENAE	UNSAFE SPEED (#)	$2.00
2515634	01/10/25	TXC252396551	ITK	CORTEZ, GREGORIO IGNACIO	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00

2515635	01/11/25	TXC252476759	ITK	PESQUEDA, PAUL RYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515636	01/14/25	TXC252509098	ITK	MONTEZ, ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515637	01/15/25	TXC252509102	ITK	MCGEE, KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515638	01/15/25	TXC252279201	ITK	WAIGHT, MICHAEL RAY	DISREGARD STOP SIGN (#)	$2.00
2515639	01/15/25	TXC252509618	ITK	CHAMPION, DONALD JOE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	$2.00
2515640	01/15/25	TXC252509617	ITK	ZARAGOZA CERVANTES, MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515641	01/15/25	TXC252509617	ITK	ZARAGOZA CERVANTES, MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515642	01/15/25	TXC252509615	ITK	VAZQUEZ, GILBERTO LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515643	01/15/25	TXV251709045	ITK	ORTEGA, PEDRO PABLO	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	$2.00
2515644	01/15/25	TXV251709048	ITK	LEE, WILLIAM JUSTIN	FARM TRAILER LICENSE VIOLATION(#)	$2.00
2515645	01/15/25	TXV251729217	ITK	BITELA, ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	$2.00
2515646	01/15/25	TXV251729218	ITK	BORDAYO, CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	$2.00
2515647	01/15/25	TXV251729218	ITK	BORDAYO, CARLOS PALMA	NO CDL	$2.00
2515648	01/15/25	TXV251729218	ITK	BORDAYO, CARLOS PALMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515649	01/16/25	TXC252457538	ITK	BEADMAN, CORINA JADE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515650	01/16/25	TXC252457538	ITK	BEADMAN, CORINA JADE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515651	01/16/25	TXC252457537	ITK	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515652	01/16/25	TXC252509113	ITK	MARTINEZ, RAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515653	01/16/25	TXC252509113	ITK	MARTINEZ, RAY	DRIVING WHILE LICENSE INVALID - DL	$2.00
2515654	01/16/25	TXC252509113	ITK	MARTINEZ, RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515655	01/16/25	TXC252509112	ITK	SAHIOUN, ANTHONY ELIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515657	01/17/25	TXC252457551	ITK	MARQUEZ, FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515658	01/17/25	TXC252457548	ITK	CASTANEDA, ABRAHAM ANTONIO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515659	01/18/25	TXC252541121	ITK	BLAIR, ADRIAN DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515660	01/18/25	TXC252541102	ITK	CHAVIRA, NOELI	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515661	01/18/25	TXC252541122	ITK	JURADO, GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	$2.00
2515662	01/18/25	TXC252435468	ITK	BLEWETT-JENKINS, JAEKOB LADD	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515663	01/19/25	TXC252457553	ITK	SANCHEZ, JULIAN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515664	01/20/25	TXC252457564	ITK	BEADMAN, CORINA JADE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515665	01/20/25	TXC252457564	ITK	BEADMAN, CORINA JADE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515666	01/21/25	TXC252457570	ITK	GRANADO, AMBER NICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	$2.00
2515667	01/21/25	TXC252457570	ITK	GRANADO, AMBER NICHELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515668	01/21/25	TXC252457574	ITK	VENEGAS, ANGEL GABRIEL	DEFECTIVE/NON-COMPLIANT CLEARANCE LAMPS	$2.00
2515669	01/21/25	TXC252457573	ITK	HILL, BENJAMIN ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515670	01/21/25	TXC252457569	ITK	BANNING, LARRY DALE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515672	01/24/25	TXC252537372	ITK	CLINTON, CHASE PATRICK	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515673	01/25/25	TXC252537378	ITK	WADDELL, JADE NYREE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	$2.00
2515674	01/25/25	TXV251729224	ITK	PACHECO AGUILAR, ABEL	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	$2.00
2515675	01/26/25	TXC252457596	ITK	CONDE, DANIKA ALEXANDRIA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	$2.00
2515676	01/26/25	TXC252457596	ITK	CONDE, DANIKA ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	$2.00
2515678	01/29/25	TXV251769036	ITK	DOMINGUEZ, DAVID	RELEASE OF HM FROM PACKAGE	$2.00

Note to Clerk:

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

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

Judge DEREK LAWLESS

If new, date assumed office ______

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email JPCOURT@HOCKLEYCOUNTY.ORG

Court's Website ______

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by DEREK LAWLESS

Date 2025-02-20 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 01 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	1992	0	0	128	1163	0
a. Active Cases	1227	0	0	34	662	0
b. Inactive Cases	765	0	0	94	501	0
2. New Cases Filed	69	0	0	0	35	0
3. Cases Reactivated	7	0	0	0	5	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1303	0	0	34	702	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	29	0	0	0	6	0
b. Dismissed by Prosecution	1	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	6					
b. After Deferred Disposition	9	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	14	0	0	0	6	0
9. All Other Dispositions	2	0	0	0	24	0
10. Total Cases Disposed	61	0	0	0	36	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2000	0	0	128	1162	0
a. Active Cases	1242	0	0	34	666	0
b. Inactive Cases	758	0	0	94	496	0
13. Show Cause Hearings Held	43	0	0	1	10	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 01 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	150	42	394
a. Active Cases	150	42	394
b. Inactive Cases	0	0	0
2. New Cases Filed	31	4	15
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	181	46	409
DISPOSITIONS			
6. Default Judgments	2	0	0
7. Agreed Judgments	4	0	0
8. Trial/Hearing by Judge/Hearing Officer	4	3	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	4	2	5
12. All Other Dispositions	0	0	1
13. Total Cases Disposed	14	5	8
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	167	41	401
a. Active Cases	167	41	401
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 01 Year 2025	TOTAL
1. Transportation Code Cases Filed	3
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	9
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	11

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 01 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	1	1
c. Felonies	5	1

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	1
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	0
5. Warrants for Fire, Health and Code Inspections Issued	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held	0
12. Handgun License Denial, Revocation or Suspension Hearings Held	0
13. Disposition of Stolen Property Hearings Held	0
14. Peace Bond Hearings Held	0
15. Inquest Conducted	5
16. Cases in Which Fine and Court Costs Satisfied by Community Service:	
a. Partial Satisfaction	0
b. Full Satisfaction	0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit	0
18. Cases in Which Fine and Court Costs Waived for Indigency	0
19. Amounts of Fines and Court Costs Waived for Indigency	$ 0.00
20. Fines, Court Costs and Other Amounts Collected:	
a. Kept by County	$ 7539.84
b. Remitted to State	$ 8892.93
c. Total	$ 16432.77

COLLECTIONS CASH DRAWER SUMMARY

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

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	$1,237.50
	Check	$1,202.00
	Direct Deposit	$2,179.00
		$4,618.50
MH		
	Cash	$708.90
	Check	$1,293.00
	Direct Deposit	$3,561.00
		$5,562.90
ST		
	Cash	$720.70
	Check	$1,415.00
	Direct Deposit	$4,385.00
		$6,520.70
COURT TOTAL		$16,702.10

COLLECTIONS CASH DRAWER SUMMARY

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

By Payment Type

TYPE	AMOUNT	
JUDGE DEREK LAWLESS		
	Cash	$2,667.10
	Check	$3,910.00
	Direct Deposit	$10,125.00
COURT TOTAL		$16,702.10

COLLECTIONS

FEE CODE: ALL 01/01/2025 TO 01/31/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
134723	MORIN,LIONEL JR	MORIN,LIONEL JR	2514790	TXC241552081	Cash		ST	01/02/25	$156.00	
134724	MONTOYA,IDALI	MONTOYA,IDALI	2515584	TXC242423457	Direct Deposit	2594033	GS	01/02/25	$151.00	
134725	HERNANDEZ SANTOS,EDUARDO	HERNANDEZ SANTOS,EDUARDO	2515566	TXC242440646	Direct Deposit	2594044	MH	01/02/25	$290.00	
134726	ROSALES,XAVIER JOSHUA	ROSALES,XAVIER JOSHUA	2514848	TXC241609805	Direct Deposit	2594117	GS	01/02/25	$25.00	
134727	ESCOBAR,JENNIFER LEIGH	ESCOBAR,JENNIFER LEIGH	2515187	TXC241821865	Cash		ST	01/02/25	$25.00	
134728	JIMENEZ,JOE MICHAEL	JIMENEZ,JOE MICHAEL	2515575	TXC242440649	Direct Deposit	2594277	MH	01/02/25	$50.00	
134729	HOPKINS,DANA	SUN LOAN & TAX SERVICE	DC10084		Check	26365	ST	01/02/25	$134.00	
134730	MACKEY,TAMMY	SUN LOAN & TAX SERVICE	DC10083		Check	26365	ST	01/02/25	$134.00	
134731	JONES,CHRISTOPHER	SUN LOAN & TAX SERVICE	DC10082		Check	26365	ST	01/02/25	$129.00	
134732	HALL,RICKEY LEE	HALL,RICKEY LEE	2515379	TXC242127742	Cash		GS	01/03/25	$25.00	
134733	STEWART,GARIT JAMES	STEWART,GARIT JAMES	2515409	TXC242196456	Direct Deposit	2594888	GS	01/03/25	$243.00	
134734	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit	2595036	MH	01/03/25	$25.00	
134735	REVELES CARRILLO,JULIO CESAR	REVELES CARRILLO,JULIO CESAR	2515606	TXC242440677	Cash		GS	01/03/25	$175.00	
134736	GUTIERREZ,YEER	MOSS LAW FIRM, PC	DC10085		Check	372435	GS	01/03/25	$54.00	
134737	ZUNIGA,GENEVA	ZUNIGA,GENEVA	2515244	TXC241758939	Direct Deposit	2595400	ST	01/03/25	$55.00	
134738	RAMOS,THELMA	RAMOS,THELMA	2515504	TXC242353329	Direct Deposit	2596274	ST	01/06/25	$146.00	
134739	JARAMILLO,MARIO ALBERTO	JARAMILLO,MARIO ALBERTO	2514867	TXC241616947	Direct Deposit	2596354	GS	01/06/25	$125.00	
134740	VILLEGAS,VICTOR RENE	VILLEGAS,VICTOR RENE	2515477	TXC242286048	Direct Deposit	2596435	ST	01/06/25	$25.00	
134741	VILLEGAS,VICTOR RENE	VILLEGAS,VICTOR RENE	2515478	TXC242286048	Direct Deposit	2596439	ST	01/06/25	$25.00	
134742	HICKMAN,BILLY JACK	RIKKI HINSON	EV2443		Direct Deposit	2596707	ST	01/06/25	$129.00	
134743	FLORES,JULIAN RENE	FLORES,JULIAN RENE	2515508	TXC242253371	Direct Deposit	2596742	MH	01/06/25	$25.00	
134744	SALAZAR,ELIJAH EMMANUEL	SALAZAR,ELIJAH EMMANUEL	2515454	TXC242253129	Cash		GS	01/06/25	$186.00	
134745	OCHOA,CHRIS L.	ABC LEGAL SERVICES, LLC	DC10086		Check	50312926	GS	01/06/25	$54.00	
134746	ROBERTS,LYDIA	LVNV FUNDING LLC	DC10087		Check	50312927	MH	01/06/25	$54.00	
134747	GONZALEZ,FELIPA	ABC LEGAL SERVICES, LLC	DC10088		Check	50312270	GS	01/06/25	$54.00	
134748	VEGA,DUSTIN RAY	VEGA,DUSTIN RAY	2515426	TXC242172659	Direct Deposit	2597149	ST	01/06/25	$175.00	
134749	HERNANDEZ,SILVIA	CAPITAL ONE N.A.	DC10089		Check	272234	MH	01/06/25	$54.00	
134750	JASSO,MATTHEW	JASSO,MATTHEW	2515500	TXC242353250	Direct Deposit	2597253	MH	01/06/25	$197.00	R
134750	JASSO,MATTHEW	JASSO,MATTHEW	2515500	TXC242353250	Direct Deposit	2597253	MH	01/06/25	-$197.00	Y
134751	JASSO,MATTHEW	JASSO,MATTHEW	2515500	TXC242353250	Direct Deposit	2597253	MH	01/06/25	$146.00	
134752	STEWART,JAIMEN	DUNCO OIL FIELD SUPPLY, INC.	EV2444		Check	69513	GS	01/07/25	$129.00	
134753	FOX,NALLELY	FOX,NALLELY	2515563	TXC242397315	Direct Deposit	2597641	ST	01/07/25	$30.00	
134754	FOX,JACOB DWAYNE	FOX,JACOB DWAYNE	2515499	TXC242324963	Cash		GS	01/07/25	$350.00	
134755	LUCERO,ARMANDO	MANUEL AVITIA	S0809		Direct Deposit	2598329	ST	01/07/25	$129.00	
134756	BECERRIL,LINDA	PAXTON REAL ESTATE	EV2445		Check	3793	ST	01/07/25	$129.00	

COLLECTIONS

FEE CODE: ALL 01/01/2025 TO 01/31/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134757	TEXAS DPS CENTRAL CASH RECEIVING	JOSE LUIS PENA	S0810		Direct Deposit	2598656	ST	01/08/25	$54.00	
134758	TACKETT,AUTUMN ELIZABETH	TACKETT,AUTUMN ELIZABETH	2515513	TXC242360328	Cash		ST	01/08/25	$175.00	
134759	LEYVA,YULISA	LEYVA,YULISA	2515505	TXC242353319	Cash		GS	01/08/25	$150.00	
134760	BRACKENS,TYLYNN DANANE	BRACKENS,TYLYNN DANANE	2514115	TX6JOA0JTKJE	Cash		GS	01/08/25	$29.50	
134761	AGUILAR,MARIO LOUIS	AGUILAR,MARIO LOUIS	2515536	TXV241729179	Direct Deposit	2599200	MH	01/08/25	$175.00	
134762	WINDSTREAM COMMUNICATIONS, LLC	DULAN ELDER	S0811		Direct Deposit	2599216	ST	01/08/25	$54.00	
134763	RAMIREZ AVALOS,JULIAN	RAMIREZ AVALOS,JULIAN	2515569	TXC242440651	Direct Deposit	2599276	MH	01/08/25	$251.00	
134764	SANCHEZ,OSIEL JUNIOR	SANCHEZ,OSIEL JUNIOR	2514470	TXC231271357	Cash		MH	01/08/25	$185.40	
134765	SANCHEZ,OSIEL JUNIOR	SANCHEZ,OSIEL JUNIOR	2514640	TXC241286867	Cash		MH	01/08/25	$133.10	
134766	SANCHEZ,OSIEL JUNIOR	SANCHEZ,OSIEL JUNIOR	2514640	TXC241286867	Cash		MH	01/08/25	$185.40	
134767	SOTO LOPEZ,SELENE MICAELA	SOTO LOPEZ,SELENE MICAELA	2515365	TXC242067109	Direct Deposit	2599790	GS	01/09/25	$150.00	
134768	HERNANDEZ-LANDEROS,LEOBARDO	HERNANDEZ-LANDEROS,LEOBARDO	2515371	TXC242114441	Direct Deposit	2600279	MH	01/09/25	$175.00	R
134768	HERNANDEZ-LANDEROS,LEOBARDO	HERNANDEZ-LANDEROS,LEOBARDO	2515371	TXC242114441	Direct Deposit	2600279	MH	01/09/25	-$175.00	Y
134769	HERNANDEZ-LANDEROS,LEOBARDO	HERNANDEZ-LANDEROS,LEOBARDO	2515371	TXC242114441	Direct Deposit	2600279	MH	01/09/25	$225.00	
134770	HERNANDEZ SANCHEZ,JUANA	HERNANDEZ SANCHEZ,JUANA	2515588	TXC242457517	Cash		ST	01/10/25	$175.00	
134771	RODRIGUEZ,ISSAC	RODRIGUEZ,ISSAC	2515510	TXC242353333	Direct Deposit	2600906	MH	01/10/25	$251.00	
134772	SAENZ,DANIEL GUADALUPE	SAENZ,DANIEL GUADALUPE	2515583	TXV241709022	Direct Deposit	2600931	ST	01/10/25	$150.00	
134773	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515506	TXC242253375	Direct Deposit	2600966	GS	01/10/25	$25.00	
134774	LONGORIA,IZIC RENE	LONGORIA,IZIC RENE	2514936	TXC241676041	Direct Deposit	2601287	MH	01/10/25	$50.00	
134775	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2602190	ST	01/13/25	$50.00	
134776	MARINELARENA,DAMION ANTHONY	MARINELARENA,DAMION ANTHONY	2515168	TXC241758928	Cash		ST	01/13/25	$175.00	
134777	GONZALEZ-CASARES,HECTOR GUSTAVO	GONZALEZ-CASARES,HECTOR GUSTAVO	2515526	TXC242300717	Direct Deposit	2602276	ST	01/13/25	$175.00	
134778	BAEZA,JOVANY ALFREDO	BAEZA,JOVANY ALFREDO	2515577	TXC24360332	Direct Deposit	2602343	GS	01/13/25	$50.00	
134779	GUERRERO,IZIAH AULANI	GUERRERO,IZIAH AULANI	2515429	TXC242199570	Direct Deposit		MH	01/13/25	$50.00	
134780	BISHOP,ANTHONY HARWELL	BISHOP,ANTHONY HARWELL	2515027	TXC241731280	Direct Deposit	2602530	ST	01/13/25	$50.00	
134781	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	2515540	TXC242309721	Direct Deposit	2602826	MH	01/13/25	$175.00	
134782	DAUGHTRY,AUSTIN BLAKE	DAUGHTRY,AUSTIN BLAKE	2515522	TXC242360349	Direct Deposit	2602859	MH	01/13/25	$50.00	
134783	CONSTANCIO,THOMAS	SUN LOAN & TAX SERVICE	S0812		Check	26376	ST	01/13/25	$144.00	R
134783	CONSTANCIO,THOMAS	SUN LOAN & TAX SERVICE	S0812		Check	26376	ST	01/13/25	-$144.00	Y
134784	CONSTANCIO,THOMAS	SUN LOAN & TAX SERVICE	DC10090		Check	26376	ST	01/13/25	$144.00	

COLLECTIONS

FEE CODE: ALL 01/01/2025 TO 01/31/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134785	MILLS,CHAD	SUN LOAN & TAX SERVICE	DC10091		Check	26376	ST	01/13/25	$134.00	
134786	MARTINEZ,MICHAEL	SUN LOAN & TAX SERVICE	DC10093		Check	26376	ST	01/13/25	$129.00	
134787	REJINO,HERMELINDA	SUNLOAN TAX SERVICES	DC10094		Check	26376	MH	01/13/25	$129.00	
134788	DELAHOYA,BONIFACIO	SUNLOAN TAX SERVICE	DC10092		Check	26376	MH	01/13/25	$129.00	
134789	CRANE,SAWYER BETH	CRANE,SAWYER BETH	2515327	TXC241964839	Direct Deposit	2603463	ST	01/14/25	$146.00	
134790	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	2603479	GS	01/14/25	$25.00	
134791	ORNELAS,LISELDA ANN	HUFFAKER & HARRIS LLP	S0797		Check	6119	ST	01/14/25	$80.00	
134792	MONTEZ,ELIZABETH PAIGE	MONTEZ,ELIZABETH PAIGE	2515636	TXC252509098	Direct Deposit	2603716	ST	01/14/25	$146.00	
134793	ROGERS,CHRISTOPHER JACOB	ROGERS,CHRISTOPHER JACOB	2515614	TXC241977008	Direct Deposit	2604090	MH	01/14/25	$255.00	
134794	SALCIDO,RONNY	OFELIA CHAVIRA	EV2432		Cash		MH	01/14/25	$180.00	
134795	ESCARCEGA,ARMANDO	ESCARCEGA,ARMANDO	2514992	TXC241695648	Direct Deposit	2604218	ST	01/14/25	$25.00	
134796	JIMENEZ,NATHANIEL ALEXANDER	JIMENEZ,NATHANIEL ALEXANDER	2515542	TXC242360370	Direct Deposit	2604702	GS	01/15/25	$150.00	
134797	PAIZ,JUAN	ARTHUS ENTERPRISES	S0815		Check	579	GS	01/15/25	$129.00	
134798	NAVARRATTE,RICKY	ARTHUS ENTERPRISES INC	S0816		Check	579	ST	01/15/25	$129.00	
134799	CHAVARRIA,JUAN	ARTHUS ENTERPRISES	S0818		Check	579	GS	01/15/25	$129.00	
134800	DELGADO,SAUL	ARTHUS ENTERPRISES INC	S0817		Check	579	ST	01/15/25	$129.00	
134801	HERIG,JERROD	ARTHUS ENTERPRISES	S0820		Check	579	GS	01/15/25	$129.00	
134802	VARGAS,TAYLOR	AARONS	S0819		Check	579	MH	01/15/25	$129.00	
134803	GUERRA,SAVANNAH	ARTHUS ENTERPRISE INC	S0814		Check	579	ST	01/15/25	$144.00	
134804	CRENSHAW,JAMES	AARONS	S0821		Check	579	MH	01/15/25	$129.00	
134805	THOMPSON,LACEY	AARONS	S0822		Check	579	MH	01/15/25	$129.00	
134806	HERNANDEZ,SERGIO M	REPUBLIC FINANCE LLC	DC10095		Check	9200033831	GS	01/15/25	$54.00	
134807	LUNA,AXEL	LUNA,AXEL	2515496	TXC242349404	Direct Deposit	2605410	MH	01/15/25	$10.00	
134808	REYES,KRYSTA SHANNON	REYES,KRYSTA SHANNON	2515541	TXC242300732	Direct Deposit	2605424	ST	01/15/25	$175.00	
134809	OLIVO,JONAS	OLIVO,JONAS	2514850	TXC241568067	Cash		ST	01/16/25	$128.70	
134810	CHAMBLISS,BERTA	CRYSTAL CHAMBLIS	2515631	320133	Direct Deposit	2605968	ST	01/16/25	$25.00	
134811	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	2606436	GS	01/16/25	$25.00	
134812	CHAVEZ,MICHEAL ERNESTO	CHAVEZ,MICHEAL ERNESTO	2515555	TXC242353365	Direct Deposit	2606443	ST	01/16/25	$50.00	
134813	DANIEL,AMBER N	MIDLAND CREDIT MANAGEMENT INC	DC10096		Check	50314204	MH	01/16/25	$54.00	
134814	ALAQUINEZ,LARRY	AUTOVEST LLC	DC10097		Check	50313950	MH	01/16/25	$54.00	
134815	BOGGIO,THOMAS MICHAEL	BOGGIO,THOMAS MICHAEL	2515608	TXC252396540	Direct Deposit	2606588	ST	01/16/25	$146.00	
134816	BOGGIO,THOMAS MICHAEL	BOGGIO,THOMAS MICHAEL	2515607	TXC252396540	Direct Deposit	2606588	ST	01/16/25	$175.00	
134817	CAROLAN,GAVIN	DISCOVER BANK	DC10098		Check	50313799	MH	01/16/25	$54.00	
134818	ADAME,ANTONIO JR	ADAME,ANTONIO JR	2514859	TXC241628020	Direct Deposit	2606601	MH	01/16/25	$25.00	
134819	ESCOBAR,VICTOR	ESCOBAR,MARGRITA	2515228	TXC241902605	Direct Deposit	2607344	ST	01/17/25	$100.00	

COLLECTIONS

FEE CODE: ALL 01/01/2025 TO 01/31/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134820	MORALES,NATISHA LYNN	MORALES,NATISHA LYNN	2515229	TXC241855888	Direct Deposit	2607343	MH	01/17/25	$74.00	
134821	ESCOBAR,TORI RAE	MARGARITA ESCOBAR	2514677	144154	Direct Deposit	2607345	ST	01/17/25	$80.00	
134822	GARNETT,KYRA GRACE	GARNETT,KYRA GRACE	2515559	TXC242397314	Cash		GS	01/17/25	$139.00	R
134822	GARNETT,KYRA GRACE	GARNETT,KYRA GRACE	2515559	TXC242397314	Cash		ST	01/17/25	-$139.00	Y
134823	GARNETT,KYRA GRACE	GARNETT,KYRA GRACE	2515559	TXC242397314	Direct Deposit		GS	01/17/25	$174.00	R
134823	GARNETT,KYRA GRACE	GARNETT,KYRA GRACE	2515559	TXC242397314	Direct Deposit		ST	01/17/25	-$174.00	Y
134824	OCHOA,MARIA A	LVNV FUNDING LLC	DC10099		Check	50314813	MH	01/17/25	$54.00	
134825	GARNETT,KYRA GRACE	GARNETT,KYRA GRACE	2515559	TXC242397314	Direct Deposit	2607405	ST	01/17/25	$133.00	
134826	ODEN,HALLIE ALEXIS	ODEN,HALLIE ALEXIS	2515253	TXC241914406	Direct Deposit	2607122	ST	01/17/25	$79.00	
134827	BITELA,ISAIAH LEE	MARSHAL JARNAGIN	2515645	TXV251729217	Direct Deposit	2608840	ST	01/21/25	$175.00	
134828	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	2609900	MH	01/22/25	$25.00	
134829	LONDON,ISABELLA BIANCA	LONDON,ISABELLA BIANCA	2515333	TXC241964613	Direct Deposit	2609895	GS	01/22/25	$39.00	
134830	TORRES,NATHAN SETH	TORRES,NATHAN SETH	2515611	TXC242440678	Direct Deposit	2610032	MH	01/22/25	$133.00	
134831	CURTIS,BROOKE ANNE	CURTIS,BROOKE ANNE	2515370	TXC242094014	Direct Deposit	2610080	MH	01/22/25	$195.00	
134832	CANTU,FABIAN T.	ABC LEGAL SERVICES, LLC	DC10101		Check	50314247	GS	01/22/25	$54.00	
134833	CASTRO MALDONADO,YOSBIN JUSTINO	YOSBIN CASTRO	2515113	TXC241770753	Direct Deposit	2610237	ST	01/22/25	$25.00	
134834	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513668	TX6GE80JTK0J	Direct Deposit	2610236	GS	01/22/25	$91.50	
134835	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513669	TX6GE80JTK0J	Direct Deposit	2610236	GS	01/22/25	$83.50	
134836	FOX,NALLELY	FOX,NALLELY	2515563	TXC242397315	Direct Deposit	2610521	MH	01/22/25	$40.00	
134837	VAUGHAN,JAMES CHRISTOPHER	VAUGHAN,JAMES CHRISTOPHER	2515556	TXC242353363	Direct Deposit	2610601	MH	01/22/25	$197.00	
134838	BORDAYO,CARLOS PALMA	BORDAYO,CARLOS PALMA	2515646	TXV251729218	Direct Deposit	2611198	ST	01/23/25	$175.00	
134839	GRAHAM,JACKLYN MAY	GRAHAM,JACKLYN MAY	2515589	TXC252470704	Direct Deposit	2611448	MH	01/23/25	$50.00	
134840	HEW,EAGLE HEART	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10102		Check	50316597	MH	01/23/25	$54.00	
134841	GARCIA,CARLOS T	JPMORGAN CHASE BANK N.A.	DC10103		Check	13168	MH	01/23/25	$54.00	
134842	PORTILLO,SULEMA C	MIDLAND CREDIT MANAGEMENT INC	DC10104		Check	50316218	MH	01/23/25	$54.00	
134843	SANCHEZ,JULIAN JOE	SANCHEZ,JULIAN JOE	2515663	TXC252457553	Direct Deposit	2612162	GS	01/24/25	$133.00	
134844	HALL,RICKEY LEE	HALL,RICKEY LEE	2515379	TXC242127742	Cash		GS	01/24/25	$25.00	
134845	FARIAS,ETHAN GILBERTLEE	FARIAS,ETHAN GILBERTLEE	2515432	TXC242196476	Direct Deposit	2612560	MH	01/24/25	$25.00	
134846	GUAJARDO,MARIA GUADALUPE	GUAJARDO,MARIA GUADALUPE	2512957	TX67AE0JOATE	Direct Deposit	2612692	GS	01/24/25	$50.00	
134847	GUAJARDO,NATALIE NICOLE	GUAJARDO,NATALIE NICOLE	259763	TX5A2A0UVPSK	Direct Deposit	2612714	ST	01/24/25	$25.00	
134848	LONGORIA,IZIC RENE	LONGORIA,IZIC RENE	2514936	TXC241676041	Direct Deposit	2612754	MH	01/24/25	$50.00	
134849	ZARAGOZA CERVANTES,MARIA GUADALUPE	ZARAGOZA CERVANTES,MARIA GUADALUPE	2515641	TXC252509617	Direct Deposit	2612781	ST	01/24/25	$133.00	
134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	ZARAGOZA CERVANTES,MARIA GUADALUPE	2515640	TXC252509617	Direct Deposit	2612781	ST	01/24/25	$17.00	

COLLECTIONS

FEE CODE: ALL 01/01/2025 TO 01/31/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	ZARAGOZA CERVANTES,MARIA GUADALUPE	2515640	TXC252509617	Direct Deposit	2612794	ST	01/24/25	$129.00	
134852	ANTHONY,ELIZABETH	VELOCITY INVESTMENTS LLC	DC10105		Check	50316439	MH	01/24/25	$54.00	
134853	FREEMAN,GARRETT MARTIN	FREEMAN,GARRETT MARTIN	2515463	TXC241976992	Direct Deposit	2612818	MH	01/24/25	$50.00	
134854	MADRID,TOMAS	JPMORGAN CHASE BANK N.A.	DC10106		Check	48330	MH	01/24/25	$54.00	
134855	SOTO,MIRIAM JO	SOTO,MIRIAM JO	2515549	TXC242397292	Cash		GS	01/27/25	$133.00	
134856	VILLARREAL,VICTORIA NICOLE	VILLARREAL,VICTORIA NICOLE	2515359	TXC242093988	Direct Deposit	2613942	ST	01/27/25	$245.00	
134857	SNEED,RAYMOND	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10107		Check	50316556	MH	01/27/25	$54.00	
134858	WILLIAM,MEDART BRODIE	WILLIAM,MEDART BRODIE	2515610	TXC242440674	Direct Deposit	2614198	MH	01/27/25	$255.00	
134859	REGALADO,URIEL CALDERON	REGALADO,URIEL CALDERON	2515538	TXV241729180	Direct Deposit	2614230	ST	01/27/25	$175.00	
134860	ELMORE,PAUL	ABC LEGAL SERVICES, LLC	DC10108		Check	50315546	GS	01/27/25	$54.00	
134861	SMITH,ORALIA	ABC LEGAL SERVICES, LLC	DC10109		Check	50315691	GS	01/27/25	$54.00	
134862	OLIVEIRA,TAMARA	PROFESSIONAL CIVIL PROCESS	DC10110		Check	284307	GS	01/27/25	$54.00	
134863	ROSALES,XAVIER JOSHUA	ROSALES,XAVIER JOSHUA	2514848	TXC241609805	Direct Deposit	2614772	MH	01/27/25	$110.00	
134864	DYER,KAYSEE RYANN	DYER,KAYSEE RYANN	2515215	TXC241875789	Direct Deposit	2615365	GS	01/28/25	$75.00	
134865	HERRERA,MARISOL ADRIANNA	HERRERA,MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	2615406	ST	01/28/25	$25.00	
134866	MUNIZ,HECTOR	MUNIZ,HECTOR	2515609	TXC252470769	Direct Deposit	2615520	ST	01/28/25	$80.00	
134867	JUAREZ,MIRANDA CELEST	JUAREZ,MIRANDA CELEST	2515554	TXC242396514	Direct Deposit	2615748	GS	01/28/25	$25.00	
134868	ROLEN,DANNY	ABC LEGAL SERVICES, LLC	DC10111		Check	50316946	GS	01/28/25	$54.00	
134869	SARTINI,DANIELLE NICOLE	SARTINI,DANIELLE NICOLE	2515264	TXC241914424	Direct Deposit	2616328	GS	01/29/25	$100.00	
134870	CANADAY,CAMERON J	CANADAY,CAMERON J	2514271	301459	Cash		MH	01/29/25	$25.00	
134871	MIRELES,MARTIN JOSEPH	MIRELES,MARTIN JOSEPH	2514031	TX6J3M0UUL8K	Direct Deposit	2616947	MH	01/29/25	$25.00	
134872	MERRITT,COLTON KEITH	MERRITT,COLTON KEITH	2515336	TXC241964616	Direct Deposit	2616459	ST	01/29/25	$175.00	
134873	RIEGE,RICHELLE ANN	RIEGE,RICHELLE ANN	2515438	TXC242179670	Direct Deposit	2617548	ST	01/30/25	$70.00	
134874	DOMINGUEZ,DAVID	STAN ROBERTS	2515678	TXV251769036	Direct Deposit	2617604	ST	01/30/25	$250.00	
134875	ESCOBAR,JENNIFER LEIGH	ESCOBAR,JENNIFER LEIGH	2515187	TXC241821865	Direct Deposit	2617932	GS	01/30/25	$25.00	
134876	WIIEST,MICHAEL	400 TOWNHOMES	EV2446		Direct Deposit	2618153	GS	01/30/25	$129.00	
134877	ACOSTA,VALERIA ISABEL	ACOSTA,VALERIA ISABEL	2515076	TXC241713649	Direct Deposit	2618182	MH	01/30/25	$133.00	
134878	MCGEE,KIZER LAWING	MCGEE,KIZER LAWING	2515637	TXC252509102	Direct Deposit	2618356	MH	01/30/25	$146.00	
134879	ROBERTS,ALEXANDRA	ROBERTS,ALEXANDRA CHRISTINE	2513986	TX6ISM0JTKFT	Direct Deposit	2618947	GS	01/31/25	$25.00	
134880	WINFIELD,BOSTON DAVID	WINFIELD,BOSTON DAVID	2515629	TXC252478194	Check	1529	GS	01/31/25	$146.00	
134881	TEXAS DPS CENTRAL CASH RECEIVING	MICHAEL THOMAS WILLAMS	S0823		Direct Deposit	2619290	ST	01/31/25	$54.00	
134882	MASSIE,BRADLEY ETHAN	MASSIE,BRADLEY ETHAN	2515551	TXC242353354	Direct Deposit	2619343	GS	01/31/25	$260.00	

COLLECTIONS

FEE CODE: ALL 01/01/2025 TO 01/31/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
134883	ALMAGER GARZA,CHRISTY ANN	ALMAGER GARZA,CHRISTY ANN	2511705	TX5S2K0KMUJ5	Cash		GS	01/31/25	$25.00	
134884	MARTINEZ,JOSE	ABC LEGAL SERVICES, LLC	DC10112		Check	50317729	GS	01/31/25	$54.00	
134885	PELTIER,JAIME RAE	PELTIER,JAIME RAE	2515592	TXC252423475	Direct Deposit	2619615	ST	01/31/25	$146.00	
134886	GONZALES,CARLOS MARTINEZ	GONZALES,CARLOS MARTINEZ	2515585	TXC242457522	Direct Deposit	2619631	ST	01/31/25	$133.00	
134887	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Cash		ST	01/31/25	$25.00	

COURT TOTAL COLLECTED	$17,531.10
LESS REVERSALS	-$829.00
COURT TOTAL LIABILITY	$16,702.10

DISTRIBUTION SUMMARY

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

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 1008.00	$ -21.00	$ 987.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 0.41		$ 0.41		$ 0.41	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 0.31		$ 0.31		$ 0.31	
TFC	TRAFFIC	010-349-308	$ 106.86	$ -3.00	$ 103.86			$ 103.86
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 100.00	$ -10.00	$ 90.00			$ 90.00
DPSAF	DPS ARREST FEE	010-349-311	$ 323.87	$ -15.00	$ 308.87		$ 0.39	$ 308.48
CS	CHILD SAFETY	010-349-314	$ 7.36		$ 7.36			$ 7.36
WRNT	WARRANT FEE	010-349-315	$ 23.27		$ 23.27		$ 8.56	$ 14.71
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 144.00	$ -3.00	$ 141.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 3.08		$ 3.08		$ 3.08	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 0.15		$ 0.15		$ 0.15	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 10.00		$ 10.00			$ 10.00
STFN	STATE FINE	010-349-410	$ 1780.95	$ -50.00	$ 1730.95			$ 1730.95
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 131.24	$ -6.00	$ 125.24		$ 0.15	$ 125.09
SCCC	STATE CCC 2020	010-349-501	$ 4060.46	$ -186.00	$ 3874.46			$ 3874.46
LCCC	LOCAL CCC 2020	010-349-502	$ 917.09	$ -42.00	$ 875.09			$ 875.09
TP20	TIME PAYMENT $15	010-349-503	$ 0.07		$ 0.07			$ 0.07
OM20	OMNI FEES $10.00	010-349-504	$ 4.45		$ 4.45			$ 4.45
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 240.00	$ -5.00	$ 235.00			
TP	TIME PAYMENT	010-349-605	$ 1.92		$ 1.92		$ 1.92	
RES	RES	010-349-606	$ 3.44		$ 3.44		$ 3.44	
PER	COLLECTION	010-349-610	$ 269.33		$ 269.33		$ 5.77	$ 263.56
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 0.15		$ 0.15		$ 0.15	
TOTAL DEPT		349			$8,795.41		$24.33	$7,408.08
TOTAL FUND		010			$8,795.41		$24.33	$7,408.08
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 2045.00	$ -90.00	$ 1955.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 2.21		$ 2.21			$ 2.21
COUN	COUNTY	012-340-804	$ 4435.85	$ -323.00	$ 4112.85			$ 4112.85
DEF	DEFERRED ADJUDICATION	012-340-804	$ 710.96	$ -50.00	$ 660.96			$ 660.96
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 1200.00	$ -25.00	$ 1175.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 0.05		$ 0.05		$ 0.05	
TOTAL DEPT		340			$7,906.07		$0.05	$4,776.02

DISTRIBUTION SUMMARY

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

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		012			$7,906.07		$0.05	$4,776.02
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 0.31		$ 0.31		$ 0.31	
TOTAL DEPT		340			$0.31		$0.31	
TOTAL FUND		043			$0.31		$0.31	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 0.31		$ 0.31		$ 0.31	
TOTAL DEPT					$0.31		$0.31	
TOTAL FUND		LASTSECTION			$0.31		$0.31	

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$17,531.10**	**-$829.00**	**$16,702.10**		**$25.00**	**$12,184.10**
Less Money without a GL Account Number			**$0.00**			
Total Money with a GL Account Number	**$17,531.10**	**-$829.00**	**$16,702.10**		**$25.00**	**$12,184.10**

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	134807	LUNA,AXEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MILSTEAD, CHARLES BLAKE	2515496	01/15/2025	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.00**	
ADR									
	134729	HOPKINS,DANA				DC10084	01/02/2025	$ 5.00	
	134730	MACKEY,TAMMY				DC10083	01/02/2025	$ 5.00	
	134731	JONES,CHRISTOPHER				DC10082	01/02/2025	$ 5.00	
	134736	GUTIERREZ,YEER				DC10085	01/03/2025	$ 5.00	
	134742	HICKMAN,BILLY JACK				EV2443	01/06/2025	$ 5.00	
	134745	OCHOA,CHRIS L.				DC10086	01/06/2025	$ 5.00	
	134746	ROBERTS,LYDIA				DC10087	01/06/2025	$ 5.00	
	134747	GONZALEZ,FELIPA				DC10088	01/06/2025	$ 5.00	
	134749	HERNANDEZ,SILVIA				DC10089	01/06/2025	$ 5.00	
	134752	STEWART,JAIMEN				EV2444	01/07/2025	$ 5.00	
	134755	LUCERO,ARMANDO				S0809	01/07/2025	$ 5.00	
	134756	BECERRIL,LINDA				EV2445	01/07/2025	$ 5.00	
	134757	TEXAS DPS CENTRAL CASH RECEIVING				S0810	01/08/2025	$ 5.00	
	134762	WINDSTREAM COMMUNICATIONS, LLC				S0811	01/08/2025	$ 5.00	
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ 5.00	R
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ -5.00	Y
	134784	CONSTANCIO,THOMAS				DC10090	01/13/2025	$ 5.00	
	134785	MILLS,CHAD				DC10091	01/13/2025	$ 5.00	
	134786	MARTINEZ,MICHAEL				DC10093	01/13/2025	$ 5.00	
	134787	REJINO,HERMELINDA				DC10094	01/13/2025	$ 5.00	
	134788	DELAHOYA,BONIFACIO				DC10092	01/13/2025	$ 5.00	
	134797	PAIZ,JUAN				S0815	01/15/2025	$ 5.00	
	134798	NAVARRATTE,RICKY				S0816	01/15/2025	$ 5.00	
	134799	CHAVARRIA,JUAN				S0818	01/15/2025	$ 5.00	
	134800	DELGADO,SAUL				S0817	01/15/2025	$ 5.00	
	134801	HERIG,JERROD				S0820	01/15/2025	$ 5.00	
	134802	VARGAS,TAYLOR				S0819	01/15/2025	$ 5.00	
	134803	GUERRA,SAVANNAH				S0814	01/15/2025	$ 5.00	
	134804	CRENSHAW,JAMES				S0821	01/15/2025	$ 5.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	134805	THOMPSON,LACEY				S0822	01/15/2025	$ 5.00	
	134806	HERNANDEZ,SERGIO M				DC10095	01/15/2025	$ 5.00	
	134813	DANIEL,AMBER N				DC10096	01/16/2025	$ 5.00	
	134814	ALAQUINEZ,LARRY				DC10097	01/16/2025	$ 5.00	
	134817	CAROLAN,GAVIN				DC10098	01/16/2025	$ 5.00	
	134824	OCHOA,MARIA A				DC10099	01/17/2025	$ 5.00	
	134832	CANTU,FABIAN T.				DC10101	01/22/2025	$ 5.00	
	134840	HEW,EAGLE HEART				DC10102	01/23/2025	$ 5.00	
	134841	GARCIA,CARLOS T				DC10103	01/23/2025	$ 5.00	
	134842	PORTILLO,SULEMA C				DC10104	01/23/2025	$ 5.00	
	134852	ANTHONY,ELIZABETH				DC10105	01/24/2025	$ 5.00	
	134854	MADRID,TOMAS				DC10106	01/24/2025	$ 5.00	
	134857	SNEED,RAYMOND				DC10107	01/27/2025	$ 5.00	
	134860	ELMORE,PAUL				DC10108	01/27/2025	$ 5.00	
	134861	SMITH,ORALIA				DC10109	01/27/2025	$ 5.00	
	134862	OLIVEIRA,TAMARA				DC10110	01/27/2025	$ 5.00	
	134868	ROLEN,DANNY				DC10111	01/28/2025	$ 5.00	
	134876	WIIEST,MICHAEL				EV2446	01/30/2025	$ 5.00	
	134881	TEXAS DPS CENTRAL CASH RECEIVING				S0823	01/31/2025	$ 5.00	
	134884	MARTINEZ,JOSE				DC10112	01/31/2025	$ 5.00	
							TOTAL COLLECTED	**$240.00**	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	**$235.00**	
CCC									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 3.08	
							TOTAL COLLECTED	**$3.08**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.08**	
CHS									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.31	
							TOTAL COLLECTED	**$0.31**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.31**	
COSEV									
	134729	HOPKINS,DANA				DC10084	01/02/2025	$ 80.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	134730	MACKEY,TAMMY				DC10083	01/02/2025	$ 80.00	
	134731	JONES,CHRISTOPHER				DC10082	01/02/2025	$ 75.00	
	134742	HICKMAN,BILLY JACK				EV2443	01/06/2025	$ 75.00	
	134752	STEWART,JAIMEN				EV2444	01/07/2025	$ 75.00	
	134755	LUCERO,ARMANDO				S0809	01/07/2025	$ 75.00	
	134756	BECERRIL,LINDA				EV2445	01/07/2025	$ 75.00	
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ 90.00	R
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ -90.00	Y
	134784	CONSTANCIO,THOMAS				DC10090	01/13/2025	$ 90.00	
	134785	MILLS,CHAD				DC10091	01/13/2025	$ 80.00	
	134786	MARTINEZ,MICHAEL				DC10093	01/13/2025	$ 75.00	
	134787	REJINO,HERMELINDA				DC10094	01/13/2025	$ 75.00	
	134788	DELAHOYA,BONIFACIO				DC10092	01/13/2025	$ 75.00	
	134791	ORNELAS,LISELDA ANN				S0797	01/14/2025	$ 80.00	
	134794	SALCIDO,RONNY				EV2432	01/14/2025	$ 180.00	
	134797	PAIZ,JUAN				S0815	01/15/2025	$ 75.00	
	134798	NAVARRATTE,RICKY				S0816	01/15/2025	$ 75.00	
	134799	CHAVARRIA,JUAN				S0818	01/15/2025	$ 75.00	
	134800	DELGADO,SAUL				S0817	01/15/2025	$ 75.00	
	134801	HERIG,JERROD				S0820	01/15/2025	$ 75.00	
	134802	VARGAS,TAYLOR				S0819	01/15/2025	$ 75.00	
	134803	GUERRA,SAVANNAH				S0814	01/15/2025	$ 90.00	
	134804	CRENSHAW,JAMES				S0821	01/15/2025	$ 75.00	
	134805	THOMPSON,LACEY				S0822	01/15/2025	$ 75.00	
	134876	WIIEST,MICHAEL				EV2446	01/30/2025	$ 75.00	
							TOTAL COLLECTED	**$2,045.00**	
							LESS REVERSALS	-$90.00	
							TOTAL LIABILITY	**$1,955.00**	
COUN									
	134723	MORIN,LIONEL JR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	LEWIS, PAYTEN	2514790	01/02/2025	$ 92.00	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 104.00	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 57.00	
	134735	REVELES CARRILLO,JULIO CESAR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515606	01/03/2025	$ 92.00	
	134737	ZUNIGA,GENEVA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515244	01/03/2025	$ 55.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 39.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 39.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 51.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -51.00	Y
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 164.00	
	134758	TACKETT,AUTUMN ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515513	01/08/2025	$ 92.00	
	134760	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/08/2025	$ 22.69	
	134761	AGUILAR,MARIO LOUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515536	01/08/2025	$ 92.00	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 65.00	
	134764	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	01/08/2025	$ 142.62	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 109.00	
	134767	SOTO LOPEZ,SELENE MICAELA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515365	01/09/2025	$ 67.00	
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 42.00	R
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ -42.00	Y
	134769	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 92.00	
	134770	HERNANDEZ SANCHEZ,JUANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515588	01/10/2025	$ 92.00	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 65.00	
	134772	SAENZ,DANIEL GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2515583	01/10/2025	$ 67.00	
	134774	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	01/10/2025	$ 47.00	
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 37.69	
	134776	MARINELARENA,DAMION ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515168	01/13/2025	$ 92.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 39.00	
	134780	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	01/13/2025	$ 42.00	
	134781	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2515540	01/13/2025	$ 92.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 119.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134795	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	01/14/2025	$ 16.00	
	134796	JIMENEZ,NATHANIEL ALEXANDER	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515542	01/15/2025	$ 67.00	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 39.00	
	134809	OLIVO,JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	01/16/2025	$ 99.00	
	134816	BOGGIO,THOMAS MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2515607	01/16/2025	$ 92.00	
	134819	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	01/17/2025	$ 42.00	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 63.00	
	134821	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	01/17/2025	$ 51.00	
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 56.00	R
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ -56.00	Y
	134823	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 174.00	R
	134823	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ -174.00	Y
	134825	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 50.00	
	134826	ODEN,HALLIE ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515253	01/17/2025	$ 79.00	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 39.00	
	134829	LONDON,ISABELLA BIANCA	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	2515333	01/22/2025	$ 39.00	
	134830	TORRES,NATHAN SETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515611	01/22/2025	$ 50.00	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 59.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 14.00	
	134834	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	01/22/2025	$ 70.39	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 61.00	
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 39.00	
	134843	SANCHEZ,JULIAN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515663	01/24/2025	$ 50.00	
	134846	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/24/2025	$ 38.46	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	134848	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	01/24/2025	$ 50.00	
	134849	ZARAGOZA CERVANTES,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2515641	01/24/2025	$ 50.00	
	134855	SOTO,MIRIAM JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515549	01/27/2025	$ 50.00	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 109.00	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 69.00	
	134859	REGALADO,URIEL CALDERON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2515538	01/27/2025	$ 92.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 99.00	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 61.00	
	134872	MERRITT,COLTON KEITH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515336	01/29/2025	$ 92.00	
	134874	DOMINGUEZ,DAVID	RELEASE OF HM FROM PACKAGE	ST	WELCH, RONALD B	2515678	01/30/2025	$ 167.00	
	134877	ACOSTA,VALERIA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515076	01/30/2025	$ 50.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 74.00	
	134886	GONZALES,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515585	01/31/2025	$ 50.00	
	134887	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	01/31/2025	$ 25.00	
							TOTAL COLLECTED	**$4,435.85**	
							LESS REVERSALS	-$323.00	
							TOTAL LIABILITY	**$4,112.85**	
CS									
	134810	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	01/16/2025	$ 5.21	
	134821	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	01/17/2025	$ 2.15	
							TOTAL COLLECTED	**$7.36**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$7.36**	
DDC									
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 10.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 10.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -10.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 10.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DDC									
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 10.00	
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 10.00	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 10.00	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 10.00	
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 10.00	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 10.00	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 10.00	
							TOTAL COLLECTED	**$100.00**	
							LESS REVERSALS	-$10.00	
							TOTAL LIABILITY	**$90.00**	
DEF									
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 40.59	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 50.00	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 50.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 6.73	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 7.76	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 50.00	
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 50.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 40.32	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 50.00	
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 50.00	R
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ -50.00	Y
	134769	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 50.00	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 50.00	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 13.44	
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 13.43	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 36.56	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 50.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DEF									
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 20.15	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 21.50	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 10.48	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 50.00	
							TOTAL COLLECTED	**$710.96**	
							LESS REVERSALS	-$50.00	
							TOTAL LIABILITY	**$660.96**	
DPSAF									
	134723	MORIN,LIONEL JR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	LEWIS, PAYTEN	2514790	01/02/2025	$ 3.86	
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 4.06	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 5.00	
	134726	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/02/2025	$ 0.92	
	134727	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/02/2025	$ 0.92	
	134728	JIMENEZ,JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515575	01/02/2025	$ 1.84	
	134732	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/03/2025	$ 1.51	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 5.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 0.67	
	134735	REVELES CARRILLO,JULIO CESAR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515606	01/03/2025	$ 5.00	
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 5.00	
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 3.16	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 0.63	
	134741	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	01/06/2025	$ 1.51	
	134743	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	01/06/2025	$ 1.51	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 5.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 5.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 5.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -5.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 5.00	
	134753	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/07/2025	$ 1.81	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 5.00	
	134758	TACKETT,AUTUMN ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515513	01/08/2025	$ 5.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 4.03	
	134761	AGUILAR,MARIO LOUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515536	01/08/2025	$ 5.00	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 5.00	
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 3.76	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 1.24	
	134767	SOTO LOPEZ,SELENE MICAELA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515365	01/09/2025	$ 5.00	
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 5.00	R
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ -5.00	Y
	134769	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 5.00	
	134770	HERNANDEZ SANCHEZ,JUANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515588	01/10/2025	$ 5.00	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 5.00	
	134772	SAENZ,DANIEL GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2515583	01/10/2025	$ 5.00	
	134773	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	01/10/2025	$ 1.51	
	134774	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	01/10/2025	$ 0.18	
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.02	
	134776	MARINELARENA,DAMION ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515168	01/13/2025	$ 5.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 5.00	
	134778	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	FUENTES, RUSTY	2515577	01/13/2025	$ 3.01	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 1.35	
	134780	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	01/13/2025	$ 0.48	
	134781	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2515540	01/13/2025	$ 5.00	
	134782	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	01/13/2025	$ 1.84	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 5.00	
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 5.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 5.00	
	134795	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	01/14/2025	$ 0.34	
	134796	JIMENEZ,NATHANIEL ALEXANDER	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515542	01/15/2025	$ 5.00	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 5.00	
	134811	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	01/16/2025	$ 1.51	
	134812	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	01/16/2025	$ 3.01	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 5.00	
	134816	BOGGIO,THOMAS MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2515607	01/16/2025	$ 5.00	
	134818	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	01/16/2025	$ 0.92	
	134819	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	01/17/2025	$ 3.49	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 0.40	
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 5.00	R
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ -5.00	Y
	134825	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 5.00	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 5.00	
	134828	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	01/22/2025	$ 0.92	
	134830	TORRES,NATHAN SETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515611	01/22/2025	$ 5.00	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 5.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 0.40	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 2.20	
	134836	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/22/2025	$ 2.41	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 5.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 5.00	
	134839	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	01/23/2025	$ 1.84	
	134843	SANCHEZ,JULIAN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515663	01/24/2025	$ 5.00	
	134844	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/24/2025	$ 1.50	
	134845	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	01/24/2025	$ 0.92	
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.39	
	134849	ZARAGOZA CERVANTES,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2515641	01/24/2025	$ 5.00	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 0.26	
	134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 4.74	
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 1.35	
	134855	SOTO,MIRIAM JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515549	01/27/2025	$ 5.00	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 3.66	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 5.00	
	134859	REGALADO,URIEL CALDERON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2515538	01/27/2025	$ 5.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 0.40	
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 2.02	
	134865	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/28/2025	$ 0.72	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 2.15	
	134867	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	01/28/2025	$ 0.92	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 1.05	
	134871	MIRELES,MARTIN JOSEPH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514031	01/29/2025	$ 1.16	
	134872	MERRITT,COLTON KEITH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515336	01/29/2025	$ 5.00	
	134873	RIEGE,RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515438	01/30/2025	$ 2.57	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	134874	DOMINGUEZ,DAVID	RELEASE OF HM FROM PACKAGE	ST	WELCH, RONALD B	2515678	01/30/2025	$ 5.00	
	134875	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/30/2025	$ 0.92	
	134877	ACOSTA,VALERIA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515076	01/30/2025	$ 5.00	
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 5.00	
	134879	ROBERTS,ALEXANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513986	01/31/2025	$ 1.16	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 5.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 5.00	
	134883	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511705	01/31/2025	$ 0.72	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 5.00	
	134886	GONZALES,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515585	01/31/2025	$ 5.00	
							TOTAL COLLECTED	**$323.87**	
							LESS REVERSALS	-$15.00	
							TOTAL LIABILITY	**$308.87**	
IDR									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.15	
							TOTAL COLLECTED	**$0.15**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.15**	
JCS									
	134729	HOPKINS,DANA				DC10084	01/02/2025	$ 25.00	
	134730	MACKEY,TAMMY				DC10083	01/02/2025	$ 25.00	
	134731	JONES,CHRISTOPHER				DC10082	01/02/2025	$ 25.00	
	134736	GUTIERREZ,YEER				DC10085	01/03/2025	$ 25.00	
	134742	HICKMAN,BILLY JACK				EV2443	01/06/2025	$ 25.00	
	134745	OCHOA,CHRIS L.				DC10086	01/06/2025	$ 25.00	
	134746	ROBERTS,LYDIA				DC10087	01/06/2025	$ 25.00	
	134747	GONZALEZ,FELIPA				DC10088	01/06/2025	$ 25.00	
	134749	HERNANDEZ,SILVIA				DC10089	01/06/2025	$ 25.00	
	134752	STEWART,JAIMEN				EV2444	01/07/2025	$ 25.00	
	134755	LUCERO,ARMANDO				S0809	01/07/2025	$ 25.00	
	134756	BECERRIL,LINDA				EV2445	01/07/2025	$ 25.00	
	134757	TEXAS DPS CENTRAL CASH RECEIVING				S0810	01/08/2025	$ 25.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	134762	WINDSTREAM COMMUNICATIONS, LLC				S0811	01/08/2025	$ 25.00	
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ 25.00	R
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ -25.00	Y
	134784	CONSTANCIO,THOMAS				DC10090	01/13/2025	$ 25.00	
	134785	MILLS,CHAD				DC10091	01/13/2025	$ 25.00	
	134786	MARTINEZ,MICHAEL				DC10093	01/13/2025	$ 25.00	
	134787	REJINO,HERMELINDA				DC10094	01/13/2025	$ 25.00	
	134788	DELAHOYA,BONIFACIO				DC10092	01/13/2025	$ 25.00	
	134797	PAIZ,JUAN				S0815	01/15/2025	$ 25.00	
	134798	NAVARRATTE,RICKY				S0816	01/15/2025	$ 25.00	
	134799	CHAVARRIA,JUAN				S0818	01/15/2025	$ 25.00	
	134800	DELGADO,SAUL				S0817	01/15/2025	$ 25.00	
	134801	HERIG,JERROD				S0820	01/15/2025	$ 25.00	
	134802	VARGAS,TAYLOR				S0819	01/15/2025	$ 25.00	
	134803	GUERRA,SAVANNAH				S0814	01/15/2025	$ 25.00	
	134804	CRENSHAW,JAMES				S0821	01/15/2025	$ 25.00	
	134805	THOMPSON,LACEY				S0822	01/15/2025	$ 25.00	
	134806	HERNANDEZ,SERGIO M				DC10095	01/15/2025	$ 25.00	
	134813	DANIEL,AMBER N				DC10096	01/16/2025	$ 25.00	
	134814	ALAQUINEZ,LARRY				DC10097	01/16/2025	$ 25.00	
	134817	CAROLAN,GAVIN				DC10098	01/16/2025	$ 25.00	
	134824	OCHOA,MARIA A				DC10099	01/17/2025	$ 25.00	
	134832	CANTU,FABIAN T.				DC10101	01/22/2025	$ 25.00	
	134840	HEW,EAGLE HEART				DC10102	01/23/2025	$ 25.00	
	134841	GARCIA,CARLOS T				DC10103	01/23/2025	$ 25.00	
	134842	PORTILLO,SULEMA C				DC10104	01/23/2025	$ 25.00	
	134852	ANTHONY,ELIZABETH				DC10105	01/24/2025	$ 25.00	
	134854	MADRID,TOMAS				DC10106	01/24/2025	$ 25.00	
	134857	SNEED,RAYMOND				DC10107	01/27/2025	$ 25.00	
	134860	ELMORE,PAUL				DC10108	01/27/2025	$ 25.00	
	134861	SMITH,ORALIA				DC10109	01/27/2025	$ 25.00	
	134862	OLIVEIRA,TAMARA				DC10110	01/27/2025	$ 25.00	
	134868	ROLEN,DANNY				DC10111	01/28/2025	$ 25.00	
	134876	WIIEST,MICHAEL				EV2446	01/30/2025	$ 25.00	
	134881	TEXAS DPS CENTRAL CASH RECEIVING				S0823	01/31/2025	$ 25.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	134884	MARTINEZ,JOSE				DC10112	01/31/2025	$ 25.00	
							TOTAL COLLECTED	**$1,200.00**	
							LESS REVERSALS	-$25.00	
							TOTAL LIABILITY	**$1,175.00**	
JCTF									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.31	
							TOTAL COLLECTED	**$0.31**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.31**	
JPCCF									
	134729	HOPKINS,DANA				DC10084	01/02/2025	$ 21.00	
	134730	MACKEY,TAMMY				DC10083	01/02/2025	$ 21.00	
	134731	JONES,CHRISTOPHER				DC10082	01/02/2025	$ 21.00	
	134736	GUTIERREZ,YEER				DC10085	01/03/2025	$ 21.00	
	134742	HICKMAN,BILLY JACK				EV2443	01/06/2025	$ 21.00	
	134745	OCHOA,CHRIS L.				DC10086	01/06/2025	$ 21.00	
	134746	ROBERTS,LYDIA				DC10087	01/06/2025	$ 21.00	
	134747	GONZALEZ,FELIPA				DC10088	01/06/2025	$ 21.00	
	134749	HERNANDEZ,SILVIA				DC10089	01/06/2025	$ 21.00	
	134752	STEWART,JAIMEN				EV2444	01/07/2025	$ 21.00	
	134755	LUCERO,ARMANDO				S0809	01/07/2025	$ 21.00	
	134756	BECERRIL,LINDA				EV2445	01/07/2025	$ 21.00	
	134757	TEXAS DPS CENTRAL CASH RECEIVING				S0810	01/08/2025	$ 21.00	
	134762	WINDSTREAM COMMUNICATIONS, LLC				S0811	01/08/2025	$ 21.00	
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ 21.00	R
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ -21.00	Y
	134784	CONSTANCIO,THOMAS				DC10090	01/13/2025	$ 21.00	
	134785	MILLS,CHAD				DC10091	01/13/2025	$ 21.00	
	134786	MARTINEZ,MICHAEL				DC10093	01/13/2025	$ 21.00	
	134787	REJINO,HERMELINDA				DC10094	01/13/2025	$ 21.00	
	134788	DELAHOYA,BONIFACIO				DC10092	01/13/2025	$ 21.00	
	134797	PAIZ,JUAN				S0815	01/15/2025	$ 21.00	
	134798	NAVARRATTE,RICKY				S0816	01/15/2025	$ 21.00	
	134799	CHAVARRIA,JUAN				S0818	01/15/2025	$ 21.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	134800	DELGADO,SAUL				S0817	01/15/2025	$ 21.00	
	134801	HERIG,JERROD				S0820	01/15/2025	$ 21.00	
	134802	VARGAS,TAYLOR				S0819	01/15/2025	$ 21.00	
	134803	GUERRA,SAVANNAH				S0814	01/15/2025	$ 21.00	
	134804	CRENSHAW,JAMES				S0821	01/15/2025	$ 21.00	
	134805	THOMPSON,LACEY				S0822	01/15/2025	$ 21.00	
	134806	HERNANDEZ,SERGIO M				DC10095	01/15/2025	$ 21.00	
	134813	DANIEL,AMBER N				DC10096	01/16/2025	$ 21.00	
	134814	ALAQUINEZ,LARRY				DC10097	01/16/2025	$ 21.00	
	134817	CAROLAN,GAVIN				DC10098	01/16/2025	$ 21.00	
	134824	OCHOA,MARIA A				DC10099	01/17/2025	$ 21.00	
	134832	CANTU,FABIAN T.				DC10101	01/22/2025	$ 21.00	
	134840	HEW,EAGLE HEART				DC10102	01/23/2025	$ 21.00	
	134841	GARCIA,CARLOS T				DC10103	01/23/2025	$ 21.00	
	134842	PORTILLO,SULEMA C				DC10104	01/23/2025	$ 21.00	
	134852	ANTHONY,ELIZABETH				DC10105	01/24/2025	$ 21.00	
	134854	MADRID,TOMAS				DC10106	01/24/2025	$ 21.00	
	134857	SNEED,RAYMOND				DC10107	01/27/2025	$ 21.00	
	134860	ELMORE,PAUL				DC10108	01/27/2025	$ 21.00	
	134861	SMITH,ORALIA				DC10109	01/27/2025	$ 21.00	
	134862	OLIVEIRA,TAMARA				DC10110	01/27/2025	$ 21.00	
	134868	ROLEN,DANNY				DC10111	01/28/2025	$ 21.00	
	134876	WIIEST,MICHAEL				EV2446	01/30/2025	$ 21.00	
	134881	TEXAS DPS CENTRAL CASH RECEIVING				S0823	01/31/2025	$ 21.00	
	134884	MARTINEZ,JOSE				DC10112	01/31/2025	$ 21.00	
							TOTAL COLLECTED	**$1,008.00**	
							LESS REVERSALS	-$21.00	
							TOTAL LIABILITY	**$987.00**	
JRF									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.31	
							TOTAL COLLECTED	**$0.31**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.31**	
JSF									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.41	
							TOTAL COLLECTED	**$0.41**	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.41**	
JSFC									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.05	
							TOTAL COLLECTED	**$0.05**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.05**	
LAF									
	134729	HOPKINS,DANA				DC10084	01/02/2025	$ 3.00	
	134730	MACKEY,TAMMY				DC10083	01/02/2025	$ 3.00	
	134731	JONES,CHRISTOPHER				DC10082	01/02/2025	$ 3.00	
	134736	GUTIERREZ,YEER				DC10085	01/03/2025	$ 3.00	
	134742	HICKMAN,BILLY JACK				EV2443	01/06/2025	$ 3.00	
	134745	OCHOA,CHRIS L.				DC10086	01/06/2025	$ 3.00	
	134746	ROBERTS,LYDIA				DC10087	01/06/2025	$ 3.00	
	134747	GONZALEZ,FELIPA				DC10088	01/06/2025	$ 3.00	
	134749	HERNANDEZ,SILVIA				DC10089	01/06/2025	$ 3.00	
	134752	STEWART,JAIMEN				EV2444	01/07/2025	$ 3.00	
	134755	LUCERO,ARMANDO				S0809	01/07/2025	$ 3.00	
	134756	BECERRIL,LINDA				EV2445	01/07/2025	$ 3.00	
	134757	TEXAS DPS CENTRAL CASH RECEIVING				S0810	01/08/2025	$ 3.00	
	134762	WINDSTREAM COMMUNICATIONS, LLC				S0811	01/08/2025	$ 3.00	
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ 3.00	R
	134783	CONSTANCIO,THOMAS				S0812	01/13/2025	$ -3.00	Y
	134784	CONSTANCIO,THOMAS				DC10090	01/13/2025	$ 3.00	
	134785	MILLS,CHAD				DC10091	01/13/2025	$ 3.00	
	134786	MARTINEZ,MICHAEL				DC10093	01/13/2025	$ 3.00	
	134787	REJINO,HERMELINDA				DC10094	01/13/2025	$ 3.00	
	134788	DELAHOYA,BONIFACIO				DC10092	01/13/2025	$ 3.00	
	134797	PAIZ,JUAN				S0815	01/15/2025	$ 3.00	
	134798	NAVARRATTE,RICKY				S0816	01/15/2025	$ 3.00	
	134799	CHAVARRIA,JUAN				S0818	01/15/2025	$ 3.00	
	134800	DELGADO,SAUL				S0817	01/15/2025	$ 3.00	
	134801	HERIG,JERROD				S0820	01/15/2025	$ 3.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	134802	VARGAS,TAYLOR				S0819	01/15/2025	$ 3.00	
	134803	GUERRA,SAVANNAH				S0814	01/15/2025	$ 3.00	
	134804	CRENSHAW,JAMES				S0821	01/15/2025	$ 3.00	
	134805	THOMPSON,LACEY				S0822	01/15/2025	$ 3.00	
	134806	HERNANDEZ,SERGIO M				DC10095	01/15/2025	$ 3.00	
	134813	DANIEL,AMBER N				DC10096	01/16/2025	$ 3.00	
	134814	ALAQUINEZ,LARRY				DC10097	01/16/2025	$ 3.00	
	134817	CAROLAN,GAVIN				DC10098	01/16/2025	$ 3.00	
	134824	OCHOA,MARIA A				DC10099	01/17/2025	$ 3.00	
	134832	CANTU,FABIAN T.				DC10101	01/22/2025	$ 3.00	
	134840	HEW,EAGLE HEART				DC10102	01/23/2025	$ 3.00	
	134841	GARCIA,CARLOS T				DC10103	01/23/2025	$ 3.00	
	134842	PORTILLO,SULEMA C				DC10104	01/23/2025	$ 3.00	
	134852	ANTHONY,ELIZABETH				DC10105	01/24/2025	$ 3.00	
	134854	MADRID,TOMAS				DC10106	01/24/2025	$ 3.00	
	134857	SNEED,RAYMOND				DC10107	01/27/2025	$ 3.00	
	134860	ELMORE,PAUL				DC10108	01/27/2025	$ 3.00	
	134861	SMITH,ORALIA				DC10109	01/27/2025	$ 3.00	
	134862	OLIVEIRA,TAMARA				DC10110	01/27/2025	$ 3.00	
	134868	ROLEN,DANNY				DC10111	01/28/2025	$ 3.00	
	134876	WIIEST,MICHAEL				EV2446	01/30/2025	$ 3.00	
	134881	TEXAS DPS CENTRAL CASH RECEIVING				S0823	01/31/2025	$ 3.00	
	134884	MARTINEZ,JOSE				DC10112	01/31/2025	$ 3.00	
							TOTAL COLLECTED	**$144.00**	
							LESS REVERSALS	-$3.00	
							TOTAL LIABILITY	**$141.00**	
LCCC									
	134723	MORIN,LIONEL JR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	LEWIS, PAYTEN	2514790	01/02/2025	$ 10.80	
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 11.37	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 14.00	
	134726	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/02/2025	$ 2.58	
	134727	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/02/2025	$ 2.57	
	134728	JIMENEZ,JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515575	01/02/2025	$ 5.15	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134732	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/03/2025	$ 4.22	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 14.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 1.88	
	134735	REVELES CARRILLO,JULIO CESAR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515606	01/03/2025	$ 14.00	
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 14.00	
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 8.86	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 1.78	
	134741	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	01/06/2025	$ 4.22	
	134743	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	01/06/2025	$ 4.22	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 14.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 14.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 14.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -14.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 14.00	
	134753	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/07/2025	$ 5.06	
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 14.00	
	134758	TACKETT,AUTUMN ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515513	01/08/2025	$ 14.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 11.29	
	134761	AGUILAR,MARIO LOUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515536	01/08/2025	$ 14.00	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 14.00	
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 10.54	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 3.46	
	134767	SOTO LOPEZ,SELENE MICAELA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515365	01/09/2025	$ 14.00	
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 14.00	R
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ -14.00	Y
	134769	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 14.00	
	134770	HERNANDEZ SANCHEZ,JUANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515588	01/10/2025	$ 14.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 14.00	
	134772	SAENZ,DANIEL GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2515583	01/10/2025	$ 14.00	
	134773	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	01/10/2025	$ 4.22	
	134774	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	01/10/2025	$ 0.51	
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.07	
	134776	MARINELARENA,DAMION ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515168	01/13/2025	$ 14.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 14.00	
	134778	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	FUENTES, RUSTY	2515577	01/13/2025	$ 8.43	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 3.76	
	134780	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	01/13/2025	$ 1.35	
	134781	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2515540	01/13/2025	$ 14.00	
	134782	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	01/13/2025	$ 5.15	
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 14.00	
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 1.98	
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 14.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 14.00	
	134795	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	01/14/2025	$ 0.94	
	134796	JIMENEZ,NATHANIEL ALEXANDER	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515542	01/15/2025	$ 14.00	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 14.00	
	134810	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	01/16/2025	$ 3.65	
	134811	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	01/16/2025	$ 4.21	
	134812	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	01/16/2025	$ 8.43	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 14.00	
	134816	BOGGIO,THOMAS MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2515607	01/16/2025	$ 14.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134818	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	01/16/2025	$ 2.58	
	134819	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	01/17/2025	$ 9.78	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 1.13	
	134821	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	01/17/2025	$ 1.50	
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 14.00	R
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ -14.00	Y
	134825	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 14.00	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 14.00	
	134828	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	01/22/2025	$ 2.58	
	134830	TORRES,NATHAN SETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515611	01/22/2025	$ 14.00	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 14.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 1.13	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 6.16	
	134836	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/22/2025	$ 6.75	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 14.00	
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 14.00	
	134839	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	01/23/2025	$ 5.15	
	134843	SANCHEZ,JULIAN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515663	01/24/2025	$ 14.00	
	134844	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/24/2025	$ 4.22	
	134845	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	01/24/2025	$ 2.57	
	134849	ZARAGOZA CERVANTES,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2515641	01/24/2025	$ 14.00	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 0.72	
	134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 13.28	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 3.76	
	134855	SOTO,MIRIAM JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515549	01/27/2025	$ 14.00	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 10.24	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 14.00	
	134859	REGALADO,URIEL CALDERON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2515538	01/27/2025	$ 14.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 1.13	
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 5.65	
	134865	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/28/2025	$ 2.02	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 6.02	
	134867	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	01/28/2025	$ 2.57	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 2.94	
	134870	CANADAY,CAMERON J	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514271	01/29/2025	$ 4.22	
	134871	MIRELES,MARTIN JOSEPH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514031	01/29/2025	$ 3.24	
	134872	MERRITT,COLTON KEITH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515336	01/29/2025	$ 14.00	
	134873	RIEGE,RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515438	01/30/2025	$ 7.21	
	134874	DOMINGUEZ,DAVID	RELEASE OF HM FROM PACKAGE	ST	WELCH, RONALD B	2515678	01/30/2025	$ 14.00	
	134875	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/30/2025	$ 2.58	
	134877	ACOSTA,VALERIA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515076	01/30/2025	$ 14.00	
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 14.00	
	134879	ROBERTS,ALEXANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513986	01/31/2025	$ 3.24	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 14.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 14.00	
	134883	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511705	01/31/2025	$ 2.02	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 14.00	
	134886	GONZALES,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515585	01/31/2025	$ 14.00	

TOTAL COLLECTED **$917.09**
LESS REVERSALS -$42.00
TOTAL LIABILITY **$875.09**

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
OM20									
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.05	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 4.40	
							TOTAL COLLECTED	**$4.45**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.45**	
PER									
	134760	BRACKENS,TYLYNN DANANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514115	01/08/2025	$ 6.81	
	134764	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514470	01/08/2025	$ 42.78	
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 30.72	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 42.78	
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 11.54	
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 5.77	
	134809	OLIVO,JONAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2514850	01/16/2025	$ 29.70	
	134821	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	01/17/2025	$ 18.46	
	134834	LEAL,JOSHUA HOYT	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2513668	01/22/2025	$ 21.11	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 19.27	
	134846	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/24/2025	$ 11.54	
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 5.77	
	134865	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/28/2025	$ 5.77	
	134871	MIRELES,MARTIN JOSEPH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514031	01/29/2025	$ 5.77	
	134879	ROBERTS,ALEXANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513986	01/31/2025	$ 5.77	
	134883	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511705	01/31/2025	$ 5.77	
							TOTAL COLLECTED	**$269.33**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$269.33**	
RES									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 3.44	
							TOTAL COLLECTED	**$3.44**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.44**	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
SCCC									
	134723	MORIN,LIONEL JR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	LEWIS, PAYTEN	2514790	01/02/2025	$ 47.81	
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 50.33	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 62.00	
	134726	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/02/2025	$ 11.40	
	134727	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/02/2025	$ 11.40	
	134728	JIMENEZ,JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515575	01/02/2025	$ 22.79	
	134732	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/03/2025	$ 18.67	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 62.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 8.33	
	134735	REVELES CARRILLO,JULIO CESAR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515606	01/03/2025	$ 62.00	
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 62.00	
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 39.20	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 7.86	
	134741	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	01/06/2025	$ 18.67	
	134743	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	01/06/2025	$ 18.67	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 62.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 62.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 62.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -62.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 62.00	
	134753	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/07/2025	$ 22.41	
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 62.00	
	134758	TACKETT,AUTUMN ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515513	01/08/2025	$ 62.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 50.00	
	134761	AGUILAR,MARIO LOUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515536	01/08/2025	$ 62.00	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 62.00	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 46.67	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 15.33	
	134767	SOTO LOPEZ,SELENE MICAELA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515365	01/09/2025	$ 62.00	
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 62.00	R
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ -62.00	Y
	134769	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 62.00	
	134770	HERNANDEZ SANCHEZ,JUANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515588	01/10/2025	$ 62.00	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 62.00	
	134772	SAENZ,DANIEL GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2515583	01/10/2025	$ 62.00	
	134773	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	01/10/2025	$ 18.67	
	134774	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	01/10/2025	$ 2.24	
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.30	
	134776	MARINELARENA,DAMION ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515168	01/13/2025	$ 62.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 62.00	
	134778	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	FUENTES, RUSTY	2515577	01/13/2025	$ 37.35	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 16.66	
	134780	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	01/13/2025	$ 5.98	
	134781	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2515540	01/13/2025	$ 62.00	
	134782	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	01/13/2025	$ 22.79	
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 62.00	
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 8.76	
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 62.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 62.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134795	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	01/14/2025	$ 4.16	
	134796	JIMENEZ,NATHANIEL ALEXANDER	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515542	01/15/2025	$ 62.00	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 62.00	
	134810	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	01/16/2025	$ 15.62	
	134811	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	01/16/2025	$ 18.67	
	134812	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	01/16/2025	$ 37.35	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 62.00	
	134816	BOGGIO,THOMAS MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2515607	01/16/2025	$ 62.00	
	134818	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	01/16/2025	$ 11.40	
	134819	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	01/17/2025	$ 43.33	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 5.01	
	134821	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	01/17/2025	$ 6.45	
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 62.00	R
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ -62.00	Y
	134825	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 62.00	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 62.00	
	134828	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	01/22/2025	$ 11.40	
	134830	TORRES,NATHAN SETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515611	01/22/2025	$ 62.00	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 62.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 5.01	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 27.27	
	134836	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/22/2025	$ 29.88	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 62.00	
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 62.00	
	134839	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	01/23/2025	$ 22.79	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134843	SANCHEZ,JULIAN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515663	01/24/2025	$ 62.00	
	134844	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/24/2025	$ 18.68	
	134845	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	01/24/2025	$ 11.40	
	134849	ZARAGOZA CERVANTES,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2515641	01/24/2025	$ 62.00	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 3.19	
	134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 58.81	
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 16.67	
	134855	SOTO,MIRIAM JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515549	01/27/2025	$ 62.00	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 45.33	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 62.00	
	134859	REGALADO,URIEL CALDERON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2515538	01/27/2025	$ 62.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 5.01	
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 25.00	
	134865	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/28/2025	$ 8.97	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 26.67	
	134867	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	01/28/2025	$ 11.40	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 13.00	
	134870	CANADAY,CAMERON J	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514271	01/29/2025	$ 18.68	
	134871	MIRELES,MARTIN JOSEPH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514031	01/29/2025	$ 14.37	
	134872	MERRITT,COLTON KEITH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515336	01/29/2025	$ 62.00	
	134873	RIEGE,RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515438	01/30/2025	$ 31.91	
	134874	DOMINGUEZ,DAVID	RELEASE OF HM FROM PACKAGE	ST	WELCH, RONALD B	2515678	01/30/2025	$ 62.00	
	134875	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/30/2025	$ 11.40	
	134877	ACOSTA,VALERIA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515076	01/30/2025	$ 62.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 62.00	
	134879	ROBERTS,ALEXANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513986	01/31/2025	$ 14.37	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 62.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 62.00	
	134883	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511705	01/31/2025	$ 8.97	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 62.00	
	134886	GONZALES,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515585	01/31/2025	$ 62.00	
							TOTAL COLLECTED	**$4,060.46**	
							LESS REVERSALS	-$186.00	
							TOTAL LIABILITY	**$3,874.46**	
SOAF									
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 0.71	
	134870	CANADAY,CAMERON J	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514271	01/29/2025	$ 1.50	
							TOTAL COLLECTED	**$2.21**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.21**	
STFN									
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 40.59	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 50.00	
	134726	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/02/2025	$ 9.17	
	134727	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/02/2025	$ 9.19	
	134728	JIMENEZ,JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515575	01/02/2025	$ 18.38	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 50.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 6.72	
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 50.00	
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 31.62	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 6.34	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 50.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 50.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 50.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -50.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 50.00	
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 50.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 40.33	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 50.00	
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 37.64	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 12.36	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 50.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 50.00	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 13.44	
	134782	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	01/13/2025	$ 18.38	
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 50.00	
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 7.07	
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 50.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 50.00	
	134795	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	01/14/2025	$ 3.36	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 50.00	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 50.00	
	134818	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	01/16/2025	$ 9.17	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 4.06	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 50.00	
	134828	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	01/22/2025	$ 9.18	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 50.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 4.06	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 22.00	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 50.00	
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 50.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	134839	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	01/23/2025	$ 18.38	
	134845	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	01/24/2025	$ 9.19	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 2.58	
	134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 47.42	
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 13.44	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 36.56	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 50.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 4.06	
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 20.16	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 21.51	
	134867	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	01/28/2025	$ 9.19	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 10.48	
	134873	RIEGE,RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515438	01/30/2025	$ 25.74	
	134875	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/30/2025	$ 9.18	
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 50.00	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 50.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 50.00	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 50.00	
							TOTAL COLLECTED	**$1,780.95**	
							LESS REVERSALS	-$50.00	
							TOTAL LIABILITY	**$1,730.95**	
TAFI									
	134723	MORIN,LIONEL JR	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	LEWIS, PAYTEN	2514790	01/02/2025	$ 1.53	
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 1.62	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 2.00	
	134726	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/02/2025	$ 0.37	
	134727	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/02/2025	$ 0.37	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134728	JIMENEZ,JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515575	01/02/2025	$ 0.74	
	134732	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/03/2025	$ 0.60	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 2.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 0.27	
	134735	REVELES CARRILLO,JULIO CESAR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2515606	01/03/2025	$ 2.00	
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 2.00	
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 1.26	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 0.25	
	134741	VILLEGAS,VICTOR RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515478	01/06/2025	$ 0.60	
	134743	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	01/06/2025	$ 0.60	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 2.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 2.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 2.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -2.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 2.00	
	134753	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/07/2025	$ 0.72	
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 2.00	
	134758	TACKETT,AUTUMN ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515513	01/08/2025	$ 2.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 1.61	
	134761	AGUILAR,MARIO LOUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	WELCH, RONALD B	2515536	01/08/2025	$ 2.00	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 2.00	
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 1.51	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 0.49	
	134767	SOTO LOPEZ,SELENE MICAELA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	CAMPBELL, LARRY D	2515365	01/09/2025	$ 2.00	
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 2.00	R
	134768	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ -2.00	Y
	134769	HERNANDEZ-LANDEROS,LEOBARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	2515371	01/09/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134770	HERNANDEZ SANCHEZ,JUANA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515588	01/10/2025	$ 2.00	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 2.00	
	134772	SAENZ,DANIEL GUADALUPE	NO CDL	ST	MARTIN, TERRY JAY	2515583	01/10/2025	$ 2.00	
	134773	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	01/10/2025	$ 0.60	
	134774	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	01/10/2025	$ 0.07	
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.01	
	134776	MARINELARENA,DAMION ANTHONY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515168	01/13/2025	$ 2.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 2.00	
	134778	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	FUENTES, RUSTY	2515577	01/13/2025	$ 1.21	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 0.54	
	134780	BISHOP,ANTHONY HARWELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515027	01/13/2025	$ 0.19	
	134781	HIEBERTKLASSEN,FRANZ HIEBERTKLASSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	REED, JOSHUA	2515540	01/13/2025	$ 2.00	
	134782	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	01/13/2025	$ 0.74	
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 2.00	
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 0.28	
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 2.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 2.00	
	134796	JIMENEZ,NATHANIEL ALEXANDER	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515542	01/15/2025	$ 2.00	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 2.00	
	134810	CHAMBLISS,BERTA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515631	01/16/2025	$ 0.52	
	134811	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	01/16/2025	$ 0.61	
	134812	CHAVEZ,MICHEAL ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	ALVAREZ, RENE	2515555	01/16/2025	$ 1.21	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 2.00	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134816	BOGGIO,THOMAS MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	DUENES, MATTHEW	2515607	01/16/2025	$ 2.00	
	134818	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	01/16/2025	$ 0.37	
	134819	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	01/17/2025	$ 1.40	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 0.16	
	134821	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514677	01/17/2025	$ 0.44	
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 2.00	R
	134822	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ -2.00	Y
	134825	GARNETT,KYRA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515559	01/17/2025	$ 2.00	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 2.00	
	134828	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	01/22/2025	$ 0.37	
	134830	TORRES,NATHAN SETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515611	01/22/2025	$ 2.00	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 2.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 0.16	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 0.88	
	134836	FOX,NALLELY	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	2515563	01/22/2025	$ 0.96	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 2.00	
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 2.00	
	134839	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	01/23/2025	$ 0.74	
	134843	SANCHEZ,JULIAN JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515663	01/24/2025	$ 2.00	
	134844	HALL,RICKEY LEE	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	RUIZ, ADRIAN	2515379	01/24/2025	$ 0.60	
	134845	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	01/24/2025	$ 0.37	
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.15	
	134849	ZARAGOZA CERVANTES,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	2515641	01/24/2025	$ 2.00	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 0.10	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 1.90	
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 0.54	
	134855	SOTO,MIRIAM JO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515549	01/27/2025	$ 2.00	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 1.46	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 2.00	
	134859	REGALADO,URIEL CALDERON	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	2515538	01/27/2025	$ 2.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 0.16	
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 0.81	
	134865	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/28/2025	$ 0.29	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 0.86	
	134867	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	01/28/2025	$ 0.37	
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 0.42	
	134870	CANADAY,CAMERON J	FAIL TO CHANGE VEHICLE REGISTRATION	SO	RODRIGUEZ, STAR	2514271	01/29/2025	$ 0.60	
	134871	MIRELES,MARTIN JOSEPH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2514031	01/29/2025	$ 0.46	
	134872	MERRITT,COLTON KEITH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515336	01/29/2025	$ 2.00	
	134873	RIEGE,RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515438	01/30/2025	$ 1.03	
	134874	DOMINGUEZ,DAVID	RELEASE OF HM FROM PACKAGE	ST	WELCH, RONALD B	2515678	01/30/2025	$ 2.00	
	134875	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/30/2025	$ 0.37	
	134877	ACOSTA,VALERIA ISABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515076	01/30/2025	$ 2.00	
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 2.00	
	134879	ROBERTS,ALEXANDRA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513986	01/31/2025	$ 0.46	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 2.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 2.00	
	134883	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511705	01/31/2025	$ 0.29	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 2.00	
	134886	GONZALES,CARLOS MARTINEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515585	01/31/2025	$ 2.00	

TOTAL COLLECTED **$131.24**

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
							LESS REVERSALS	-$6.00	
							TOTAL LIABILITY	**$125.24**	
TFC									
	134724	MONTOYA,IDALI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515584	01/02/2025	$ 2.44	
	134725	HERNANDEZ SANTOS,EDUARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515566	01/02/2025	$ 3.00	
	134726	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/02/2025	$ 0.56	
	134727	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/02/2025	$ 0.55	
	134728	JIMENEZ,JOE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515575	01/02/2025	$ 1.10	
	134733	STEWART,GARIT JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515409	01/03/2025	$ 3.00	
	134734	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/03/2025	$ 0.40	
	134738	RAMOS,THELMA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515504	01/06/2025	$ 3.00	
	134739	JARAMILLO,MARIO ALBERTO	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	2514867	01/06/2025	$ 1.90	
	134740	VILLEGAS,VICTOR RENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515477	01/06/2025	$ 0.38	
	134744	SALAZAR,ELIJAH EMMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515454	01/06/2025	$ 3.00	
	134748	VEGA,DUSTIN RAY	FAIL TO YIELD AT STOP INTERSECTION	ST	DUENES, MATTHEW	2515426	01/06/2025	$ 3.00	
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 3.00	R
	134750	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ -3.00	Y
	134751	JASSO,MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515500	01/06/2025	$ 3.00	
	134754	FOX,JACOB DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515499	01/07/2025	$ 3.00	
	134759	LEYVA,YULISA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515505	01/08/2025	$ 2.42	
	134763	RAMIREZ AVALOS,JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515569	01/08/2025	$ 3.00	
	134765	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 2.26	
	134766	SANCHEZ,OSIEL JUNIOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2514640	01/08/2025	$ 0.74	
	134771	RODRIGUEZ,ISSAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515510	01/10/2025	$ 3.00	
	134777	GONZALEZ-CASARES,HECTOR GUSTAVO	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515526	01/13/2025	$ 3.00	
	134779	GUERRERO,IZIAH AULANI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515429	01/13/2025	$ 0.81	
	134782	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	01/13/2025	$ 1.10	
	134789	CRANE,SAWYER BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515327	01/14/2025	$ 3.00	
	134790	SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	01/14/2025	$ 0.43	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	134792	MONTEZ,ELIZABETH PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515636	01/14/2025	$ 3.00	
	134793	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515614	01/14/2025	$ 3.00	
	134795	ESCARCEGA,ARMANDO	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514992	01/14/2025	$ 0.20	
	134808	REYES,KRYSTA SHANNON	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	2515541	01/15/2025	$ 3.00	
	134815	BOGGIO,THOMAS MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515608	01/16/2025	$ 3.00	
	134818	ADAME,ANTONIO JR	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2514859	01/16/2025	$ 0.56	
	134820	MORALES,NATISHA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2515229	01/17/2025	$ 0.24	
	134827	BITELA,ISAIAH LEE	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515645	01/21/2025	$ 3.00	
	134828	GONZALEZ,JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	01/22/2025	$ 0.55	
	134831	CURTIS,BROOKE ANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515370	01/22/2025	$ 3.00	
	134833	CASTRO MALDONADO,YOSBIN JUSTINO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515113	01/22/2025	$ 0.24	
	134835	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/22/2025	$ 1.32	
	134837	VAUGHAN,JAMES CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515556	01/22/2025	$ 3.00	
	134838	BORDAYO,CARLOS PALMA	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	WELCH, RONALD B	2515646	01/23/2025	$ 3.00	
	134839	GRAHAM,JACKLYN MAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515589	01/23/2025	$ 1.10	
	134845	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	01/24/2025	$ 0.55	
	134850	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 0.15	
	134851	ZARAGOZA CERVANTES,MARIA GUADALUPE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515640	01/24/2025	$ 2.85	
	134853	FREEMAN,GARRETT MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515463	01/24/2025	$ 0.81	
	134856	VILLARREAL,VICTORIA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515359	01/27/2025	$ 2.19	
	134858	WILLIAM,MEDART BRODIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515610	01/27/2025	$ 3.00	
	134863	ROSALES,XAVIER JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514848	01/27/2025	$ 0.24	
	134864	DYER,KAYSEE RYANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515215	01/28/2025	$ 1.21	
	134866	MUNIZ,HECTOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515609	01/28/2025	$ 1.29	
	134867	JUAREZ,MIRANDA CELEST	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515554	01/28/2025	$ 0.55	

DISTRIBUTION

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

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	134869	SARTINI,DANIELLE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515264	01/29/2025	$ 0.63	
	134873	RIEGE,RICHELLE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515438	01/30/2025	$ 1.54	
	134875	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	01/30/2025	$ 0.55	
	134878	MCGEE,KIZER LAWING	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515637	01/30/2025	$ 3.00	
	134880	WINFIELD,BOSTON DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	2515629	01/31/2025	$ 3.00	
	134882	MASSIE,BRADLEY ETHAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515551	01/31/2025	$ 3.00	
	134885	PELTIER,JAIME RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2515592	01/31/2025	$ 3.00	
							TOTAL COLLECTED	**$106.86**	
							LESS REVERSALS	-$3.00	
							TOTAL LIABILITY	**$103.86**	
TP									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 1.92	
							TOTAL COLLECTED	**$1.92**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.92**	
TP20									
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.07	
							TOTAL COLLECTED	**$0.07**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.07**	
TPDF									
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 0.15	
							TOTAL COLLECTED	**$0.15**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.15**	
WRNT									
	134775	GUAJARDO,MARIA GUADALUPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	2512957	01/13/2025	$ 0.25	
	134847	GUAJARDO,NATALIE NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	259763	01/24/2025	$ 8.56	
	134865	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/28/2025	$ 7.23	
	134883	ALMAGER GARZA,CHRISTY ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511705	01/31/2025	$ 7.23	
							TOTAL COLLECTED	**$23.27**	
							LESS REVERSALS	$0.00	

DISTRIBUTION

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

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

TOTAL LIABILITY **$23.27**

COURT TOTAL **$ 17531.10**

REVERSALS $ -829.00

COURT LIABILITY **$ 16702.10**

JP COURT		1/01/2025 - 1/31/2025 January 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	1/1-1/31	$ 3.08
010-349-331	01-03	HB 2424 (2004) combined fees	1/1-1/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	1/1-1/31	
012-340-805	ADM	ADMINISTRATIVE FEE	1/1-1/31	$ 10.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	1/1-1/31	$ 235.00
043 340 800	CHS	COURTHOUSE SECURITY	1/1-1/31	$ 0.31
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	1/1-1/31	
012-340-805	CIVIL	CIVIL FILING FEES	1/1-1/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	1/1-1/31	$ 987.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNELL TRAININ	1/1-1/31	
055-380-125	COPY	COPIES	1/1-1/31	
012-340-200	COSEV	CIVIL SERVICE FEE	1/1-1/31	$ 1,955.00
012-340-805	COUN	COUNTY (COUN=$4112.85 DEF=$660.96)	1/1-1/31	$ 4,773.81
010 349 314	CS	CHILD SAFETY	1/1-1/31	$ 7.36
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	1/1-1/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	1/1-1/31	$ 90.00
010-349-311	DPSAF	DPS ARREST FEE	1/1-1/31	$ 308.87
055 389 100	FS	FOREIGN SERVICE	1/1-1/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	1/1-1/31	$ 0.15
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	1/1-1/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY	1/1-1/31	
012-340-805	JCS	JUSTICE COURT SUPPORT	1/1-1/31	$ 1,175.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	1/1-1/31	$ 0.31
010-349-402	JEF	JUDICIAL EDUCATION FUND	1/1-1/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	1/1-1/31	$ 0.31
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	1/1-1/31	$ 0.41
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	1/1-1/31	$ 0.05
017 340 905	JURY	JURY FEE	1/1-1/31	
010 349 318	LAF	LANGUAGE ACCESS FEE	1/1-1/31	$ 141.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	1/1-1/31	$ 875.09
010 349 402	MVF	Moving Violation Fee	1/1-1/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	1/1-1/31	$ 4.45
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	1/1-1/31	
010-349-610	PER	PERDUE COLLECTION	1/1-1/31	$ 269.33
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW	1/1-1/31	$ 3.44
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	1/1-1/31	$ 3,874.46
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	1/1-1/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO= SOAF=$2.21 SOSEV=)	1/1-1/31	$ 2.21
010-349-342	STATE	STATE PORTION OF LW	1/1-1/31	
010-349-405	STF	STATE FINE	1/1-1/31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	1/1-1/31	$ 1,730.95
010-349-300	TAF	TRANSACTION FEE - $2	1/1-1/31	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	1/1-1/31	$ 125.24
010 349 347	TCF	TRUANT CONDUCT FEE	1/1-1/31	
010-349-308	TFC	TRAFFIC	1/1-1/31	$ 103.86
010 349 605	TP	TIME PAYMENT	1/1-1/31	$ 1.92
010 349 503	TP20	NEW TIME PAYMNET	1/1-1/31	$ 0.07
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	1/1-1/31	$ 0.15
010-349-300	WRIT	WRIT	1/1-1/31	
010-349-315	WRNT	WARRANT FEE (WRNT=$23.27 WRT=)	1/1-1/31	$ 23.27
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	1/1-1/31	
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING	1/1-1/31	
	PAWAF	Parks & Wildlife Arrest Fee $5	1/1-1/31	
	MISC	MISC (Civil Service Certified)	1/1-1/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case	1/1-1/31	
		TOTAL TO TREASURER	1/1-1/31	$ 16,702.10

There being no further business to come before the Court, the Judge declared Court adjourned, subject to call.

The foregoing Minutes of a Commissioner's Court meeting held on the 24th **day of** February**, A. D. 2025, was examined by me and approved.**

Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Commissioner, Precinct No. 2

Commissioner, Precinct No.4

County Judge

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