

AUG 21 2025

Janet P. Prewitt

County Clerk, Hockley County, Texas

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 25th day of August, 2025 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read for approval the minutes for the Regular Meeting held at 9:00 a.m. on Monday, August 11, 2025.
2. Read for approval all monthly bills and claims submitted to the Court dated through August 25, 2025.
3. Public hearing on the adoption of the 2026 budget.
4. Consider and take necessary action to vote to set salaries, expenses and allowances of all elected officials.
5. Consider and take necessary action to adopt the 2026 budget.
6. Public hearing on tax increase.
7. Consider and take necessary action to ratify the property tax increase reflected in the 2026 budget.
8. Consider and take necessary action to set the tax rate for 2025.
9. Consider and take necessary action to approve Resolution 2025-4 that concerns the Soto-Chavira, OCS Capital Murder County Essential Services Grant #4572002.
-  10. Consider and take action to order the November 4th Constitutional Amendment Election.
11. Consider and take necessary action to consider posting and publishing the Request for Qualifications for Design-Build Firm for the demolition and renovation of the Hockley County Elections Office to be located at 710 Ave. H.
12. Consider and take necessary action to approve the hopdox Authorization Agreement as submitted by the Hockley County Clerk.
13. Consider and take necessary action to approve the Vehicle Lease Agreement between the Commissioners Court of Hockley County and the Hockley County Juvenile Board.
14. Consider and take necessary action to approve the Bond of Sharla Baldridge, Hockley County Judge as required by SB 387.

15. Consider and take necessary action to approve the Continuation Certificate of Larry Cardona, Reserve Deputy, Hockley County Sheriff's Office.
16. Consider and take necessary action to approve the request of the City of Ropesville for 200 yards of asphalt millings through the Hockley County Assistance Program with TxDOT.
17. Consider and take necessary action to approve the request of the City of Anton for 200 yards of asphalt millings through the Hockley County Assistance Program with TxDOT.
18. Discussion and potential action concerning approval of the Application for Use of Courthouse Lawn as submitted by the Levelland Mainstreet Program for the Shopping and Food Truck event on September 6, 2025 from 10:00 a.m. until 2:00 p.m.
19. Consider and take necessary action to approve the First Amendment to Interlocal Agreement between Hockley County and the City of Levelland for Fire Services.
20. 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.
21. Consider and take necessary action to approve the HPE GreenLake Order Form for leasing of SANS as submitted by CTSI.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 21st day of August, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 21st day of August, 2025.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

August 25, 2025

Be it remembered that on the 25th day of August A.D. 2025, there came to be held a Regular Meeting of the Commissioners Court, and the court convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge

County Judge

Alan D. Wisdom

Commissioner Precinct No. 1

Larry Carter

Commissioner Precinct No. 2

Seth Graf

Commissioner Precinct No. 3

Thomas R "Tommy" Clevenger

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 Meeting held on Monday, August 11, 2025 at 9:00 a.m..

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved all monthly claims and bills dated through August 25, 2025. Be approved and stand as read.

Public Hearing on the adoption of the 2026 budget.

9:04 a.m. open meeting

9:14 a.m. closed the open meeting no attendees

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved to vote to set salaries, expenses and allowances of all elected officials. As per order to set salaries, expenses and allowances of all elected officials recorded below.

STATE OF TEXAS

§ IN THE COMMISSIONERS COURT

§ OF

COUNTY OF HOCKLEY

§ HOCKLEY COUNTY, TEXAS

**ORDER TO SET SALARIES, EXPENSES AND ALLOWANCES
OF ALL ELECTED OFFICIALS**

On this the 25th day of August, 2025, upon motion duly made by Commissioner Larry Carter, and seconded by Commissioner Alan Wisdom and unanimously carried the Commissioners Court of Hockley County does hereby SET salaries, expenses and allowances of all elected officials as set out in the 2026 budget.

Signed this 25th day of August, 2025.

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Larry Carter
Larry Carter, Commissioner, Pct 2

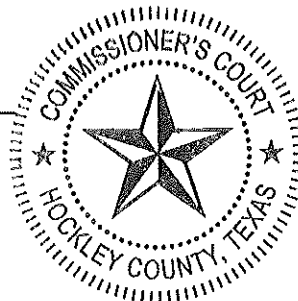
Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

Given under my hand and seal of said Court, this 25th day of August, 2025

ATTEST

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



Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved to adopt the 2026 budget. As per Order to adopt 2026 budget recorded below.

STATE OF TEXAS

§ IN THE COMMISSIONERS COURT

§ OF

COUNTY OF HOCKLEY

§ HOCKLEY COUNTY, TEXAS

ORDER TO ADOPT 2026 BUDGET

On the 25th day of August, 2025, upon motion duly made by Commissioner Alan Wisdom, seconded by Commissioner Tommy Clevenger and unanimously carried the Budget for 2026 was hereby ADOPTED by the Hockley County Commissioners Court.

Signed this 25th day of August, 2025.

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

Given under my hand and seal of said Court, this 25th day of August, 2025

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



BUDGET CERTIFICATE

Budget of HOCKLEY County, Texas. Budget year from JANUARY 1, 2026 to DECEMBER 31, 2026.
LEVELLAND, TEXAS

AUGUST 2025

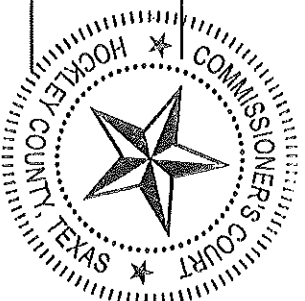
THE STATE OF TEXAS }
County of HOCKLEY }

We, Sharla Baldridge, COUNTY JUDGE; Jennifer Palermo, COUNTY CLERK; and Shirley Penner, COUNTY AUDITOR of Hockley County, Texas, do hereby certify that the attached budget is a true and correct copy of the budget of HOCKLEY, County, Texas as passed and approved by the Commissioner's Court of said County on the 25th day of AUGUST 2025 as the same appears on file in the office of the COUNTY CLERK of said County.

Sharla Baldridge
Sharla Baldridge County Judge

Jennifer Palermo
Jennifer Palermo County Clerk

Shirley Penner
Shirley Penner County Auditor



Subscribed and Sworn to before me, the undersigned authority, this 25th day of August, 2025

Jennifer Palermo
Hockley County, Texas

(SEAL)

Public Hearing on tax increase.

Open hearing at 9:15 a.m.

Closed hearing at 9:25 a.m. no attendees

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no that Commissioners Court approved to ratify the property tax increase reflected in the 2026 budget. As per Order Ratifying Property tax Increase recorded below.

STATE OF TEXAS

§

IN THE COMMISSIONERS COURT

§

OF

COUNTY OF HOCKLEY

§

HOCKLEY COUNTY, TEXAS

ORDER RATIFYING PROPERTY TAX INCREASE

On this the 25th day of August, 2025, upon motion duly made by Commissioner Larry Carter, seconded by Commissioner Seth Graf and unanimously carried the Commissioners Court of Hockley County does hereby RATIFY the property tax increase in the 2026 Budget.

Signed this 25th day of August, 2025.

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Seth Graf
Seth Graf, Commissioner, Pct 3

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Larry Carter
Larry Carter, Commissioner, Pct 2

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

Given under my hand and seal of said Court, this 25th day of August, 2025

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



Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners court approved to set the tax rate for 2025. As per Order Levying A tax rate for County of Hockley For The Tax year 2025.

8

**ORDER LEVYING A TAX RATE
FOR THE COUNTY OF HOCKLEY
FOR THE TAX YEAR 2025**

BE IT ORDAINED AND ORDERED by the Commissioner's Court of Hockley County that:

We, the Commissioner's of Hockley County do hereby levy or adopt the rate on each \$100.00 worth of property located within the County of Hockley, made taxable by law, for the tax year 2025 as follows:

General Fund	<u>.403283</u>
Road & Bridge Fund	<u>.096635</u>
Interest & Sinking Fund	<u>.000000</u>
 TOTAL TAX RATE	 <u>.499918</u>

WHEREAS, these funds are necessary and appropriate for the funding of the 2026 Hockley County budget, and WHEREAS, said budget has been heretofore regularly adopted by the Commissioner's of Hockley County, and WHEREAS, all other things required by law to be done have been done properly by the appropriate officials, IT IS HEREBY RESOLVED, by affirmative vote of the Commissioner's of Hockley County, Texas, at a regular meeting held in the Commissioner's Courtroom of the Hockley County Courthouse in Levelland, TX on the 25th day of August, 2025.

PASSED, ADOPTED AND APPROVED this day.

THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

THE TAX RATE WILL EFFECTIVELY BE RAISED BY 3.69 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$14.63.

THE HOCKLEY COUNTY TAX OFFICE is hereby authorized to assess and collect the taxes of Hockley County.

Date: 8-25-2025

Sharla Baldrige
Sharla Baldrige, County Judge

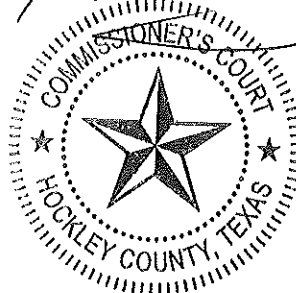
Alan Wisdom
Alan Wisdom, Commissioner Precinct #1

Larry Carter
Larry Carter, Commissioner Precinct #2

Seth Graf
Seth Graf, Commissioner Precinct #3

Tommy Clevenger
Tommy Clevenger, Commissioner Precinct #4

ATTEST: Jennifer Palermo
County Clerk, Jennifer Palermo



Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no that Commissioners Court approved Resolution 2025-4 that concerns the Soto-Chavira, OCS Capital Murder County Essential Services Grant #4572002. As per Resolution No. 2025-4 recorded below.

HOCKLEY COUNTY COMMISSIONERS COURT
RESOLUTION No. 2025- 4

WHEREAS, The County of Hockley finds it is in the best interest of the citizens of Hockley County, that the OCS Capital Murder County Essential Services Grant # 4572002 be operated for the 2025 year; and

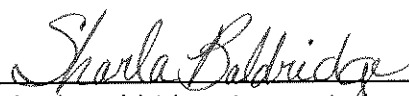
WHEREAS, The County of Hockley agrees that in the event of loss or misuse of the Office of the Governor funds, the County of Hockley assures that the funds will be returned to the Office of the Governor in full;

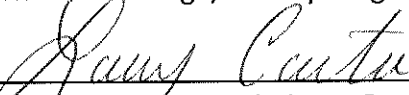
WHEREAS, nothing in this resolution prohibits Hockley County from seeking any legal action in the event Governor funds are misused or mishandled;

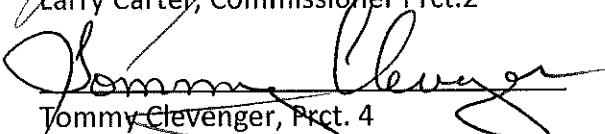
WHEREAS, the County of Hockley designates **Sharla Baldridge, County Judge of Hockley County, Texas**, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency;

NOW THEREFORE, BE IT RESOLVED that the County of Hockley approves submission of the grant application for the OCS Capital Murder County Essential Services Grant # 4572002 to the Office of the Governor.

Passed and approved on the 25th day of August, 2025.

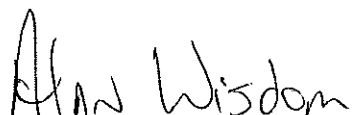

Sharla Baldridge, County Judge

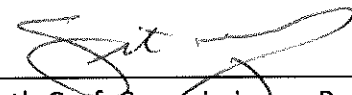

Larry Carter, Commissioner Prct.2


Tommy Clevenger, Prct. 4

Attest:

Jennifer Palmero, County Clerk


Alan Wisdom, Commissioner, Prct.1


Seth Graf, Commissioner, Prct. 3

Passed and Approved the 25th day of August, 2025.

Grant # 4572002 – Soto-Chavira, OCS Capital Murder County Essential Services Grant

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no that Commissioner's Court approved the November 4th Constitutional Amendment Election. As per Order of Special Election recorded below.

Branch Early Voting Locations (*sucursal sitios de votación adelantada*)
 Location (*sitio*) Hours (*horas*)

N/A	

Applications for ballot by mail shall be mailed to:
 (Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Jody Rose

Name of Early Voting Clerk
 (Nombre del Secretario/a de la Votación Adelantada)

624 Ave. H Suite 103

Address (*Dirección*)

Levelland 79336

City (*Ciudad*) Zip Code (*Código Postal*)

806-894-1105

Telephone Number (*Número de teléfono*)

jrose@hockleycounty.org

Email Address (*Dirección de Correo Electrónico*)

<https://www.co.hockley.tx.us/page/hockley.ElectionsHome>

Early Voting Clerk's Website (*Sitio web del Secretario/a de Votación Adelantada*)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
 (Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

10 / 24 / 2025
 (date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
 (La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

10 / 24 / 2025
 (date)(fecha)

Issued this 25th day of August, 20 25.
 (day) (month) (year)

(Emitida este día 25th de Agosto, 20 25.)
 (día) (mes) (año)

Signature of County Judge
 (Firma del Juez del Condado)

Signature of Commissioner
 (Firma del Comisionado)

Signature of Commissioner
 (Firma del Comisionado)

Signature of Commissioner
 (Firma del Comisionado)

Signature of Commissioner
 (Firma del Comisionado)

PROCLAMATION
BY THE
Governor of the State of Texas

TO ALL TO WHOM THESE PRESENTS SHALL COME:

WHEREAS, the 89th Regular Session of the Texas Legislature convened in January 2025, in accordance with Article III, Section 5, of the Texas Constitution and Section 301.001 of the Texas Government Code; and

WHEREAS, during that session, the Legislature approved seventeen joint resolutions proposing seventeen particular constitutional amendments by a vote of two-thirds of all members of each house, pursuant to Article XVII, Section 1(a), of the Texas Constitution; and

WHEREAS, pursuant to the terms of those resolutions and in accordance with the Texas Constitution, the Legislature has set the date of the election for voting on the seventeen proposed constitutional amendments to be November 4, 2025; and

WHEREAS, Section 3.003(a)(2) of the Texas Election Code requires the election to be ordered by proclamation of the governor;

NOW, THEREFORE, I, GREG ABBOTT, Governor of the State of Texas, by the authority vested in me by the Constitution and Statutes of the State of Texas, do hereby order a special election to be held throughout the State of Texas on the FIRST TUESDAY AFTER THE FIRST MONDAY IN NOVEMBER, the same being the FOURTH day of NOVEMBER, 2025.

NOTICE THEREOF IS HEREBY GIVEN to the COUNTY JUDGE of each county, who is directed to cause said election to be held in the county on such date for the purpose of adopting or rejecting the seventeen constitutional amendments proposed by seventeen joint resolutions, as submitted by the 89th Texas Legislature, Regular Session.

Pursuant to Sections 52.095, 274.001, and 274.002 of the Texas Election Code, the propositions for the joint resolutions will appear as follows:

STATE OF TEXAS PROPOSITION NO. 1

"The constitutional amendment providing for the creation of the permanent technical institution infrastructure fund and the available workforce education fund to support the capital needs of educational programs offered by the Texas State Technical College System."

STATE OF TEXAS PROPOSITION NO. 2

"The constitutional amendment prohibiting the imposition of a tax on the realized or unrealized capital gains of an individual, family, estate, or trust."

STATE OF TEXAS PROPOSITION NO. 3

"The constitutional amendment requiring the denial of bail under certain circumstances to persons accused of certain offenses punishable as a felony."

STATE OF TEXAS PROPOSITION NO. 4

"The constitutional amendment to dedicate a portion of the revenue derived from state sales and use taxes to the Texas water fund and to provide for the allocation and use of that revenue."

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
11:30 AM O'CLOCK

AUG 12 2025

STATE OF TEXAS PROPOSITION NO. 5

"The constitutional amendment authorizing the legislature to exempt from ad valorem taxation tangible personal property consisting of animal feed held by the owner of the property for sale at retail."

STATE OF TEXAS PROPOSITION NO. 6

"The constitutional amendment prohibiting the legislature from enacting a law imposing an occupation tax on certain entities that enter into transactions conveying securities or imposing a tax on certain securities transactions."

STATE OF TEXAS PROPOSITION NO. 7

"The constitutional amendment authorizing the legislature to provide for an exemption from ad valorem taxation of all or part of the market value of the residence homestead of the surviving spouse of a veteran who died as a result of a condition or disease that is presumed under federal law to have been service-connected."

STATE OF TEXAS PROPOSITION NO. 8

"The constitutional amendment to prohibit the legislature from imposing death taxes applicable to a decedent's property or the transfer of an estate, inheritance, legacy, succession, or gift."

STATE OF TEXAS PROPOSITION NO. 9

"The constitutional amendment to authorize the legislature to exempt from ad valorem taxation a portion of the market value of tangible personal property a person owns that is held or used for the production of income."

STATE OF TEXAS PROPOSITION NO. 10

"The constitutional amendment to authorize the legislature to provide for a temporary exemption from ad valorem taxation of the appraised value of an improvement to a residence homestead that is completely destroyed by a fire."

STATE OF TEXAS PROPOSITION NO. 11

"The constitutional amendment authorizing the legislature to increase the amount of the exemption from ad valorem taxation by a school district of the market value of the residence homestead of a person who is elderly or disabled."

STATE OF TEXAS PROPOSITION NO. 12

"The constitutional amendment regarding the membership of the State Commission on Judicial Conduct, the membership of the tribunal to review the commission's recommendations, and the authority of the commission, the tribunal, and the Texas Supreme Court to more effectively sanction judges and justices for judicial misconduct."

STATE OF TEXAS PROPOSITION NO. 13

"The constitutional amendment to increase the amount of the exemption of residence homesteads from ad valorem taxation by a school district from \$100,000 to \$140,000."

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
11:20 AM O'CLOCK

AUG 12 2025

STATE OF TEXAS PROPOSITION NO. 14

"The constitutional amendment providing for the establishment of the Dementia Prevention and Research Institute of Texas, establishing the Dementia Prevention and Research Fund to provide money for research on and prevention and treatment of dementia, Alzheimer's disease, Parkinson's disease, and related disorders in this state, and transferring to that fund \$3 billion from state general revenue."

STATE OF TEXAS PROPOSITION NO. 15

"The constitutional amendment affirming that parents are the primary decision makers for their children."

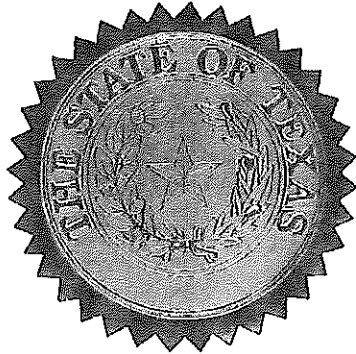
STATE OF TEXAS PROPOSITION NO. 16

"The constitutional amendment clarifying that a voter must be a United States citizen."

STATE OF TEXAS PROPOSITION NO. 17

"The constitutional amendment to authorize the legislature to provide for an exemption from ad valorem taxation of the amount of the market value of real property located in a county that borders the United Mexican States that arises from the installation or construction on the property of border security infrastructure and related improvements."

The Secretary of State shall take notice of this proclamation and shall immediately mail a copy of this order to every county judge of this State, and all appropriate writs will be issued, and all proper proceedings will be followed, to the end that said election may be held and its result proclaimed in accordance with law.



IN TESTIMONY WHEREOF, I have hereto signed my name and have officially caused the Seal of State to be affixed at my office in the City of Austin, Texas, this the 12th day of August, 2025.

A handwritten signature of Greg Abbott in black ink.

GREG ABBOTT
Governor of Texas

ATTESTED BY:

A handwritten signature of Jane Nelson in black ink.

JANE NELSON
Secretary of State

FILED IN THE OFFICE OF THE
SECRETARY OF STATE
11:30 AM O'CLOCK

AUG 12 2025

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved posting and publishing the Request for Qualifications for Design-Build Firm for the demolition and renovation of the Hockley County Elections Office to be located at 710 Ave H. as per Order to approve advertising recorded below.

THE STATE OF TEXAS

COMMISSIONERS COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE ADVERTISING OF - REQUEST FOR QUALIFICATIONS
FOR DESIGN-BUILD FIRM - 710 AVE. H TO BE THE HOCKLEY COUNTY
ELECTIONS OFFICE**

It is the order of the Commissioners' Court of Hockley County that the request to advertise the Request for Qualifications for Design-Build firm for the demolition and renovation of 710 Ave. H to be the Hockley County Elections Office is hereby approved.

DONE IN OPEN COURT, on the 25th day of August, 2025, upon motion by Commissioner Larry Carter, seconded by Commissioner Tommy Clevenger, and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

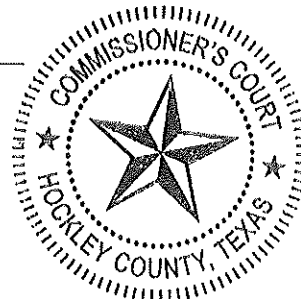
Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

ATTEST

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



THE STATE OF TEXAS

IN THE COMMISSIONERS' COURT

COUNTY OF HOCKLEY

OF HOCKLEY COUNTY, TEXAS

**BIDS SPECIFICATIONS FOR REQUEST FOR QUALIFICATIONS
HOCKLEY COUNTY ELECTIONS OFFICE RENOVATION**

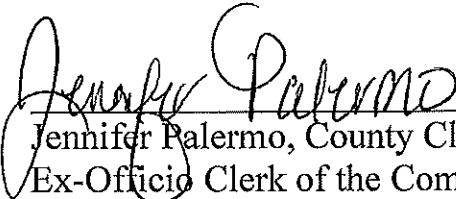
Notice is hereby given that the Commissioner's Court of Hockley County, Texas will receive sealed bids, in the office of the County Judge located at 802 Houston, St., Ste. 101, Levelland, Texas, until 5:00 P.M., Friday, September 12, 2025, for the following:

**The Request for Qualifications for Design-Build Firm for
demolition and renovation of 710 Ave. H to be the Hockley
County Elections Office.**

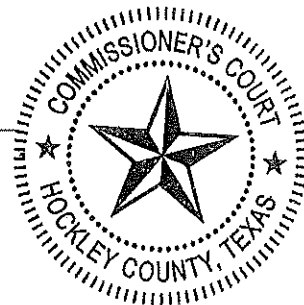
The Commissioners' Court of Hockley County reserves the right to reject any and all bids.

The required specifications for said Request for Qualifications are available at the office of the County Judge, between 9:00 A.M. to 5:00 P.M., Monday through Friday.

Given under my hand and seal of said Court, this 25th day of August, 2025.



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



THE STATE OF TEXAS

IN THE COMMISSIONERS' COURT

COUNTY OF HOCKLEY

OF HOCKLEY COUNTY, TEXAS

NOTICE TO BIDDERS

Notice is hereby given that the Commissioner's Court of Hockley County, Texas will receive sealed bids, in the office of the County Judge located at 802 Houston, St., Ste. 101, Levelland, Texas, until 5:00 P.M., Friday, September 12, 2025, for the following:

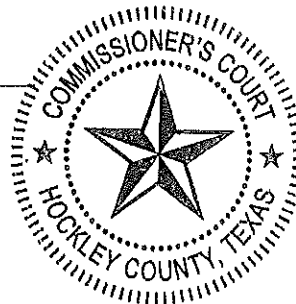
The Request for Qualifications for Design-Build Firm for demolition and renovation of 710 Ave. H to be the Hockley County Elections Office.

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

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

Given under my hand and seal of said Court, this 25th day of August, 2025.


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



THE STATE OF TEXAS

IN THE COMMISSIONERS' COURT

COUNTY OF HOCKLEY

OF HOCKLEY COUNTY, TEXAS

BIDS SPECIFICATIONS FOR REQUEST FOR QUALIFICATIONS

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demolition and renovation of 710 Ave. H to be the Hockley
County Elections Office.**

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

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



REQUEST FOR QUALIFICATIONS
FOR
DESIGN-BUILD FIRM

PROJECT
DEMOLITION & RENOVATION OF
HOCKLEY COUNTY ELECTIONS OFFICE

Hockley County
802 Houston Ave., Ste. 101
Levelland, TX 79336

Issue Date: **August 25, 2025**

Responses Due: **September 12, 2025**
5:00 p.m., CST

**REQUEST FOR QUALIFICATIONS
FOR
DESIGN-BUILD FIRM**

**PROJECT
DEMOLITION & RENOVATION OF ELECTIONS OFFICE
HOCKLEY COUNTY**

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SECTION 1 – GENERAL INFORMATION AND REQUIREMENTS

- 1.1 GENERAL INFORMATION: Hockley County ("Owner") is soliciting responses for selection of a design-build firm for the **Demolition & Renovation of Elections Office** ("Project"), located in Levelland, Texas, in accordance with the terms, conditions, and requirements set forth in this Request for Qualifications. (Prospective design-build firms are hereinafter referred to as "Respondents").
 - 1.1.1 This Request for Qualifications ("RFQ") is for selecting a design-build firm for the Project. The RFQ provides the information necessary to prepare and submit qualifications. The Owner will rank the qualifications in the order that they provide the "best value" for the Owner based on the published selection criteria and on the ranking evaluations.
- 1.2 PUBLIC INFORMATION: All information, documentation, and other materials submitted in response to this solicitation are considered non-confidential and/or non-proprietary and are subject to public disclosure under the Texas Public Information Act (Texas Government Code, Chapter 552.001, et seq.) after the solicitation is completed.
 - 1.2.1 The Owner strictly complies with all statutes, court decisions, and opinions of the Texas Attorney General with respect to disclosure of RFQ information.
- 1.3 TYPE OF CONTRACT: Any contract resulting from this solicitation will be in the form of an AIA A141-2014 – Owner-Design-Builder Agreement. Performance and Payment Bonds for 100% of the construction cost will be required.
- 1.4 CLARIFICATIONS AND INTERPRETATIONS: Any clarifications or interpretations of this RFQ that materially affect or change its requirements will be formally issued as a written addendum. It is the responsibility of all Respondents to check the status of formal addenda before the submission deadline and to obtain this information in a timely manner. All such addenda issued before the submittals are due shall be acknowledged by Respondents and incorporated into its response to the RFQ.

- 1.4.1 Respondents shall be required to consider only those clarifications and interpretations that the Owner issues by addenda prior to the submittal deadline. Interpretations or clarifications obtained in any other form, including oral statements, will not be binding on the Owner and should not be relied on in preparing Responses.

1.5 SUBMISSION OF RESPONSES:

- 1.5.1 DEADLINE AND LOCATION: The Owner will receive RESPONSES at the time and location described below.

September 12, 2025 at 5:00 p.m., C.S.T.

Hockley County Courthouse
County Judge Office Suite 101
802 Houston Ave.
Levelland, TX 79336

Attn: Judge Sharla Baldrige

- 1.5.2 Submit five (5) identical copies of the Responses and one (1) copy in electronic PDF format on a USB flash drive.
- 1.5.3 Responses received after the official deadline will be returned to the Respondent unopened.
- 1.5.4 The Owner will not acknowledge or receive Responses that are delivered by telephone, facsimile (fax), or electronic mail (e-mail).
- 1.5.5 Properly submitted Responses will not be returned to Respondents.
- 1.5.6 Response materials must be enclosed in a sealed envelope (box or container); the package must clearly identify the submittal deadline, Respondent name, phone number of RFQ contact, and return address.
- 1.6 Owner's Representative: The Owner designates the following person, as its representative and Point-of-Contact for this RFQ. Respondents shall restrict all contact with the Owner and direct all questions regarding this RFQ the Point-of-Contact person. **All questions must be submitted by email.**

Judge Sharla Baldrige
County Judge
Hockley County
Phone: (806) 894-6856
Email: sbladridge@hockleycounty.org

- 1.7 EVALUATION OF RESPONSES: The evaluation of the responses shall be based on the requirements described in this RFQ. All properly submitted responses will be reviewed, evaluated, and ranked by the Owner. After Ranking, the highest ranked respondent will be selected by the Owner to negotiate and enter into an agreement with Hockley County as outlined in this agreement. If Owner cannot negotiate an agreement with the highest-ranking respondent, then the Owner will negotiate with the next respondent.
- 1.8 OWNER'S RESERVATION OF RIGHTS: The Owner reserves the right to divide the Project into multiple parts, to reject any and all Responses and re-solicit for new Responses, or to reject any and all responses and temporarily or permanently abandon the Project. Owner makes no representations, written or oral, that it will enter into any form of agreement with any Respondent to this RFQ for any project and no such representation is intended or should be construed by the issuance of this RFQ.
- 1.9 ACCEPTANCE OF EVALUATION METHODOLOGY: By submitting its Responses, Respondent accepts the evaluation process and acknowledges and accepts that determination of the "best value" firm will require subjective judgments by the Owner.
- 1.10 NO REIMBURSEMENT FOR COSTS: Respondent acknowledges and accepts that any costs incurred from the Respondent's participation in this RFQ process shall be at the sole risk and responsibility of the Respondent. Respondents submit Qualifications and Responses at their own risk and expense.
- 1.11 DESCRIPTION, SCOPE AND BUDGET OF PROJECT:
A single design-build firm will be selected for the project. The Project consists of the demolition & renovation of the Hockley County Elections Office, to be located at 710 Avenue. H in Levelland, Texas.

- Design and Construction Requirements:
 - All new construction materials shall match existing materials in kind and quality unless noted otherwise.
 - Design-build team shall prepare up to 3 schematic design layouts and up to 3 exterior design options for Owner review and approval.
 - Design-build team shall carefully inspect the existing facility and available existing construction documents prior to preparing construction documents for the renovations and expansion of the Hockley County Elections Office.
 - Design-build team shall prepare the following documents for review and approval of the Owner:
 - Schematic Design Drawings
 - Final Construction Documents including Drawings and Specifications.
 - At each of the document submittals listed above, the design-build team shall prepare and updated estimate of construction costs for Owner's review and approval.

1.12 DESIGN AND CONSTRUCTION REQUIREMENTS:

1.12.1 CODES AND REGULATIONS: Project shall be in compliance with all applicable state and local codes, regulations and ordinances. Where local codes have not been adopted, the following codes shall be followed:

- International Building Code – 2015
- International Energy Conservation Code – 2015
- International Mechanical Code – 2015
- International Plumbing Code – 2015
- International Fire Code – 2015
- National Electric Code – 2020
- Texas Department of Licensing and Regulation, Policies and Standards Division, Architectural Barriers Section, Texas Accessibility Standards (TAS), Article 9102, Texas Civil Statutes, current edition.

1.12.2 PREPARATION OF CONSTRUCTION DOCUMENTS:

- All Drawings and Specifications shall be prepared by a Registered Architect/ in the State of Texas and by Licensed Professional Engineers in the State of Texas.
- The Architect/Engineer for the design-build firm shall either be directly employed by the design-build firm or shall be a separate Architect/Engineer contracted directly with the design-build firm.
- Consulting Engineers for the project shall either be directly

employed by the design-build firm or shall be a separate Engineering firm contracted with the Architect or the design-build firm.

- Architects or Engineers for the project shall not be contracted under trade sub-contractors.

1.12.3 REQUIRED CONSTRUCTION DOCUMENTS: The following construction documents shall be provided by the design-build team at a minimum:

- Civil engineering drawings including demolition plans, grading and drainage plans, paving plans, utility plans, and details.
- Electrical drawings including floor and roof plans (power, lighting, and other systems), one-line diagrams, panel schedules, equipment schedules, light fixture schedules calculations and details
- Construction Specifications - Project specifications shall include specifications for all products, materials, equipment, methods, and systems shown on the construction drawings.

1.12.4 CLOSE-OUT REQUIREMENTS: The design-build firm shall submit a final set of as-built documents which will include any addenda, revised drawings or specifications, and any changes initiated in the field. As-built documents shall be submitted electronically in PDF format.

1.12.5 POST-CONSTRUCTION REQUIREMENTS: The design-build firm shall warrant all construction and materials for a period of 1 year after substantial completion. Prior to the end of the warranty period, the design-builder shall conduct a walk-through with the Owner to identify any warranty defects that need to be corrected.

1.13 RANKING OF RESPONDENTS: Each respondent shall be ranked by the Owner on the following criteria:

CRITERION ONE: QUALIFICATIONS OF THE DESIGN-BUILD TEAM: 30%

CRITERION TWO: KEY PROJECT PERSONNEL: 30%

CRITERION THREE: RELEVANT PROJECT EXPERIENCE: 30%

CRITERION FOUR: PROJECT APPROACH: 10%

SECTION 2 - REQUIRED INFORMATION AND FORMAT:

2.1 GENERAL INSTRUCTIONS:

2.1.1 Responses shall be prepared SIMPLY AND ECONOMICALLY, providing a straightforward, CONCISE description of the Respondent's ability to meet

the requirements of this RFQ. Emphasis shall be on the QUALITY, completeness, clarity of content, responsiveness to the requirements, and an understanding of Owner's needs.

- 2.1.2 Responses shall be a MAXIMUM OF FIFTY (50) PRINTED PAGES. The cover, table of contents, divider sheets and Owner required forms do not count as printed pages.

Respondents shall carefully read the information contained in this RFQ and submit a complete response to all requirements and questions as directed. Incomplete Responses will be considered non-responsive and subject to rejection.

- 2.1.3 Responses and any other information submitted by Respondents in response to this RFQ shall become the property of the Owner.
- 2.1.4 Responses that are qualified with conditional clauses, alterations, items not called for in the RFQ documents, or irregularities of any kind are subject to rejection by the Owner, at its option.
- 2.1.5 The Owner makes no representations of any kind that an award will be made as a result of this RFQ. The Owner reserves the right to accept, delete, or reject any or all Responses, waive any formalities or minor technical inconsistencies, or delete any item/requirements from this RFQ when deemed to be in Owner's best interest. An Addendum will be posted if changed.
- 2.1.6 Submissions shall consist of responses to questions under each criterion identified in this RFQ. Respondents shall reference the criterion number in their responses.
- 2.1.7 Failure to comply with all requirements contained in this Request for Qualifications may result in the rejection of the Responses.

2.2 FORMAT:

- 2.2.1 Responses are to be submitted on 8 ½" x 11" (folded 11" x 17") paper and are to be bound.
- 2.2.2 Separate and identify each criterion response by use of a divider sheet with an integral tab for ready reference.

SECTION 3 – CRITERIA FOR EVALUATION

3.1 CRITERION ONE: QUALIFICATIONS OF THE DESIGN-BUILD TEAM

- 3.1.1 Provide the following information about the prime contracting firm:
- Name of firm.
 - Form of business organization (Corporation, Partnership, Individual or Joint Venture).

- Years in business as present company.
- Names of any previous companies under which you operated (if any).
- If Corporation, list primary officers
- If Partnership, list primary owners.
- Address of principal office.
- Address of managing office (if different) and addresses of any branch offices.
- Primary contact (for this RFQ), phone, fax, and email address.
- Total bonding capacity.
- Available bonding capacity and current backlog.

3.1.2 Provide a statement of qualifications for each firm proposed in providing services for this project. Please provide the following information for each firm proposed:

- Firm Name
- Number of Years Relevant Experience
- Scope of Services Proposed
- Principal Office Location
- Location of Office Performing the Work
- Number of Staff by Discipline

3.1.3 Claims and suits:(If the answer to any of the questions below is yes, attach details).

- Has your organization ever failed to complete any work awarded to it?
- Are there any judgments, claims, arbitration proceedings or suits pending or outstanding against your organization or its officers?
- Has your organization filed any lawsuits or requested arbitration with regards to construction contracts within the last five years?
- Within the last ten (10) years, has any officer or principal of your organization ever been an officer or principal of another organization when it failed to complete a construction contract?

3.1.4 Identify if your firm is currently in default on any loan agreement or financing agreement with any bank, financial institution, or other entity? If so, specify date(s), details, circumstances, and prospects for resolution.

3.1.5 Has any Owner or Manager of your organization been convicted of a felony? If so, please describe. (Publicly held corporations need not answer this question.)

3.2 **CRITERION TWO: KEY PROJECT PERSONNEL:**

3.2.1 Provide an organizational chart of the proposed team, with specific project roles for each individual proposed.

3.2.2 Provide a resume for each key team member including the following information:

- Name
- Firm Name

- Number of Years with Firm
- Number of Years Experience
- Education
- Project Assignment/Role Description
- Previous Experience within the Role Proposed
- Project References – (Maximum 3 Projects):
 - Project name
 - Project description
 - Project size (s.f.)
 - Current project status
 - Project budget and actual cost.
 - Client reference: (include name, title, address, and current contact information (phone number and email address)).

3.3 **CRITERION THREE: RELEVANT PROJECT EXPERIENCE:**

3.3.1 Identify three of the most recent projects similar to the scope of services proposed within this RFQ, beginning with those closest to the Hockley County geographic region in which your firm has provided services. The following information is requested for each project:

- Facility Name and address
- Project description (identify major elements of projects and/or unique features)
- Project size (number of square feet, separate new construction from renovation)
- Client reference (name, title, email address, and current telephone numbers)
- Photographs, plans or renderings of projects.

References shall be considered relevant based on specific project participation and experience with the Respondent. The Owner may contact references during any part of this process. The Owner reserves the right to contact any other references at any time during the RFQ process.

3.4 **CRITERION FOUR: PROJECT APPROACH:**

3.4.1 Describe, in graphic and written form, the proposed Project assignments and lines of authority and communication for each team member to be directly involved in the Project. Indicate the estimated percent of time these team members will be involved in the Project for Design and Construction Services.

3.4.2 Describe your process for attracting qualified and experienced mechanical, electrical and plumbing subcontractors to submit proposals for this project.

3.4.3 Provide additional information relevant to the project approach that is unique to your firm.

END OF RFQ

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the hopdox Authorization Agreement as submitted by the Hockley County Clerk.as per Electronic recording Agreement recorded below.



ELECTRONIC RECORDING AGREEMENT

This AGREEMENT, dated 8-25-2025, is between Hopdox, LLC, a Utah Limited Liability Company, with an office located at 497 Quail Hollow Lane, Alpine, UT 84004 ("Hopdox") and Hockley ("County") with an address of 802 Houston, Ste 103, Levelland, TX 79336.

Hopdox offers a national electronic recording (eRecording) service that functions as a trusted third party for title insurance companies, attorneys, full-service banks and other legitimate entities to submit recordable documents electronically to government official records offices for recording.

County desires to offer eRecording in addition to their current paper-based documents processes. Additionally, the County wishes to have confidence that electronic document submissions are secure, accurate, and timely through the use of available electronic technologies for the mutual benefit of the parties of the transactions.

Program Eligibility

eRecording requires a business relationship and mutual trust between the Recorder, the submitting entity, and a third-party vendor transmitting electronic records. All parties to the eRecording transaction desire to operate and maintain a secure recording system that safeguards parties to recordation from deceit, fraud, and forgery. This Agreement outlines the procedures and rules for the trusted relationship between Hopdox and the Recording Office to facilitate a safe and secure eRecording relationship.

Participation in the eRecording program is voluntary and the decision to do so is a business judgment.

Neither party shall be liable for any failure to perform processing of the electronic documents where such failure results from any act of God or other cause beyond the party's reasonable control (including, without limitation, any mechanical, electronic or communications failure which prevents the parties from transmitting or receiving the eRecording transactions.

County Responsibilities

Section 1 – Process Integrity

County will attempt to protect the integrity of the recording process through ongoing monitoring of documents received and recorded through eRecording means. County, however, shall be held harmless and not liable



for any damages resulting from software or equipment failure and assumes no contractual liability for any damages whatsoever via any part of this document.

If the County system causes delays or power failures that interfere with the normal course of business, the County will notify Hopdox with an estimated time of resolution and alternatives to eRecording until the problem is resolved.

Section 2 – Diligence

County will apply the same level of diligence in handling documents submitted electronically as those submitted through the manual process.

Section 3 – Business Information

County acknowledges responsibility to provide the necessary business information as summarized below and detailed in supplements to this Agreement.

- County Recording contact(s) names and information
- County processing schedules and hours of operation for the eRecording Program.
- Document types accepted and indexing requirements
- Payment requirements.

Hopdox Responsibilities

Section 1. Original Documents

Hopdox acknowledges that eRecording allows submitters to prepare, sign and/or transmit documents and business records in electronic formats. The electronically transmitted documents will be considered the “original” record of the transaction in substitution for, and with the same intended effect as paper documents. In the case that such electronic documents bear a digitized or electronic signature they will be treated with the same legal effect as paper documents bearing handwritten signatures.

Section 2. Technical Coordination

Hopdox shall be responsible for coordinating all technical problems and issues between Receiver and Hopdox and/or its customers.



Section 3. Requirement Changes

Hopdox agrees to make best efforts to comply with any changes in specifications that may occur. Compliance will begin within the time period specified in the notice of such changes that will be sent out by the County.

General Terms

Section 1. Liability Disclaimers/Waivers

By County - The County will not incur any liability for the information electronically transmitted by Hopdox and/or its licensees. Should a dispute or legal action arise concerning an electronic transaction, the County will be held harmless and not liable for any damages which may be awarded against Hopdox. Hopdox does not agree to indemnify County for actions or inactions of the County, including any damages awarded against the County for its own acts or omissions. Further, Hopdox does not agree to provide legal representation for the County for any actions brought against the County related to any eRecording.

The County will not incur liability for any security breach, fraud or deceit due to eRecording.

By Both Parties - Neither Hopdox nor the County shall be liable to the other for any special, incidental, exemplary or consequential damages arising from or because of any delay, omission or error in the eRecording transmission or receipt.

Section 2. Disputes

Hopdox and the County will attempt in good faith to resolve any controversy or claim arising out of or relating to eRecording through either negotiation or mediation prior to initiating litigation.

The County recognizes in many eRecording transactions, the Hopdox licensees will be utilizing the Hopdox eRecording solution and Hopdox will not be the actual entity recording the document or record. In the case of a dispute related to the authenticity of a document or record presented in an eRecording transaction by one of the Hopdox licensees, the County agrees to not suspend or disable all of the Hopdox access to the eRecording Program, but, rather, agrees to notify Hopdox of the issue so the access of the licensee may be suspended or disabled as required by the County. Hopdox will not be liable for defective documents or records recorded by its licensees while utilizing the eRecording Program.

Section 3. Severability

The terms of this agreement are governed by, and subject to any changes in any applicable State or Federal laws, rules and regulations. If any provision



of this Agreement is determined to be unenforceable or invalid for any reason, the remainder of this Agreement shall remain in effect, unless otherwise terminated in accordance with the terms contained herein

Section 4. Termination

Either party may terminate this Agreement for any reason by providing thirty (30) days written notice of termination.

Agreed and Accepted:

Hopdox

Brian Boike
Signature

Name: Brian Boike
Title: President
Date: 8/25/2025

County of:

Hockley
Sharla Baldrige
Signature

Name: Sharla Baldrige
Title: Hockley County Judge
Date: 8-25-2025

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no that Commissioners Court approved the Vehicle Lease Agreement between the Commissioners Court of Hockley County and Hockley County Juvenile Board. As per Vehicle lease agreement recorded below.

VEHICLE LEASE AGREEMENT

The following agreement is a Vehicle Lease Agreement between the Commissioner's Court of Hockley County and the Hockley County Juvenile Board. Designee for the Commissioners Court of Hockley County is Sharla Baldrige, County Judge. Designee for the Juvenile Board of Hockley County is Sharla Baldrige, Chair of the Juvenile Board of Hockley County.

Vehicle Information

2024 Ford F150 Supercrew STX 4WD
VIN# 1FTFW2L54RKE16114
COLOR: MINERAL GRAY METALLIC

Term of Contract

The Hockley County Juvenile Board or its designee will lease the vehicle purchased by Hockley County from which lease payments will be made to the general fund of Hockley County. The total amount for the lease of the vehicle is \$9,916.00. Payments shall be made quarterly in the sum of \$2,479.00.

Insurance Requirements

The Hockley County Juvenile Board or its designee, will ensure that in addition to minimum State of Texas insurance requirements, comprehensive collision insurance (full coverage) will be carried on the vehicle until termination of the lease agreement. Lessor will be responsible for insurance premiums.

Mileage Requirements and / or Restrictions

There are no mileage requirements or restrictions.

Miscellaneous

With effective consent of the Commissioner's Court of Hockley County and The Juvenile Board of Hockley County (or their designees), this contract may be renegotiated at any time.

Entered into agreement for FY26. Current contract supersedes any previous vehicle lease agreements.

Designee:

Sharla Baldrige 8/25/2025
Sharla Baldrige Date
Hockley County Judge
Hockley County, Texas

Sharla Baldrige 8-21-25
Sharla Baldrige Date
Chair of Hockley County Juvenile Board
Hockley County, Texas

Motion by Commissioner Clevenger, second by Commissioner carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Bond of Sharia Baldridge, Hockley County Judge as required by SB387. As per Bond recorded below.

OLD REPUBLIC SURETY COMPANY

(800) 217-1792

OFFICIAL BOND AND OATH

Bond Number B150080949

KNOW ALL PERSONS BY THESE PRESENTS:

That we, Sharla Baldrige, of Texas as Principal, and Old Republic Surety Company, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Sharla Baldrige and/or his/her successors in the penal sum of Five Hundred Thousand Dollars (\$ 500,000.00), for the payment of which we hereby bind ourselves, or heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED and DATED this 18th day of August, 20 25.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas, the above bounden Principal was on the 1st day of September, 20 25, duly Elected
(Elected - Appointed)
to the office of County Judge in and for Hockley County in the State of Texas, for a term of 1 year(s) commencing on the 1st day of September, 20 25.

NOW, THEREFORE, if the said Principal shall faithfully perform and discharge all the duties required of him/her by law as the aforesaid officer, and shall: *(Check if conditions apply)*

- ☐ "Will faithfully pay over, in the manner prescribed by law, all money which he may collect or which may come to his hands for the State or for any county."
- ☐ "That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county."
- ☐ "That he will pay over to the person or officer entitled to receive it, all moneys that may come into his hands as county judge, and that he will pay over to his county or moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes."
- ☐ "For the safekeeping of the records and the faithful discharge of the duties of his office, and further conditioned that said clerk will pay over to his county all moneys illegally paid to him out of the county funds, as voluntary payments or otherwise."
- ☐ "For the faithful performance of his duties."
- ☐ "Shall faithfully execute the duties of his office and pay over according to law, all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court."
- ☐ "For the faithful discharge of the duties of his office."
- ☐ "Upon the faithful performance of his duties"
- ☐ "That he will faithfully perform the duties of his office."
- ☐ "That he shall well and truly perform the duties of his office."
- ☐ "That he will account for and pay over to the persons authorized by law to receive the same, all fines, forfeitures and penalties that he may collect for the use of the State or any county, and that he will well and truly execute and make due return of all process and precepts to him lawfully directed, and pay over all sums of money collected by him by virtue of any process or precepts, to the person to whom the same are due, or their lawful attorney, and that he will faithfully perform all such duties as may be required of him by law, and further conditioned that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise."

- ☐ "For the faithful performance of the duties of his office, that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise and that he will not vote or give his consent to pay out county funds except for the lawful purposes"
- ☐ "That he will faithfully and impartially discharge the duties required of him by law and will promptly pay over to the party entitled to receive it, all moneys that may come into his hands during his term of office."
- ☐ "For _____ the by law."
- ☐ "Upon the faithful and impartial performance of the duties of his office."
- ☐ "For the faithful performance of the duties of his office as Assessor and Collector of taxes for and during the full term for which he was elected or appointed."

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

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

PROVIDED, FURTHER, that this bond may be canceled by the Surety by sending written notice to the party whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal. Per Insurance Code Title 5, Subtitle C, Chapter 551.152, this bond will not be cancelled or nonrenewed based solely on the fact that the Principal is an elected official.

Sharla Baldridge

Principal

Old Republic Surety Company

Surety

(Seal)

By: [Signature]

Attorney-In-Fact



ACKNOWLEDGEMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Hockley } ss

Before me, Christina Lopez on this day, personally appeared Sharla Baldridge, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he/she executed the same for the purposes and consideration therein expressed. Given under my hand and seal of office, at Lubbock, Texas, this 19th day of August, 2025.

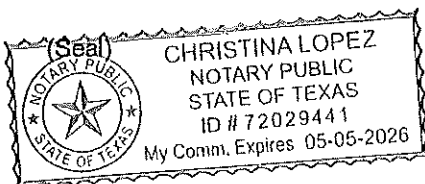
Christina Lopez

Notary Public

Hockley

County, Texas

Notary Expiration Date: 5/5/2024



OATH OF OFFICE
(COUNTY COMMISSIONERS AND COUNTY JUDGE)

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

Signed _____

Sworn to and subscribed before me, at _____, Texas, this _____ day of _____, 20_____.

(Seal)

Notary Public

County, Texas

OATH OF OFFICE

(GENERAL)

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

Signed _____

Sworn to and subscribed before me, at _____, Texas, this _____ day of _____, 20_____.

(Seal)

Notary Public

County, Texas

THE STATE OF TEXAS

County of Hockley } ss

The foregoing bond of Sharla Baldrige as County Judge in and for Hockley County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:

Jennifer Palermo Clerk
County Court Hockley County

Date: 8-25, 2025
Sharla Baldrige County Judge,
Hockley County, Texas

THE STATE OF TEXAS

County of Hockley } ss

Jennifer Palermo County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 25th day of August, 2025, with its certificates of authentication, was filed for record in my office the 25th day of August, 2025, at 9:00 o'clock A. M., and duly recorded the 25th day of August, 2025, at 9:00 o'clock A. M., in the Records of Official Bonds of said County in Volume _____, on page _____.

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

By Tammy Doolin Deputy
County Court Hockley County

IMPORTANT NOTICE

To obtain information or make a complaint:

You may call Old Republic Surety Company's and/or Old Republic Insurance Company's toll-free telephone number for information or to make a complaint at:

1(800) 527-9834

You may also write to Old Republic Surety Company and/or Old Republic Insurance Company at:

**2201 E Lamar Blvd; Unit 240
Arlington, TX 76006**

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

1(800) 252-3439

You may write the Texas Department of Insurance:

P.O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-Mail: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should contact the agent or Old Republic Surety Company and/or Old Republic Insurance Company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR

POLICY: This notice is for information only and does not become a part or condition of the attached document.

AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis de Old Republic Surety Company's / Old Republic Insurance Company's para informacion o para someter una queja al:

1(800) 527-9834

Usted tambien puede escribir a Old Republic Surety Company / Old Republic Insurance Company:

**2201 E Lamar Blvd, Unit 240
Arlington, TX 76006**

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al:

1(800) 252-3439

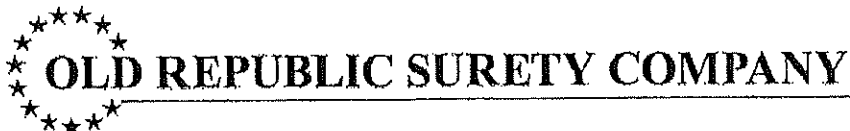
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P.O. Box 149104
Austin, TX 78714-9104
Fax: (512) 475-1771
Web: <http://www.tdi.state.tx.us>
E-Mail: ConsumerProtection@tdi.state.tx.us

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o Old Republic Surety Company / Old Republic Insurance Company primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

UNA ESTE AVISO A SU POLIZA: Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Anne Solomko of Brookfield, WI

Its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding \$10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

Effective Date: 09/01/2025

Bond Number: B150080949 Bond Amount: Five Hundred Thousand Dollars \$ 500,000.00

Principal Name: Sharla Baldrige

Obligee Name: Sharla Baldrige, Texas

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 18th day of August, 2025.

Assistant Secretary



OLD REPUBLIC SURETY COMPANY

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 18th day of August, 2025, personally came before me, Alan Pavlic and Kevin J. Abitz, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Notary Public

My Commission Expires: 09/28/2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0898507



Signed and sealed at the City of Brookfield, WI this 18th day of August, 2025.

Assistant Secretary



PO Box 1635
Milwaukee, WI 53201-1635
www.orsurety.com

NEW BUSINESS – Principal's Copy
Execution Report

PRINCIPAL

Sharla Baldridge
802 Houston St Ste 101

Levelland, TX 79336-3706

OBLIGEE

Sharla Baldridge
802 Houston St Ste 101

Levelland, TX 79336-3706

BOND NUMBER: B150080949

BOND AMOUNT: \$ 500,000.00

BOND DESCRIPTION:

County Judge

EFFECTIVE DATE: 09/01/2025

EXPIRATION DATE: 09/01/2026

PREMIUM DUE: \$ 1,750.00

FEES:

PAYMENT DUE SURETY: 1,750.00

FULL PREMIUM AND APPLICABLE FEES ARE DUE ON DIRECT BILL BONDS.

BILLING TYPE: D (D-DIRECT BILL, B-AGENCY BILL)

AGENCY
TREY THOMPSON
HOCKLEY COUNTY FARM BUREAU
1718 AVE H
LEVELLAND, TX 79336

(806) 894-3333

THANK YOU FOR YOUR BUSINESS.



OLD REPUBLIC INSURANCE GROUP

By: Zaffirini

S.B. No. 387

A BILL TO BE ENTITLED

AN ACT

relating to bond requirements for certain judges.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. Sections 25.0006(a-1) and (a-4), Government Code, are amended to read as follows:

(a-1) Before beginning the duties of the office, the judge of a statutory county court must execute a bond that:

(1) is payable to the treasurer of the county;

(2) is in the amount set by the commissioners court of:

(A) subject to Paragraph (B), not less than \$1,000 nor more than \$10,000; or

(B) for a judge presiding in the court over guardianship proceedings, as defined by Section 1002.015, Estates Code, or over probate proceedings, as defined by Section 22.029, Estates Code, not less than \$500,000[+]

~~[(i) \$100,000 for a court in a county with a population of 125,000 or less, or~~

~~[(ii) \$250,000 for a court in a county with a population of more than 125,000]; and~~

(3) is conditioned that the judge will:

(A) faithfully perform all duties of office; and

(B) for a judge presiding in the court over guardianship or probate proceedings, perform the duties required by the Estates Code.

1 (a-4) This section does not apply to:

2 (1) ~~[a judge of a statutory county court who does not~~
3 ~~preside over guardianship proceedings, as defined by Section~~
4 ~~1002.015, Estates Code,~~

5 ~~[(2)]~~ a judge of a statutory probate court who
6 executes a bond, obtains insurance, or self-insures pursuant to
7 Section 25.00231; or

8 (2) ~~[(3)]~~ a judge who presides over a county criminal
9 court.

10 SECTION 2. Section 26.001(a), Government Code, is amended
11 to read as follows:

12 (a) Before beginning the duties of the office, the county
13 judge must execute a bond that:

14 (1) is payable to the treasurer of the county;

15 (2) is in the amount set by the commissioners court of:

16 (A) subject to Paragraph (B), not less than
17 \$1,000 nor more than \$10,000; or:

18 (B) for a county judge presiding in the county
19 court over guardianship proceedings, as defined by Section
20 1002.015, Estates Code, or over probate proceedings, as defined by
21 Section 22.029, Estates Code, not less than \$500,000[-

22 ~~[(i)] \$100,000 for a court in a county with a~~
23 ~~population of 125,000 or less; or~~

24 ~~[(ii)] \$250,000 for a court in a county with~~
25 ~~a population of more than 125,000]; and~~

26 (3) is conditioned that the judge will:

27 (A) faithfully perform all duties of office; and

S.B. No. 387

1 (B) for a county judge presiding in the county
2 court over guardianship or probate proceedings, perform the duties
3 required by the Estates Code.

4 SECTION 3. This Act takes effect September 1, 2025.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Continuation Certificate of Larry Cardona, Reserve Deputy, Hockley County Sheriff's Office. as per continuation certificate recorded below.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Larry Kasten of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One RESERVE DEPUTY SHERIFF COUNTY OF HOCKLEY

bond with bond number 64757294

for LARRY CARDONA

as Principal in the penalty amount not to exceed: \$2,000.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

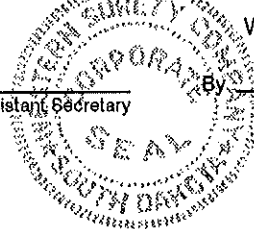
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Larry Kasten with the corporate seal affixed this 15th day of May, 2025.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



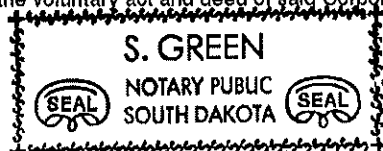
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 15th day of May, 2025, before me, a Notary Public, personally appeared
Larry Kasten and L. Bauder

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



S. Green
Notary Public

My Commission Expires February 12, 2027

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



Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the request of the City of Ropesville for 200 yards of asphalt millings through the Hockley County Assistance Program with TxDot. As per Order recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE ALLOCATION OF SURPLUS MATERIALS
TO THE CITY OF ROPESVILLE, TEXAS**

The Commissioners' Court of Hockley County has hereby approved the allocation of 200 yards of surplus materials (asphalt millings) to the City of Ropesville from the surplus materials received from TxDot for the 2025 County Assistance Program and Local Government Assistance Program **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 25th day of August, 2025, upon motion made by Commissioner Alan Wisdom, seconded by Commissioner Larry Carter and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

ATTEST:

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





CITY OF ROPESVILLE

107 Main St. • P.O. Box 96 • Ropesville, TX 79358

Office: 806.562.3531 • Fax: 806.562.4026

Date: August 18, 2025

Honorable Judge Baldrige
Hockley County Judge
802 Houston Street, Suite 101
Levelland, TX 79336

Dear Judge Baldrige,

On behalf of City of Ropesville, I would like to respectfully request 200 yards of asphalt millings through the Hockley County Assistance Program. These materials will support much needed surface repairs and improvements within our community.

We are grateful for the County's willingness to assist local municipalities with vital resources like this, and we would sincerely appreciate the opportunity to participate in the program. The support offered through this initiative makes a meaningful difference in our ability to maintain and enhance infrastructure.

Thank you for your consideration of this request. Please do not hesitate to reach out if any additional information or documentation is needed.

Sincerely,

Susan Thompson
City Administrator
City of Ropesville
cityadmin@cityofropesville.com
806-562-3531 office
806-891-6084 cell

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no that Commissioners Court approved the request of the City of Anton for 200 yards of asphalt millings through the Hockley County Assistance Program with TxDot. As per Order recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE ALLOCATION OF SURPLUS MATERIALS
TO THE CITY OF ANTON, TEXAS**

The Commissioners' Court of Hockley County has hereby approved the allocation of 200 yards of surplus materials (asphalt millings) to the City of Anton from the surplus materials received from TxDot for the 2025 County Assistance Program and Local Government Assistance Program **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 25th day of August, 2025, upon motion made by Commissioner Tommy Clevinger, seconded by Commissioner Seth Grier and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

ATTEST:

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



CITY OF ANTON

P.O. BOX 127
ANTON, TEXAS 79313-0127
PHONE (806) 997-2801

Mike Sea
City Manager
cityofanton@yahoo.com
cell 806-789-7688

Date: August 19, 2025

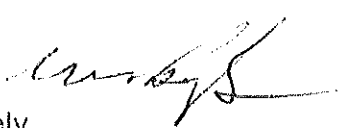
Honorable Judge Baldrige
Hockley County Judge
802 Houston Street, Suite 101
Levelland, TX 79336

Dear Judge Baldrige,

On behalf of the City of Anton, I would like to respectfully request 200 yards of asphalt millings through the Hockley County Assistance Program. These materials will support much-needed surface repairs and improvements within our community.

We are grateful for the County's willingness to assist local municipalities with vital resources like this, and we would sincerely appreciate the opportunity to participate in the program. The support offered through this initiative makes a meaningful difference in our ability to maintain and enhance infrastructure.

Thank you for your consideration of this request. Please do not hesitate to reach out if any additional information or documentation is needed.


Sincerely,
Mike Sea
City Manager
City of Anton

Motion by Commissioner Wisdom, 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 Levelland Mainstreet program for the Shopping and Food Truck event on September 6, 2025, from 10:00 a.m. until 2:00 p.m. As per Order to use courthouse lawn recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE USE OF COURTHOUSE LAWN

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY that the Courthouse lawn shall be used by Levelland Main Street on September 6, 2025 for Shopping and Food Trucks on September 6, 2025 from 10 a.m. until 2 p.m. This will be subject to the Application requirements and the Hold Harmless Agreement **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 25th day of August, 2025, upon motion by Commissioner Alan Wisdom, seconded by Commissioner Seth Graf, and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

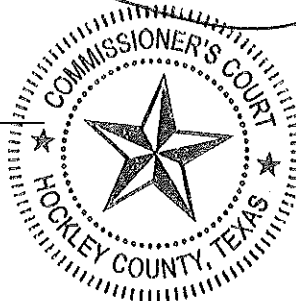
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

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

COURTHOUSE LAWN RULES

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

Applicant is responsible for all clean up.

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

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

NO alcohol allowed on the Courthouse grounds

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

APPLICATION

Name of Applicant: Kelly Hancock
Address: 1709 Ave H City: Levelland State: TX Zip: 79336
Phone: 806-894-9079 Cell: 806-598-2098
Dates of Use: Sept 6th, 2025 Hours of Use: 10 to 2
Name of Group Sponsoring Activity/Event: Levelland Main Street
Type of Activity: Shopping & food truck Expected Attendance: 200
Applicant Signature: [Signature] Date: 8/8/25

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



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 8 day of August, 2025."

Kelly Hancock
Printed Name

8/8/25
Date

[Signature]
Signature

806-598-2098
Contact Phone No.

1709 Avelt
Address

Levelland, TX
City, State

79336
Zip



Hockley County Gazebo on the Courthouse Square Reservation Form

Name of Applicant:

Levelland Main Street / Kelly Hancock

Address:

1709 Ave H

City:

Levelland

State:

TX

Zip:

79336

Phone:

806-894-9079

Cell Phone:

806-598-2098

DL #:

State Issued:

SS #:

Day of Use:

Sept 6, 2025

Hours of Use:

10 to 2

Name of group sponsoring the activity: (if applicable)

Levelland Main Street

Type of Activity:

Shopping Food truck

Expected attendance:

200

The Levelland Main Street owns the Gazebo on the Hockley County Courthouse Square.
We are glad to provide this facility for community use as available at no charge.

- ❖ Applicant is responsible for all clean up.
- ❖ Damages are the responsibility of the applicant on this form.
- ❖ **NO** changing the timers on the lights on the gazebo, without permission.
- ❖ **NO** tape can be attached.
- ❖ **NO** alcohol on Courthouse grounds or Gazebo
- ❖ **NO** use after 10:00 pm.

Applicant Signature:

[Signature]

Date:

7/25/25

*Please note: The courthouse lawn is a public space. It can not be reserved for a private event. If you are an organization or group creating a community event, open to the public, then two separate forms will be added to your request: 1) Hockley County Courthouse Lawn Use Form and 2) City of Levelland Special Event Permit. Reserving the gazebo does not automatically allow use of the Courthouse Lawn. Please contact Brad Fowler at 806-894-3714, or click the link above to fill out that form, print and turn it in at the courthouse. The special event permit can be filled out by clicking the above link, filling out the form and contacting Andrea Corley at City Hall: 806-894-0113.

*Notification of use will be shared with Hockley County Judge Sharla Baldrige, Levelland Police Chief, and Hockley County Sheriff.



Hold Harmless/Indemnity Agreement

"The undersigned, Kelly Hancock, agrees to hold harmless and indemnify the Levelland Main Street Program, City of Levelland, its Board Members, 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 Gazebo on Courthouse Square, which may be made by reason of the group's use of the Main Street's property and/or equipment."

"The undersigned, Kelly Hancock, hereby releases and forever discharges the Levelland Main Street Program, City of Levelland, its Board Members, 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 Hockley County Gazebo on Courthouse Square, which may be made by reason of the group's use of the Main Street's property 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 25 day of July 2025

Kelly Hancock
Printed Name

7/25/25
Date

[Signature]
Signature

806-894-9079
Contact Phone Number

1709 Ave H
Address

Levelland, TX
City, State

79336
Zip

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the First Amendment to Interlocal Agreement between Hockley County and the City of Levelland for Fire Services. As per First amendment to interlocal agreement-fire services recorded below.

**FIRST AMENDMENT TO INTERLOCAL AGREEMENT – FIRE SERVICES
BETWEEN HOCKLEY, COUNTY, TEXAS AND THE CITY OF LEVELLAND, TEXAS**

This First Amendment to Interlocal Agreement – Fire Services Between Hockley County, Texas and the City of Levelland, Texas (this “Amendment”) is effective as of August 25, 2025 (the “Effective Date”), by and between Hockley County, Texas, and the City of Levelland, Texas (each a “Party” and collectively, the “Parties”).

RECITALS

A. Previously, that certain Interlocal Agreement – Fire Services Between Hockley County, Texas and the City of Levelland, Texas dated September 11, 2023 (the “Agreement”) was executed by the Parties, as applicable.

B. The Parties desire to amend the Agreement as described below.

NOW, THEREFORE, in consideration of good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties, intending to be legally bound, agree to amend the Agreement as follows:

AMENDMENT

1. Section 5 to the Agreement. The paragraph in Section 5 of the Agreement entitled “Term” is deleted in its entirety and the following is substituted in its place:

**This Agreement shall be effective beginning on October 1, 2023
and terminating on September 30, 2027, unless otherwise agreed
in writing by the parties.**

2. To the extent there is a conflict between the terms of the Agreement and this Amendment, the terms of this Amendment will control.

3. Except as modified above, all other terms of the Agreement shall remain in effect and are hereby ratified and affirmed.

The Parties have executed and delivered this Amendment to be effective as of the Effective Date.

PARTIES:

CITY OF LEVELLAND, TEXAS

Breann Buxkemper
Breann Buxkemper, Mayor

Date: 8/25/25

HOCKLEY COUNTY, TEXAS

Sharla Baldrige
Sharla Baldrige, County Judge

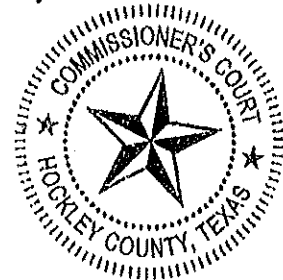
Date: 8/25/2025

ATTEST:

Andrea Corley
Andrea Corley, City Secretary

ATTEST:

Jennifer Nicole Palermo
Jennifer Nicole Palermo, County Clerk



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

HOCKLEY COUNTY DISTRICT CLERK

July
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
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	180.00		180.00			15.00
APSE	SEVENTH COURT OF APPEALS FEE	010-349-LOC	60.00		60.00			5.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	2.82		2.82			2.82
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	20.67		20.67		4.15	16.52
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	240.00		240.00			20.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	286.47		286.47		5.21	61.26
CIITE	CIVIL	010-349-LOC	68.64		68.64			42.24
CIVIL	CIVIL	010-349-LOC	1,419.03		1,419.03			296.86
CLNFE	CIVIL	010-349-LOC	924.00		924.00		53.37	231.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	102.93		102.93			102.93
EFIMS	Electronic Filing Transaction 52	010-349-LOC	2.00		2.00			
FINE	FINE	010-349-LOC	5,127.20		5,127.20		686.70	4,440.50
JURIF	JURY FEE	010-349-LOC	124.57		124.57			14.57
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	36.00		36.00			3.00
LAWLB	LAW LIBRARY	010-349-LOC	420.00		420.00			35.00
NOOFE	CIVIL	010-349-LOC	105.60		105.60			105.60
NOIFE	CIVIL	010-349-LOC	5.28		5.28			
PASSP	PASSPORTS	010-349-LOC	1,540.00		1,540.00			
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,446.44		1,446.44		388.77	1,057.67
PMO	PRESERVATION FEE	010-349-LOC	116.43		116.43		23.42	93.01
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	12.95		12.95		2.59	10.36
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	400.00		400.00			70.00
STENO	STENO FEE	010-349-LOC	300.00		300.00			25.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	60.98		60.98			60.98
CCC	CONSOLIDATED COURT COST	010-349-STA	140.79		140.79		138.56	2.23

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19 FORWARD
CUCPT	CV JUDICIAL & COURT PERSONNEL TRAILN	010-349-SIA	5.00		5.00		5.20	.08
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-SIA	5.28		5.28			
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-SIA	6.00		6.00			
DCF	DRUG COURT FEE	010-349-SIA	1.01		1.01			1.01
DNA	COURT COST FOR DNA TESTING	010-349-SIA	.87		.87			.87
DNASO	DNA FEE \$34.00	010-349-SIA	34.84		34.84		34.84	
EMS	TRAUMA FACILITIES & TRAUMA CARE SYS	010-349-SIA	1.68		1.68			1.68
EMSE	TRAUMA FACILITIES 1/1/20	010-349-SIA	2.09		2.09			2.09
FPF	FAMILY PROTECTION FEE	010-349-SIA	.35		.35			.35
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-SIA	2.11		2.11			.03
JNF	JURY REIMBURSEMENT FEE	010-349-SIA	.20		.20			.07
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-SIA	761.82		761.82			761.82
SUE D	STATE JUDICIAL FUND (JUDGES)	010-349-SIA	30.71		30.71			.09
STA22	STATE CONSOLIDATED FEE	010-349-SIA	274.00		274.00			
TP	TIME PAYMENT 104JUD.EFF,404CO,504ST	010-349-SIA	26.45		26.45			
	TOTAL DEPT				14,285.21		1,377.89	7,478.84
	TOTAL FUND				14,285.21		1,377.89	7,478.84
SHERF	SHERIFF	012-340-200	533.18		533.18		228.18	155.00
	TOTAL DEPT				533.18		228.18	155.00
	TOTAL FUND				533.18		228.18	155.00
UNERN	UNEARNED	020-000-000	57.00		57.00		20.00	25.00
	TOTAL DEPT				57.00		20.00	25.00
	TOTAL FUND				57.00		20.00	25.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS DEFENDANT/OG	11057333	07/08/2025	3.70	
000000	STATE VS DEFENDANT/OG	17075090	07/08/2025	15.00	
000000	STATE VS DEFENDANT/OG	19039560	07/08/2025	15.00	
000000	STATE VS DEFENDANT/OG	19089698	07/08/2025	.50	
000000	STATE VS DEFENDANT/OG	10127192	07/08/2025	14.50	
000000	STATE VS DEFENDANT/OG	18099453	07/11/2025	45.00	
000000	STATE VS DEFENDANT/OG	18019244	07/11/2025	500.00	
000000	STATE VS DEFENDANT/OG	20089896	07/11/2025	38.00	
000000	STATE VS DEFENDANT/OG	220510227	07/11/2025	53.00	
000000	STATE VS DEFENDANT/OG	230310460	07/11/2025	422.00	
000000	STATE VS DEFENDANT/OG	231110608	07/11/2025	148.00	
000000	STATE VS DEFENDANT/OG	19109721	07/11/2025	60.00	
000000	STATE VS DEFENDANT/OG	16058750	07/11/2025	138.00	
000000	STATE VS DEFENDANT/OG	20089904	07/11/2025	153.00	
000000	STATE VS DEFENDANT/OG	230710326	07/11/2025	123.00	
000000	STATE VS DEFENDANT/OG	19039574	07/11/2025	536.00	
000000	STATE VS DEFENDANT/OG	220510241	07/11/2025	302.00	
000000	STATE VS DEFENDANT/OG	20119960	07/11/2025	998.00	
000000	STATE VS DEFENDANT/OG	20059833	07/11/2025	176.00	
000000	STATE VS DEFENDANT/OG	210210002	07/11/2025	138.00	
000000	STATE VS DEFENDANT/OG	20029799	07/11/2025	214.50	
000000	STATE VS DEFENDANT/OG	221110359	07/11/2025	38.00	
000000	STATE VS DEFENDANT/OG	230510487	07/11/2025	20.00	
000000	STATE VS DEFENDANT/OG	19089685	07/11/2025	103.00	
000000	STATE VS DEFENDANT/OG	221110362	07/11/2025	72.00	
000000	STATE VS DEFENDANT/OG	20019777	07/11/2025	10.00	
000000	STATE VS DEFENDANT/OG	240110631	07/11/2025	138.00	
000000	STATE VS DEFENDANT/OG	230310483	07/11/2025	71.00	
000000	STATE VS DEFENDANT/OG	20089922	07/11/2025	148.00	
000000	STATE VS DEFENDANT/OG	240110628	07/11/2025	36.00	
000000	STATE VS DEFENDANT/OG	17019006	07/11/2025	93.00	
000000	STATE VS DEFENDANT/OG	210310030	07/11/2025	123.00	
000000	STATE VS DEFENDANT/OG	19079675	07/11/2025	78.00	
000000	STATE VS DEFENDANT/OG	220710275	07/11/2025	26.00	
000000	STATE VS DEFENDANT/OG	20089878	07/11/2025	78.00	
TOTAL COLLECTED				5,127.20	
LESS REVERSL				.00	
TOTAL LIABILITY				5,127.20	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
[REDACTED]	COURT COST & FINE/OG	220410214	07/08/2025	750.00-	
[REDACTED]	COURT COST & FINE/OG	230610514	07/08/2025	1,500.00-	
[REDACTED]	COURT COST, FINE & RESTI/OG	210610071	07/08/2025	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	210310025	07/09/2025	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	211010130	07/11/2025	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	250410802	07/11/2025	500.00-	
[REDACTED]	COURT COST, ATTY FEES, FINE &	240210646	07/21/2025	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	250410824	07/23/2025	1,000.00-	
[REDACTED]	COURT COSTS, ATTY FEES, FINE &	240810720	07/23/2025	1,000.00-	
[REDACTED]	COURT COST, ATTY FEES & FINE/O	250110781	07/24/2025	1,500.00-	
TOTAL CHARGED				10,250.00-	
LESS REFUNDS				.00	
TOTAL ASSESSMENT				10,250.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20109937	ALMAGER, CHRISTY COMM SUPV EXPIRD DEF DISCHARGED	06/28/2023	10/14/2020	POSS CS PG 1 < 1G
20109948	SIFUENTES, SIMON JR DISMISSED	07/11/2025	10/14/2020	DRIVING WHILE INTOXICATED 3RD OR MORE IAT
210310025	MUNGUIA, RAUL ROLANDO CONVICTED	07/08/2025	03/05/2021	DRIVING WHILE INTOXICATED 3RD OR MORE IAT
	CONFINEMENT	4Y		FINE
	COSTS	\$940.00		\$1000.00
	AGENCY # IR20001396	ARREST AGENCY	LPD	
210610071	RANKIN, TED LEVAY DEFERRED	07/07/2025	06/04/2021	POSS MARIJ <= 2,000LBS > 50LBS
	PROBATION	3Y		FINE
	COSTS	\$340.00		RESTITUTION
	AGENCY # 115406	ARREST AGENCY	DPS	\$180.00
210610074	TORRES, ERNESTO JR UNADJUDICATED W/ AGENCY # IR20-001583	07/18/2025	06/04/2021	POSS CS PG 1 < 1G
	ARREST AGENCY	LPD		
220410214	QUINTANILLA, TIMOTHY GUADALUPE DEFERRED	07/07/2025	04/01/2022	ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG
	PROBATION	3Y		FINE
	COSTS	\$340.00		\$750.00
	AGENCY # IR21-000951	ARREST AGENCY	LPD	
221210411	SANTOS, JAYDIN TIMOTHY 413	05/14/2024	12/07/2022	AGG ASSLT W/DEADLY WEAPON
	PROBATION	10Y		FINE
	COSTS	\$940.00		\$2500.00
	AGENCY # IR22-000857	ARREST AGENCY	LPD	
230810544	ADAM, NADINE ALEXANDRA UNADJUDICATED W/ AGENCY # IR23-000227L	07/22/2025	08/25/2023	CREDIT CARD OR DEBIT CARD ABUSE ELDERLY
	ARREST AGENCY	LPD		
240210654	ALVARADO, ELIJAH DISMISSED	07/11/2025	02/08/2024	POSS CS PG 1/1-B <1G
	AGENCY # HCSO23000660	ARREST AGENCY	HCSO	
240810726	MORIN, EVONNE REYES DISMISSED	07/21/2025	08/08/2024	POSS CS PG 1/1-B <1G
	AGENCY # CASE24000204	ARREST AGENCY	HCSO	
250110780	ESQUIVEL, ADAM UNADJUDICATED W/ AGENCY # IR24000831	07/22/2025	01/08/2025	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON SBI
	ARREST AGENCY	LPD		
250610832	VILLARREAL, GABRIEL UNADJUDICATED W/ AGENCY # IR25-000308	07/10/2025	06/25/2025	POSS CS PG 1/1-B >=1G<4G
	ARREST AGENCY	LPD		

CAS116
RUN ON 08/11/2025

DISPOSED CASES LISTING

PAGE 2
07/01/2025 THRU 07/31/2025

RECAP

COMM SUPV EXPIRE	1
DISMISSED.....	3
CONVICTED.....	1
DEFERRED.....	2
UNADJUDICATED W/	4
413	1
TOTAL CASES.....	12
TOTAL FINE AMT..	5,250.00
TOTAL COSTS.....	2,560.00
TOTAL PROBATED..	3

RECEIPT NAME

DESCRIPTION

CASE # DATE AMOUNT REVERSAL

000000	STATE VS DEFENDANT/OG	20029784	07/08/2025	.02	
000000	STATE VS DEFENDANT/OG	20089890	07/08/2025	.02	
000000	STATE VS DEFENDANT/OG	20059841	07/08/2025	.44	
000000	STATE VS DEFENDANT/OG	211110154	07/08/2025	.02	
000000	STATE VS DEFENDANT/OG	220110168	07/08/2025	.02	
000000	STATE VS DEFENDANT/OG	20089892	07/08/2025	.01	
000000	STATE VS DEFENDANT/OG	20089917	07/08/2025	.01	
000000	STATE VS DEFENDANT/OG	220410206	07/08/2025	.01	
000000	STATE VS DEFENDANT/OG	220610258	07/08/2025	.01	
000000	STATE VS. DEFENDANT/OG	20089868	07/11/2025	.05	
000000	STATE VS. DEFENDANT/OG	20019767	07/11/2025	.06	
000000	STATE VS. DEFENDANT/OG	230710522	07/11/2025	.10	
000000	STATE VS. DEFENDANT/OG	220110169	07/11/2025	.03	
000000	STATE VS. DEFENDANT/OG	21029998	07/11/2025	.01	
000000	STATE VS. DEFENDANT/OG	18119495	07/11/2025	.05	
000000	STATE VS. DEFENDANT/OG	20059850	07/11/2025	.26	
000000	STATE VS. DEFENDANT/OG	19089681	07/11/2025	.02	
000000	STATE VS. DEFENDANT/OG	221110355	07/11/2025	.05	
000000	STATE VS. DEFENDANT/OG	19039574	07/11/2025	.58	
000000	STATE VS. DEFENDANT/OG	221110371	07/11/2025	.12	
000000	STATE VS. DEFENDANT/OG	241110776	07/11/2025	.38	
000000	STATE VS. DEFENDANT/OG	230310479	07/11/2025	.91	
000000	STATE VS. DEFENDANT/OG	19079671	07/11/2025	.20	
000000	STATE VS. DEFENDANT/OG	211110150	07/11/2025	.13	
000000	STATE VS. DEFENDANT/OG	19119753	07/11/2025	.10	
000000	STATE VS. DEFENDANT/OG	20119968	07/11/2025	.03	
000000	STATE VS. DEFENDANT/OG	19079672	07/11/2025	.32	
000000	STATE VS. DEFENDANT/OG	20089895	07/11/2025	.28	
000000	STATE VS. DEFENDANT/OG	240110628	07/11/2025	.29	
000000	STATE VS. DEFENDANT/OG	211010130	07/11/2025	.02	
058548	LOCAL PAYMENT RECEIVED THRU EF	250727706	07/03/2025	10.00	
058553	PAYMENT ON COURT COST/OG	TX23122994	07/07/2025	10.00	
058582	LOCAL PAYMENT RECEIVED THRU EF	250727710	07/14/2025	10.00	
058584	LOCAL PAYMENT RECEIVED THRU EF	250727711	07/15/2025	10.00	
058587	LOCAL PAYMENT RECEIVED THRU EF	250727713	07/15/2025	10.00	
058595	PARTIAL COURT COSTS	210610064	07/16/2025	.02	
058606	ORIGINAL PETITION FOR DIVORCE/	250727716	07/18/2025	10.00	
058610	LOCAL PAYMENT RECEIVED THRU EF	250727718	07/21/2025	10.00	
058613	LOCAL PAYMENT RECEIVED THRU EF	250727720	07/22/2025	10.00	
058616	LOCAL PAYMENT RECEIVED THRU EF	250727721	07/22/2025	10.00	
058631	LOCAL PAYMENT RECEIVED THRU EF	250727722	07/28/2025	10.00	
058634	LOCAL PAYMENT RECEIVED THRU EF	250727723	07/28/2025	10.00	
058641	LOCAL PAYMENT RECEIVED THRU EF	250727725	07/31/2025	10.00	

TOTAL COLLECTED 124.57
LESS REVERSL .00
TOTAL LIABILITY 124.57

HOCKLEY COUNTY CLERK

JULY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
MCKAY, MARK	FINE AND CC/JP	22-48161	JP 07/07/2025	500.00-	
MATHIS, COURTNEY DENAE	FINE AND CC/JP	24-48613	JP 07/07/2025	500.00-	
BRIGHT, JASON NICHOLAS	/TD	24-48496	TD 07/07/2025	500.00-	
FLORES, RICHARD	/DR	24-48545	DR 07/21/2025	500.00-	
HADDOX, JAMES ROBERT	/DR	25-48632	DR 07/21/2025	500.00-	
			TOTAL CHARGED	2,500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	2,500.00-	

FINE	2,500.00-
REVS	.00

TOTAL	2,500.00-
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RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BALBOA, JOSE ANTONIO	PARTIAL PAY FINE/PK	25-48625	07/10/2025	41.80	
000000 HART, NICHOLAS THOMAS	CAA/PK	24-48459	07/10/2025	2.50	
000000 HAWKINS, FAITH SHERIEE	CC/PK	25-48645	07/10/2025	26.00	
000000 HAWKINS, FAITH SHERIEE	CAA/PK	25-48645	07/10/2025	101.00	
000000 MARTINEZ, JAYCEE	CC/PK	22-48051	07/10/2025	124.00	
		TOTAL COLLECTED		295.30	
		LESS REVERSL		.00	
		TOTAL LIABILITY		295.30	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025	350	120	295.30	295.30	295.30
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TOTAL REPORT REFUNDS .00

295.30

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
17-46261	RODRIGUEZ, JOSE DAVID DISMISSED AGENCY # IR16-001812	07/25/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE LPD
20-47473	SCOTT, MICHAEL LANCE DISMISSED AGENCY # IR20-000737	07/18/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
20-47474	SCOTT, MICHAEL LANCE DISMISSED AGENCY # IR20-000737	07/18/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJ LPD
21-47591	RICHARDSON, MICHAEL RASHAD DISMISSED AGENCY # IR21000011	07/23/2025 ARREST AGENCY		RESIST ARREST SEARCH OR TRANSP LPD
21-47636	GIDDENS, KALANI RAVELLE DISMISSED AGENCY # IR21-000176	04/14/2023 ARREST AGENCY		POSS MARIJ < 2OZ LPD
21-47669	FRAIRE, GABINO III UNADJUDICATED W/ AGENCY # IR21-000334	07/14/2025 ARREST AGENCY		INDECENT EXPOSURE LPD
21-47729	MARTINEZ, ISAIAH RENE DISMISSED	07/25/2025		DRIVING WHILE INTOXICATED
21-47736	FRAIRE, GABINO III UNADJUDICATED W/ AGENCY # IR21-000730	07/14/2025 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES LPD
22-47877	RODRIGUEZ, ISMAEL DISMISSED AGENCY # 21000350	07/14/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER HCSO
22-47895	MOLINA, MARLON DISMISSED	07/17/2025		DRIVING WHILE INTOXICATED 2ND
22-47994	SCOTT, MICHAEL LANCE DISMISSED AGENCY # IR22-000545	07/18/2025 ARREST AGENCY		ASSAULT CAUSES BODILY INJ LPD
22-48112	DENT, TIMOTHY DANIEL DISMISSED AGENCY # IR22-001040	07/23/2025 ARREST AGENCY		POSS MARIJ < 2OZ LPD
22-48113	DENT, TIMOTHY DANIEL DISMISSED AGENCY # IR22-001038	07/23/2025 ARREST AGENCY		POSS MARIJ < 2OZ LPD
22-48161	MCKAY, MARK DEFERRED AGENCY # IR22-000779	07/07/2025 PROBATION COSTS ARREST AGENCY	6M \$455.00 LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$500.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
23-48287	ORTIZ, DOMINGO ANTONIO DISMISSED	07/14/2025		POSS MARIJ < 20Z
24-48447	TORRES, ERNESTO JR UNADJUDICATED W/ AGENCY # IR23-001185	07/23/2025 ARREST AGENCY	LPD	FAIL TO ID FUGITIVE INTENT GIVE FALSE INFO
24-48461	RAMIREZ, JESSTINE DISMISSED AGENCY # 23000793	07/25/2025 ARREST AGENCY	HCSO	ASSAULT CAUSES BODILY INJ
24-48484	PUTMAN, BRANSON KYLE PENDING PRE-TRAIL DIVERS AGENCY # 24000080	07/25/2025 ARREST AGENCY	HCSO	DRIVING WHILE INTOXICATED
24-48488	MARTINEZ, NATHANIEL J PENDING PRE-TRAIL DIVERS AGENCY # IR24-000061	07/25/2025 ARREST AGENCY	LPD	DRIVING WHILE INTOXICATED
24-48495	ANDERSON, BRIAN TRAY UNADJUDICATED W/ AGENCY # 24000077	07/17/2025 ARREST AGENCY	HCSO	TAMPER W/ IDENTIFICATION NUMBERS
24-48496	BRIGHT, JASON NICHOLAS DEFERRED	07/07/2025 PROBATION COSTS	1Y \$455.00	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$500.00
24-48502	SERNA, GARY ANTHONY DISMISSED	07/09/2025		DRIVING WHILE INTOXICATED 2ND
24-48515	TORRES, ERNESTO UNADJUDICATED W/ AGENCY # IR24-0003777	07/22/2025 ARREST AGENCY	LPD	POSS MARIJ < 20Z
24-48519	TORRES, ERNEST UNADJUDICATED W/ AGENCY # IR24000344	07/23/2025 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
24-48527	HERNANDEZ, TRISTON JOHN PENDING PRE-TRAIL DIVERS AGENCY # 2024-490455	07/25/2025 ARREST AGENCY	DPS	POSS MARIJ < 20Z
24-48548	ORNELAS, JAMIE DISMISSED AGENCY # 24000129	07/25/2025 ARREST AGENCY	HCSO	DRIVING WHILE INTOXICATED BAC >= 0.15
24-48579	CARDENAS, ADRIAN DISMISSED AGENCY # IR24-000528	07/14/2025 ARREST AGENCY	LPD	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD
24-48596	HELSLEY, SHAWN RAVEN DISMISSED AGENCY # IR24-000620	07/09/2025 ARREST AGENCY	LPDQ	ASSAULT CAUSES BODILY INJ

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
24-48600	OJEDA, MICHAEL ISATAH PENDING PRE-TRAIL DIVERS AGENCY # 23000796	07/25/2025		DRIVING WHILE INTOXICATED
		ARREST AGENCY	HCSO	
24-48602	MORENO, ALEXIS PENDING PRE-TRAIL DIVERS	07/25/2025		RACING ON HIGHWAY
24-48613	MATHIS, COURTNY DENAE DEFERRED AGENCY # IR24-000614	07/07/2025 PROBATION COSTS ARREST AGENCY	1Y 6M \$340.00 LPD	ASSAULT CAUSES BODILY INJ FINE \$500.00
25-48632	HADDOX, JAMES ROBERT DEFERRED AGENCY # IR24-000705	07/21/2025 PROBATION COSTS ARREST AGENCY	1Y \$340.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
25-48638	SAUCEDO, ROY PENDING PRE-TRAIL DIVERS AGENCY # IR24-000635	07/25/2025		DRIVING WHILE INTOXICATED
		ARREST AGENCY	LPD	
25-48639	VALDEZ-ESCUADERO, VICTOR ALFONSO PENDING PRE-TRAIL DIVERS AGENCY # IR24-000807	07/25/2025		DRIVING WHILE INTOXICATED/OPEN ALCH CONTAINER
		ARREST AGENCY	LPD	
25-48647	ESQUIVEL, ADAM JOE UNADJUDICATED W/ AGENCY # IR24-000831	07/23/2025		POSS CS PG 4 < 28G
		ARREST AGENCY	LPD	
25-48656	FLORES, RICHARD UNADJUDICATED W/ AGENCY # 24000374	07/25/2025		CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTR
		ARREST AGENCY	HCSO	
25-48678	GARCIA, CHRISTINA MARIE ESTRADA DISMISSED AGENCY # IR25-000122	07/09/2025		CRIMINAL MISCHIEF >=\$100<\$750
		ARREST AGENCY	LPD	
25-48690	FLORES, PAUL SALAZAR PENDING PRE-TRAIL DIVERS AGENCY # IR25-000031	07/25/2025		RECKLESS DRIVING
		ARREST AGENCY	LPD	

CAS116
RUN ON 08/15/2025

DISPOSED CASES LISTING

PAGE 4
07/01/2025 THRU 07/31/2025

RECAP

DISMISSED.....	18
UNADJUDICATED W/	8
DEFERRED.....	4
PENDING.....	8
TOTAL CASES.....	38
TOTAL FINE AMT..	2,000.00
TOTAL COSTS.....	1,590.00
TOTAL PROBATED..	4

FEE CODE	FEE DESCRIPTION	CU ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19 FORWARD
CIT	Citation	010 303 001	8.00		8.00			8.00
	TOTAL DEPT				8.00			8.00
PAJSE	Appellate Judicial Service Fee 2022	010 349 283	50.00		50.00			
JSE	Judges State Judicial Fund	010 349 285	1.32		1.32			1.32
LAF	LANGUAGE ACCESS FUND 22	010 349 318	30.00		30.00			
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	110.00		110.00			
CEFF	COURT FACILITY FEE FUND 22	010 349 519	200.00		200.00			
PC30	PRIVATE COLLECTION FEE	010 349 610	170.00		170.00			170.00
CNEFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	1.09		1.09		1.09	
	TOTAL DEPT				562.41		2.41	170.00
	TOTAL FUND				570.41		2.41	178.00
CRSEF	Criminal Sheriff	010-300-001	87.84		87.84		4.37	83.47
CATTY	Co. Atty (Add 10¢ from CR&CV fines)	010-300-002	59.28		59.28		5.47	53.81
CRSMD	(RMO) Criminal Records Management	010-300-005	72.22		72.22		4.93	67.29
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	27.55		27.55		.65	26.90
ADPS	Arrest Fee - DPS	010-300-013	54.87		54.87			54.87
CITY	City Arrest Fee (Criminal)	010-300-017	60.97		60.97		10.94	50.03
JUF	Criminal Judge's Judicial Fee	010-300-022	3.28		3.28		3.28	
	TOTAL DEPT				366.01		29.64	336.37
PRCS	(CHS) Probate Courthouse Security	010-302-004	201.00		201.00			1.00
	TOTAL DEPT				201.00			1.00
RECRD	(RECORDING FEES)	010-303-001	154.00		154.00			32.00
	TOTAL DEPT				154.00			32.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19
								1-01-20 FORWARD
JUFFR	Probate Judge's Judicial Fee	010-349 285	50.00		50.00			
JURF	Jury Reimbursement Fee	010-349 304	.88		.88			
CCC	Consolidated Court Costs	010-349 330	18.16		18.16			
DCF	DRUG COURT FEE	010-349 336	13.13		13.13			
VF	VIDEO FEE	010-349 337	18.46		18.46			15.18
IDR	Indigent Defense Representation	010-349 338	.44		.44			
PRCIG	Prob Courts Initiated Guardianship Fee	010-349 340	220.00		220.00			
EMS	EMS TRAUMA FUND	010-349 407	21.88		21.88			21.88
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	396.30		396.30			396.30
TF2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00			30.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	100.63		100.63			100.63
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	53.82		53.82			53.82
ADR	(ADR) Probate Alternate Dispute	010-349 600	150.00		150.00			
ATTFR	Ct. Appt. Acty. Reimbursement	010-349 601	965.84		965.84		25.00	940.84
	TOTAL DEPT		2,039.54		2,039.54		82.77	1,536.77
	TOTAL FUND		2,760.55		2,760.55		112.41	1,906.14
JUDGE	JUDGES SIGNATURE FEE	012 340 100	20.00		20.00			10.00
PRSEF	Probate Sheriff	012 340 200	600.00		600.00			
SWRIT	Writ of Possession - Sheriff	012 340 200	175.00		175.00			175.00
COPY	COPY	012 340 400	14.00		14.00		2.00	
CRCLX	(CLERK) Criminal Clerk	012 340 400	116.43		116.43		8.75	107.68
CIVCLX	(CLERK) Civil County Clerk	012 340 400	40.00		40.00			
LI	Letters	012 340 400	18.00		18.00			18.00
PRCLX	(CLERK) Probate Clerk	012 340 400	400.00		400.00			
	TOTAL DEPT		1,383.43		1,383.43		10.75	310.68
	TOTAL FUND		1,383.43		1,383.43		10.75	310.68

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS		
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19 FORWARD
CVJUR	CIVIL JURY FEE	017 340 905	100.00		100.00			2.65
JURIF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.65		2.65			2.65
	TOTAL DEPT				102.65			
CRSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	8.08		8.08			8.08
CRSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	250.00		250.00			8.08
	TOTAL DEPT				258.08			
	TOTAL FUND				360.73			10.73
FINE	(FINE) SUBTRACT (10% C.R.) (5% S.O.)	025 350 120	295.30		295.30			295.30
	TOTAL DEPT				295.30			
	TOTAL FUND				295.30			295.30
LAWLS	(LAWLS) Probate Law Library	030 350 150	350.00		350.00			
	TOTAL DEPT				350.00			
	TOTAL FUND				350.00			
PRESF	County Clerk's Preservation Account	040 340 400	2.00		2.00			2.00
PRES2	County Clerk Crim Preservation	040 340 400	.55		.55			.55
RMC22	RECORDS MGMT AND PRESERVATION 22	040 340 410	155.00		155.00			2.00
	TOTAL DEPT				157.55			.55
	TOTAL FUND				157.55			2.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	11.65		11.65			10.77
	TOTAL DEPT				11.65			10.77
	TOTAL FUND				11.65			10.77

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS	
						PRIOR TO 9-01-91 12-31-03	1-01-04 THRU 12-31-19 1-01-20 FORWARD
	TOTAL COLLECTED		5,889.62		5,889.62		127.00 2,713.62
	LESS MONEY WITHOUT A GL ACCT NBR						
	TOTAL MONEY WITH A GL ACCT NBR				5,889.62		127.00 2,713.62

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BALBOA, JOSE ANTONIO	PAID CC/PK	25-48625	07/10/2025	-10	
000000 BURTON, MICHAEL SHANNON	CAA/PK	24-48560	07/10/2025	-36	
000000 CONLEY, NICHOLAS DANIEL	CC/PK	23-48426	07/10/2025	-20	
000000 COVARRUBIAS, ADAM BERNARDO	CC/PK	23-48335	07/10/2025	-06	
000000 GONZALEZ, CARLOS JAVIER	CC/PK	20-47260	07/10/2025	-18	
000000 GUTIERREZ, RICARDO D JR	CC/PK	20-47313	07/10/2025	-24	
000000 GUTIERREZ, RICARDO D JR	CAA/PK	20-47313	07/10/2025	-44	
000000 HART, NICHOLAS THOMAS	CAA/PK	24-48459	07/10/2025	-04	
000000 HAWKINS, FAITH SHERIEE	CC/PK	25-48645	07/10/2025	-02	
000000 LUJAN, IGNACIO	CC/PK	23-48240	07/10/2025	-04	
000000 MELTON, RANDALL TATE	CC/PK	24-48508	07/10/2025	-19	
000000 MORSE, MICHAEL WILLARD	CC/PK	18-46609	07/10/2025	-10	
000000 MURO, JUAN GARCIA	CC/PK	24-48584	07/10/2025	-21	
000000 PEVYTOE, KEVIN	CC/PK	25-48650	07/10/2025	-18	
000000 TREJO, VALERIE RENEE	CAA/PK	24-48567	07/10/2025	-29	
TOTAL COLLECTED				2.65	
LESS REVERSL				.00	
TOTAL LIABILITY				2.65	

RUN ON 08/15/2025 10:16

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	2.65	2.65	2.65
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TOTAL REPORT REFUNDS -00

HOCKLEY COUNTY, TEXAS

JULY 2025

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$7,998,962.81		\$80,287.54	\$ (282,520.28)	\$7,796,730.07
11	Ad Valorem	\$18,695,589.40	\$0.00	\$453,186.67	-	\$19,148,776.07
12	Officers Salary	\$2,314,044.88		\$226,991.47	\$(600,185.46)	\$1,940,850.89
13	Auto Registration	\$446,855.13		\$1,610.40	-	\$448,465.53
14	Indigent Health Care	\$1,095,662.21		\$3,940.41	\$(6,858.02)	\$1,092,744.60
17	Jury Fund	\$1,036,549.76		\$5,013.83	\$(24,036.00)	\$1,017,527.59
21	Road & Bridge #1	\$623,113.93		\$2,167.38	\$(43,481.18)	\$581,800.13
22	Road & Bridge #2	\$966,447.86		\$3,391.27	\$(50,781.36)	\$919,057.77
23	Road & Bridge #3	\$1,318,926.99		\$4,646.76	\$(59,156.46)	\$1,264,417.29
24	Road & Bridge #4	\$458,725.35		\$1,527.47	\$(69,642.96)	\$390,609.86
25	Road & Bridge #5	\$131,059.08		\$7,986.33	\$(8,265.20)	\$130,780.21
35	Library	\$257,175.91		\$1,082.50	\$(15,290.33)	\$242,968.08
70	Permanent Improvement	\$4,528,195.54		\$45,449.44	\$(91,448.88)	\$4,482,196.10
72	Mallet Operating	\$1,381,365.86		\$40,061.83	\$(75,100.35)	\$1,346,327.34
88	Payroll Clearing	\$9,131.75		\$364,052.07	\$(363,927.54)	\$9,256.28
90	Juvenile Probation	\$185,007.82		\$661.02	\$(5,349.41)	\$180,319.43
92	Community Supervision	\$127,932.23		\$16,408.69	\$(23,876.12)	\$120,464.80
98	Clearing	\$1,000.09		\$1,366,223.44	\$(1,366,223.44)	\$1,000.09
TOTAL:		\$41,575,746.60	\$0.00	\$2,624,688.52	\$(3,086,142.99)	\$41,114,292.13
16	LEOSE	\$41,597.78		\$148.56	\$(720.60)	\$41,025.74
30	Law Library	\$10,169.97		\$807.58	\$(243.00)	\$10,734.55
39	District Clerk Preservation	\$50,826.01		\$617.50	-	\$51,443.51
40	County Clerk Preservation	\$259,774.08		\$21,943.42	-	\$281,717.50
41	Records Management	\$30,003.91		\$354.33	\$(312.00)	\$30,046.24
42	R & B Extra Fee	\$200,935.20		\$15,222.07	-	\$216,157.27
43	Courthouse Security	\$100,370.52		\$917.14	\$(792.00)	\$100,495.66
44	Justice Court Technology	\$11,699.28		\$290.64	\$(1,050.53)	\$10,939.39
45	Sheriff Cash Bond	\$153,745.42		\$1,000.00	-	\$154,745.42
46	County Clerk Cash Bond	\$66,247.02		\$100.00	-	\$66,347.02

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JPS Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$27,896.28		\$25,986.87	\$ (30,439.64)	\$23,443.51
51	Justice of Peace #1	\$5,036.00		\$10,868.80	\$ (6,015.50)	\$9,889.30
52	Justice of Peace #2	\$2,415.56		\$3,193.50	\$ (2,157.10)	\$3,451.96
54	Justice of Peace #4	\$3,209.02		\$2,973.50	\$ (3,476.40)	\$2,706.12
55	Justice of Peace #5	\$4,210.20		\$13,465.40	\$ (14,251.64)	\$3,423.96
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$18,925.41		\$68.13	\$ -	\$18,993.54
60	Hospital I & S	\$45,702.62	\$0.00	\$164.64	\$ -	\$45,867.26
65	MPEC I & S (Mallet)	\$91,144.07		\$340.85		\$91,484.92
71	Hockley County Road Bond	\$26,661.19		\$96.02		\$26,757.21
75	Opioid Abatement Fund	\$33,226.76		\$119.70		\$33,346.46
76	Coronavirus SLFRF	\$481,819.51		\$1,736.41	\$ -	\$483,555.92
77	CTIF Grant	\$185,166.74		\$667.31	\$ -	\$185,834.05
78	Hava Grant	\$1,054.13		\$3.79	\$ -	\$1,057.92
79	District Atty Federal Forfeited	\$3,979.38		\$14.39	\$ -	\$3,993.77
80	FM & LR	\$5,644.02		\$20.28		\$5,664.30
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$42,993.89		\$154.94	\$ -	\$43,148.83
83	County Atty Theft of Service	\$8,452.00		\$130.39	\$ (100.00)	\$8,482.39
84	Sheriff Work Release	\$2,341.14		\$8.40		\$2,349.54
85	Hockley Co Grants	\$279,066.80		\$2,751.21	\$ -	\$281,818.01
86	Coronavirus Relief Grant	\$12,725.17		\$45.82	\$ -	\$12,770.99
87	Juvenile Probation Fees	\$19,680.62		\$70.88		\$19,751.50
89	Seizure Proceeds	\$97,652.39		\$351.92	\$ -	\$98,004.31
91	Juvenile Probation Restitution	\$106,987.44		\$385.54		\$107,372.98
93	Medical Fund	\$2,066.29		\$7.43	\$ -	\$2,073.72
94	County Atty Restitution	\$36,414.06		\$130.85	\$ (179.90)	\$36,365.01
95	District Atty Restitution	\$2,395.00		\$8.56	\$ -	\$2,403.56

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$185,181.73		\$1,702.95	\$ (703.82)	\$186,180.86
97	CSCD Pre-Trial Bond Fees Fund	\$132,226.20		\$4,782.73	\$ -	\$137,008.93
TOTAL:		\$2,804,984.58	\$0.00	\$111,652.45	\$ (60,442.13)	\$2,856,194.90
	Hockley County Processing	\$14,300.65		\$1,094.81	\$ (100.00)	\$15,295.46
	Hockley Co Sheriff Inmate Medical	\$30,283.81		\$241.45	\$ -	\$30,525.26
	Hockley Co Jail Commissary	\$68,917.28		\$1,194.97	\$ -	\$70,112.25
	Hockley Co Sheriff Inmate Trust	\$28,850.86		\$6,432.33	\$ (7,035.85)	\$28,247.34
TOTAL:		\$142,352.60	\$0.00	\$8,963.56	\$ (7,135.85)	\$144,180.31
	TOTAL ALL FUNDS:	\$44,523,083.78	\$0.00	\$2,745,304.53	\$ (3,153,720.97)	\$44,114,667.34

Current County Debt Obligation: \$0.00

58.33% 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	48.22	327.08	52.75	292.92	47.25
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONERS	.00	4,500.00	.00	7,626.32	169.47	3,126.32-	69.47-*
2025 010-401-471	BONDS & DUES	.00	5,650.00	.00	3,250.00	57.52	2,400.00	42.48
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	48.22	11,203.40	96.83	366.60	3.17
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	6,943.35	53.26	6,092.65	46.74
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	512.44	51.35	485.56	48.65
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	902.55	53.25	792.45	46.75
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	120.00-	880.00-	88.00-	1,880.00	188.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	994.24	7,478.34	40.36	11,050.66	59.64
2025 010-409-202	RETIREEES HEALTH INSURANCE	.00	460,000.00	39,368.15	306,190.14	66.56	153,809.86	33.44
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.00	48,504.00	53.89	41,496.00	46.11
2025 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	3,350.36	33.50	6,649.64	66.50
2025 010-409-311	POSTAGE METER	.00	60,000.00	197.20	5,282.60	8.80	54,717.40	91.20
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	22,051.68	266,511.42	71.07	108,488.58	28.93
2025 010-409-400	RPDO	.00	75,000.00	17,568.87	35,572.95	47.43	39,427.05	52.57
2025 010-409-404	AID AMBULANCE SERVICE CONTRA	.00	99,890.00	.00	99,889.44	100.00	.56	.00
2025 010-409-405	COMPLIANCE PLUS TESTING	.00	6,500.00	361.25	3,657.25	56.27	2,842.75	43.73
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	19,610.50	58.33	14,007.50	41.67
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,724.15-	11,140.67-	.00	11,140.67	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	350.00	32,615.00	86.97	4,885.00	13.03
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	1,575.00	58.33	1,125.00	41.67
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,313.16	9,291.10	57.71	6,808.90	42.29
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	59.21	410.65	41.07	589.35	58.94
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	244.75	4,441.39	49.35	4,558.61	50.65
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	13,125.00	58.33	9,375.00	41.67
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,260.00	58.33	900.00	41.67
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	312.50	360,117.23	102.89	10,117.23-	2.89-*
2025 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2025 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2025 010-409-489	ANTON VOL FIRE MATCHING FUND	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2025 010-409-490	SMYER VF FIRE TRK MATCH	.00	7,500.00	.00	.00	.00	7,500.00	100.00
2025 010-409-494	HOCKLEY COUNTY HISTORICAL SO	.00	3,000.00	.00	3,000.00	100.00	.00	.00
2025 010-409-498	HB1495 LEG/ADMIN ACTION EXP	.00	.00	.00	.00	.00	.00	.00
2025 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00

58.33% 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	RETIREEES INSURANCE PAYMENTS	.00	18,058.00	2,161.82	14,625.60	80.99	3,432.40	19.01
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	124.91	.00	.00	.00	.00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	366.46	1,853.36	61.78	1,146.64	38.22
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	3,550.00	100.00	.00	.00
2025 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2025 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2025 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1734,968.00	87,017.31	1228,552.32	70.81	506,415.68	29.19
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	87,017.31	1228,552.32	70.81	506,415.68	29.19
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	29,187.03	53.15	25,727.97	46.85
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	4,608.90	58.23	3,306.10	41.77
2025 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-105	DA SECRETARY SALARY	.00	32,148.00	2,408.18	19,822.50	61.66	12,325.50	38.34
2025 010-485-106	LONGEVITY	.00	658.00	.00	400.00	60.79	258.00	39.21
2025 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-108	DA CLERK	.00	34,366.00	2,589.77	15,041.80	43.77	19,324.20	56.23
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	39,740.39	52.55	35,876.61	47.45
2025 010-485-110	PART TIME LABOR	.00	19,604.00	1,283.75	6,211.79	31.69	13,392.21	68.31
2025 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2025 010-485-201	FICA & MEDICARE	.00	18,378.00	1,284.08	8,699.35	47.34	9,678.65	52.66
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	2,201.80	14,357.14	45.97	16,872.86	54.03
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	5,266.19	26,549.13	33.46	52,802.87	66.54
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	782.80	4,903.96	40.87	7,096.04	59.13
2025 010-485-409	AUTOPSY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,480.00	198.20	1,382.17	55.73	1,097.83	44.27
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	255.18	53.16	224.82	46.84
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	44.02	3,809.96	69.27	1,690.04	30.73
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	1,478.60	3,810.29	63.50	2,189.71	36.50
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	3,908.30	19.68	15,951.70	80.32
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	1,119.40	93.28	80.60	6.72
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,703.00	28,329.69	183,807.29	44.00	233,895.71	56.00
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	28,329.69	183,807.29	44.00	233,895.71	56.00
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	22,795.20	57.69	16,716.80	42.31
2025 010-490-106	LONGEVITY	.00	300.00	.00	300.00	100.00	.00	.00
2025 010-490-108	PART TIME SALARIES	.00	10,478.00	1,105.00	5,741.80	54.80	4,736.20	45.20
2025 010-490-109	ELECTION WORKERS	.00	23,000.00	.00	2,360.50	10.26	20,639.50	89.74
2025 010-490-201	FICA & MEDICARE	.00	5,607.00	317.06	2,363.36	42.15	3,243.64	57.85
2025 010-490-203	RETIREMENT	.00	6,538.00	417.87	3,104.80	47.49	3,433.20	52.51
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	7,372.68	57.76	5,392.32	42.24
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	695.85	14,255.62	57.02	10,744.38	42.98
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	269.85	613.77	21.92	2,186.23	78.08
2025 010-490-420	TELEPHONE	.00	950.00	73.19	507.10	53.38	442.90	46.62
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	277.05	57.72	202.95	42.28

58.33% 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	.00	1,467.25 36.68	2,532.75	63.32
2025 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00 .00	1,100.00	100.00
2025 010-490-490	SUPPORT & MAINTENANCE	.00	24,000.00	.00	1,950.00 8.13	22,050.00	91.88
2025 010-490-495	MISCELLANEOUS	.00	.00	.00	.00 .00	.00	.00
2025 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	145.02	1,015.14 58.31	725.86	41.69
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	158,271.00	7,153.38	64,124.27 40.52	94,146.73	59.48
	EXPENDITURES-ELECTIONS	.00	158,271.00	7,153.38	64,124.27 40.52	94,146.73	59.48
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	38,199.75 57.69	28,013.25	42.31
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	72,220.95 57.69	52,963.05	42.31
2025 010-495-105	LONGEVITY	.00	3,600.00	.00	3,600.00 100.00	.00	.00
2025 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2025 010-495-201	FICA & MEDIARE	.00	15,136.00	1,095.56	8,512.76 56.24	6,623.24	43.76
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	14,822.79 58.47	10,527.21	41.53
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,609.30	39,265.10 57.76	28,715.90	42.24
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,038.45 57.69	761.55	42.31
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	133.54	1,080.42 36.01	1,919.58	63.99
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	100.61	699.04 51.02	670.96	48.98
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	460.77	2,410.89 53.58	2,089.11	46.42
2025 010-495-481	DUES	.00	535.00	.00	255.00 47.66	280.00	52.34
	SUB TOTALS	.00	315,669.00	24,174.98	182,105.15 57.69	133,563.85	42.31
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	24,174.98	182,105.15 57.69	133,563.85	42.31
2025 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00 .00	.00	.00
2025 010-496-106	LONGEVITY	.00	.00	.00	.00 .00	.00	.00
2025 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2025 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00 .00	77.00	100.00
2025 010-496-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00	.00
2025 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00 .00	.00	.00
2025 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00 .00	.00	.00
2025 010-496-330	SUPPLIES	.00	1,230.00	.00	.00 .00	1,230.00	100.00
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	19,080.36	146,923.56 62.52	88,076.44	37.48
2025 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00 .00	.00	.00
2025 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00 .00	.00	.00
2025 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	237,307.00	19,080.36	146,923.56 61.91	90,383.44	38.09
	EXPENDITURES - IT/RMO	.00	237,307.00	19,080.36	146,923.56 61.91	90,383.44	38.09
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	31,640.10 57.69	23,202.90	42.31
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	26,459.55 57.69	19,404.45	42.31
2025 010-510-105	LONGEVITY	.00	2,600.00	.00	2,600.00 100.00	.00	.00
2025 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00 .00	3,000.00	100.00
2025 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	50,750.00 58.33	36,250.00	41.67
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	571.80	4,483.30 55.12	3,649.70	44.88
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	7,890.83 58.75	5,541.17	41.25
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,044.38	23,602.86 55.60	18,851.14	44.40
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	932.19	5,839.95 34.35	11,160.05	65.65

58.33% 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
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	796.35	57.71	583.65 42.29
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	12,095.78	74,194.68	47.87	80,805.32 52.13
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	215.00	815.00	50.94	785.00 49.06
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	2,720.93	23,985.48	39.98	36,014.52 60.02
2025 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00 .00
2025 010-510-453	NEW EQUIPMENT	.00	15,000.00	.00	14,847.99	98.99	152.01 1.01
2025 010-510-454	EQUIPMENT OPERATION	.00	5,000.00	314.37	3,565.73	71.31	1,434.27 28.69
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	20,804.00	62.08	12,706.00 37.92
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	634.00	13,060.34	65.30	6,939.66 34.70
2025 010-510-495	GROUNDS UPKEEP	.00	4,500.00	70.00	2,145.52	47.68	2,354.48 52.32
2025 010-510-496	TREES	.00	6,000.00	.00	2,046.00	34.10	3,954.00 65.90
	SUB TOTALS	.00	576,316.00	39,680.29	309,527.68	53.71	266,788.32 46.29
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	39,680.29	309,527.68	53.71	266,788.32 46.29
2025 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00 .00
2025 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	4,025.00	58.33	2,875.00 41.67
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	76,545.00	43.74	98,455.00 56.26
2025 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00 100.00
2025 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	7,000.00	.00	.00	.00	7,000.00 100.00
2025 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00 100.00
2025 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	3,100.00	44.29	3,900.00 55.71
	SUB TOTALS	.00	206,900.00	575.00	83,670.00	40.44	123,230.00 59.56
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	83,670.00	40.44	123,230.00 59.56
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	7,488.00	55.38	6,032.00 44.62
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	572.84	55.29	463.16 44.71
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	973.44	55.31	786.56 44.69
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	222.35	1,534.42	59.02	1,065.58 40.98
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	119.00	1,030.49	46.84	1,169.51 53.16
	SUB TOTALS	.00	21,216.00	1,596.11	11,599.19	54.67	9,616.81 45.33
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,596.11	11,599.19	54.67	9,616.81 45.33
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	29,192.40	57.69	21,408.60 42.31
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	17,884.65	57.69	13,115.35 42.31
2025 010-631-106	LONGEVITY	.00	500.00	.00	500.00	100.00	.00 .00
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	466.92	3,546.59	56.45	2,736.41 43.55

58.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
							REMAINING	
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	6,185.00	57.94	4,490.00	42.06
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,439.96	17,079.72	57.95	12,395.28	42.05
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	282.38	1,686.06	42.15	2,313.94	57.85
2025 010-631-420	TELEPHONE	.00	950.00	73.20	507.17	53.39	442.83	46.61
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	277.05	57.72	202.95	42.28
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	10,392.34	76,858.64	56.32	59,605.36	43.68
	EXPENDITURES-IHC	.00	136,464.00	10,392.34	76,858.64	56.32	59,605.36	43.68
2025 010-632-416	INDIGENT HEALTH CARE	.00	1070,380.00	.00	400,000.00	37.37	670,380.00	62.63
2025 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	1,087.28	5,315.70	53.16	4,684.30	46.84
2025 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	1,095.00	1,095.00	18.25	4,905.00	81.75
	EXPENDITURES-CHARITY & IHC	.00	1086,380.00	2,182.28	406,410.70	37.41	679,969.30	62.59
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	19,147.05	57.69	14,041.95	42.31
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	19,147.05	57.69	14,041.95	42.31
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	19,147.05	57.69	14,041.95	42.31
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	21,739.65	57.69	15,943.35	42.31
2025 010-665-105	LONGEVITY	.00	1,600.00	.00	1,600.00	100.00	.00	.00
2025 010-665-201	FICA & MEDICARE	.00	10,807.00	828.56	6,337.78	58.65	4,469.22	41.35
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	3,034.15	59.41	2,072.85	40.59
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,053.24	7,372.68	57.76	5,392.32	42.24
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	1,384.65	57.69	1,015.35	42.31
2025 010-665-330	SUPPLIES	.00	11,500.00	715.38	5,866.65	51.01	5,633.35	48.99
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	277.05	29.16	672.95	70.84
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	1,025.29	61.03	654.71	38.97
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	588.26	5,538.07	85.20	961.93	14.80
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	492.55	1,620.43	77.16	479.57	22.84
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	5,613.37	86.36	886.63	13.64
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	580.42	6,140.05	51.17	5,859.95	48.83
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	15,560.70	125,040.97	59.10	86,518.03	40.90
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	15,560.70	125,040.97	59.10	86,518.03	40.90
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	.00	1,494.00	74.70	506.00	25.30
2025 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	3,153.46	3,153.46	90.10	346.54	9.90
2025 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	45.42	485.48	24.27	1,514.52	75.73
2025 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	.00	74.99	15.00	425.01	85.00
	SUB TOTALS	.00	8,000.00	3,198.88	5,207.93	65.10	2,792.07	34.90
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	3,198.88	5,207.93	65.10	2,792.07	34.90
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	25,850.00	61.55	16,150.00	38.45
2025 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2025 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	1391,169.28	.00	678,974.91	48.81	712,194.37	51.19
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	25,000.00	100.00	.00	.00
2025 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	100,000.00	100.00	.00	.00

58.33% 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	1,160.79 23.22	3,839.21	76.78
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	932.77	3,545.29 35.45	6,454.71	64.55
2025 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	6,310.00	.00	.00 .00	6,310.00	100.00
	SUB TOTALS	.00	1580,979.28	3,957.77	834,530.99 52.79	746,448.29	47.21
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	3,957.77	834,530.99 52.79	746,448.29	47.21
	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 DISTRICT	.00	250,000.00	.00	184,360.50 73.74	65,639.50	26.26
	SUB TOTALS	.00	563,186.00	.00	184,360.50 32.74	378,825.50	67.26
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	.00	184,360.50 32.74	378,825.50	67.26
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	681.65	14,272.54 9.52	135,727.46	90.48
	SUB TOTALS	.00	150,000.00	681.65	14,272.54 9.52	135,727.46	90.48
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	681.65	14,272.54 9.52	135,727.46	90.48
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	.00	2000,000.00 33.13	4036,486.00	66.87
2025 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00 .00	.00	.00
2025 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00 .00	.00	.00
2025 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00 .00	.00	.00
2025 010-700-072	TRANSFER TO MALLETT	.00	561,920.00	.00	.00 .00	561,920.00	100.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	SUB TOTALS	.00	6598,406.00	.00	2000,000.00 30.31	4598,406.00	69.69
	FUND TOTAL	.00	14120,292.28	244,623.20	5875,673.47 41.61	8244,618.81	58.39

58.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

58.33% 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	44,329.05	57.69	32,507.95	42.31
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	21,739.65	57.69	15,943.35	42.31
2025 012-400-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-400-108	PART TIME LABOR	.00	3,250.00	.00	762.50	23.46	2,487.50	76.54
2025 012-400-110	BALIFF SALARY	.00	18,000.00	.00	5,538.40	30.77	12,461.60	69.23
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	795.98	6,504.42	51.96	6,013.58	48.04
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,397.18	11,302.85	54.84	9,307.15	45.16
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,044.38	22,697.37	31.45	49,467.63	68.55
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	1,938.46	14,538.45	57.69	10,661.55	42.31
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	1,038.45	57.69	761.55	42.31
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	231.79	1,021.94	39.31	1,578.06	60.69
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	5,700.00	29,875.00	54.32	25,125.00	45.68
2025 012-400-420	TELEPHONE	.00	1,245.00	96.69	671.60	53.94	573.40	46.06
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	519.30	57.70	380.70	42.30
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	656.85	18.77	2,843.15	81.23
2025 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	40,000.00	.00	.00	.00	40,000.00	100.00
	SUB TOTAL	.00	372,108.00	22,221.34	161,995.83	43.53	210,112.17	56.47
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	22,221.34	161,995.83	43.53	210,112.17	56.47
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	38,199.75	57.69	28,013.25	42.31
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	10,874.88	79,678.61	56.60	61,101.39	43.40
2025 012-403-105	LONGEVITY	.00	4,200.00	.00	3,400.00	80.95	800.00	19.05
2025 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-403-201	FICA & MEDICARE	.00	16,205.00	1,176.88	8,912.88	55.00	7,292.12	45.00
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	2,075.87	15,766.15	57.42	11,690.85	42.58
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	5,933.16	41,145.84	44.30	51,729.16	55.70
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	346.20	57.70	253.80	42.30
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	814.44	4,758.94	45.32	5,741.06	54.68
2025 012-403-420	TELEPHONE	.00	1,520.00	125.60	873.97	57.50	646.03	42.50
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	64.66	2,272.68	56.82	1,727.32	43.18
2025 012-403-430	KOFILE	.00	4,800.00	400.00	3,600.00	75.00	1,200.00	25.00
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	124.44	700.89	17.52	3,299.11	82.48
	SUB TOTAL	.00	373,150.00	26,729.39	199,655.91	53.51	173,494.09	46.49
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	26,729.39	199,655.91	53.51	173,494.09	46.49
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	38,199.75	57.69	28,013.25	42.31
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	41,566.05	57.69	30,481.95	42.31
2025 012-450-105	LONGEVITY	.00	2,600.00	.00	2,600.00	100.00	.00	.00
2025 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 012-450-201	FICA & MEDICARE	.00	10,895.00	768.42	5,984.65	54.93	4,910.35	45.07
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	10,707.50	58.46	7,607.50	41.54
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,431.10	31,017.70	57.76	22,687.30	42.24
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	144.50	2,626.45	33.67	5,173.55	66.33
2025 012-450-420	TELEPHONE	.00	1,920.00	153.96	1,072.49	55.86	847.51	44.14
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	737.40	1,959.11	60.28	1,290.89	39.72
2025 012-450-481	DUES	.00	225.00	.00	150.00	66.67	75.00	33.33
	SUB TOTAL	.00	238,471.00	18,253.42	135,883.70	56.98	102,587.30	43.02
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	18,253.42	135,883.70	56.98	102,587.30	43.02
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	35,538.30	57.69	26,061.70	42.31

58.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
							REMAINING	
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	21,739.65	57.69	15,943.35	42.31
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,476.25	17,444.75	51.31	16,555.25	48.69
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	765.88	5,611.85	52.95	4,986.15	47.05
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,167.31	8,625.07	49.78	8,701.93	50.22
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,502.82	24,519.74	57.76	17,934.26	42.24
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	3,000.00	57.69	2,200.00	42.31
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	305.70	904.65	36.19	1,595.35	63.81
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	148.19	1,032.10	56.09	807.90	43.91
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	1,194.45	2,803.57	93.45	196.43	6.55
	SUB TOTAL	.00	216,202.00	17,597.66	121,219.68	56.07	94,982.32	43.93
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	17,597.66	121,219.68	56.07	94,982.32	43.93
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	28,772.10	57.69	21,099.90	42.31
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	321.95	2,433.67	49.03	2,530.33	50.97
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	3,740.40	57.69	2,743.60	42.31
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,444.16	32,026.00	53.85	27,449.00	46.15
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	8,653.50	57.69	6,346.50	42.31
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	320.25	3,025.11	50.42	2,974.89	49.58
2025 012-456-330	JP SUPPLIES	.00	3,000.00	.00	542.64	18.09	2,457.36	81.91
2025 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00	.00
2025 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00	.00
2025 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00	.00
2025 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	.00	1,005.00	33.50	1,995.00	66.50
	SUB TOTAL	.00	147,795.00	10,575.16	80,198.42	54.26	67,596.58	45.74
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	10,575.16	80,198.42	54.26	67,596.58	45.74
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	38,199.75	57.69	28,013.25	42.31
2025 012-475-102	ASSISTANT CO ATTY SALARY	.00	57,175.00	.00	24,189.33	42.31	32,985.67	57.69
2025 012-475-104	DEPUTIES SALARIES	.00	106,414.00	8,185.62	61,367.35	57.67	45,046.65	42.33
2025 012-475-105	LONGEVITY	.00	5,100.00	.00	2,500.00	49.02	2,600.00	50.98
2025 012-475-201	FICA & MEDICARE	.00	21,176.00	1,188.27	10,981.78	51.86	10,194.22	48.14
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,146.25	19,563.30	54.37	16,421.70	45.63
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	6,271.68	49,167.96	49.07	51,033.04	50.93
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	3,230.76	24,230.70	57.69	17,769.30	42.31
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	233.49	1,797.38	25.68	5,202.62	74.32
2025 012-475-420	TELEPHONE	.00	1,840.00	148.19	1,032.10	56.09	807.90	43.91
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	16.67	1,626.42	65.06	873.58	34.94
2025 012-475-481	DUES	.00	410.00	.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	446,014.00	26,514.23	235,066.07	52.70	210,947.93	47.30
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	26,514.23	235,066.07	52.70	210,947.93	47.30
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	38,199.75	57.69	28,013.25	42.31
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	21,739.65	57.69	15,943.35	42.31
2025 012-497-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 012-497-201	FICA & MEDICARE	.00	8,224.00	598.74	4,563.36	55.49	3,660.64	44.51

58.33% 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	1,038.94	7,896.05	58.01	5,714.95	41.99
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,044.38	21,310.66	57.76	15,587.34	42.24
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,038.45	57.69	761.55	42.31
2025 012-497-330	SUPPLIES	.00	2,500.00	323.18	970.68	38.83	1,529.32	61.17
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,109.12	55.46	890.88	44.54
2025 012-497-420	TELEPHONE	.00	645.00	50.61	348.99	54.11	296.01	45.89
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	460.77	1,958.98	43.53	2,541.02	56.47
2025 012-497-480	DUES	.00	250.00	.00	210.00	84.00	40.00	16.00
	SUB TOTAL	.00	176,124.00	13,647.00	100,145.69	56.86	75,978.31	43.14
	EXPENDITURES-TREASURER	.00	176,124.00	13,647.00	100,145.69	56.86	75,978.31	43.14
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	.00	.00	.00	66,213.00	100.00
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	23,561.31	171,859.54	70.47	72,017.46	29.53
2025 012-499-105	LONGEVITY	.00	4,100.00	.00	3,600.00	87.80	500.00	12.20
2025 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-499-150	SUB STATION EXPENSES	.00	2,600.00	748.50	1,009.50	38.83	1,590.50	61.17
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,754.51	12,821.71	52.91	11,412.29	47.09
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	3,062.97	22,809.69	55.84	18,035.31	44.16
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	12,365.02	82,447.77	52.45	74,741.23	47.55
2025 012-499-330	SUPPLIES	.00	18,900.00	351.72	3,365.47	17.81	15,534.53	82.19
2025 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	13.10-	.00	13.10	.00
2025 012-499-420	TELEPHONE	.00	3,278.00	259.51	1,811.34	55.26	1,466.66	44.74
2025 012-499-427	SEMINAR EXPENSE	.00	8,000.00	679.65	5,411.21	67.64	2,588.79	32.36
2025 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00-	50.00-*
	SUB TOTAL	.00	569,386.00	42,783.19	305,348.13	53.63	264,037.87	46.37
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	42,783.19	305,348.13	53.63	264,037.87	46.37
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	38,199.75	57.69	28,013.25	42.31
2025 012-560-102	LE SALARIES	.00	570,698.51	42,538.85	313,363.20	54.91	257,335.31	45.09
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	21,613.65	57.69	15,850.35	42.31
2025 012-560-107	LONGEVITY	.00	5,000.00	.00	2,700.00	54.00	2,300.00	46.00
2025 012-560-108	HOLIDAY PAY	.00	36,272.49	2,694.50	19,960.52	55.03	16,311.97	44.97
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,955.05	15,781.87	63.13	9,218.13	36.87
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,070.77	30,698.16	54.24	25,902.84	45.76
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,171.19	53,179.35	55.29	43,005.65	44.71
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	16,768.92	99,981.52	40.01	149,925.48	59.99
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	18.06	1,403.38	28.07	3,596.62	71.93
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	260.00	6.50	3,740.00	93.50
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	1,419.28	6,821.15	68.21	3,178.85	31.79
2025 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2025 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	36.25-	388.75	77.75	111.25	22.25
2025 012-560-420	TELEPHONE	.00	5,000.00	475.56	3,018.87	60.38	1,981.13	39.62
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	817.13	6,047.70	49.37	6,202.30	50.63
2025 012-560-427	LE TRAINING	.00	11,000.00	2,117.24	5,536.71	50.33	5,463.29	49.67
2025 012-560-450	EQUIPMENT	.00	45,000.00	2,591.50	51,861.64	115.25	6,861.64-	15.25-*
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	1,750.00	58.33	1,250.00	41.67
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	1,328.54	23,893.87	59.73	16,106.13	40.27
2025 012-560-455	FUEL	.00	100,000.00	6,162.55	39,941.07	39.94	60,058.93	60.06
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

58.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
	SUB TOTAL	.00	1379,091.00	98,318.01	736,401.16	53.40	642,689.84	46.60
	EXPENDITURES-SHERIFF	.00	1379,091.00	98,318.01	736,401.16	53.40	642,689.84	46.60
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	55,238.56	418,106.74	52.98	371,102.26	47.02
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	5,185.04	53,589.56	89.32	6,410.44	10.68
2025 012-561-127	LONGEVITY	.00	8,500.00	.00	6,900.00	81.18	1,600.00	18.82
2025 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	49,390.00	3,402.08	25,879.63	52.40	23,510.37	47.60
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	4,789.58	37,776.57	53.80	32,435.43	46.20
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,297.09	65,580.51	54.96	53,733.49	45.04
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	19,843.88	149,461.61	51.01	143,561.39	48.99
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,631.46	32.63	3,368.54	67.37
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	43.19	2,734.47	34.18	5,265.53	65.82
2025 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	1,500.00	316.25	2,016.25	134.42	516.25-	34.42-*
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	122.23	2,193.26	43.87	2,806.74	56.13
2025 012-561-420	TELEPHONE	.00	3,840.00	351.43	2,310.59	60.17	1,529.41	39.83
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	277.05	28.83	683.95	71.17
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	3,195.67	5,433.63	54.34	4,566.37	45.66
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	687.00	6,808.78	68.09	3,191.22	31.91
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	288.76	4.13	6,711.24	95.87
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	2,790.00	166,313.00	33.26	333,687.00	66.74
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	2,051.85	13,985.93	31.08	31,014.07	68.92
2025 012-561-590	PRISONER KEEP	.00	100,000.00	7,239.35	54,235.23	54.24	45,764.77	45.76
	SUB TOTAL DETENTION	.00	2085,949.00	113,590.14	1015,523.03	48.68	1070,425.97	51.32
	EXPENDITURES-DETENTION	.00	2085,949.00	113,590.14	1015,523.03	48.68	1070,425.97	51.32
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	784.66	5,706.95	11.41	44,293.05	88.59
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,107.74	8,678.03	28.93	21,321.97	71.07
2025 012-562-128	HOLIDAY PAY/CIT	.00	3,583.00	.00	.00	.00	3,583.00	100.00
2025 012-562-129	SB22 PART TIME ANALYST-INTER	.00	.00	.00	.00	.00	.00	.00
2025 012-562-201	SB22 FICA & MEDICARE	.00	12,554.00	285.48	2,120.51	16.89	10,433.49	83.11
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	506.83	3,695.77	19.73	15,031.23	80.27
2025 012-562-204	HEALTH INSURANCE/CIT	.00	12,640.00	.00	.00	.00	12,640.00	100.00
2025 012-562-215	SB22 SALARY SUPPLEMENT	.00	20,000.00	1,253.54	8,774.78	43.87	11,225.22	56.13
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	5,646.30	57.69	4,140.70	42.31
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	175,481.60	195,114.53	153.47	67,981.53-	53.47-*
2025 012-562-573	SB22 CAPITAL OUTLAY	.00	14,824.00	.00	6,094.00	41.11	8,730.00	58.89
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	180,172.69	235,830.87	67.38	114,169.13	32.62
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	180,172.69	235,830.87	67.38	114,169.13	32.62
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,269.22	19,809.23	31.83	42,429.77	68.17
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	.00	21,475.20	46.15	25,054.80	53.85
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	4,006.24	22,820.82	61.21	14,462.18	38.79
2025 012-570-105	LONGEVITY	.00	4,100.00	.00	4,000.00	97.56	100.00	2.44
2025 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	700.00	58.33	500.00	41.67
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	609.52	5,062.42	43.75	6,509.58	56.25
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,088.80	8,944.63	45.49	10,718.37	54.51

58.33% 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	2,439.96	24,428.46 41.22	34,832.54	58.78
2025 012-570-330	OFFICE SUPPLIES	.00	1,000.00	111.42	274.81 27.48	725.19	72.52
2025 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00 .00	.00	.00
2025 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00 .00	200.00	100.00
2025 012-570-339	FIRE ARM QUALIFYING	.00	2,000.00	226.00	333.98 16.70	1,666.02	83.30
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	630.00	2,430.00 48.60	2,570.00	51.40
2025 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	969.30 38.77	1,530.70	61.23
2025 012-570-420	TELEPHONE	.00	1,800.00	929.17	778.96 43.28	1,021.04	56.72
2025 012-570-426	TRAVEL	.00	750.00	.00	113.55 15.14	636.45	84.86
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	465.55	3,388.82 61.61	2,111.18	38.39
2025 012-570-480	PHYS/DENTAL/MEDICAL	.00	1,500.00	.00	25.00 1.67	1,475.00	98.33
2025 012-570-485	RESIDENTIAL POST ADJUD SERVI	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2025 012-570-486	PRE-COURT SECURE DETENTION	.00	35,000.00	.00	1,160.00 3.31	33,840.00	96.69
	SUB TOTAL	.00	307,098.00	13,017.54	116,715.18 38.01	190,382.82	61.99
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	13,017.54	116,715.18 38.01	190,382.82	61.99
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,332.37	10,413.52 53.12	9,190.48	46.88
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	101.93	796.66 53.11	703.34	46.89
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	1,286.99	1,740.89 63.31	1,009.11	36.69
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	2,721.29	12,951.07 49.05	13,452.93	50.95
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	662.48	4,968.60 57.69	3,644.40	42.31
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	8,908.95 57.69	6,534.05	42.31
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	6,291.75 57.69	4,614.25	42.31
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	12,909.30 57.69	9,467.70	42.31
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	335.02	2,542.25 48.67	2,680.75	51.33
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	573.36	4,257.14 57.10	3,197.86	42.90
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	5,980.23	41,861.61 49.18	43,259.39	50.82
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	69.24	519.30 57.70	380.70	42.30
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,153.80 57.69	846.20	42.31
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	996.90 57.69	731.10	42.31
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	3,634.50 57.69	2,665.50	42.31
2025 012-572-300	QUALIFICATION SUPPLIES CONST	.00	900.00	.00	776.70 86.30	123.30	13.70
2025 012-572-330	SUPPLIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2025 012-572-421	CELL PHONES CONST 1-4	.00	1,441.00	110.82	831.15 57.68	609.85	42.32
2025 012-572-426	SEMINAR EXPENSE CONST 2	.00	.00	.00	.00 .00	.00	.00
2025 012-572-427	SEMINAR EXPENSE	.00	300.00	.00	.00 .00	300.00	100.00
	SUB TOTAL	.00	169,707.00	12,250.51	89,651.95 52.83	80,055.05	47.17
	EXPENDITURES-CONSTABLES	.00	169,707.00	12,250.51	89,651.95 52.83	80,055.05	47.17
	SUB TOTAL	.00	.00	.00	.00 .00	.00	.00
2025 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	.00	7,815.39 31.26	17,184.61	68.74
	SUB TOTAL	.00	25,000.00	.00	7,815.39 31.26	17,184.61	68.74
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	.00	7,815.39 31.26	17,184.61	68.74
2025 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00

58.33% 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	598,391.57	3554,402.08	51.64	3328,096.92	48.36

58.33% 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

58.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 014-641-392	RX DRUGS	.00	75,000.00	2,622.85	21,258.55 28.34	53,741.45	71.66
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	295.82	4,369.55 14.57	25,630.45	85.43
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	42,343.53 7.06	557,656.47	92.94
2025 014-641-405	PHYSICIAN	.00	45,000.00	499.03	14,212.78 31.58	30,787.22	68.42
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	2,247.70	18,773.34 93.87	1,226.66	6.13
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	1,052.11	7,349.70 26.25	20,650.30	73.75
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	22,142.39 22.14	77,857.61	77.86
2025 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	5,663.31 5.66	94,336.69	94.34
2025 014-641-495	OTHER	.00	.00	.00	.00 .00	.00	.00
2025 014-641-590	INMATE MEDICAL/PRISON CARE	.00	80,000.00	140.51	9,374.39 11.72	70,625.61	88.28
	SUB TOTAL	.00	1078,000.00	6,858.02	145,487.54 13.50	932,512.46	86.50
	EXPENDITURES - IHC	.00	1078,000.00	6,858.02	145,487.54 13.50	932,512.46	86.50
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1078,000.00	6,858.02	145,487.54 13.50	932,512.46	86.50

58.33% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 016-476-427	DISTRICT ATTORNEY - SEMINAR	.00	8,097.58	.00	255.00 3.15	7,842.58 96.85
2025 016-550-427	CONSTABLE #1-SEMINARE EXPENS	.00	7,839.94	.00	.00 .00	7,839.94 100.00
2025 016-551-427	CONSTABLE #2-SEMINAR EXPENSE	.00	3,535.75	.00	.00 .00	3,535.75 100.00
2025 016-552-427	CONSTABLE #4-SEMINAR EXPENSE	.00	954.76	720.60	720.60 75.47	234.16 24.53
2025 016-553-427	CONSTABLE #5-SEMINAR EXPENSE	.00	4,887.88	.00	.00 .00	4,887.88 100.00
2025 016-560-427	SHERIFF-SEMINAR EXPENSE	.00	6,389.78	.00	1,318.19 20.63	5,071.59 79.37
2025 016-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2025 016-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2025 016-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00 .00
	SUB TOTAL	.00	31,705.69	720.60	2,293.79 7.23	29,411.90 92.77
	FUND TOTAL	.00	31,705.69	720.60	2,293.79 7.23	29,411.90 92.77

58.33% 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	4,219.95	57.69	3,095.05	42.31
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	24,594.30	57.69	18,036.70	42.31
2025 017-435-105	LONGEVITY	.00	1,160.00	.00	1,160.00	100.00	.00	.00
2025 017-435-108	PART TIME LABOR	.00	1,300.00	280.00	560.00	43.08	740.00	56.92
2025 017-435-110	BALIFF SALARY	.00	27,000.00	.00	8,307.77	30.77	18,692.23	69.23
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,363.54	40,754.42	55.85	32,221.58	44.15
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	97.28	194.69	19.47	805.31	80.53
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	717.34	5,959.73	50.79	5,775.27	49.21
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,229.20	10,449.83	53.20	9,191.17	46.80
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,498.24	27,261.12	64.21	15,192.88	35.79
2025 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00	100.00	.00	.00
2025 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,479.00	.00	.00	.00	4,479.00	100.00
2025 017-435-330	SUPPLIES	.00	6,000.00	96.30	823.35	13.72	5,176.65	86.28
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	18.00	829.00	3.32	24,171.00	96.68
2025 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2025 017-435-400	CAPITAL MURDER COURT CASES	.00	68,500.00	.00	23,656.32	34.53	44,843.68	65.47
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	900.00	3,100.00	88.57	400.00	11.43
2025 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	5,850.00	71,413.00	54.93	58,587.00	45.07
2025 017-435-409	CPS COURT CASES	.00	75,000.00	.00	7,512.00	10.02	67,488.00	89.98
2025 017-435-420	TELEPHONE	.00	1,217.00	94.20	654.12	53.75	562.88	46.25
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	680.00	755.00	37.75	1,245.00	62.25
2025 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00	.00	.00	.00
2025 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00	.00	.00	.00
2025 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00	.00
2025 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	.00	.00	.00	.00
2025 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	.00	.00	.00	.00
2025 017-435-485	PETIT JURORS DISTRICT COURT	.00	30,000.00	.00	180.00-	.60-	30,180.00	100.60
2025 017-435-488	GRAND JURORS	.00	7,000.00	1,120.00	4,542.00	64.89	2,458.00	35.11
2025 017-435-573	CAPITAL OUTLAY	.00	.00	.00	8,168.00	.00	8,168.00-	.00 *
	SUB TOTAL	.00	596,397.00	23,786.00	253,723.60	42.54	342,673.40	57.46
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	23,786.00	253,723.60	42.54	342,673.40	57.46
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	23,786.00	253,723.60	42.26	346,673.40	57.74

58.33% 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	36,768.45	57.69	26,963.55 42.31
2025 021-611-105	LONGEVITY	.00	1,200.00	.00	1,100.00	91.67	100.00 8.33
2025 021-611-113	ROAD WORKERS SALARIES	.00	279,918.00	18,004.16	154,247.44	55.10	125,670.56 44.90
2025 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2025 021-611-201	SOCIAL SECURITY	.00	27,377.00	1,798.70	14,986.29	54.74	12,390.71 45.26
2025 021-611-203	RETIREMENT	.00	44,832.00	2,977.82	24,974.86	55.71	19,857.14 44.29
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,619.55	49,292.55	44.56	61,340.45 55.44
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	6,922.95	57.69	5,077.05 42.31
2025 021-611-330	MATERIAL & SUPPLIES	.00	80,000.00	95.34	42,720.38	53.40	37,279.62 46.60
2025 021-611-350	RADIOS	.00	2,000.00	.00	891.25	44.56	1,108.75 55.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	184.70	1,585.89	55.03	1,296.11 44.97
2025 021-611-425	MOTOR FUEL	.00	100,000.00	7,532.10	59,179.42	59.18	40,820.58 40.82
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	1,443.29	24,545.78	37.76	40,454.22 62.24
2025 021-611-451	TIRES & TUBES	.00	22,000.00	.00	16,694.86	75.89	5,305.14 24.11
2025 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00 .00
2025 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	264,337.00	.00	.00	.00	264,337.00 100.00
2025 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	1076,911.00	43,481.18	433,910.12	40.29	643,000.88 59.71
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1076,911.00	43,481.18	433,910.12	40.29	643,000.88 59.71

58.33% 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	36,768.45	57.69	26,963.55 42.31
2025 022-612-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00 .00
2025 022-612-113	ROAD WORKERS SALARIES	.00	279,918.00	20,650.13	160,178.84	57.22	119,739.16 42.78
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	1,939.76	15,258.30	55.48	12,242.70 44.52
2025 022-612-203	RETIREMENT	.00	45,170.00	3,321.79	26,096.91	57.77	19,073.09 42.23
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	10,707.36	74,951.52	57.76	54,821.48 42.24
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	6,922.95	57.69	5,077.05 42.31
2025 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	1,073.39	105,571.67	131.96	25,571.67- 31.96-*
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	212.37	1,648.48	57.20	1,233.52 42.80
2025 022-612-425	MOTOR FUEL	.00	100,000.00	4,950.48	37,661.63	37.66	62,338.37 62.34
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	254.83	2,920.69	58.41	2,079.31 41.59
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	1,845.73	19,548.93	24.44	60,451.07 75.56
2025 022-612-451	TIRES & TUBES	.00	10,000.00	.00	5,561.00	55.61	4,439.00 44.39
2025 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	230,000.00	.00	.00	.00	230,000.00 100.00
2025 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	1069,776.00	50,781.36	496,889.37	46.45	572,886.63 53.55
	EXPENDITURES ROAD & BRIDGE #	.00	1069,776.00	50,781.36	496,889.37	46.45	572,886.63 53.55
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	50,781.36	496,889.37	46.45	572,886.63 53.55

58.33% 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	36,768.45 57.69	26,963.55	42.31
2025 023-613-105	LONGEVITY	.00	5,300.00	.00	5,300.00 100.00	.00	.00
2025 023-613-110	PART TIME	.00	20,000.00	.00	.00 .00	20,000.00	100.00
2025 023-613-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	161,240.03 57.60	118,677.97	42.40
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,040.56	15,731.38 53.98	13,412.62	46.02
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.44	26,429.85 56.64	20,234.15	43.36
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,103.26	76,669.58 65.17	40,977.42	34.83
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	6,922.95 57.69	5,077.05	42.31
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	673.05 13.46	4,326.95	86.54
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	1,632.26 56.64	1,249.74	43.36
2025 023-613-425	MOTOR FUEL	.00	135,000.00	6,856.14	42,097.97 31.18	92,902.03	68.82
2025 023-613-441	UTILITIES	.00	15,000.00	820.48	4,115.64 27.44	10,884.36	72.56
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	4,013.98 4.01	95,986.02	95.99
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	7,122.33	25,902.12 34.54	49,097.88	65.46
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	320.00 16.00	1,680.00	84.00
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	206,750.00 48.82	216,750.00	51.18
2025 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
2025 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1402,787.00	59,156.46	614,567.26 43.81	788,219.74	56.19

58.33% 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	36,768.45 57.69	26,963.55 42.31
2025 024-614-105	LONGEVITY	.00	4,400.00	.00	4,400.00 100.00	.00 .00
2025 024-614-110	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00
2025 024-614-113	ROAD WORKERS SALARIES	.00	279,918.00	18,004.16	135,031.20 48.24	144,886.80 51.76
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	1,760.55	13,583.41 49.31	13,961.59 50.69
2025 024-614-203	RETIREMENT	.00	45,247.00	2,977.82	22,905.77 50.62	22,341.23 49.38
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	9,319.43	65,236.01 50.27	64,536.99 49.73
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	6,922.95 57.69	5,077.05 42.31
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	59.99 .05	124,940.01 99.95
2025 024-614-350	CELL PHONES	.00	2,882.00	184.70	1,385.25 48.07	1,496.75 51.93
2025 024-614-425	MOTOR FUEL	.00	110,000.00	7,634.26	42,613.06 38.74	67,386.94 61.26
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	89.79	1,249.53 52.06	1,150.47 47.94
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	23,846.73	45,281.94 60.38	29,718.06 39.62
2025 024-614-451	TIRES & TUBES	.00	14,000.00	.00	9,789.86 69.93	4,210.14 30.07
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00 .00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	16,628.75 57.74	12,171.25 42.26
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	69,642.96	401,856.17 37.18	678,840.83 62.82

58.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2025 025-615-105	LONGEVITY	.00	200.00	.00	200.00 100.00	.00 .00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	3,892.40	29,193.00 57.69	21,409.00 42.31
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00 .00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	284.46	2,157.69 55.51	1,729.31 44.49
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	3,821.15 57.85	2,783.85 42.15
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	1,991.14	13,937.98 109.19	1,172.98- 9.19-*
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	725.89	2,121.00 53.03	1,879.00 46.98
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	542.98 57.95	394.02 42.05
2025 025-615-425	MOTOR FUEL	.00	5,000.00	291.31	2,437.87 48.76	2,562.13 51.24
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	46.22	53.72 3.58	1,446.28 96.42
2025 025-615-441	UTILITIES	.00	8,500.00	452.83	4,207.33 49.50	4,292.67 50.50
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	14.02 1.40	985.98 98.60
2025 025-615-451	TIRES & TUBES	.00	1,000.00	.00	1,530.00 153.00	530.00- 53.00-*
2025 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00 .00	2,000.00 100.00
	EXPENDITURES ROAD & BRIDGE #	.00	97,996.00	8,265.20	60,216.74 61.45	37,779.26 38.55
2025 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00 .00	.00 .00
2025 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	97,996.00	8,265.20	60,216.74 61.45	37,779.26 38.55

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
2025 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2025 030-655-595	LAW BOOKS	.00	.00	243.00	2,173.00	.00	2,173.00- .00 *
2025 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	243.00	2,173.00	.00	2,173.00- .00
***** OVER BUDGET *****							

58.33% 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	28,967.21 57.25	21,634.79 42.75
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	21,739.65 57.69	15,943.35 42.31
2025 035-650-105	LONGEVITY	.00	2,200.00	.00	2,200.00 100.00	.00 .00
2025 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00 .00
2025 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,839.36	12,094.18 48.38	12,905.82 51.62
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	640.19	4,790.49 54.22	4,044.51 45.78
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	882.84	7,487.22 49.87	7,526.78 50.13
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,439.96	17,079.72 57.76	12,492.28 42.24
2025 035-650-310	SUPPLIES	.00	6,000.00	538.47	2,424.43 40.41	3,575.57 59.59
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	632.46	824.50 32.98	1,675.50 67.02
2025 035-650-352	EQUIPMENT	.00	1,000.00	146.89	146.89 14.69	853.11 85.31
2025 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	3,000.00 54.55	2,500.00 45.45
2025 035-650-420	TELEPHONE	.00	1,415.00	116.78	812.18 57.40	602.82 42.60
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	354.10 35.41	645.90 64.59
2025 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	.00 .00	398.00 100.00
2025 035-650-590	BOOKS	.00	11,500.00	1,220.07	8,074.93 70.22	3,425.07 29.78
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	15,248.04	109,995.50 55.27	89,023.50 44.73

DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	**** PERCENT
2025 037-485-101	SB22 DA INVESTIGATOR	.00	.00	1,090.92	6,000.06	.00	6,000.06-	.00 *
2025 037-485-108	VAC SALARY	.00	.00	3,076.92	15,384.60	.00	15,384.60-	.00 *
2025 037-485-109	SB22 ASSISTANT DA	.00	.00	2,181.82	12,000.01	.00	12,000.01-	.00 *
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	4,640.00	23,920.00	.00	23,920.00-	.00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	838.32	4,372.55	.00	4,372.55-	.00 *
2025 037-485-203	RETIREMENT	.00	.00	1,428.66	7,449.63	.00	7,449.63-	.00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	1,053.24	4,212.96	.00	4,212.96-	.00 *
2025 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	177,995.29	.00	177,995.29-	.00 *
	SUB TOTALS	.00	.00	14,309.88	251,335.10	.00	251,335.10-	.00
***** OVER BUDGET *****								
	EXPENDITURES-DA SB22	.00	.00	14,309.88	251,335.10	.00	251,335.10-	.00
***** OVER BUDGET *****								
	FUND TOTAL	.00	.00	14,309.88	251,335.10	.00	251,335.10-	.00
***** OVER BUDGET *****								

CA - SB22

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

58.33% 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

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
2025 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2025 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2025 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2025 040-403-436	SECURITY MICROFILMING	.00	.00	.00	24,675.50	.00	24,675.50- .00 *
2025 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2025 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2025 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	24,675.50	.00	24,675.50- .00
***** OVER BUDGET *****							

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** ACTUAL **** PERCENT	***** ACTUAL ***** REMAINING PERCENT
2025 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2025 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2025 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2025 041-680-462	SHREDDING RECORDS	.00	.00	312.00	1,496.50	.00	1,496.50-
2025 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2025 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	312.00	1,496.50	.00	1,496.50-
***** OVER BUDGET *****							

58.33% 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

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00	.00
2025 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 043-403-438	SECURITY EXPENSES	.00	.00	792.00	2,426.72	.00	2,426.72-	.00 *
2025 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	792.00	2,426.72	.00	2,426.72-	.00
***** OVER BUDGET *****								

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	300.00	1,200.00	.00	1,200.00-	.00 *
2025 044-455-100	JP#1 EXPENSES	.00	.00	273.66	1,238.74	.00	1,238.74-	.00 *
2025 044-455-200	JP#2 EXPENSES	.00	.00	60.94	385.05	.00	385.05-	.00 *
2025 044-455-400	JP#4 EXPENSES	.00	.00	50.00	218.00	.00	218.00-	.00 *
2025 044-455-500	JP#5 EXPENSES	.00	.00	365.93	2,015.98	.00	2,015.98-	.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	1,050.53	5,057.77	.00	5,057.77-	.00
***** OVER BUDGET *****								

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 045-560-480	REFUNDS	.00	.00	.00	13,000.00	.00	13,000.00-	.00 *
2025 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	13,000.00	.00	13,000.00-	.00
***** OVER BUDGET *****								

58.33% 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

58.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

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	30,439.64	182,974.17	.00	182,974.17-	.00 *
2025 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00	.00
2025 048-403-487	MISCELLANEOUS	.00	.00	.00	4,000.00	.00	4,000.00-	.00 *
2025 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	30,439.64	186,974.17	.00	186,974.17-	.00
***** OVER BUDGET *****								

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	5,597.50	32,860.55	.00	32,860.55-	.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	5,597.50	32,860.55	.00	32,860.55-	.00
***** OVER BUDGET *****								

58.33% 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	80.00	2,310.00 .00	2,310.00- .00 *
2025 055-455-500	WARRANT FEES	.00	.00	.00	.00 .00	.00 .00
2025 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2025 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2025 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	80.00	2,310.00 .00	2,310.00- .00
***** OVER BUDGET *****						

58.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

SO DONATIONS FUND

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

58.33% 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

58.33% 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

58.33% 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	29,242.44	29,742.44	.00	29,742.44-.00 *
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	32,964.00	60,360.70	6.21	912,013.30 93.79
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00 .00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.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	62,206.44	90,103.14	7.69	1082,270.86 92.31
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1172,374.00	62,206.44	90,103.14	7.69	1082,270.86 92.31

58.33% 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

58.33% OF YEAR COMPLETED

MALLETT OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	5,168.62	38,764.65	57.69	28,427.35	42.31
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	25,607.40	57.69	18,779.60	42.31
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	21,316.35	57.69	15,632.65	42.31
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	30,911.55	57.69	22,668.45	42.31
2025 072-673-106	LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-107	MAINTENANCE SUPERVISOR	.00	44,387.00	3,788.91	3,788.91	8.54	40,598.09	91.46
2025 072-673-108	PART TIME LABOR	.00	70,000.00	7,871.62	59,091.32	84.42	10,908.68	15.58
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	2,006.73	13,250.89	54.56	11,038.11	45.44
2025 072-673-203	RETIREMENT	.00	36,650.00	2,513.62	15,780.51	43.06	20,869.49	56.94
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	7,204.53	41,062.27	41.00	59,096.73	59.00
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	176.75	15,283.64	101.89	283.64	1.89
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	390.30	4,023.85	67.06	1,976.15	32.94
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	217.20	4,294.69	35.79	7,705.31	64.21
2025 072-673-330	FUEL/OIL	.00	10,000.00	469.28	4,942.42	49.42	5,057.58	50.58
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	3,233.62	33,633.49	96.10	1,366.51	3.90
2025 072-673-410	ADVERTISING	.00	10,000.00	.00	3,438.92	34.39	6,561.08	65.61
2025 072-673-420	TELEPHONE	.00	2,700.00	195.32	1,367.99	50.67	1,332.01	49.33
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.55	941.85	57.89	685.15	42.11
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	1,998.74	37.01	3,401.26	62.99
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	10,904.09	54,106.08	38.65	85,893.92	61.35
2025 072-673-450	REPAIRS	.00	54,100.00	5,660.59	34,043.50	62.93	20,056.50	37.07
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	8,102.40	16,577.80	66.31	8,422.20	33.69
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	426.85	1,544.69	15.45	8,455.31	84.55
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	401.32	3,832.35	76.65	1,167.65	23.35
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	1,278.83	6,894.83	53.04	6,105.17	46.96
2025 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2025 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	299,000.00	.00	5,700.00	1.91	293,300.00	98.09
2025 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	39.59	.40	9,960.41	99.60
2025 072-673-699	SALES AND USE TAX	.00	16,000.00	2,278.30	13,201.68	82.51	2,798.32	17.49
	SUB TOTALS	.00	1150,420.00	73,086.42	456,439.96	39.68	693,980.04	60.32
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	73,086.42	456,439.96	39.68	693,980.04	60.32

PSO CO ESSENTIAL SVCS GRANT

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

58.33% 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

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 076-403-436	RECORDS PRESERVATION	.00	.00	.00	15,000.00	.00	15,000.00-	.00 *
2025 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	4,964.50	.00	4,964.50-	.00 *
2025 076-485-103	ASSISTANT DA	.00	.00	.00	5,739.74	.00	5,739.74-	.00 *
2025 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	418.12	.00	418.12-	.00 *
2025 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	746.16	.00	746.16-	.00 *
2025 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	1,991.14	.00	1,991.14-	.00 *
2025 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00	.00
2025 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	.00	.00	.00	.00
2025 076-560-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-203	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2025 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 076-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-611-571	PCT1 CAPITAL OUTLAY	.00	.00	.00	57,875.00	.00	57,875.00-	.00 *
2025 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	.00	175,610.00	.00	175,610.00-	.00 *
2025 076-613-571	PCT3 CAPITAL OUTLAY	.00	.00	.00	175,000.00	.00	175,000.00-	.00 *
2025 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	.00	175,609.69	.00	175,609.69-	.00 *
2025 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
2025 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	612,954.35	.00	612,954.35-	.00
***** OVER BUDGET *****								

58.33% OF YEAR COMPLETED

CTIF GRANT

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

58.33% OF YEAR COMPLETED

HAVA GRANTS

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

58.33% 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

58.33% OF YEAR COMPLETED

FM & LR FUND

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

58.33% 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

58.33% OF YEAR COMPLETED

DA FORFEITURE FUND

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

58.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2025 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00	.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	1,745.48	.00	1,745.48-	.00 *
2025 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-560-320	SCAAP EXPENSES	.00	.00	.00	82.94	.00	82.94-	.00 *
2025 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2025 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00
2025 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00
2025 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00
2025 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00
2025 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	1,000.00	.00	1,000.00-	.00 *
2025 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,828.42	.00	2,828.42-	.00
***** OVER BUDGET *****								

58.33% 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

58.33% 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

58.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

58.33% 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	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00 .00	.00 .00
2025 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00 .00	.00 .00
2025 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00 .00	.00 .00
2025 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00 .00	.00 .00
2025 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00 .00	.00 .00
2025 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00 .00	.00 .00
2025 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2025 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2025 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

86.82% 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
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2025 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,022.44	1,073.51	15,827.22	79.05	4,195.22 20.95
2025 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,531.69	77.78	1,160.36	75.76	371.33 24.24
2025 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	111.54	139.56	867.69	777.92	756.15- 677.92-*
	DSA SALARY ADJ EXPENSES	.00	21,665.67	1,290.85	17,855.27	82.41	3,810.40 17.59
2025 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	4,072.32	.00	4,072.32- .00 *
2025 090-575-102	PROBATION OFFICERS SALARIES	.00	29,655.86	1,252.42	19,556.76	65.95	10,099.10 34.05
2025 090-575-201	FICA/MEDICARE	.00	2,268.67	92.22	1,749.64	77.12	519.03 22.88
2025 090-575-203	COUNTY RETIREMENT	.00	6,346.15	162.80	4,261.52	67.15	2,084.63 32.85
2025 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2025 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2025 090-575-330	OPERATING EXP/COURT INTAKE	.00	30,000.00	745.23	25,760.27	85.87	4,239.73 14.13
2025 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2025 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2025 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00 .00
2025 090-575-426	TRAVEL EXPENSE	.00	19,500.00	1,170.89	7,992.53	40.99	11,507.47 59.01
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 DETENTI	.00	35,000.00	.00	1,015.00	2.90	33,985.00 97.10
2025 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	635.00	12,610.00	75.87	4,010.00 24.13
2025 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2025 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	67,514.57	.00	67,514.57- .00 *
	EXP: STATE AID JUV TJPC - A	.00	253,634.00	4,058.56	161,787.61	63.79	91,846.39 36.21
2025 090-577-360	OPERATING EXP/PSYCH	.00	6,000.00	.00	1,400.00	23.33	4,600.00 76.67
2025 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
	GRANT N EXPENSES	.00	6,000.00	.00	1,400.00	23.33	4,600.00 76.67
2025 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00 .00
2025 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	281,299.67	5,349.41	181,042.88	64.36	100,256.79 35.64

58.33% 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

86.82% 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	9,508.12	169,188.94 85.65	28,354.06	14.35
2025 092-570-105	LONGEVITY	.00	3,100.00	.00	3,100.00 100.00	.00	.00
2025 092-570-108	PART TIME SALARIES	.00	16,560.00	2,522.00	14,852.60 89.69	1,707.40	10.31
2025 092-570-201	SOCIAL SECURITY & MEDICARE	.00	16,617.00	888.28	13,757.95 82.79	2,859.05	17.21
2025 092-570-203	COUNTY RETIREMENT	.00	28,238.00	1,246.98	23,014.56 81.50	5,223.44	18.50
2025 092-570-330	SUPPLIES & OTHER	.00	36,505.00	881.90	12,078.62 33.09	24,426.38	66.91
2025 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,900.00	55.18	2,086.53 23.44	6,813.47	76.56
2025 092-570-486	CONTRACT SERVICES	.00	16,060.00	167.13	14,405.09 89.70	1,654.91	10.30
2025 092-570-487	PROFESSIONAL FEES	.00	43,389.00	3,432.56	27,414.42 63.18	15,974.58	36.82
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	5,095.40 91.51	472.60	8.49
2025 092-570-693	EQUIPMENT	.00	6,240.00	179.70	2,556.35 40.97	3,683.65	59.03
2025 092-570-695	INTERFUND TRANSFER OUT	.00	.00	.00	.00 .00	.00	.00
	EXPENDITURES: SUPERVISION FU	.00	378,720.00	19,345.07	287,550.46 75.93	91,169.54	24.07
2025 092-571-105	CCP LONGEVITY	.00	1,000.00	.00	1,000.00 100.00	.00	.00
2025 092-571-109	CCP: SALARY	.00	49,654.00	3,742.64	44,911.68 90.45	4,742.32	9.55
2025 092-571-201	CCP: SOCIAL SECURITY & MED	.00	3,722.00	285.20	3,500.00 94.04	222.00	5.96
2025 092-571-203	COUNTY RETIREMENT	.00	6,325.00	486.54	5,968.48 94.36	356.52	5.64
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	4,514.38	55,380.16 90.74	5,649.84	9.26
2025 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	439,750.00	23,859.45	342,930.62 77.98	96,819.38	22.02

58.33% 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	.00	165.00	.00	165.00-	.00 *
2025 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
2025 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	165.00	.00	165.00-	.00
***** OVER BUDGET *****								

58.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,050.00 58.33	750.00	41.67
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.40	73.10 52.97	64.90	47.03
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	136.50 52.50	123.50	47.50
2025 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2025 094-476-330	SUPPLIES	.00	1,150.00	.00	.00 .00	1,150.00	100.00
2025 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00	.00
2025 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00 .00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.90	1,259.60 20.37	4,923.40	79.63
2025 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2025 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00	.00
2025 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	6,183.00	179.90	1,259.60 20.37	4,923.40	79.63

58.33% 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

58.33% 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	PART TIME LABOR	.00	.00	653.80	1,116.30	.00	1,116.30-	.00 *
2025 096-475-201	FICA & MEDICARE	.00	.00	50.02	85.41	.00	85.41-	.00 *
2025 096-475-203	RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00	.00
2025 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00	.00
2025 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2025 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	703.82	1,201.71	.00	1,201.71-	.00
***** OVER BUDGET *****								

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
2025 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	.00	645.00	.00	645.00- .00 *
2025 097-570-486	CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2025 097-570-487	PROFESSIONAL FEES	.00	.00	.00	.00	.00	.00 .00
2025 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2025 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00 .00
2025 097-570-693	EQUIPMENT	.00	.00	.00	.00	.00	.00 .00
2025 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	.00	645.00	.00	645.00- .00
***** OVER BUDGET *****							

58.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2025 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	47949,200.64	1524,973.65	19603,933.07	40.88	28345,267.57 59.12

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JULY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
CCC1	Consolidated Court Cost		\$ 26.62	\$ -13.24	\$ 13.38		\$ 13.38	
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 32.20	\$ -9.94	\$ 22.26		\$ 10.47	\$ 11.79
TOTAL DEPT					\$35.64		\$23.85	\$11.79
TOTAL FUND					\$35.64		\$23.85	\$11.79
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 42.00		\$ 42.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.08		\$ 0.08		\$ 0.08	
TFC	TRAFFIC	010-349-300	\$ 38.09	\$ -0.99	\$ 37.10		\$ 1.05	\$ 36.05
STF	STATE FINE	010-349-301	\$ 20.42	\$ -9.94	\$ 10.48		\$ 10.48	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.06		\$ 0.06		\$ 0.06	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
AF	DPS ARREST FEE	010-349-311	\$ 3.33	\$ -1.66	\$ 1.67		\$ 1.67	
DPSAF	DPS ARREST FEE	010-349-311	\$ 157.30	\$ -5.00	\$ 152.30		\$ 0.07	\$ 152.23
WRNT	WARRANT FEE	010-349-315	\$ 16.54		\$ 16.54			\$ 16.54
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 0.60		\$ 0.60		\$ 0.60	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 0.03		\$ 0.03		\$ 0.03	
STATE	STATE PORTION OF LW	010-349-342	\$ 1750.00		\$ 1750.00			\$ 1750.00
TPDF	TRUANCY PREVENTION DIVERSION	010-349-346	\$ 0.03		\$ 0.03		\$ 0.03	
STFN	STATE FINE	010-349-410	\$ 600.68		\$ 600.68			\$ 600.68
SCCC	STATE CCC 2020	010-349-501	\$ 1949.87	\$ -62.00	\$ 1887.87			\$ 1887.87
LCCC	LOCAL CCC 2020	010-349-502	\$ 440.28	\$ -14.00	\$ 426.28			\$ 426.28
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
TP	TIME PAYMENT	010-349-605	\$ 0.37		\$ 0.37		\$ 0.37	
PER	COLLECTION	010-349-610	\$ 832.10	\$ -11.54	\$ 820.56		\$ 34.12	\$ 786.44
TOTAL DEPT					\$5,782.65		\$48.56	\$5,676.09
TOTAL FUND					\$5,782.65		\$48.56	\$5,676.09
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00			
COUN	COUNTY	012-340-804	\$ 4232.04	\$ -92.38	\$ 4139.66		\$ 72.98	\$ 4066.68
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 229.56		\$ 229.56			\$ 229.56
JSFC	JUDICIAL SUPPORT FEE- 60	012-340-805	\$ 0.01		\$ 0.01		\$ 0.01	
TOTAL DEPT					\$4,419.23		\$72.99	\$4,296.24
TOTAL FUND					\$4,419.23		\$72.99	\$4,296.24

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 2.06	\$ -0.99	\$ 1.07		\$ 1.07	
TOTAL DEPT		340			\$1.07		\$1.07	
TOTAL FUND		043			\$1.07		\$1.07	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 2.72	\$ -1.32	\$ 1.40		\$ 1.40	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 61.81	\$ -2.00	\$ 59.81		\$ 0.03	\$ 59.78
TOTAL DEPT					\$61.21		\$1.43	\$59.78
TOTAL FUND					\$61.21		\$1.43	\$59.78

TOTALS	\$10,524.80	-\$225.00	\$10,299.80	\$147.90	\$10,043.90
Less Money without a GL Account Number	\$58.82	-\$23.18	\$35.64	\$23.85	\$11.79
Total Money with a GL Account Number	\$10,465.98	-\$201.82	\$10,264.16	\$124.05	\$10,032.11

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	07/01/2025	TO	07/31/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE	R
JUDGE WENDI MCNABB														
ADR														
	024186		TEXAS DPS RECEIVING CASH							SC0020	07/11/2025	\$ 5.00		
	024200		LLANAS,JESUS							DC0204	07/22/2025	\$ 5.00		
											TOTAL COLLECTED	\$10.00		
											LESS REVERSALS	\$0.00		
											TOTAL LIABILITY	\$10.00		
AF														
	024165		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ 1.67		R
	024166		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ 1.66		
	024166		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ -1.66		Y
											TOTAL COLLECTED	\$3.33		
											LESS REVERSALS	\$1.66		
											TOTAL LIABILITY	\$1.67		
CCC														
	024163		SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.60		
											TOTAL COLLECTED	\$0.60		
											LESS REVERSALS	\$0.00		
											TOTAL LIABILITY	\$0.60		
CCC1														
	024165		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ 13.38		R
	024166		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ 13.24		
	024166		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ -13.24		Y
											TOTAL COLLECTED	\$26.62		
											LESS REVERSALS	\$13.24		
											TOTAL LIABILITY	\$13.38		
CHS														
	024163		SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.06		
	024165		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ 1.01		
	024166		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ 0.99		R
	024166		SOTO,CARLOS	Violate Promise to Appear				ST	BAXTER,	104061780W	07/02/2025	\$ -0.99		Y
											TOTAL COLLECTED	\$2.06		
											LESS REVERSALS	\$0.99		
											TOTAL LIABILITY	\$1.07		
COUN														
	024162		VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA				ST	ESCOBEDO, CHRISTIAN	C1087798	07/01/2025	\$ 42.00		

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
024163		SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 49.90	
024166		SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 0.38	R
024166		SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ -0.38	Y
024170		RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	07/03/2025	\$ 23.08	
024171		WHITEHEAD,BILLY DON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087885	07/07/2025	\$ 67.00	
024172		ENRIQUEZ,WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 55.00	
024173		WILLIAMS,NATHAN PHILLIP	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER			C1087874	07/07/2025	\$ 137.00	
024174		DAVIS,CONNER FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087840	07/07/2025	\$ 50.00	
024176		HERNANDEZ LOPEZ,JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 69.00	
024177		RUBIO ANA KAREN MORENO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087947	07/08/2025	\$ 92.00	
024178		HARMS,TRISTAN BLAKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087896	07/08/2025	\$ 67.00	
024179		ARMENDARIZ,JUAN ZAMBRANO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087770	07/09/2025	\$ 33.00	
024180		ARMENDARIZ,JUAN ZAMBRANO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087769	07/09/2025	\$ 25.00	
024183		DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 39.00	
024184		RAMIREZ,GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 39.00	
024185		MORALES,ISAAC LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087828	07/11/2025	\$ 47.00	
024187		RICHARDSON,KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 57.00	
024188		LONGORIA,ARIEL VILLEGAS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087953	07/14/2025	\$ 92.00	
024189		REYES-ALCALA,ARTURO	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 1250.00	
024190		VILLARREAL,CHRISTOPHE R ADAM	OVER WEIGHT GROUP OF AXLES	ST	MEANS, FREDERICK BEAU	C1087820	07/16/2025	\$ 500.00	
024191		VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	07/17/2025	\$ 50.00	
024193		DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 1.45	
024198		MCCORMICK,RYLAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087972	07/21/2025	\$ 67.00	
024199		VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	07/21/2025	\$ 14.00	
024201		GUTIERREZ,ADAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087906	07/22/2025	\$ 92.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE

DEF	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024202	DOMINGUEZ, MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087949	07/23/2025	\$ 39.00	
	024204	PEREZ, ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087882	07/24/2025	\$ 67.00	
	024205	BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	07/25/2025	\$ 17.00	
	024206	MCGARY, TRISTEN CHASE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087931	07/28/2025	\$ 67.00	
	024207	SALAS, MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	07/28/2025	\$ 19.23	
	024209	VILLASENOR, CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087916	07/28/2025	\$ 57.00	
	024210	NEUFELD, JACOB KNELSSSEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087911	07/28/2025	\$ 92.00	
	024213	PEREZ, MARCOS REY	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS, FREDERICK BEAU	C1087969	07/29/2025	\$ 500.00	
	024214	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ 92.00	R
	024214	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ -92.00	Y
	024215	GENTRY, ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088012	07/29/2025	\$ 61.00	
	024216	GENTRY, ROBERT CHASE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088013	07/29/2025	\$ 92.00	
	024219	DE LA PENNA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/31/2025	\$ 39.00	
	024220	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ 92.00	
	024221	KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/29/2025	\$ 39.00	
							TOTAL COLLECTED	\$4,232.04	
							LESS REVERSALS	\$92.36	
							TOTAL LIABILITY	\$4,139.66	
DEF	024168	BOST, BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 26.88	
	024175	MELTON, JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 16.12	
	024184	RAMIREZ, GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 50.00	
	024187	RICHARDSON, KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 50.00	
	024195	RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	07/18/2025	\$ 13.44	
	024199	VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	07/21/2025	\$ 23.12	
	024215	GENTRY, ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1088012		07/29/2025	\$ 50.00	
							TOTAL COLLECTED	\$229.56	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$229.56	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY		OFFICER		CASE		DATE		PAY TYPES: CKODE	
JUDGE WENDI MCNABB				07/01/2025 TO 07/31/2025						TYPE: ALL		AMOUNT R	
DEF													
DPSAF													
024162	VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	07/01/2025	\$ 3.49						
024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN,BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.07						
024164	BAUTISTA,BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087923	07/02/2025	\$ 5.00						
024167	ROSALES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		C1087735	07/02/2025	\$ 1.16						
024168	BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 2.69						
024169	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	07/03/2025	\$ 1.21						
024171	WHITEHEAD,BILLY DON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		C1087885	07/07/2025	\$ 5.00						
024172	ENRIQUEZ,WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 5.00						
024173	WILLIAMS,NATHAN PHILLIP	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST		C1087874	07/07/2025	\$ 5.00						
024174	DAVIS,CONNER FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087840	07/07/2025	\$ 5.00						
024175	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 1.61						
024176	HERNANDEZ LOPEZ,JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 5.00						
024177	RUBIO,ANA KAREN MORENO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087947	07/08/2025	\$ 5.00						
024178	HARMS,TRISTAN BLAKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087896	07/08/2025	\$ 5.00						
024181	ALVIDAREZ GONZALEZ,DAVID ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087856	07/09/2025	\$ 0.60						
024182	PEREZ,ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087882	07/10/2025	\$ 4.52						
024183	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 0.40						
024184	RAMIREZ,GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 5.00						
024187	RICHARDSON,KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 5.00						
024188	LONGORIA,ARIEL VILLEGAS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087953	07/14/2025	\$ 5.00						
024189	REYES-ALCALA,ARTURO JR	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 5.00						
024192	HERNANDEZ,JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)	ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 5.00						
024193	DE LA PEN,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 0.75						

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY OFFICER		CASE		DATE		PAY TYPES: CKODE	
JUDGE WENDI MCNABB										AMOUNT R	
DPSAF											
024194	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW		C1087827		07/18/2025		\$ 0.93	
024195	RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE		C1087822		07/18/2025		\$ 1.35	
024196	GARCIA, VIDAL ZORATAE	DRIVING WHILE LICENSE INVALID - DL	ST	FLANIGAN, MELISSA Z		C1087890		07/18/2025		\$ 0.93	
024197	GARLAND, BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN		C1088018		07/21/2025		\$ 3.01	
024198	MCCORMICK, RYLAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE				C1087972		07/21/2025		\$ 5.00	
024199	VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE		C1087881		07/21/2025		\$ 2.31	
024201	GUTIERREZ, ADAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY		C1087906		07/22/2025		\$ 5.00	
024202	DOMINGUEZ, MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN		C1087949		07/23/2025		\$ 5.00	
024203	PEREZ, STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN		C1087851		07/24/2025		\$ 1.50	
024204	PEREZ, ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	DUENES, MATTHEW		C1087882		07/24/2025		\$ 0.48	
024205	BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	FUENTES, RUSTY		C1087773		07/25/2025		\$ 0.48	
024206	MCGARY, TRISTEN CHASE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	FLANIGAN, MELISSA Z		C1087931		07/28/2025		\$ 5.00	
024208	RODRIGUEZ, ALESSANDRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN		C1087913		07/28/2025		\$ 3.01	
024209	VILLASENOR, CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN		C1087916		07/28/2025		\$ 5.00	
024210	NEUFELD, JACOB KNELSEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN		C1087911		07/28/2025		\$ 5.00	
024211	SAGE, NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN		C1087927		07/29/2025		\$ 0.92	
024212	MARTINEZ, MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN		C1087930		07/29/2025		\$ 1.51	
024213	PEREZ, MARCOS REY	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS, FREDERICK BEAU		C1087969		07/29/2025		\$ 5.00	
024214	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY		C1087901		07/29/2025		\$ 5.00	R
024214	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY		C1087901		07/29/2025		\$ -5.00	Y
024215	GENTRY, ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)				C1088012		07/29/2025		\$ 5.00	
024216	GENTRY, ROBERT CHASE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT				C1088013		07/29/2025		\$ 5.00	
024217	FERRINO, LEONEL JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT				C1088006		07/29/2025		\$ 0.60	
024218	KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY		C1087776		07/30/2025		\$ 1.84	
024220	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY		C1087901		07/29/2025		\$ 5.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025											TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION			AGENCY	OFFICER	CASE	DATE	AMOUNT	R			
JUDGE WENDI MCNABB														
DPSAF														
	024221	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION		ST	FUENTES, RUSTY	C1087776	07/29/2025	\$ 0.40					
	024222	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL		ST	REED, JOSHUA	C1087967	07/31/2025	\$ 0.93					
	024223	BAKER,NOAH ZANE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		ST	ESCOBEDO, CHRISTIAN	C1088040	07/31/2025	\$ 0.60					
										TOTAL COLLECTED	\$157.30			
										LESS REVERSALS	\$5.00			
										TOTAL LIABILITY	\$152.30			
DSC														
	024164	BAUTISTA,BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	DUENES, MATTHEW	C1087923	07/02/2025	\$ 10.00					
	024192	HERNANDEZ,JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)		ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 10.00					
										TOTAL COLLECTED	\$20.00			
										LESS REVERSALS	\$0.00			
										TOTAL LIABILITY	\$20.00			
IDR														
	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.03					
										TOTAL COLLECTED	\$0.03			
										LESS REVERSALS	\$0.00			
										TOTAL LIABILITY	\$0.03			
JCS														
	024186	TEXAS DPS RECEIVING CASH					SC0020	07/11/2025	\$ 25.00					
	024200	LLANAS,JESUS					DC0204	07/22/2025	\$ 25.00					
										TOTAL COLLECTED	\$50.00			
										LESS REVERSALS	\$0.00			
										TOTAL LIABILITY	\$50.00			
JCTF														
	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.06					
	024165	SOTO,CARLOS	Violate Promise to Appear		ST	BAXTER,	104061780W	07/02/2025	\$ 1.34		R			
	024166	SOTO,CARLOS	Violate Promise to Appear		ST	BAXTER,	104061780W	07/02/2025	\$ 1.32		Y			
	024166	SOTO,CARLOS	Violate Promise to Appear		ST	BAXTER,	104061780W	07/02/2025	\$ -1.32					
										TOTAL COLLECTED	\$2.72			
										LESS REVERSALS	\$1.32			
										TOTAL LIABILITY	\$1.40			
JPCCF														
	024186	TEXAS DPS RECEIVING CASH					SC0020	07/11/2025	\$ 21.00					

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		AGENCY OFFICER		CASE		DATE		PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	R				
JUDGE WENDI MCNABB													
JPCCF	024200	LLANAS,JESUS				DC0204	07/22/2025	\$ 21.00					
							TOTAL COLLECTED	\$42.00					
							LESS REVERSALS	\$0.00					
							TOTAL LIABILITY	\$42.00					
JRF	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.06					
							TOTAL COLLECTED	\$0.06					
							LESS REVERSALS	\$0.00					
							TOTAL LIABILITY	\$0.06					
JSF	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.08					
							TOTAL COLLECTED	\$0.08					
							LESS REVERSALS	\$0.00					
							TOTAL LIABILITY	\$0.08					
JSFC	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.01					
							TOTAL COLLECTED	\$0.01					
							LESS REVERSALS	\$0.00					
							TOTAL LIABILITY	\$0.01					
LAF	024186	TEXAS DPS RECEIVING CASH				SC0020	07/11/2025	\$ 3.00					
	024200	LLANAS,JESUS				DC0204	07/22/2025	\$ 3.00					
							TOTAL COLLECTED	\$6.00					
							LESS REVERSALS	\$0.00					
							TOTAL LIABILITY	\$6.00					
LCCC	024162	VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	07/01/2025	\$ 9.78					
	024164	BAUTISTA,BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087923	07/02/2025	\$ 14.00					
	024167	ROSALLES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		C1087735	07/02/2025	\$ 3.24					
	024168	BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 7.53					
	024169	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	07/03/2025	\$ 3.37					

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
024171		WHITEHEAD,BILLY DON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		C1087885	07/07/2025	\$ 14.00	
024172		ENRIQUEZ,WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 14.00	
024173		WILLIAMS,NATHAN PHILLIP	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER			C1087874	07/07/2025	\$ 14.00	
024174		DAVIS,CONNER FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087840	07/07/2025	\$ 14.00	
024175		MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 4.52	
024176		HERNANDEZ LOPEZ,JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 14.00	
024177		RUBIO,ANA KAREN MORENO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087947	07/08/2025	\$ 14.00	
024178		HARMS,TRISTAN BLAKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087896	07/08/2025	\$ 14.00	
024181		ALVIDAREZ GONZALEZ,DAVID ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087856	07/09/2025	\$ 1.69	
024182		PEREZ,ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087892	07/10/2025	\$ 12.65	
024183		DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 1.13	
024184		RAMIREZ,GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 14.00	
024187		RICHARDSON,KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 14.00	
024188		LONGORIA,ARIEL VILLEGAS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087953	07/14/2025	\$ 14.00	
024189		REYES-ALCALA,ARTURO JR	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 14.00	
024192		HERNANDEZ,JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)	ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 14.00	
024193		DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 2.08	
024194		DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	07/18/2025	\$ 2.61	
024195		RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	07/18/2025	\$ 3.76	
024196		GARCIA,VIDAL ZORATAE	DRIVING WHILE LICENSE INVALID - DL	ST	FLANIGAN, MELISSA Z	C1087890	07/18/2025	\$ 2.61	
024197		GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	07/21/2025	\$ 8.43	
024198		MCCORMICK,RYLAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087972	07/21/2025	\$ 14.00	
024199		VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	07/21/2025	\$ 6.47	
024201		GUTIERREZ,ADAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087906	07/22/2025	\$ 14.00	
024202		DOMINGUEZ,MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087949	07/23/2025	\$ 14.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
024203		PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C-1087851	07/24/2025	\$ 4.22	
024204		PEREZ,ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C-1087882	07/24/2025	\$ 1.35	
024205		BURNS,JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C-1087773	07/25/2025	\$ 1.35	
024206		MCGARY,TRISTEN CHASE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C-1087931	07/28/2025	\$ 14.00	
024208		RODRIGUEZ,ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C-1087913	07/28/2025	\$ 8.43	
024209		VILLASENOR,CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C-1087916	07/28/2025	\$ 14.00	
024210		NEUFELD,JACOB KNELSEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C-1087911	07/28/2025	\$ 14.00	
024211		SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C-1087927	07/29/2025	\$ 2.57	
024212		MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C-1087930	07/29/2025	\$ 4.22	
024213		PEREZ,MARCOS REY	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS, FREDERICK BEAU	C-1087969	07/29/2025	\$ 14.00	
024214		LOGUE,RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C-1087901	07/29/2025	\$ 14.00	R
024214		LOGUE,RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C-1087901	07/29/2025	\$ -14.00	Y
024215		GENTRY,ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)			C-1088012	07/29/2025	\$ 14.00	
024216		GENTRY,ROBERT CHASE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C-1088013	07/29/2025	\$ 14.00	
024217		FERRINO,LEONEL JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C-1088006	07/29/2025	\$ 1.69	
024218		KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C-1087776	07/30/2025	\$ 5.15	
024220		LOGUE,RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C-1087901	07/29/2025	\$ 14.00	
024221		KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C-1087776	07/29/2025	\$ 1.13	
024222		CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C-1087967	07/31/2025	\$ 2.61	
024223		BAKER,NOAH ZANE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C-1088040	07/31/2025	\$ 1.69	

TOTAL COLLECTED \$440.28
LESS REVERSALS -\$14.00
TOTAL LIABILITY \$426.28

OMNI

024163		SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C-1083930	07/01/2025	\$ 0.45	
024165		SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 10.02	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKODE			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
OMNI									
	024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 9.94	R
	024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ -9.94	Y
	024193	DE LA PEÑA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 11.79	
						TOTAL COLLECTED		\$32.20	
						LESS REVERSALS		-\$9.94	
						TOTAL LIABILITY		\$22.26	
PER									
	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 15.66	
	024165	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 11.54	
	024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 11.54	R
	024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ -11.54	Y
	024167	ROSALLES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	07/02/2025	\$ 5.77	
	024170	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	07/03/2025	\$ 6.92	
	024189	REYES-ALCALA,ARTURO JR	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 774.90	
	024207	SALAS,MARIA ANITA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087319	07/28/2025	\$ 5.77	
						TOTAL COLLECTED		\$832.10	
						LESS REVERSALS		-\$11.54	
						TOTAL LIABILITY		\$820.56	
SCCC									
	024162	VENEGAS,MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	07/01/2025	\$ 43.33	
	024164	BAUTISTA,BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087923	07/02/2025	\$ 62.00	
	024167	ROSALLES,XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087735	07/02/2025	\$ 14.37	
	024168	BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 33.33	
	024169	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	07/03/2025	\$ 14.94	
	024171	WHITEHEAD,BILLY DON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087885	07/07/2025	\$ 62.00	
	024172	ENRIQUEZ,WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 62.00	
	024173	WILLIAMS,NATHAN PHILLIP	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER			C1087874	07/07/2025	\$ 62.00	
	024174	DAVIS,CONNER FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087840	07/07/2025	\$ 62.00	
	024175	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 20.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024176	HERNANDEZ LOPEZ,JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 62.00	
	024177	RUBIO,ANA KAREN MORENO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087947	07/08/2025	\$ 62.00	
	024178	HARMS,TRISTAN BLAKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087896	07/08/2025	\$ 62.00	
	024181	ALVIDAREZ GONZALEZ DAVID ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087856	07/09/2025	\$ 7.47	
	024182	PEREZ,ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087882	07/10/2025	\$ 56.02	
	024183	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 5.01	
	024184	RAMIREZ,GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 62.00	
	024187	RICHARDSON,KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 62.00	
	024188	LONGORIA,ARIEL VILLEGAS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087953	07/14/2025	\$ 62.00	
	024189	REYES-ALCALA,ARTURO JR	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 62.00	
	024192	HERNANDEZ,JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)	ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 62.00	
	024193	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 9.21	
	024194	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	07/18/2025	\$ 11.57	
	024195	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	07/18/2025	\$ 16.66	
	024196	GARCIA,VIDAL ZORATAE	DRIVING WHILE LICENSE INVALID - DL	ST	FLANIGAN, MELISSA Z	C1087890	07/18/2025	\$ 11.57	
	024197	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	07/21/2025	\$ 37.35	
	024198	MCCORMICK,RYLAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE			C1087972	07/21/2025	\$ 62.00	
	024199	VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	07/21/2025	\$ 28.67	
	024201	GUTIERREZ,ADAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087906	07/22/2025	\$ 62.00	
	024202	DOMINGUEZ,MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087949	07/23/2025	\$ 62.00	
	024203	PEREZ,STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	07/24/2025	\$ 18.68	
	024204	PEREZ,ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087882	07/24/2025	\$ 5.98	
	024205	BURNS,JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	07/25/2025	\$ 5.98	
	024206	MCGARY,TRISTEN CHASE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087931	07/28/2025	\$ 62.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024208	RODRIGUEZ,ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	07/28/2025	\$ 37.35	
	024209	VILLASENOR,CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087916	07/28/2025	\$ 62.00	
	024210	NEUFELD,JACOB KNELSEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087911	07/28/2025	\$ 62.00	
	024211	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	07/29/2025	\$ 11.40	
	024212	MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	07/29/2025	\$ 18.67	
	024213	PEREZ,MARCOS REY	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS, FREDERICK BEAU	C1087969	07/29/2025	\$ 62.00	
	024214	LOGUE,RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ 62.00	R
	024214	LOGUE,RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ -62.00	Y
	024215	GENTRY,ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088012	07/29/2025	\$ 62.00	
	024216	GENTRY,ROBERT CHASE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088013	07/29/2025	\$ 62.00	
	024217	FERRINO,LEONEL JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088006	07/29/2025	\$ 7.47	
	024218	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/30/2025	\$ 22.79	
	024220	LOGUE,RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ 62.00	
	024221	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/29/2025	\$ 5.01	
	024222	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	07/31/2025	\$ 11.57	
	024223	BAKER,NOAH ZANE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEM(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088040	07/31/2025	\$ 7.47	
								TOTAL COLLECTED	\$1,949.87
								LESS REVERSALS	-\$62.00
								TOTAL LIABILITY	\$1,887.87
STATE									
	024189	REYES-ALCALA,ARTURO JR	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 1250.00	
	024213	PEREZ,MARCOS REY	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS, FREDERICK BEAU	C1087969	07/29/2025	\$ 500.00	
								TOTAL COLLECTED	\$1,750.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,750.00
STF									
	024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.45	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STF									
	024165	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 10.03	
	024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 9.94	R
	024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ -9.94	Y
TOTAL COLLECTED \$20.42									
LESS REVERSALS \$-9.94									
TOTAL LIABILITY \$10.48									
STFN									
	024164	BAUTISTA,BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087923	07/02/2025	\$ 50.00	
	024168	BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 26.88	
	024172	ENRIQUEZ,WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 50.00	
	024175	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 16.13	
	024176	HERNANDEZ LOPEZ,JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 50.00	
	024183	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 4.06	
	024184	RAMIREZ,GUIMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 50.00	
	024187	RICHARDSON,KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 50.00	
	024192	HERNANDEZ,JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)	ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 50.00	
	024193	DE LA PENA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 7.43	
	024194	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	07/18/2025	\$ 9.33	
	024195	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	07/18/2025	\$ 13.44	
	024196	GARCIA,VIDAL ZORATAE	DRIVING WHILE LICENSE INVALID - DL	ST	FLANIGAN, MELISSA Z	C1087890	07/18/2025	\$ 9.33	
	024199	VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	07/21/2025	\$ 23.12	
	024202	DOMINGUEZ,MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087949	07/23/2025	\$ 50.00	
	024209	VILLASENOR,CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087916	07/28/2025	\$ 50.00	
	024211	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	07/29/2025	\$ 9.19	
	024215	GENTRY,ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088012	07/29/2025	\$ 50.00	
	024218	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/30/2025	\$ 18.38	
	024221	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/29/2025	\$ 4.06	
	024222	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	07/31/2025	\$ 9.33	
TOTAL COLLECTED \$600.68									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$600.68									

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
TAFI									
024162		VENEGAS, MANUEL JOSE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087798	07/01/2025	\$ 1.40	
024163		SALAZAR, BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.03	
024164		BAUTISTA, BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1087923	07/02/2025	\$ 2.00	
024167		ROSALLES, XAVIER JOSHUA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		C1087735	07/02/2025	\$ 0.46	
024168		BOST, BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 1.08	
024169		JACKSON, CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	07/03/2025	\$ 0.48	
024171		WHITEHEAD, BILLY DON	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		C1087885	07/07/2025	\$ 2.00	
024172		ENRIQUEZ, WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 2.00	
024173		WILLIAMS, NATHAN PHILLIP	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST		C1087874	07/07/2025	\$ 2.00	
024174		DAVIS, CONNER FRANK	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087840	07/07/2025	\$ 2.00	
024175		MELTON, JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 0.65	
024176		HERNANDEZ LOPEZ, JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 2.00	
024177		RUBIO ANA KAREN MORENO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087947	07/08/2025	\$ 2.00	
024178		HARMS, TRISTAN BLAKE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087896	07/08/2025	\$ 2.00	
024181		ALVIDAREZ GONZALEZ, DAVID ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ESCOBEDO, CHRISTIAN	C1087856	07/09/2025	\$ 0.24	
024182		PEREZ, ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUNES, MATTHEW	C1087882	07/10/2025	\$ 1.81	
024183		DAVILA, DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 0.16	
024184		RAMIREZ, GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 2.00	
024187		RICHARDSON, KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 2.00	
024188		LONGORIA, ARIEL VILLEGAS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087953	07/14/2025	\$ 2.00	
024189		REYES-ALCALA, ARTURO JR	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MEANS, FREDERICK BEAU	C1087710	07/15/2025	\$ 2.00	
024192		HERNANDEZ, JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)	ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 2.00	
024193		DE LA PENA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 0.30	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY OFFICER		CASE		DATE		PAY TYPES: CKODE	
JUDGE WENDI MCNABB		07/01/2025 TO 07/31/2025		TAFI						AMOUNT R	
024195	RODRIGUEZ, RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	07/18/2025	\$ 0.54				
024197	GARLAND, BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	07/21/2025	\$ 1.21				
024198	MCCORMICK, RYLAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	ALVAREZ, RENE	C1087972	07/21/2025	\$ 2.00				
024199	VELA, CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087881	07/21/2025	\$ 0.92				
024201	GUTIERREZ, ADAN JR	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087906	07/22/2025	\$ 2.00				
024202	DOMINGUEZ, MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087949	07/23/2025	\$ 2.00				
024203	PEREZ, STEVEN MARCUS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1087851	07/24/2025	\$ 0.60				
024204	PEREZ, ADAN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1087882	07/24/2025	\$ 0.19				
024205	BURNS, JEANETTE DELACRUZ	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	C1087773	07/25/2025	\$ 0.19				
024206	MCGARY, TRISTEN CHASE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087931	07/28/2025	\$ 2.00				
024208	RODRIGUEZ, ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	07/28/2025	\$ 1.21				
024209	VILLASENOR, CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087916	07/28/2025	\$ 2.00				
024210	NEUFELD, JACOB KNELSEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087911	07/28/2025	\$ 2.00				
024211	SAGE, NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	07/29/2025	\$ 0.37				
024212	MARTINEZ, MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	07/29/2025	\$ 0.60				
024213	PEREZ, MARCOS REY	OVER 34 000 LBS. TANDEM AXLE	ST	MEANS, FREDERICK BEAU	C1087969	07/29/2025	\$ 2.00				
024214	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ 2.00			R	
024214	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ -2.00			Y	
024215	GENTRY, ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088012	07/29/2025	\$ 2.00				
024216	GENTRY, ROBERT CHASE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		C1088013	07/29/2025	\$ 2.00				
024217	FERRINO, LEONEL JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		C1088006	07/29/2025	\$ 0.24				
024218	KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/30/2025	\$ 0.73				
024220	LOGUE, RYLEE DANIELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087901	07/29/2025	\$ 2.00				
024221	KAHLICH, ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/29/2025	\$ 0.16				
024223	BAKER, NOAH ZANE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088040	07/31/2025	\$ 0.24				
TOTAL COLLECTED							\$61.81				
LESS REVERSALS							-\$2.00				

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY		OFFICER		CASE		DATE		PAY TYPES: CKODE	
JUDGE WENDI MCNABB				07/01/2025 TO 07/31/2025						TYPE: ALL		AMOUNT	
TAFI												R	

TOTAL LIABILITY \$59.81

TFC

024163	SALAZAR,BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.04	
024164	BAUTISTA,BENJAMIN RICH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087923	07/02/2025	\$ 3.00	
024165	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 1.01	
024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ 0.99	R
024166	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	07/02/2025	\$ -0.99	Y
024168	BOST,BLAYDE CHRISTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087862	07/03/2025	\$ 1.61	
024172	ENRIQUEZ,WENDY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087943	07/07/2025	\$ 3.00	
024175	MELTON,JOSHUA STEVAN	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	C1087866	07/08/2025	\$ 0.97	
024176	HERNANDEZ LOPEZ,JOSE ADAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1087922	07/08/2025	\$ 3.00	
024183	DAVILA,DEANNA SEANTELL	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	C1087704	07/10/2025	\$ 0.24	
024184	RAMIREZ,GUMEICENDO III	UNSAFE SPEED (#)	ST	JACOB PIEL	C1087880	07/11/2025	\$ 3.00	
024187	RICHARDSON,KANNEN ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087971	07/14/2025	\$ 3.00	
024192	HERNANDEZ,JAKE ANTHONY	CHANGE LANE WHEN UNSAFE (#)	ST	ESCOBEDO, CHRISTIAN	C1087970	07/17/2025	\$ 3.00	
024193	DE LA PENNA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 0.45	
024194	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	07/18/2025	\$ 0.56	
024195	RODRIGUEZ,RAQUEL GALVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087822	07/18/2025	\$ 0.81	
024196	GARCIA,VIDAL ZORATAE	DRIVING WHILE LICENSE INVALID - DL	ST	FLANIGAN, MELISSA Z	C1087890	07/18/2025	\$ 0.56	
024199	VELA,CONRAD JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087881	07/21/2025	\$ 1.39	
024202	DOMINGUEZ,MARY VALDEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087949	07/23/2025	\$ 3.00	
024209	VILLASENOR,CORINA DIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087916	07/28/2025	\$ 3.00	
024211	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	07/29/2025	\$ 0.55	
024215	GENTRY,ROBERT CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088012	07/29/2025	\$ 3.00	
024218	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/30/2025	\$ 1.11	
024221	KAHLICH,ANGELA GAIL	FAIL TO YIELD AT YIELD INTERSECTION	ST	FUENTES, RUSTY	C1087776	07/29/2025	\$ 0.24	
024222	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	07/31/2025	\$ 0.56	

TOTAL COLLECTED \$38.09
LESS REVERSALS \$0.00
TOTAL LIABILITY \$37.10

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	07/01/2025	TO	07/31/2025	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
TYPE: ALL													
R													
AMOUNT													
JUDGE WENDI MCNABB													
TFC													
TP	024163	SALAZAR, BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.37					
TOTAL COLLECTED \$0.37													
LESS REVERSALS \$0.00													
TOTAL LIABILITY \$0.37													
TPDF	024163	SALAZAR, BRENDA RAMIREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1083930	07/01/2025	\$ 0.03					
TOTAL COLLECTED \$0.03													
LESS REVERSALS \$0.00													
TOTAL LIABILITY \$0.03													
WRNT	024193	DE LA PENA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIDLEY, JOHN S	C1086279	07/18/2025	\$ 16.54					
TOTAL COLLECTED \$16.54													
LESS REVERSALS \$0.00													
TOTAL LIABILITY \$16.54													
COURT TOTAL \$ 10524.80													
REVERSALS \$ -225.00													
COURT LIABILITY \$ 10299.80													

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JULY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020
						12-31-2003	12-31-2019	FORWARD
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 53.38		\$ 53.38		\$ 53.38	
LCCC	LOCAL CCC 2020	010-349-502	\$ 180.42	\$ -8.43	\$ 171.99			\$ 171.99
TP20	TIME PAYMENT \$15	010-349-503	\$ 15.00		\$ 15.00			\$ 15.00
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 5.40		\$ 5.40		\$ 5.40	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.00		\$ 4.00		\$ 4.00	
TFC	TRAFFIC	010-349-308	\$ 32.90		\$ 32.90		\$ 4.01	\$ 28.89
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 71.10	\$ -3.01	\$ 68.09		\$ 6.67	\$ 61.42
WRNT	WARRANT FEE	010-349-315	\$ 56.73		\$ 56.73		\$ 50.00	\$ 6.73
SCCC	STATE CCC 2020	010-349-342	\$ 799.02	\$ -37.35	\$ 761.67			\$ 761.67
TPDF	TRUANCY PREV & DIVERSION FUND	010-349-346	\$ 2.00		\$ 2.00		\$ 2.00	
IDR	Indigent Defense Representation	010-349-388	\$ 2.00		\$ 2.00		\$ 2.00	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10		\$ 0.10	
STF	STATE FINE	010-349-405	\$ 40.03		\$ 40.03		\$ 40.03	
STFN	STATE FEE	010-349-410	\$ 481.62		\$ 481.62		\$ 10.00	\$ 481.62
OM20	OMNI FEES \$10.00	010-349-504	\$ 11.34		\$ 11.34		\$ 10.00	\$ 1.34
RES	RES	010-349-606	\$ 40.02		\$ 40.02		\$ 40.02	
PER	COLLECTION	010-349-610	\$ 183.35		\$ 183.35		\$ 124.04	\$ 59.31
TOTAL DEPT		349			\$ 1,939.62		\$ 341.65	\$ 1,597.97
TOTAL FUND		010			\$ 1,939.62		\$ 341.65	\$ 1,597.97
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 200.00		\$ 200.00			\$ 200.00
COUN	COUNTY	012-340-804	\$ 841.36		\$ 841.36		\$ 107.90	\$ 733.46
JSFC	JUDICIAL SUPPORT FEE/COUNTY 60	012-340-805	\$ 0.60		\$ 0.60		\$ 0.60	
TOTAL DEPT		340			\$ 1,041.96		\$ 108.50	\$ 933.46
TOTAL FUND		012			\$ 1,041.96		\$ 108.50	\$ 933.46
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 5.01		\$ 5.01		\$ 5.01	
TOTAL DEPT		340			\$ 5.01		\$ 5.01	
TOTAL FUND		043			\$ 5.01		\$ 5.01	
044								
340								

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
						12-31-2003	12-31-2019		FORWARD
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 5.34		\$ 5.34		\$ 5.34		
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 27.78	\$ -1.21	\$ 26.57		\$ 2.00		\$ 24.57
TOTAL DEPT					\$31.91		\$7.34		\$24.57
TOTAL FUND					\$31.91		\$7.34		\$24.57

TOTALS \$3,068.50 -\$50.00 \$3,018.50 \$462.50 \$2,556.00

Less Money without a GL Account Number \$0.00

Total Money with a GL Account Number \$3,018.50 \$462.50 \$2,556.00

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPE: CKOD
JUDGE MIKE RICHARDSON					07/01/2025	TO	07/31/2025	TYPE: ALL		R
CCC										
	007226		SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	07/02/2025	\$ 13.38	
	007247		HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 40.00	
								TOTAL COLLECTED	\$53.38	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$53.38	
CHS										
	007226		SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	07/02/2025	\$ 1.01	
	007247		HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 4.00	
								TOTAL COLLECTED	\$5.01	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$5.01	
COUN										
	007227		DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	07/04/2025	\$ 39.00	
	007228		PLETT,BRANT S	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	7948	07/05/2025	\$ 92.00	
	007229		CORDOVA,CHRISTINA LEE-RES-	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	GOODMAN	6547	07/07/2025	\$ 25.00	
	007230		DIAZ,JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)		FUENTES, RUSTY	7967	07/07/2025	\$ 55.00	
	007231		HOOD,JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA	7963	07/08/2025	\$ 10.00	
	007234		SOTO,MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7771	07/11/2025	\$ 92.00	
	007235		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	07/11/2025	\$ 30.00	
	007239		LOPEZ,EMILIO ALEJANDRO	SPEEDING	ST	GOODMAN,RAY	5887	07/14/2025	\$ 41.00	
	007240		GONZALEZ,MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 61.00	
	007241		GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	07/18/2025	\$ 38.46	
	007242		ROGERS,CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 79.00	
	007243		HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 57.00	
	007245		ZUNIGA,RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 84.00	
	007246		GRESHAM,JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 39.00	
	007247		HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 41.90	
	007248		JORDAN,CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 57.00	
								TOTAL COLLECTED	\$841.36	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$841.36	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
DDC									
	007238	SALAS, JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 10.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
DEF									
	007242	ROGERS, CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 50.00	
	007243	HANLEY, ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 50.00	
	007246	GRESHAM, JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 50.00	
	007248	JORDAN, CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 50.00	
							TOTAL COLLECTED	\$200.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$200.00	
DPSAF									
	007226	SOTO, CARLOS-RES-	SPEEDING	ST	BAXTER	5041	07/02/2025	\$ 1.67	
	007227	DUVALL, JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	07/04/2025	\$ 1.32	
	007228	PLETT, BRANT S	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	7948	07/05/2025	\$ 5.00	
	007230	DIAZ, JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)			7967	07/07/2025	\$ 5.00	
	007231	HOOD, JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7963	07/08/2025	\$ 5.00	
	007232	MUNOZ, ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	07/09/2025	\$ 1.51	
	007233	BASQUEZ, NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	07/09/2025	\$ 0.67	
	007234	SOTO, MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7771	07/11/2025	\$ 1.99	
	007235	MARQUEZ, JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	07/11/2025	\$ 3.49	
	007236	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ 3.01	R
	007236	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ -3.01	Y
	007237	MARTINEZ, GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	07/11/2025	\$ 1.84	
	007238	SALAS, JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 5.00	
	007240	GONZALEZ, MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 5.00	
	007242	ROGERS, CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 5.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	007243	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 5.00	
	007244	MARTINEZ,SEBASTIAN FEDELIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			7966	07/23/2025	\$ 0.60	
	007245	ZUNIGA,RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 5.00	
	007246	GRESHAM,JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 5.00	
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 5.00	
	007248	JORDAN,CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 5.00	
							TOTAL COLLECTED	\$71.10	
							LESS REVERSALS	\$3.01	
							TOTAL LIABILITY	\$68.09	
IDR									
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 2.00	
							TOTAL COLLECTED	\$2.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.00	
JCTF									
	007226	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	07/02/2025	\$ 1.34	
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 4.00	
							TOTAL COLLECTED	\$5.34	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$5.34	
JRF									
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 4.00	
							TOTAL COLLECTED	\$4.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$4.00	
JSF									
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 5.40	
							TOTAL COLLECTED	\$5.40	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$5.40	
JSFC									
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 0.60	
							TOTAL COLLECTED	\$0.60	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.60	

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE MIKE RICHARDSON				07/01/2025	TO	07/31/2025	TYPE: ALL		R
JSFC									
LCCC									
	007227	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	07/04/2025	\$ 3.71	
	007228	PLETT,BRANT S	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	7948	07/05/2025	\$ 14.00	
	007230	DIAZ,JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)		FUENTES, RUSTY	7967	07/07/2025	\$ 14.00	
	007231	HOOD,JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7963	07/08/2025	\$ 14.00	
	007232	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	07/09/2025	\$ 4.22	
	007233	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	07/09/2025	\$ 1.88	
	007234	SOTO,MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7771	07/11/2025	\$ 5.56	
	007235	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	07/11/2025	\$ 9.78	
	007236	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ 8.43	R
	007236	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ -8.43	Y
	007237	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	07/11/2025	\$ 5.15	
	007238	SALAS,JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 14.00	
	007240	GONZALEZ,MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 14.00	
	007242	ROGERS,CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 14.00	
	007243	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 14.00	
	007244	MARTINEZ,SEBASTIAN FEDELIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			7966	07/23/2025	\$ 1.69	
	007245	ZUNIGA,RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 14.00	
	007246	GRESHAM,JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 14.00	
	007248	JORDAN,CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 14.00	
							TOTAL COLLECTED	\$180.42	
							LESS REVERSALS	\$8.43	
							TOTAL LIABILITY	\$171.99	
MVF	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 0.10	
							TOTAL COLLECTED	\$0.10	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.10	
OM20	007233	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	07/09/2025	\$ 1.34	

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION		07/01/2025 TO 07/31/2025		AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
JUDGE MIKE RICHARDSON											R
OM20											AMOUNT
	007247	HALEY, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)		ST		LARRY D CAMPBELL	7079	07/28/2025	\$ 10.00	
			TOTAL COLLECTED \$11.34								
			LESS REVERSALS \$0.00								
			TOTAL LIABILITY \$11.34								
PER	007226	SOTO,CARLOS-RES-	SPEEDING		ST		BAXTER	5041	07/02/2025	\$ 11.54	
	007233	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					7844	07/09/2025	\$ 5.77	
	007234	SOTO,MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)		ST		FLANIGAN, MELISSA	7771	07/11/2025	\$ 42.00	
	007239	LOPEZ,EMILIO ALEJANDRO	SPEEDING		ST		GOODMAN,RAY	5887	07/14/2025	\$ 51.30	
	007241	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST		WASHBURN, NATHANIEL	7503	07/18/2025	\$ 11.54	
	007247	HALEY, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)		ST		LARRY D CAMPBELL	7079	07/28/2025	\$ 61.20	
			TOTAL COLLECTED \$183.35								
			LESS REVERSALS \$0.00								
			TOTAL LIABILITY \$183.35								
RES	007226	SOTO,CARLOS-RES-	SPEEDING		ST		BAXTER	5041	07/02/2025	\$ 10.02	
	007239	LOPEZ,EMILIO ALEJANDRO	SPEEDING		ST		GOODMAN,RAY	5887	07/14/2025	\$ 30.00	
			TOTAL COLLECTED \$40.02								
			LESS REVERSALS \$0.00								
			TOTAL LIABILITY \$40.02								
SCCC	007227	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)		ST		CAMPBELL, LARRY D	7956	07/04/2025	\$ 16.41	
	007228	PLETT,BRANT S	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP		ST		MARTIN, TERRY JAY	7948	07/05/2025	\$ 62.00	
	007230	DIAZ,JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)					7967	07/07/2025	\$ 62.00	
	007231	HOOD,JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)		ST		FUENTES, RUSTY	7963	07/08/2025	\$ 62.00	
	007232	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY					7964	07/09/2025	\$ 18.67	
	007233	BASQUEZ,NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)					7844	07/09/2025	\$ 8.34	
	007234	SOTO,MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)		ST		FLANIGAN, MELISSA	7771	07/11/2025	\$ 24.65	
	007235	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST		FLANIGAN, MELISSA	7938	07/11/2025	\$ 43.33	
	007236	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST		DUENES, MATTHEW	7961	07/11/2025	\$ 37.35	R

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
SCCC									
	007236	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ -37.35	Y
	007237	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	07/11/2025	\$ 22.80	
	007238	SALAS,JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 62.00	
	007240	GONZALEZ,MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 62.00	
	007242	ROGERS,CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 62.00	
	007243	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 62.00	
	007244	MARTINEZ,SEBASTIAN FEDELIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			7966	07/23/2025	\$ 7.47	
	007245	ZUNIGA,RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 62.00	
	007246	GRESHAM,JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 62.00	
	007248	JORDAN,CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 62.00	
								TOTAL COLLECTED	\$799.02
								LESS REVERSALS	\$37.35
								TOTAL LIABILITY	\$761.67
STF									
	007226	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	07/02/2025	\$ 10.03	
	007247	HALEY,JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 30.00	
								TOTAL COLLECTED	\$40.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$40.03
STFN									
	007227	DUVALL,JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	07/04/2025	\$ 13.24	
	007230	DIAZ,JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)			7967	07/07/2025	\$ 50.00	
	007231	HOOD,JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7963	07/08/2025	\$ 50.00	
	007237	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	07/11/2025	\$ 18.38	
	007238	SALAS,JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 50.00	
	007240	GONZALEZ,MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 50.00	
	007242	ROGERS,CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 50.00	
	007243	HANLEY,ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 50.00	
	007245	ZUNIGA,RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 50.00	
	007246	GRESHAM,JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 50.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
007248		JORDAN, CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 50.00	
							TOTAL COLLECTED	\$481.62	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$481.62	
TAFI									
007227		DUVALL, JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	07/04/2025	\$ 0.53	
007228		PLETT, BRANT S	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	7948	07/05/2025	\$ 2.00	
007230		DIAZ, JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)		FUENTES, RUSTY	7967	07/07/2025	\$ 2.00	
007231		HOOD, JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		7963	07/08/2025	\$ 2.00	
007232		MUNOZ, ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	07/09/2025	\$ 0.60	
007233		BASQUEZ, NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	07/09/2025	\$ 0.27	
007234		SOTO, MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7771	07/11/2025	\$ 0.80	
007235		MARQUEZ, JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	07/11/2025	\$ 1.40	
007236		MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ 1.21	R
007236		MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	07/11/2025	\$ -1.21	Y
007237		MARTINEZ, GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	07/11/2025	\$ 0.73	
007238		SALAS, JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 2.00	
007240		GONZALEZ, MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 2.00	
007242		ROGERS, CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 2.00	
007243		HANLEY, ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 2.00	
007244		MARTINEZ, SEBASTIAN FEDELIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			7966	07/23/2025	\$ 0.24	
007245		ZUNIGA, RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 2.00	
007246		GRESHAM, JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 2.00	
007247		HALEY, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 2.00	
007248		JORDAN, CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 2.00	
							TOTAL COLLECTED	\$27.78	
							LESS REVERSALS	-\$1.21	
							TOTAL LIABILITY	\$26.57	
TFC									
007226		SOTO, CARLOS-RES-	SPEEDING	ST	BAXTER	5041	07/02/2025	\$ 1.01	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD R

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TFC									
	007227	DUVALL, JAZMINE LUISE	DISREGARD NO PASSING ZONE (SIGN OR MARKINGS)	ST	CAMPBELL, LARRY D	7956	07/04/2025	\$ 0.79	
	007230	DIAZ, JUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)			7967	07/07/2025	\$ 3.00	
	007231	HOOD, JOSEPH ISIAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7963	07/08/2025	\$ 3.00	
	007237	MARTINEZ, GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	07/11/2025	\$ 1.10	
	007238	SALAS, JAYDEN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	7972	07/11/2025	\$ 3.00	
	007240	GONZALEZ, MARIO ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	7962	07/15/2025	\$ 3.00	
	007242	ROGERS, CODY WHATCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7973	07/21/2025	\$ 3.00	
	007243	HANLEY, ALEC MASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7976	07/22/2025	\$ 3.00	
	007245	ZUNIGA, RICARDO ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7975	07/23/2025	\$ 3.00	
	007246	GRESHAM, JUDY ANN	FAIL TO YIELD ROW TURNING LEFT (#)			7980	07/25/2025	\$ 3.00	
	007247	HALEY, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 3.00	
	007248	JORDAN, CALEB BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7981	07/28/2025	\$ 3.00	
							TOTAL COLLECTED	\$32.90	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$32.90	
TP20									
	007234	SOTO, MARTHA LETICIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FLANIGAN, MELISSA	7771	07/11/2025	\$ 15.00	
							TOTAL COLLECTED	\$15.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$15.00	
TPDF									
	007247	HALEY, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 2.00	
							TOTAL COLLECTED	\$2.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$2.00	
WRNT									
	007233	BASQUEZ, NATHANIEL RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			7844	07/09/2025	\$ 6.73	
	007247	HALEY, JASON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LARRY D CAMPBELL	7079	07/28/2025	\$ 50.00	
							TOTAL COLLECTED	\$56.73	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$56.73	
							COURT TOTAL	\$ 3068.50	
							REVERSALS	\$ -50.00	
							COURT LIABILITY	\$ 3018.50	

DISTRIBUTION

07/01/2025		TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
	JUDGE MIKE RICHARDSON							
	WRNT							

COLLECTIONS

FEE CODE: ALL			07/01/2025 TO 07/31/2025		CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE MIKE RICHARDSON										
007226	SOTO,CARLOS-RES-	SOTO,CARLOS-RES-	5041	H019359	Direct Deposit	2785912	GS	07/02/25	\$50.00	
007227	DUVALL,JAZMINE LUISE	DUVALL,JAZMINE LUISE	7956	TXC253099103	Money Order	2787977	ST	07/04/25	\$75.00	
007228	PLETT,BRANT S	PLETT,BRANT S	7948	TXV251818602	Direct Deposit	2788330	ST	07/05/25	\$175.00	
007229	CORDOVA,CHRISTINA LEE-RES-	CORDOVA,CHRISTINA LEE-RES-	6547	TX11160DHB00A	Direct Deposit	2789226	MH	07/07/25	\$25.00	
007230	DIAZ,JUSTIN LEE	DIAZ,JUSTIN LEE	7967	TXC253307767	Direct Deposit	2789831	MH	07/07/25	\$191.00	
007231	HOOD,JOSEPH ISIAH	HOOD,JOSEPH ISIAH	7963	TXC253294523	Direct Deposit	2790471	GS	07/08/25	\$146.00	
007232	MUNOZ,ELIJAH JADEN	MUNOZ,ELIJAH JADEN	7964	TXC253307766	Cash		MH	07/09/25	\$25.00	
007233	BASQUEZ,NATHANIEL RAY	BASQUEZ,NATHANIEL RAY	7844	TXC241705493	Direct Deposit	2792112	MH	07/09/25	\$25.00	
007234	SOTO,MARTHA LETICIA	SOTO,MARTHA LETICIA	7771	TXC231110412	Money Order	29743020246	MR	07/11/25	\$182.00	
007235	MARQUEZ,JORGE SANTIAGO	MARQUEZ,JORGE SANTIAGO	7938	TXC252940950	Direct Deposit	2793754	ST	07/11/25	\$88.00	
007236	MARTINEZ,GINA ELIZABETH	MARTINEZ,GINA ELIZABETH	7961	TXC253241838	Direct Deposit	GINA,MARTINEZ1 990@YA	GS	07/11/25	\$50.00	R
007236	MARTINEZ,GINA ELIZABETH	MARTINEZ,GINA ELIZABETH	7961	TXC253241838	Direct Deposit	GINA,MARTINEZ1 990@YA	ST	07/11/25	-\$50.00	Y
007237	MARTINEZ,GINA ELIZABETH	MARTINEZ,GINA ELIZABETH	7960	TXC253241838	Direct Deposit	2793935	GS	07/11/25	\$50.00	
007238	SALAS,JAYDEN LEE	SALAS,JAYDEN LEE	7972	TXC253352986	Direct Deposit	2793954	GS	07/11/25	\$146.00	
007239	LOPEZ,EMILIO ALEJANDRO	LOPEZ,EMILIO ALEJANDRO	5887	20DHB00G	Direct Deposit	2795510	MH	07/14/25	\$122.30	
007240	GONZALEZ,MARIO ALBERTO	GONZALEZ,MARIO ALBERTO	7962	TXC253294496	Direct Deposit	2796902	GS	07/15/25	\$197.00	
007241	GARCIA,EDDIE JOE	GARCIA,EDDIE JOE	7503	TX5RYE00UJL2Z	Direct Deposit	025271	MH	07/18/25	\$50.00	
007242	ROGERS,CODY WHATCOTT	ROGERS,CODY WHATCOTT	7973	TXC253389002	Direct Deposit	634742	MH	07/21/25	\$265.00	
007243	HANLEY,ALEC MASON	HANLEY,ALEC MASON	7976	TXC253447259	Direct Deposit	08069P	GS	07/22/25	\$243.00	
007244	MARTINEZ,SEBASTIAN FEDELIN	MARTINEZ,SEBASTIAN FEDELIN	7966	TXC253307765	Cash		GS	07/23/25	\$10.00	
007245	ZUNIGA,RICARDO ALEXIS	ZUNIGA,RICARDO ALEXIS	7975	TXC253447252	Direct Deposit	024433	ST	07/23/25	\$220.00	
007246	GRESHAM,JUDY ANN	GRESHAM,JUDY ANN	7980	TXC253481508	Check	1077	MH	07/25/25	\$225.00	
007247	HALEY,JASON	HALEY,JASON	7079	TX42LJ0NZC75	Direct Deposit	02875W	GS	07/28/25	\$265.20	
007248	JORDAN,CALEB BLAKE	JORDAN,CALEB BLAKE	7981	TXC253447263	Direct Deposit	080329	ST	07/28/25	\$243.00	
COURT TOTAL COLLECTED									\$3,068.50	
LESS REVERSALS									-\$50.00	
COURT TOTAL LIABILITY									\$3,018.50	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JULY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019	01-01-2020
010									
349									
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$63.00		\$63.00				
WRIT	WRIT	010-349-300	\$5.00		\$5.00				
TFC	TRAFFIC	010-349-308	\$26.72		\$26.72				\$26.72
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$40.00		\$40.00				\$40.00
DPSAF	DPS ARREST FEE	010-349-311	\$76.15		\$76.15				\$76.15
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$9.00		\$9.00				
STFN	STATE FINE	010-349-410	\$445.25		\$445.25				\$445.25
SCCC	STATE CCC 2020	010-349-501	\$962.94		\$962.94				\$962.94
LCCC	LOCAL CCC	010-349-502	\$217.44		\$217.44				\$217.44
OM20	OMNI FEES \$10.00	010-349-504	\$10.00		\$10.00				\$10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$15.00		\$15.00				
PER	COLLECTION	010-349-610	\$96.00		\$96.00				\$96.00
TOTAL DEPT		349			\$1,966.50				\$1,874.50
TOTAL FUND		010			\$1,966.50				\$1,874.50
012									
340									
COSEV	CIVIL SERVICE FEE	012-340-200	\$175.00		\$175.00				
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$1.51		\$1.51				\$1.51
COUN	COUNTY	012-340-804	\$886.00		\$886.00				\$886.00
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$30.00		\$30.00				\$30.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$75.00		\$75.00				\$104.55
DEF	DEFERRED ADJUDICATION	012-340-814	\$104.55		\$104.55				\$1,022.06
TOTAL DEPT		340			\$1,272.06				\$1,022.06
TOTAL FUND		012			\$1,272.06				\$1,022.06
044									
340									
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$29.44		\$29.44				\$29.44
TOTAL DEPT					\$29.44				\$29.44
TOTAL FUND		LAST SECTION			\$29.44				\$29.44

TOTALS \$3,268.00
 Less Money without a GL Account Number \$0.00
 Total Money with a GL Account Number \$3,268.00

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

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

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD R

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

PER

007992		VALDEZ RUIZ,LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 48.00	
008008		ROWLAND,JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136805	07/30/2025	\$ 48.00	

TOTAL COLLECTED \$96.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$96.00
 COURT TOTAL \$ 96.00
 REVERSALS \$ 0
 COURT LIABILITY \$ 96.00

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE LARRY WOOD						07/01/2025	TO 07/31/2025				R
ADMIN											
	007991		BRACKETT, CHANDLER JACKSON	DISPLAY EXPIRED DRIVER'S LICENSE	ST		Perez, Ivan Alejandro	20136867	07/08/2025	\$ 10.00	
	007997		JENNINGS, KYLE DEAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST		Duenes, Matthew	20136911	07/22/2025	\$ 10.00	
	008004		GONZALES, KADON ROBERT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST		Escobedo, Christian	20136872	07/24/2025	\$ 10.00	
										TOTAL COLLECTED \$30.00	
										LESS REVERSALS \$0.00	
										TOTAL LIABILITY \$30.00	
ADR											
	007985		PIMENTAL, DENISE					CV0292	07/02/2025	\$ 5.00	
	007987		CANTU, MIGUEL					CV0293	07/02/2025	\$ 5.00	
	008010		HARDING, JAMES					CV0294	07/31/2025	\$ 5.00	
										TOTAL COLLECTED \$15.00	
										LESS REVERSALS \$0.00	
										TOTAL LIABILITY \$15.00	
COSEV											
	008011		MENS, BO DUSTIN					EC0149	07/31/2025	\$ 175.00	
										TOTAL COLLECTED \$175.00	
										LESS REVERSALS \$0.00	
										TOTAL LIABILITY \$175.00	
COUN											
	007988		SANDOVAL, AUBRIANA NEKOLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST		Duenes, Matthew	20136853	07/07/2025	\$ 67.00	
	007989		PAREDES, JOSE JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		Escobedo, Christian	20136876	07/08/2025	\$ 92.00	
	007992		VALDEZ RUIZ, LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST		Duffield III, Thomas	20136325	07/08/2025	\$ 41.00	
	007993		SURABATHULA, VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		Duenes, Matthew	20136890	07/14/2025	\$ 63.00	
	007995		CAMPOS, ETHAN ZAIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		Escobedo, Christian	20136885	07/17/2025	\$ 92.00	
	007998		TREVINO, MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		Duenes, Matthew	20136871	07/23/2025	\$ 69.00	
	008002		MORENO FLORES, GABRIELA MIRIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		Escobedo, Christian	20136878	07/24/2025	\$ 92.00	
	008005		VALDEMAR, MATTHEW STEVEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST		Flanigan, Melissa Z	20136883	07/28/2025	\$ 67.00	
	008006		TRUJILLO, MARTINEZ, GABRIEL EMANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		Ryan Lacy	20136817	07/29/2025	\$ 55.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE LARRY WOOD							
COUN							
008008	ROWLAND,JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136805	07/30/2025	\$ 74.00
008013	COVINGTON,KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	20136886	07/31/2025	\$ 19.00
008014	COVINGTON,KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	20136886	07/31/2025	\$ 155.00
TOTAL COLLECTED							\$886.00
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$886.00
DEF							
007998	TREVINO,MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 50.00
007999	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 16.93
008009	LEMUSGARCIA,CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	07/31/2025	\$ 37.62
TOTAL COLLECTED							\$104.55
LESS REVERSALS							\$0.00
TOTAL LIABILITY							\$104.55
DPSAF							
007986	WARINNER,GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136860	07/02/2025	\$ 5.00
007988	SANDOVAL,AUBRIANA NEKOLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136853	07/07/2025	\$ 5.00
007989	PAREDES,JOSE JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136876	07/08/2025	\$ 5.00
007990	DEMOTTE,SUEMAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136896	07/08/2025	\$ 5.00
007992	VALDEZ RUIZ,LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 4.07
007993	SURABATHULA,VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136890	07/14/2025	\$ 5.00
007994	HACKER,CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136874	07/14/2025	\$ 5.00
007995	CAMPOS,ETHAN ZAIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136885	07/17/2025	\$ 5.00
007996	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	07/18/2025	\$ 0.92
007998	TREVINO,MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 5.00
007999	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 1.69
008000	REYES,MAIRA ALEJANDRA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136882	07/23/2025	\$ 0.60

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION		AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
					TO				AMOUNT	R
		JUDGE LARRY WOOD			07/01/2025	07/31/2025		TYPE: ALL		
		DPSAF								
008001		ELLIS, BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		DUENES, MATTHEW	20136892	07/24/2025	\$ 1.51	
008002		MORENO FLORES, GABRIELA MIRIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST		ESCOBEDO, CHRISTIAN	20136878	07/24/2025	\$ 5.00	
008003		MONTOYA DE MARQUEZ, YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST		ESCOBEDO, CHRISTIAN	20136873	07/24/2025	\$ 4.52	
008005		VALDEMAR, MATTHEW STEVEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST		FLANIGAN, MELISSA Z	20136883	07/28/2025	\$ 5.00	
008007		MAREZ, MERIAHA SHERAL	SAFETY SEAT SYS CHILDPASS CHILD<8 UNLESS TALLER T				20136676	07/29/2025	\$ 0.92	
008008		ROWLAND, JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		MARTIN, TERRY JAY	20136805	07/30/2025	\$ 3.16	
008009		LEMUSGARCIA, CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		DUENES, MATTHEW	20136895	07/31/2025	\$ 3.76	
008013		COVINGTON, KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		CRAGG, BRYAN JOSEPH	20136886	07/31/2025	\$ 5.00	
									TOTAL COLLECTED \$76.15	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$76.15	
		DSC								
007986		WARINNER, GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		DUENES, MATTHEW	20136860	07/02/2025	\$ 10.00	
007990		DEMOTTE, SUENAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		DUENES, MATTHEW	20136896	07/08/2025	\$ 10.00	
007994		HACKER, CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		MARTIN, TERRY JAY	20136874	07/14/2025	\$ 10.00	
007999		REYES, MAIRA ALEJANDRA	SAFETY SEAT SYS CHILDPASS CHILD<8 UNLESS TALLER T	ST		ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 10.00	
									TOTAL COLLECTED \$40.00	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$40.00	
		JCS								
007985		PIMENTAL, DENISE					CV0292	07/02/2025	\$ 25.00	
007987		CANTU, MIGUEL					CV0293	07/02/2025	\$ 25.00	
008010		HARDING, JAMES					CV0294	07/31/2025	\$ 25.00	
									TOTAL COLLECTED \$75.00	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$75.00	
		JPCCF								
007985		PIMENTAL, DENISE					CV0292	07/02/2025	\$ 21.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JPCCF									
	007987	CANTU, MIGUEL				CV0293	07/02/2025	\$ 21.00	
	008010	HARDING, JAMES				CV0294	07/31/2025	\$ 21.00	
							TOTAL COLLECTED	\$63.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$63.00	
LAF									
	007985	PIMENTAL, DENISE				CV0292	07/02/2025	\$ 3.00	
	007987	CANTU, MIGUEL				CV0293	07/02/2025	\$ 3.00	
	008010	HARDING, JAMES				CV0294	07/31/2025	\$ 3.00	
							TOTAL COLLECTED	\$9.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$9.00	
LCCC									
	007986	WARINNER, GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136860	07/02/2025	\$ 14.00	
	007988	SANDOVAL, AUBRIANA NEKOLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136853	07/07/2025	\$ 14.00	
	007989	PEREDES, JOSE JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136876	07/08/2025	\$ 14.00	
	007990	DEMOTTE, SUEMAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136896	07/08/2025	\$ 14.00	
	007992	VALDEZ RUIZ, LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 11.39	
	007993	SURABATHULA, VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136890	07/14/2025	\$ 14.00	
	007994	HACKER, CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136874	07/14/2025	\$ 14.00	
	007995	CAMPOS, ETHAN ZAIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136885	07/17/2025	\$ 14.00	
	007996	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	07/18/2025	\$ 2.57	
	007998	TREVINO, MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 14.00	
	007999	REYES, MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD-8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 4.74	
	008000	REYES, MAIRA ALEJANDRA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136882	07/23/2025	\$ 1.89	
	008001	ELLIS, BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	07/24/2025	\$ 4.22	
	008002	MORENO FLORES, GABRIELA MIRIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20136878	07/24/2025	\$ 14.00	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
JUDGE LARRY WOOD				AGENCY	OFFICER	CASE	DATE	AMOUNT	R
LCCC	008003	MONTOKA DE MARQUEZ, YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	07/24/2025	\$ 12.65	
	008005	VALDEMAR, MATTHEW STEVEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	20136883	07/28/2025	\$ 14.00	
	008007	MAREZ, MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	07/29/2025	\$ 2.57	
	008008	ROWLAND, JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136805	07/30/2025	\$ 8.85	
	008009	LEMUSGARCIA, CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	07/31/2025	\$ 10.54	
	008012	FLORES, JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	20136846	07/31/2025	\$ 4.22	
	008013	COVINGTON, KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAIG, BRYAN JOSEPH	20136886	07/31/2025	\$ 14.00	
							TOTAL COLLECTED	\$217.44	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$217.44	
OM20	007992	VALDEZ RUIZ, LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 10.00	
							TOTAL COLLECTED	\$10.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$10.00	
PER	007992	VALDEZ RUIZ, LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 48.00	
	008008	ROWLAND, JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136805	07/30/2025	\$ 48.00	
							TOTAL COLLECTED	\$96.00	
							LESS REVERSALS	\$0.00	
SCCC	007986	WARINNER, GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136860	07/02/2025	\$ 62.00	
	007988	SANDOVAL, AUBRIANA NEKOLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136853	07/07/2025	\$ 62.00	
	007989	PARADES, JOSE JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136876	07/08/2025	\$ 62.00	
	007990	DEMOTTE, SUEMAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136896	07/08/2025	\$ 62.00	
	007992	VALDEZ RUIZ, LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 50.43	
	007993	SURABATHULA, VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136890	07/14/2025	\$ 62.00	
							TOTAL COLLECTED	\$96.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$96.00	

DISTRIBUTION

TYPE: ALL

07/01/2025 TO 07/31/2025

PAY TYPES: CKOD

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

SCCC

007994		HACKER,CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136874	07/14/2025	\$ 62.00	
007995		CAMPOS,ETHAN ZAIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136885	07/17/2025	\$ 62.00	
007996		LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	07/18/2025	\$ 11.40	
007998		TREVINO, MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 62.00	
007999		REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 21.00	
008000		REYES,MAIRA ALEJANDRA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136882	07/23/2025	\$ 7.47	
008001		ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	07/24/2025	\$ 18.67	
008002		MORENO FLORES,GABRIELA MIRIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20136878	07/24/2025	\$ 62.00	
008003		MONTOKA DE MARQUEZ,YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	07/24/2025	\$ 56.02	
008005		VALDEMAR, MATTHEW STEVEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	20136883	07/28/2025	\$ 62.00	
008007		MAREZ, MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	07/29/2025	\$ 11.40	
008008		ROWLAND,JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136805	07/30/2025	\$ 39.21	
008009		LEMUSGARCIA,CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	07/31/2025	\$ 46.67	
008012		FLORES,JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	20136846	07/31/2025	\$ 18.67	
008013		COVINGTON,KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	20136886	07/31/2025	\$ 62.00	

TOTAL COLLECTED \$962.94
LESS REVERSALS \$0.00
TOTAL LIABILITY \$962.94

SOAF

008012		FLORES,JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	20136846	07/31/2025	\$ 1.51	
								TOTAL COLLECTED \$1.51	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$1.51	

STFN

007986		WARINNER,GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136860	07/02/2025	\$ 50.00	
007990		DEMOTTE,SUEMAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136896	07/08/2025	\$ 50.00	

DISTRIBUTION

07/01/2025				07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
007992		VALDEZ RUIZ,LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 40.67	
007993		SURABATHULA, VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136890	07/14/2025	\$ 50.00	
007994		HACKER, CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136874	07/14/2025	\$ 50.00	
007996		LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	07/18/2025	\$ 9.19	
007998		TREVINO, MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 50.00	
007999		REYES, MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 16.94	
008007		MAREZ, MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	07/29/2025	\$ 9.19	
008008		ROWLAND, JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136805	07/30/2025	\$ 31.62	
008009		LEMUSGARCIA, CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	07/31/2025	\$ 37.64	
008013		COVINGTON, KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	20136886	07/31/2025	\$ 50.00	
								TOTAL COLLECTED	\$445.25
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$445.25
TAFI									
007986		WARINNER, GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136860	07/02/2025	\$ 2.00	
007988		SANDOVAL, AUBRIANA NEKOLE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	20136853	07/07/2025	\$ 2.00	
007989		PAREDES, JOSE JESUS	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136876	07/08/2025	\$ 2.00	
007990		DEMOTTE, SUEMAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136896	07/08/2025	\$ 2.00	
007993		SURABATHULA, VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136890	07/14/2025	\$ 2.00	
007994		HACKER, CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136874	07/14/2025	\$ 2.00	
007995		CAMPOS, ETHAN ZAIN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136885	07/17/2025	\$ 2.00	
007996		LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	07/18/2025	\$ 0.37	
007998		TREVINO, MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 2.00	
007999		REYES, MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 0.68	
008000		REYES, MAIRA ALEJANDRA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136882	07/23/2025	\$ 0.24	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
008001		ELLIS, BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	07/24/2025	\$ 0.60	
008002		MORENO FLORES, GABRIELA MIRIAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20136878	07/24/2025	\$ 2.00	
008003		MONTOYA DE MARQUEZ, YESICA T	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20136873	07/24/2025	\$ 1.81	
008005		VALDEMAR, MATTHEW STEVEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	20136883	07/28/2025	\$ 2.00	
008007		MAREZ, MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST		20136676	07/29/2025	\$ 0.37	
008008		ROWLAND, JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136805	07/30/2025	\$ 1.26	
008009		LEMUSGARCIA, CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	07/31/2025	\$ 1.51	
008012		FLORES, JUAN	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	20136846	07/31/2025	\$ 0.60	
008013		COVINGTON, KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN JOSEPH	20136886	07/31/2025	\$ 2.00	
								TOTAL COLLECTED \$29.44	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$29.44	
TFC									
007986		WARINNER, GABRIEL ISAAC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136860	07/02/2025	\$ 3.00	
007990		DEMOTTE, SUEMAE PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136896	07/08/2025	\$ 3.00	
007992		VALDEZ RUIZ, LUIS A	DISPLAY EXPIRED DRIVER'S LICENSE	ST	DUFFIELD III, THOMAS	20136325	07/08/2025	\$ 2.44	
007993		SURABATHULA, VENKATA SRUTHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136890	07/14/2025	\$ 3.00	
007994		HACKER, CARLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136874	07/14/2025	\$ 3.00	
007996		LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	07/18/2025	\$ 0.55	
007998		TREVINO, MERCEDES CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136871	07/23/2025	\$ 3.00	
007999		REYES, MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	07/23/2025	\$ 1.02	
008007		MAREZ, MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST		20136676	07/29/2025	\$ 0.55	
008008		ROWLAND, JAMES JACKSON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	20136805	07/30/2025	\$ 1.90	
008009		LEMUSGARCIA, CLAUDIA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136895	07/31/2025	\$ 2.26	

FEE		RECEIPT	NAME	DESCRIPTION	07/01/2025		TO	07/31/2025	TYPE: ALL		PAY TYPES: CKOD	
FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R		

JUDGE	FILE	DATE	AMOUNT
JUDGE LARRY WOOD			
TFC			
008013	COVINGTON, KATHRYN LYNNLEE JULIET	SPEEDING-10% ABOVE POSTED SPEED (#)	
	CRAGG, BRYAN JOSEPH	20136886	07/31/2025 \$ 3.00
		TOTAL COLLECTED	\$26.72
		LESS REVERSALS	\$0.00
		TOTAL LIABILITY	\$26.72
WRIT			
008011	MENS, BO DUSTIN		
	EC0149	07/31/2025	\$ 5.00
		TOTAL COLLECTED	\$5.00
		LESS REVERSALS	\$0.00
		TOTAL LIABILITY	\$5.00
		COURT TOTAL	\$ 3268.00
		REVERSALS	\$ 0
		COURT LIABILITY	\$ 3268.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JULY 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		7/01/2025 - 7/31/2025	JULY 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		7/01-7/31	\$ 68.98
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$1.97 ; CMI=\$.20 ; }		7/01-7/31	\$ 2.17
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		7/01-7/31	
012-340-805	ADM	ADMINISTRATIVE FEE		7/01-7/31	\$ 30.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		7/01-7/31	\$ 240.00
043 340 800	CHS	COURTHOUSE SECURITY		7/01-7/31	\$ 6.83
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		7/01-7/31	
012-340-805	CIVIL	CIVIL FILING FEES		7/01-7/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		7/01-7/31	\$ 1,008.00
010 349 615	CJCPT	JUDICIAL & COURT PERSONNEL TRAININ		7/01-7/31	
055-380-125	COPY	COPIES		7/01-7/31	
012-340-200	COSEV	CIVIL SERVICE FEE		7/01-7/31	\$ 2,255.00
012-340-805	COUN	COUNTY (COUN=\$2578.22 ; DEF=\$205.36 ;)		7/01-7/31	\$ 2,783.58
010 349 314	CS	CHILD SAFETY		7/01-7/31	\$ 20.00
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		7/01-7/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		7/01-7/31	\$ 50.00
010-349-311	DPSAF	DPS ARREST FEE		7/01-7/31	\$ 188.70
055 389 100	FS	FOREIGN SERVICE		7/01-7/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		7/01-7/31	\$ 1.95
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		7/01-7/31	
010-349-485	JCD	JUVENILE CRIME AND DELIQUENCY		7/01-7/31	\$ 0.20
012-340-805	JCS	JUSTICE COURT SUPPORT		7/01-7/31	\$ 1,200.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		7/01-7/31	\$ 7.80
010-349-402	JEF	JUDICIAL EDUCATION FUND		7/01-7/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		7/01-7/31	\$ 3.89
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		7/01-7/31	\$ 5.26
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		7/01-7/31	\$ 0.58
017 340 905	JURY	JURY FEE		7/01-7/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		7/01-7/31	\$ 144.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		7/01-7/31	\$ 534.45
010 349 402	MVF	Moving Violation Fee		7/01-7/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		7/01-7/31	\$ 19.74
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		7/01-7/31	
010-349-610	PER	PERDUE COLLECTION		7/01-7/31	\$ 239.15
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		7/01-7/31	\$ 29.33
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		7/01-7/31	\$ 2,365.84
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		7/01-7/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$6.93 ; SOSEV=\$;)		7/01-7/31	\$ 6.93
010-349-342	STATE	STATE PORTION OF LW		7/01-7/31	
010-349-405	STF	STATE FINE		7/01-7/31	\$ 6.99
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		7/01-7/31	\$ 894.28
010-349-300	TAF	TRANSACTION FEE - \$2		7/01-7/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		7/01-7/31	\$ 78.79
010 349 347	TCF	TRUANT CONDUCT FEE		7/01-7/31	\$ 50.00
010-349-308	TFC	TRAFFIC		7/01-7/31	\$ 54.36
010 349 605	TP	TIME PAYMENT		7/01-7/31	\$ 1.38
010 349 503	TP20	NEW TIME PAYMNET		7/01-7/31	\$ 129.00
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		7/01-7/31	\$ 1.95
010-349-300	WRIT	WRIT		7/01-7/31	\$ 15.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$54.46 ; WRT=\$;)		7/01-7/31	\$ 54.46
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		7/01-7/31	\$ 5.93
010-349-402	JCPT	JUDICIAL & COURT PERSONAL TRAINING		7/01-7/31	\$ 0.78
	PAWAF	Parks & Wildlife Arrest Fee \$5		7/01-7/31	
	MISC	MISC (Civil Service Certified)		7/01-7/31	
	ARFX	Default Fee Code Issuance of Bad Check Case		7/01-7/31	
		TOTAL TO TREASURER		7/01-7/31	\$ 12,505.30

JP5 CONSTABLE FEES JULY 2025	
CASE	COSEV
EV2480	\$175.00
EV2483	\$150.00
EV2479	\$175.00
EV2484	\$75.00
EV2485	\$75.00
EV2486	\$150.00
EV2487	\$75.00
EV2482	\$175.00
S0843	\$75.00
DC10238	\$75.00
DC10239	\$75.00
DC10241	\$75.00
DC10245	\$75.00
DC10248	\$75.00
DC10249	\$75.00
DC10240	\$80.00
DC10242	\$90.00
DC10243	\$90.00
DC10244	\$90.00
DC10246	\$90.00
DC10247	\$90.00
DC10251	\$75.00
EV2489	\$33.00
EV2489	\$42.00
TOTAL	\$ 2,255.00

COLLECTIONS CASH DRAWER SUMMARY

07/01/2025 TO 07/31/2025

TYPE: ALL

PAY TYPES: CKOD

By Clerk and Payment Type

CLERK

TYPE

AMOUNT

JUDGE DEREK LAWLESS

GS

Cash

\$379.00

Check

\$1642.00

Direct Deposit

\$1909.90

\$3930.90

MH

Cash

\$530.00

Check

\$1398.00

Direct Deposit

\$2206.90

\$4134.90

ST

Cash

\$692.00

Check

\$1391.00

Money Order

\$50.00

Direct Deposit

\$2306.50

\$4439.50

COURT TOTAL

\$12505.30

COLLECTIONS CASH DRAWER SUMMARY

07/01/2025 TO 07/31/2025

TYPE: ALL

PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1601.00
Check	\$4431.00
Money Order	\$50.00
Direct Deposit	\$6423.30
COURT TOTAL	\$12505.30

COLLECTIONS

FEE CODE: ALL

07/01/2025 TO 07/31/2025

CASE TYPE: ALL

PAY TYPES: CKOD

JUDGE DEREK LAWLESS

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135565	ZAPATA,BRUNO R	ZAPATA,BRUNO R	2515921	TXC252916706	Cash		ST	07/01/25	\$150.00	
135567	CORRALES,MATHEW LEE	CORRALES,MATHEW LEE	2515761	TXC252740610	Direct Deposit	2784756	GS	07/01/25	\$124.00	
135568	CLEWIS,HENRY	CLEWIS,HENRY	2515880	320086	Cash	CASH	GS	07/01/25	\$100.00	
135569	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Cash	CASH	GS	07/01/25	\$40.00	
135570	CUNNINGHAM,PETER J	LVN FUNDING LLC	DC10212		Check	50353179	MH	07/01/25	\$54.00	
135571	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514958	TXC241676047	Direct Deposit	2785007	MH	07/01/25	\$50.00	
135572	JURADO,GERALDO	JURADO,GERALDO	2515661	TXC252541122	Cash		MH	07/01/25	\$50.00	
135573	OCHANAS,JOSEPH CAIN	OCHANAS,JOSEPH CAIN	2516164	TXC253306961	Direct Deposit	2785121	MH	07/01/25	\$146.00	
135574	MARES,CHRISTOPHER RAY	MARES,CHRISTOPHER RAY	2515940		Direct Deposit	2785783	MH	07/02/25	\$113.00	
135575	MARRUFO,ED LEVI	MARRUFO,ED LEVI	2516095	TXC253198902	Cash		ST	07/02/25	\$215.00	R
135575	MARRUFO,ED LEVI	MARRUFO,ED LEVI	2516095	TXC253198902	Cash		ST	07/02/25	-\$215.00	Y
135576	MARRUFO,ED LEVI	MARRUFO,ED LEVI	2516095	TXC253198902	Cash		ST	07/02/25	\$146.00	
135577	HERRERA,ADRIAN E.	REPUBLIC FINANCE, LLC	DC10213		Check	9200040595	GS	07/02/25	\$54.00	
135578	LONGORIA,IZIC RENE	LONGORIA,IZIC RENE	2514936	TXC241676041	Direct Deposit	2786179	GS	07/02/25	\$25.00	
135579	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Direct Deposit	2786253	ST	07/02/25	\$25.00	
135580	WAGGONER,NATALIE BREANN	WAGGONER,NATALIE BREANN	2516014	TXC253093886	Direct Deposit	2786305	MH	07/02/25	\$50.00	
135581	GARDEA-MEDINA,GUMARO	GARDEA-MEDINA,GUMARO	2516117	TXV251874676	Direct Deposit	2786797	ST	07/03/25	\$175.00	
135582	GARDEA-MEDINA,GUMARO	GARDEA-MEDINA,GUMARO	2516116	TXV251874676	Direct Deposit	2786797	ST	07/03/25	\$20.00	
135583	CRUZ,MARY ANN MARTINEZ	CRUZ,MARY ANN MARTINEZ	2515830	TXC252808442	Direct Deposit	2786820	ST	07/03/25	\$50.00	
135584	SOTO,CARLOS	CARLOS SOTO	210788	H313909	Direct Deposit	2785925	ST	07/02/25	\$50.00	
135585	CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	2786863	GS	07/03/25	\$20.00	
135586	EWINGS,RITA	CAPITOL ONE N.A.	DC10214		Check	50354452	MH	07/03/25	\$54.00	
135587	GARZA,ATHAN LUIS	GARZA,ATHAN LUIS	2515843	TXC252818303	Cash		ST	07/03/25	\$65.00	
135588	GARZA,ATHAN LUIS	GARZA,ATHAN LUIS	2515844	TXC252818303	Cash		ST	07/03/25	\$100.00	
135589	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515506	TXC242253375	Direct Deposit	2787410	GS	07/03/25	\$25.00	
135590	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Direct Deposit	2787553	MH	07/03/25	\$25.00	
135591	HART,JUSTIN MICHAEL	HART,JUSTIN MICHAEL	2516127	TXC253323281	Cash		ST	07/03/25	\$51.00	
135592	KRISTINEK,WILL ALLEN	KRISTINEK,WILL ALLEN	2516067	TXC253224650	Direct Deposit	2788742	ST	07/06/25	\$175.00	
135593	JOHNSON,MELISSA NICOLE	JOHNSON,MELISSA NICOLE	2515292	TXC241964194	Direct Deposit	2789150	MH	07/07/25	\$79.00	
135594	DE ANDA,BETSY GUEVARA	DE ANDA,BETSY GUEVARA	2515919	TXC252916707	Cash		ST	07/07/25	\$25.00	
135595	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		ST	07/07/25	\$25.00	
135596	BURROLA,ADRIAN	BURROLA,ADRIAN	2516089	TXC253198897	Direct Deposit	2789704	MH	07/07/25	\$25.00	
135597	RIVERA,ERIKA NICOLE	RIVERA,ERIKA NICOLE	2515179	TXC241875774	Direct Deposit	2789773	GS	07/07/25	\$30.00	
135598	SHAW,JOSEPH BRETT	SHAW,JOSEPH BRETT	2515117	TXC241770761	Direct Deposit	2790418	MH	07/08/25	\$25.00	
135599	SHAW,JOSEPH BRETT	SHAW,JOSEPH BRETT	2515117	TXC241770761	Direct Deposit	2790423	MH	07/08/25	\$38.00	

COLLECTIONS

FEE CODE: ALL				07/01/2025 TO 07/31/2025		CASE TYPE: ALL		PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135600	ANDERSON,CADEN DRAKE	ANDERSON,CADEN DRAKE	2515835	TXC252821269	Direct Deposit	2790547	ST	07/08/25	\$195.00	
135601	DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	2790553	GS	07/08/25	\$25.00	
135602	MULLOY,HOLLY A	CAPITAL ONE N.A.	DC10215		Check	283953	MH	07/08/25	\$54.00	
135603	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	2790590	MH	07/08/25	\$25.00	
135604	PYEATT,RYAN ALLEN	PYEATT,RYAN ALLEN	2516082	TXC253247888	Cash		MH	07/08/25	\$50.00	
135605	REED,MIRANDA	ABC LEGAL SERVICES, LLC	DC10216		Check	50354672	GS	07/08/25	\$54.00	R
135606	ROBINSON,FLOYD	JACKIE SCHOONVELT	EV2455		Direct Deposit	2790838	ST	07/08/25	\$180.00	
135606	ROBINSON,FLOYD	JACKIE SCHOONVELT	EV2455		Direct Deposit	2790838	ST	07/08/25	-\$180.00	Y
135607	CARDENAS,BEATRICE	CARDENAS,BEATRICE	2515823	J02492	Direct Deposit	2790859	GS	07/08/25	\$25.00	
135608	ROBINSON,FLOYD	JACKIE SCHOONVELT	EV2480		Direct Deposit	2790838	ST	07/08/25	\$180.00	
135609	TEXAS DPS CENTRAL CASH RECEIVING	BRITTANY MATHIS	S0837		Direct Deposit	2791698	MH	07/09/25	\$54.00	
135610	MOLINAR,FRANCISCO GOMEZ	MOLINAR,FRANCISCO GOMEZ	2516129	TXC253323278	Direct Deposit	2791829	GS	07/09/25	\$249.00	
135611	ROSSETTE,GABRIEL CHASE	ROSSETTE,GABRIEL CHASE	2516157	TXC253370041	Direct Deposit	2792030	MH	07/09/25	\$25.00	
135612	GOMEZ,BREANNE M.	ABC LEGAL SERVICES, LLC	DC10217		Check	50355041	GS	07/10/25	\$54.00	
135613	PEREZ,RICKY	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10218		Check	50354568	MH	07/10/25	\$54.00	
135614	GARRETT,RANDY DALE	GARRETT,RANDY DALE	2516009	302156	Cash		MH	07/10/25	\$20.00	
135615	NAVEZ,GABRIELLA ANDREA	NAVEZ,GABRIELLA ANDREA	2511076	TXSLYC0UV/P63	Direct Deposit	2793062	ST	07/10/25	\$100.00	
135616	GARCIA,JOSE	CYNTHIA QUINTANA	EV2483		Check	127	ST	07/10/25	\$204.00	
135617	RODRIGUEZ,ADRIANA ZANDRA	RODRIGUEZ,ADRIANA ZANDRA	2516093	TXC253224662	Direct Deposit	2793841	ST	07/11/25	\$25.00	
135618	LOPEZ,JASON JULIAN	LOPEZ,JASON JULIAN	2516097	TXC253261426	Direct Deposit	2793901	GS	07/11/25	\$50.00	
135619	ESENSEE,MYKAEL ANTHONY	ESENSEE,MYKAEL ANTHONY	2515311	TXC241964594	Direct Deposit	2794059	MH	07/11/25	\$50.00	
135620	OCANAS,JOSEPH CAIN	OCANAS,JOSEPH CAIN	2516163	TXC253306961	Cash		MH	07/11/25	\$60.00	
135621	OCANAS,JOSEPH CAIN	OCANAS,JOSEPH CAIN	2516163	TXC253306961	Direct Deposit	2794085	MH	07/11/25	\$115.00	
135622	GRANADO,JODY	BEATRIZ GRANADAS	EV2479		Direct Deposit	2794170	ST	07/11/25	\$180.00	
135623	ARRIAGA,JOSE DANIEL	ARRIAGA,JOSE DANIEL	2516156	TXC253370033	Cash		ST	07/11/25	\$10.00	
135624	FLORES,KALLEB KOLE	FLORES,KALLEB KOLE	2515759	TXC252473782	Direct Deposit	2794293	ST	07/11/25	\$85.00	
135625	ROSAS CARBAJAL,GUADALUPE M	ROSAS CARBAJAL,GUADALUPE M	2516007	TXC253041236	Direct Deposit	2794571	GS	07/11/25	\$25.00	
135626	GARCIA,JIMMY	GARCIA,JIMMY	2516167	TXC253365465	Direct Deposit	2795418	GS	07/14/25	\$175.00	
135627	ADAMS,NADINE A	S & L PROPERTIES	EV2484		Check	3332	ST	07/14/25	\$129.00	
135628	BERRYHILL,AMBER RAIN	BERRYHILL,AMBER RAIN	2515084	TXC241801092	Direct Deposit	2795561	ST	07/14/25	\$80.00	
135629	TERRONES,JENNIFER WHITLEY	TERRONES,JENNIFER WHITLEY	2516105	TXC253286035	Direct Deposit	2795797	GS	07/14/25	\$25.00	
135630	ACEVEDO TENIENTE,ROGELIO	CASH	2516114	TXC253294517	Cash	CASH	GS	07/14/25	\$95.00	
135631	ACEVEDO TENIENTE,ROGELIO	CASH	2516115	TXC253294517	Cash	CASH	GS	07/14/25	\$5.00	

COLLECTIONS

FEE CODE: ALL

07/01/2025 TO 07/31/2025

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135632	MUNIZ,ELIE RAY	MUNIZ,ELIE RAY	2516078	TXC253247890	Direct Deposit	2795894	GS	07/14/25	\$50.00	
135633	CASTRO MALDONADO,YOSBIN JUSTINO	CASTRO MALDONADO,YOSBIN JUSTINO	2515114	TXC241770753	Direct Deposit	2795949	GS	07/14/25	\$30.00	
135634	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	2796129	MH	07/14/25	\$30.00	
135635	RICHOLSON,RYLEE NICOLE	RICHOLSON,RYLEE NICOLE	2516066	TXC253224649	Direct Deposit	2796527	GS	07/15/25	\$225.00	
135636	HERNANDEZ,RAY ANTHONY	HERNANDEZ,RAY ANTHONY	2515459	301787	Direct Deposit	2796670	ST	07/15/25	\$25.00	
135637	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	2796683	ST	07/15/25	\$25.00	
135638	OWENS,ROBERT	LVNV FUNDING LLC	DC10219		Check	50356787	MH	07/15/25	\$54.00	
135639	SANCHEZ,EDUARDO	LVNV FUNDING LLC	DC10220		Check	50357036	MH	07/15/25	\$54.00	
135640	CORRALES,TIMOTHY	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10221		Check	50358176	MH	07/15/25	\$54.00	
135641	CASAREZ,ALEXIS RENA	CASAREZ,ALEXIS RENA	2516069	TXC253247570	Cash		MH	07/15/25	\$10.00	
135642	BADILLO,MALIK MALIKAI	BADILLO,MALIK MALIKAI	2515950	TXC252865491	Direct Deposit	586177	GS	07/16/25	\$50.00	
135643	WEAVER,CECILY LASHA	WEAVER,CECILY LASHA	2515080	TXC241759392	Direct Deposit	020340	MH	07/16/25	\$306.90	
135644	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Direct Deposit	586177	GS	07/16/25	\$20.00	
135645	CONTI,DYLAN CHASE	CONTI,DYLAN CHASE	2516110	TXC253294498	Direct Deposit	010682	GS	07/16/25	\$25.00	
135646	VILLANUEVA,MIKAYLA MARIE	VILLANUEVA,MIKAYLA MARIE	2515924	TXC252963779	Direct Deposit	818161	MH	07/16/25	\$10.00	
135647	MCGAHA,DESTINY	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10222		Check	50356040	MH	07/16/25	\$54.00	
135648	THOMPSON,LACEY	ROSE MEADOWS APARTMENTS	EV2485		Direct Deposit	005935	GS	07/16/25	\$129.00	
135649	SHAW,DYNNIEY	LVNV FUNDING LLC	DC10223		Check	50358174	MH	07/16/25	\$54.00	
135650	MARINELARENA,JAZMYN	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10224		Check	50358175	MH	07/16/25	\$54.00	
135651	SHAW,DYNNIEY	ABC LEGAL SERVICES, LLC	DC10225		Check	50356793	GS	07/17/25	\$54.00	
135652	JONES,DONNIE	DONNIE JONES	205238		Cash		ST	07/17/25	\$25.00	
135653	ROSE,NORMA	ABC LEGAL SERVICES, LLC	DC10226		Check	50357726	GS	07/17/25	\$54.00	
135654	LOPEZ,DOLORES	ABC LEGAL SERVICES, LLC	DC10227		Check	50357725	GS	07/17/25	\$54.00	
135655	ESCOBAR,JENNIFER LEIGH	ESCOBAR,JENNIFER LEIGH	2515187	TXC241821865	Direct Deposit	323380	ST	07/17/25	\$40.00	
135656	BRANCH,BYRON	JACK OBOYLE & ASSOCIATES, PLLC	EV2486		Check	204446	ST	07/17/25	\$204.00	
135657	PHIPPS,COLT COLEMAN	PHIPPS,COLT COLEMAN	2516006	TXC253060177	Direct Deposit	022314	ST	07/17/25	\$66.50	
135658	AMADOR,JOSIAH LEE	AMADOR,JOSIAH LEE	2516030	TXC253159294	Direct Deposit	888167	ST	07/18/25	\$25.00	
135659	MESA,SANTIAGO	ABC LEGAL SERVICES, LLC	DC10228		Check	50356007	GS	07/18/25	\$54.00	
135660	BAUTISTA,ASHLEY	ABC LEGAL SERVICES, LLC	DC10229		Check	50355195	GS	07/18/25	\$54.00	
135661	TORREZ,ELIZABETH A.	SCOTT & ASSOCIATES, PC	DC10230		Check	22347	GS	07/18/25	\$54.00	
135662	KLASSEN,MARTIN NEUFELD	KLASSEN,MARTIN NEUFELD	2516189	TXC253389036	Check	1140	GS	07/18/25	\$295.00	
135663	HUCKINS,CASSANDRA	MICHAEL DOMINGUEZ	2514550	310135	Direct Deposit	115132	ST	07/18/25	\$50.00	
135664	BARRON,KRISTY LEE	BARRON,KRISTY LEE	2515851	TXC252818305	Direct Deposit	123633	ST	07/18/25	\$40.00	

COLLECTIONS

FEE CODE: ALL				07/01/2025 TO 07/31/2025		CASE TYPE: ALL		PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Print Type	Check	Clerk	Date	Amount	Rvsl
135665	CORTEZ,ASHLEY	LEVELLAND HOUSING AUTHORITY	EV2487		Check	12850	MH	07/21/25	\$129.00	
135666	TAYLOR,KYRA MO	JILL LINDSEY	EV2482		Check	3126	MH	07/21/25	\$180.00	
135667	TEXAS DPS CENTRAL CASH RECEIVING	STEVEN LEE HERNANDEZ JR	S0842		Direct Deposit	024136	MH	07/21/25	\$54.00	
135668	LINDKE,EDWARD MICHEAL	LINDKE,EDWARD MICHEAL	2516175	TXC253365476	Cash		MH	07/21/25	\$146.00	
135669	LOPEZ,MARGIE	PAULINA ESCARCEGA	S0843		Cash		MH	07/21/25	\$129.00	
135670	RODRIGUEZ,ANTHONY	ABC LEGAL SERVICES, LLC	DC10231		Check	50359238	GS	07/21/25	\$54.00	
135671	PONCE,DEVEN	PONCE,DEVEN	J02516	260074	Cash		ST	07/21/25	\$50.00	
135672	MORALES,RAFAEL	MORALES,RAFAEL	2516107	TXC253286042	Direct Deposit	155856	MH	07/21/25	\$133.00	
135673	FRANCO,JESUS	ABBOTT OSBORN JACOBS, PLC	DC10232		Check	714775	GS	07/22/25	\$54.00	
135674	SOUTHARD,SUSAN	JEFFERSON CAPITAL SYSTEMS LLC	DC10233		Check	50359648	MH	07/22/25	\$54.00	
135675	GARCIA,JOE	LVNV FUNDING LLC	DC10234		Check	50359647	MH	07/22/25	\$54.00	
135676	FOX,NALLELY	FOX,NALLELY	2516113	TXC253315376	Direct Deposit	691288	ST	07/22/25	\$70.00	
135677	QUINONEZ,GUADALUPE	ABC LEGAL SERVICES, LLC	DC10235		Check	50358333	GS	07/22/25	\$54.00	
135678	RIVERA,BRAYAN	RIVERA,BRAYAN	2515143	TXC241704040	Direct Deposit	882643	ST	07/22/25	\$50.00	
135679	ESCOBAR,VICTOR	ESCOBAR,VICTOR	2515228	TXC241902605	Direct Deposit	205X24	GS	07/22/25	\$25.00	
135680	BARREIRA,ANGELECA	SPRING OAKS CAPITAL SPV LLC	DC10236		Check	50359237	MH	07/22/25	\$54.00	
135681	SANCHEZ,SARA ANN	SANCHEZ,SARA ANN	2516139	TXC253339313	Cash	CASH	GS	07/22/25	\$10.00	
135682	GONZALEZ,JUAN LUIZ	GONZALEZ,JUAN LUIZ	2515410	TXC242196454	Direct Deposit	704484	MH	07/22/25	\$25.00	
135683	ESPARZA,GRACIELA	ESPARZA,GRACIELA	2515882	310223	Direct Deposit	055625	GS	07/23/25	\$25.00	
135684	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515928	TXC252277296	Direct Deposit	962827	MH	07/23/25	\$25.00	
135685	REJINO,HERMELINDA	MIDWEST FINANCE	DC10238		Check	2078	MH	07/23/25	\$129.00	
135686	DAVIS JACKSON,MARY	MIDWEST FINANCE	DC10239		Check	2078	MH	07/23/25	\$129.00	
135687	DURAN,LUIS EDUARDO	DURAN,LUIS EDUARDO	2516208		Direct Deposit	072373	GS	07/24/25	\$10.00	
135688	DOLLE,JERRY T.	REPUBLIC FINANCE LLC	DC10237	TXC253441139	Check	9200041280	GS	07/24/25	\$54.00	
135689	MANCINAS, CESAR ANTONIO	CESAR MANCINAS	2515314	TXC242007681	Direct Deposit	166769	ST	07/24/25	\$50.00	
135690	VARNER,DAVID WESLEY	VARNER,DAVID WESLEY	2516198	TXC253456766	Cash		MH	07/24/25	\$10.00	
135691	SOLIZ,ARRIANA RAE	SOLIZ,ARRIANA RAE	2516215	TXC253488765	Direct Deposit	001538	GS	07/25/25	\$50.00	
135692	HAILE,TANA	SUN LOAN AND TAX SERVICE	DC10241		Check	26587	GS	07/25/25	\$129.00	
135693	FLORES,CONNIE HINOJOSA	SUN LOAN & TAX SERVICE	DC10245		Check	26587	GS	07/25/25	\$129.00	
135694	MOODY,SABRA LEE	SUN LOAN & TAX SERVICE	DC10248		Check	26587	GS	07/25/25	\$129.00	
135695	TRUJILLO,MARTIN	SUN LOAN & TAX SERVICE	DC10249		Check	26587	GS	07/25/25	\$129.00	
135696	GARCIA,ANACELYA	SUN LOAN & TAX SERVICE	DC10240		Check	26587	ST	07/25/25	\$134.00	
135697	FABILA,ASHLI	SUN LOAN & TAX SERVICE	DC10242		Check	26587	ST	07/25/25	\$144.00	
135698	MARTINEZ,MARTA	SUN LOAN & TAX SERVICE	DC10243		Check	26587	ST	07/25/25	\$144.00	
135699	KAUFFMAN,CODY	SUN LOAN & TAX SERVICE	DC10244		Check	26587	ST	07/25/25	\$144.00	

COLLECTIONS

FEE CODE: ALL				07/01/2025 TO 07/31/2025		CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135700	NICHOLS,CARLA	SUN LOAN & TAX SERVICE	DC10246		Check	26587	ST	07/25/25	\$144.00	
135701	METOYER,MELODY	SUN LOAN & TAX SERVICE	DC10247		Check	26587	ST	07/25/25	\$144.00	
135702	GONZALEZ,EDWIN	SUN LOAN & TAX SERVICE	DC10250		Check	26587	GS	07/25/25	\$129.00	
135703	JACKSON,MARY	SUN LOAN & TAX SERVICE	DC10251		Check	26587	MH	07/25/25	\$129.00	
135704	HERNANDEZ,ABIGAIL CHRISTINE	HERNANDEZ,ABIGAIL CHRISTINE	2516151	TXC253238564	Cash		MH	07/25/25	\$10.00	
135705	ESCOBEDO DOMINGUEZ,GENESIS CRISTAL	ESCOBEDO DOMINGUEZ,GENESIS CRISTAL	2516178	TXC253370065	Direct Deposit		MH	07/25/25	\$133.00	
135706	GARZA,JESSE JR	GARZA,JESSE JR	2511634	TX5QZ10KMUEO	Cash		MH	07/25/25	\$10.00	
135707	GOMEZ,ANDREA	GOMEZ,ANDREA	2516070	TXC253229982	Direct Deposit	964385	GS	07/25/25	\$25.00	
135708	GARZA,ALFREDO JR III	GARZA,ALFREDO JR III	2516118	TXC253323274	Direct Deposit	499273	MH	07/25/25	\$25.00	
135709	GONZALES,ZACHARY ROMAN	ZACHARY GONZALES	2514958	TXC241676047	Direct Deposit	792649	ST	07/25/25	\$25.00	
135710	THOMPSON,KENNETH RAY	THOMPSON, KENNETH	2516005	TXC252277299	Money Order	19-561534012	ST	07/25/25	\$50.00	
135711	AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	426749	GS	07/28/25	\$25.00	
135712	ROSAS CARBAJAL,GUADALUPE M	ROSAS CARBAJAL,GUADALUPE M	2516007	TXC253041236	Direct Deposit	084793	ST	07/26/25	\$25.00	
135713	DAVIS,TOREAN RAY	DAVIS,TOREAN RAY	2516076	TXC253229986	Direct Deposit	052425	ST	07/27/25	\$50.00	
135714	CARPENTER,GERALD CARLOS	CARPENTER,GERALD CARLOS	2515972		Direct Deposit	025143	ST	07/28/25	\$175.00	
135715	SALAS,MARIA ANITA	SALAS,MARIA ANITA	2514803	301901	Direct Deposit	787589	GS	07/28/25	\$25.00	
135716	WAGGONER,NATALIE BREANN	WAGGONER,NATALIE BREANN	2516014	TXC253093886	Direct Deposit	112558	ST	07/28/25	\$50.00	
135717	RICH,ANTHONY	RICH,ANTHONY	2516161	TXC253365461	Direct Deposit	115527	MH	07/28/25	\$175.00	
135718	FOARD,DONALD REX	FOARD,DONALD REX	2516213	TXC253488764	Direct Deposit	118924	MH	07/28/25	\$175.00	R
135719	PAIZ,JULIAN LEE	PAIZ,JULIAN LEE	2516146	TXC253352958	Direct Deposit		MH	07/28/25	\$10.00	
135719	PAIZ,JULIAN LEE	PAIZ,JULIAN LEE	2516146	TXC253352958	Direct Deposit		MH	07/28/25	-\$10.00	Y
135720	PAIZ,JULIAN LEE	PAIZ,JULIAN LEE	2516146	TXC253352958	Cash		MH	07/28/25	\$10.00	
135721	GONZALES,JUAN RICARDO	GONZALES,JUAN RICARDO	217749	J355930	Direct Deposit	004746	GS	07/28/25	\$100.00	
135722	DEAVOURS,KYLIE BRYNN JANAE	DEAVOURS,KYLIE BRYNN JANAE	2516209	TXC253487185	Direct Deposit	2DDW17	GS	07/28/25	\$146.00	
135723	LOPEZ,JESSIE NATHANIEL	LOPEZ,JESSIE NATHANIEL	2516088	TXC253247883	Direct Deposit	734881	MH	07/28/25	\$50.00	
135724	GONZALES,RENE	OMAR GUERRA	EV2489		Cash	CASH	GS	07/29/25	\$87.00	
135725	PESQUEDA,PAUL RYAN	PESQUEDA, GABBY	2515635	TXC252476759	Direct Deposit	975646	ST	07/29/25	\$175.00	
135726	OROSCO,BOBBY JR	OROSCO,BOBBY JR	2516154	TXC253370045	Direct Deposit	414100	ST	07/29/25	\$25.00	
135727	FOX,NALLELY	FOX,NALLELY	2516113	TXC253315376	Cash		ST	07/29/25	\$45.00	
135728	GONZALES,RENE	OMAR GUERRA	EV2489		Cash		GS	07/29/25	\$42.00	
135729	WAYGOOD,RYAN GLEN	WAYGOOD,RYAN GLEN	2516080	TXC253247887	Direct Deposit	041358	GS	07/30/25	\$10.00	
135730	DE LA PENNA,ANTHONY	DE LA PENNA,ANTHONY	2512235	TX5XG80UWIKO	Direct Deposit	759145	GS	07/31/25	\$8.90	
135731	MULKEY,VICTORIA KAYE	MULKEY,VICTORIA KAYE	2516210	TXC253487943	Direct Deposit	323065	MH	07/31/25	\$10.00	

COLLECTIONS

FEE CODE: ALL				07/01/2025 TO 07/31/2025		CASE TYPE: ALL		PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
135732	MULKEY,VICTORIA KAYE	MULKEY,VICTORIA KAYE	2516211	TXC253487943	Direct Deposit	323065	MH	07/31/25	\$10.00	
135733	GUERRERO-GOMEZ,JULIUS PATRICK	GUERRERO-GOMEZ,JULIUS PATRICK	2515725	TXC252473772	Cash		MH	07/31/25	\$25.00	
135734	CARDENAS,BEATRICE	CARDENAS,BEATRICE	2515823	J02492	Direct Deposit	105753	MH	07/31/25	\$25.00	
135735	FRANKLIN,JYRESSE TYSHAWN LEORY	FRANKLIN,JYRESSE TYSHAWN LEORY	2516190	TXC253453034	Direct Deposit	102332	GS	07/31/25	\$133.00	
135736	MUNGIA,JESUS	MUNGIA,JESUS	2511480	TXSP0H0KMU7N	Direct Deposit	034053	MH	07/31/25	\$25.00	
135737	ESTES,KELTON BRIAN	ESTES,KELTON BRIAN	2516231	TXC253548090	Direct Deposit	493207	MH	07/31/25	\$175.00	
						COURT TOTAL COLLECTED			\$12,910.30	
						LESS REVERSALS			-\$405.00	
						COURT TOTAL LIABILITY			\$12,505.30	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

07/01/2025 TO 07/31/2025

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	PRIOR TO	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04	AFTER
FA	FUGITIVE APPREHENSION												
TCF	TRUANT CONDUCT FEE		\$ 50.00		\$ 50.00						\$ 0.81	\$ 1.16	\$ 50.00
TOTAL DEPT					\$51.97						\$0.81	\$51.16	
TOTAL FUND					\$51.97						\$0.81	\$51.16	
010													
349													
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1008.00		\$ 1008.00								
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 5.26		\$ 5.26							\$ 5.26	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 5.93		\$ 5.93						\$ 2.44	\$ 3.49	
WRIT	WRIT	010-349-300	\$ 20.00	\$ -5.00	\$ 15.00								
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 3.89		\$ 3.89							\$ 3.89	
TFC	TRAFFIC	010-349-308	\$ 57.36	\$ -3.00	\$ 54.36							\$ 54.36	
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00							\$ 50.00	
DPSAF	DPS ARREST FEE	010-349-311	\$ 194.30	\$ -5.60	\$ 188.70						\$ 0.81	\$ 187.89	
CS	CHILD SAFETY	010-349-314	\$ 20.00		\$ 20.00							\$ 20.00	
WRNT	WARRANT FEE	010-349-315	\$ 54.46		\$ 54.46						\$ 8.12	\$ 46.34	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 144.00		\$ 144.00								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 68.98		\$ 68.98						\$ 2.76	\$ 66.22	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 1.95		\$ 1.95							\$ 1.95	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 0.78		\$ 0.78						\$ 0.32	\$ 0.46	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.20		\$ 0.20						\$ 0.08	\$ 0.12	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 30.00		\$ 30.00							\$ 30.00	
STF	STATE FINE	010-349-405	\$ 6.99		\$ 6.99							\$ 6.99	
STFN	STATE FINE	010-349-410	\$ 944.28	\$ -50.00	\$ 894.28							\$ 894.28	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

07/01/2025 TO 07/31/2025

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	PRIOR TO 9-01-91	THRU 8-31-97	THRU 8-30-99	THRU 8-31-01	THRU 12-31-03	AFTER 1-01-04
JCD	JUVENILE CRIME AND DELINQUENCY	010-349-485	\$ 0.20		\$ 0.20					\$ 0.08	\$ 0.12
TAI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 81.03	\$ -2.24	\$ 78.79						\$ 78.79
SCCC	STATE CCC 2020	010-349-501	\$ 2435.31	\$ -69.47	\$ 2365.84						\$ 2365.84
LCCC	LOCAL CCC 2020	010-349-502	\$ 550.14	\$ -15.69	\$ 534.45						\$ 534.45
TP20	TIME PAYMENT \$15	010-349-503	\$ 129.00		\$ 129.00						
OM20	OMNI FEES \$10.00	010-349-504	\$ 19.74		\$ 19.74						\$ 19.74
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 240.00		\$ 240.00						
TP	TIME PAYMENT	010-349-605	\$ 1.38		\$ 1.38						\$ 1.38
RES	RES	010-349-606	\$ 29.33		\$ 29.33					\$ 4.86	\$ 24.47
PER	COLLECTION	010-349-610	\$ 239.15		\$ 239.15					\$ 3.58	\$ 235.57
TPDF	TRUANCY PREVENTION	010-349-611	\$ 1.95		\$ 1.95						\$ 1.95
	DIVERSION FUND										
TOTAL DEPT		349			\$6,192.61					\$23.05	\$4,633.56
TOTAL FUND		010			\$6,192.61					\$23.05	\$4,633.56
012											
340											
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 2430.00	\$ -175.00	\$ 2255.00						\$ 6.93
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 6.93		\$ 6.93						
COUN	COUNTY	012-340-804	\$ 2657.22	\$ -79.00	\$ 2578.22						\$ 2578.22
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 205.36		\$ 205.36						\$ 205.36
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1200.00		\$ 1200.00						
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.58		\$ 0.58						\$ 0.58
TOTAL DEPT		340			\$6,246.09					\$2,791.09	
TOTAL FUND		012			\$6,246.09					\$2,791.09	
043											
340											
CHS	COURTHOUSE SECURITY	043-340-800	\$ 6.83		\$ 6.83					\$ 0.49	\$ 6.34
TOTAL DEPT		340			\$6.83					\$0.49	\$6.34
TOTAL FUND		043			\$6.83					\$0.49	\$6.34
044											
340											

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

07/01/2025 TO 07/31/2025

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LABAL	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
JCTF	JUSTICE COURT	044-340-500	\$ 7.80		\$ 7.80	9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
	TECHNOLOGY FUND										
TOTAL DEPT					\$7.80					\$0.65	\$7.15
TOTAL FUND		LASTSECTION			\$7.80					\$0.65	\$7.15
		TOTALS	\$12,910.30	-\$405.00	\$12,505.30					\$25.00	\$7,489.30
		Less Money without a GL Account Number	\$51.97		\$51.97					\$0.81	\$51.16
		Total Money with a GL Account Number	\$12,858.33	-\$405.00	\$12,453.33					\$24.19	\$7,438.14

07/01/2025	TO	07/31/2025	TYPE: ALL	PAY TYPES: CKOD
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PCT. 05 HOCKLEY COUNTY, TX

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
135669		LOPEZ,MARGIE				S0843	07/21/2025	\$ 5.00	
135670		RODRIGUEZ,ANTHONY				DC10231	07/21/2025	\$ 5.00	
135673		FRANCO,JESUS				DC10232	07/22/2025	\$ 5.00	
135674		SOUTHARD,SUSAN				DC10233	07/22/2025	\$ 5.00	
135675		GARCIA,JOE				DC10234	07/22/2025	\$ 5.00	
135677		QUINONEZ,GUADALUPE				DC10235	07/22/2025	\$ 5.00	
135680		BARRERA,ANGELECA				DC10236	07/22/2025	\$ 5.00	
135685		REJINO,HERMELINDA				DC10238	07/23/2025	\$ 5.00	
135686		DAVIS JACKSON,MARY				DC10239	07/23/2025	\$ 5.00	
135688		DOLLE,JERRY T.				DC10237	07/24/2025	\$ 5.00	
135692		HAILE,TANA				DC10241	07/25/2025	\$ 5.00	
135693		FLORES,CONNIE				DC10245	07/25/2025	\$ 5.00	
		HINOJOSA							
135694		MOODY,SABRA LEE				DC10248	07/25/2025	\$ 5.00	
135695		TRUJILLO,MARTIN				DC10249	07/25/2025	\$ 5.00	
135696		GARCIA,ANACELYA				DC10240	07/25/2025	\$ 5.00	
135697		FABILA,ASHLI				DC10242	07/25/2025	\$ 5.00	
135698		MARTINEZ,MARTA				DC10243	07/25/2025	\$ 5.00	
135699		KAUFFMAN,CODY				DC10244	07/25/2025	\$ 5.00	
135700		NICHOLS,CARLA				DC10246	07/25/2025	\$ 5.00	
135701		METOYER,MELODY				DC10247	07/25/2025	\$ 5.00	
135703		JACKSON,MARY				DC10251	07/25/2025	\$ 5.00	
135724		GONZALES,RENE				EV2489	07/29/2025	\$ 5.00	
TOTAL COLLECTED								\$240.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$240.00	
CCC									
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 3.96	
135615		NAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 38.95	
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 2.76	
135721		GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 23.31	
TOTAL COLLECTED								\$68.98	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$68.98	
CHS									
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 0.70	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
135615		NIAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 3.89	
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 0.49	
135721		GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 1.75	
TOTAL COLLECTED								\$6.83	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$6.83	
CMI									
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 0.12	
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 0.08	
TOTAL COLLECTED								\$0.20	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.20	
COSEV									
135606		ROBINSON,FLOYD				EV2455	07/08/2025	\$ 175.00	R
135606		ROBINSON,FLOYD				EV2455	07/08/2025	\$ -175.00	Y
135608		ROBINSON,FLOYD				EV2480	07/08/2025	\$ 175.00	
135616		GARCIA,JOSE				EV2483	07/10/2025	\$ 150.00	
135622		GRANADO,JODY				EV2479	07/11/2025	\$ 175.00	
135627		ADAMS,NADINE A				EV2484	07/14/2025	\$ 75.00	
135648		THOMPSON,LACEY				EV2485	07/16/2025	\$ 75.00	
135656		BRANCH,BYRON				EV2486	07/17/2025	\$ 150.00	
135665		CORTEZ,ASHLEY				EV2487	07/21/2025	\$ 75.00	
135666		TAYLOR,KYRA MO				EV2482	07/21/2025	\$ 175.00	
135669		LOPEZ,MARGIE				S0843	07/21/2025	\$ 75.00	
135685		REJINO,HERMELINDA				DC10238	07/23/2025	\$ 75.00	
135686		DAVIS JACKSON,MARY				DC10239	07/23/2025	\$ 75.00	
135692		HAILE, TANA				DC10241	07/25/2025	\$ 75.00	
135693		FLORES, CONNIE HINOJOSA				DC10245	07/25/2025	\$ 75.00	
135694		MOODY,SABRA LEE				DC10248	07/25/2025	\$ 75.00	
135695		TRUJILLO,MARTIN				DC10249	07/25/2025	\$ 75.00	
135696		GARCIA,ANACELYA				DC10240	07/25/2025	\$ 80.00	
135697		FABILA,ASHLI				DC10242	07/25/2025	\$ 90.00	
135698		MARTINEZ,MARTA				DC10243	07/25/2025	\$ 90.00	
135699		KAUFFMAN,CODY				DC10244	07/25/2025	\$ 90.00	

DISTRIBUTION

07/01/2025				07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	135700	NICHOLS,CARLA				DC10246	07/25/2025	\$ 90.00	
	135701	METOYER,MELODY				DC10247	07/25/2025	\$ 90.00	
	135703	JACKSON,MARY				DC10251	07/25/2025	\$ 75.00	
	135724	GONZALES,RENE				EV2489	07/29/2025	\$ 33.00	
	135728	GONZALES,RENE				EV2489	07/29/2025	\$ 42.00	
TOTAL COLLECTED								\$2,430.00	
LESS REVERSALS								-\$175.00	
TOTAL LIABILITY								\$2,255.00	
COUN	135565	ZAPATA,BRUNO R	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MCKEE, WENDEL TROY	2515921	07/01/2025	\$ 67.00	
	135567	CORRALES,MATHEW LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515761	07/01/2025	\$ 63.00	
	135568	CLEWIS,HENRY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515880	07/01/2025	\$ 50.00	
	135569	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 13.15	
	135571	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	07/01/2025	\$ 50.00	
	135572	JURADO,GERALDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515661	07/01/2025	\$ 50.00	
	135574	MARES,CHRISTOPHER RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515940	07/02/2025	\$ 113.00	
	135575	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 79.00	R
	135575	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -79.00	Y
	135578	LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	07/02/2025	\$ 9.23	
	135581	GARDEA-MEDINA,GUMARO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 39.00	
	135583	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	07/03/2025	\$ 42.00	
	135587	GARZA,ATHAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515843	07/03/2025	\$ 65.00	
	135589	BASQUEZ,EVER ANGEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2515506	07/03/2025	\$ 25.00	
	135592	KRISTINEK,WILL ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516067	07/06/2025	\$ 92.00	
	135593	JOHNSON,MELISSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515292	07/07/2025	\$ 79.00	
	135595	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	07/07/2025	\$ 25.00	
	135597	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	07/07/2025	\$ 29.00	
	135598	SHAW,JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	07/08/2025	\$ 25.00	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		AGENCY OFFICER		CASE DATE		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS										AMOUNT	R
COUN											
135599	SHAW, JOSEPH BRETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515117	07/08/2025				\$ 38.00	
135600	ANDERSON, CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025				\$ 59.00	
135607	CARDENAS, BEATRICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515823	07/08/2025				\$ 25.00	
135610	MOLINAR, FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025				\$ 63.00	
135619	ESENSEE, MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	FUENTES, RUSTY	2515311	07/11/2025				\$ 32.38	
135621	OCANAS, JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025				\$ 92.00	
135624	FLORES, KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515759	07/11/2025				\$ 85.00	
135626	GARCIA, JIMMY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516167	07/14/2025				\$ 39.00	
135630	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	07/14/2025				\$ 59.00	
135635	RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025				\$ 39.00	
135637	DEVAUGHN, AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	07/15/2025				\$ 19.23	
135643	WEAVER, CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025				\$ 230.00	
135655	ESCOBAR, JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	07/17/2025				\$ 34.00	
135657	PHIPPS, COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	07/17/2025				\$ 50.00	
135662	KLASSEN, MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025				\$ 109.00	
135663	HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	07/18/2025				\$ 14.46	
135672	MORALES, RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516107	07/21/2025				\$ 50.00	
135679	ESCOBAR, VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO, VICTOR	2515228	07/22/2025				\$ 25.00	
135682	GONZALEZ, JUAN LUIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515410	07/22/2025				\$ 25.00	
135684	VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	07/23/2025				\$ 17.00	
135705	ESCOBEDO DOMINGUEZ, GENESIS CRISTAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516178	07/25/2025				\$ 50.00	
135706	GARZA, JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/25/2025				\$ 7.69	
135709	GONZALES, ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	07/25/2025				\$ 25.00	
135710	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	07/25/2025				\$ 14.00	

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	07/01/2025	TO	07/31/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS												R
COUN												
135714		CARPENTER, GERALD CARLOS	DISORDERLY CONDUCT				SO	STEPHANIE BROWN-R	2515972	07/28/2025	\$ 92.00	
135715		SALAS, MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT				SO	LEWIS, BRANDON	2514803	07/28/2025	\$ 19.23	
135717		RICH, ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE				ST	DUENES, MATTHEW	2516161	07/28/2025	\$ 92.00	
135718		FOARD, DONALD REX	FAIL TO YIELD AT STOP INTERSECTION				ST	ALVAREZ, RENE	2516213	07/28/2025	\$ 39.00	
135725		PESQUEDA, PAUL RYAN	NO DL WHEN UNLICENSED-NOT CDL (#)				ST	MCKEE, WENDEL TROY	2515635	07/29/2025	\$ 92.00	
135727		FOX, NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT				ST	FUENTES, RUSTY	2516113	07/29/2025	\$ 32.00	
135730		DE LA PENIA, ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	JOHNSTONE, ALAN M	2512235	07/31/2025	\$ 6.85	
135734		CARDENAS, BEATRICE	PARENT CONTRIBUTING TO NON ATTENDANCE				TR	MANDY LEACH	2515823	07/31/2025	\$ 25.00	
135735		FRANKLIN, JYRESSE TYSHAWN LEORY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)				ST	DUENES, MATTHEW	2516190	07/31/2025	\$ 50.00	
135737		ESTES, KELTON BRIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT				ST	CAMPBELL, LARRY D	2516231	07/31/2025	\$ 92.00	
											TOTAL COLLECTED \$2,657.22	
											LESS REVERSALS -\$79.00	
											TOTAL LIABILITY \$2,578.22	
CS												
135568		CLEWIS, HENRY	PARENT CONTRIBUTING TO NON ATTENDANCE				TR	MANDY LEACH	2515880	07/01/2025	\$ 10.00	
135663		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE				TR	JONES, LAURIE	2514550	07/18/2025	\$ 4.90	
135683		ESPARZA, GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE				TR	MANDY LEACH	2515882	07/23/2025	\$ 5.10	
											TOTAL COLLECTED \$20.00	
											LESS REVERSALS \$0.00	
											TOTAL LIABILITY \$20.00	
CVC												
135584		SOTO, CARLOS	SPEEDING 74/65				ST	BAXTER	210788	07/02/2025	\$ 3.49	
135652		JONES, DONNIE	FAILURE TO APPEAR RE: #202703, 202704				ST	GOODMAN	205238	07/17/2025	\$ 2.44	
											TOTAL COLLECTED \$5.93	
											LESS REVERSALS \$0.00	
											TOTAL LIABILITY \$5.93	
DDC												
135573		OCANAS, JOSEPH CAIN	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	WELCH, RONALD B	2516164	07/01/2025	\$ 10.00	
135576		MARRUFO, ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 10.00	
135668		LINDKE, EDWARD MICHEAL	UNSAFE SPEED (#)				ST	DUENES, MATTHEW	2516175	07/21/2025	\$ 10.00	
135691		SOLIZ, ARIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)				ST	ALVAREZ, RENE	2516215	07/25/2025	\$ 10.00	

DISTRIBUTION

FEE RECEIPT NAME			07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DDC									
135722		DEAVOURS,KYLIE BRYNN JANAE	SPEEDING-10% ABOVE POSTED SPEED (#)			2516209	07/28/2025	\$ 10.00	
							TOTAL COLLECTED	\$50.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$50.00	
DEF									
135600		ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025	\$ 36.56	
135610		MOLINAR,FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025	\$ 50.00	
135632		MUNIZ,ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	07/14/2025	\$ 18.80	
135635		RICHOLSON,RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025	\$ 50.00	
135662		KLASSEN,MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025	\$ 50.00	
							TOTAL COLLECTED	\$205.36	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$205.36	
DPSAF									
135565		ZAPATA,BRUNO R	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MCKEE, WENDEL TROY	2515921	07/01/2025	\$ 5.00	
135567		CORRALES,MATHEW LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515761	07/01/2025	\$ 2.24	
135569		REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 1.06	
135573		OCANAS,JOSEPH CAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516164	07/01/2025	\$ 5.00	R
135575		MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516085	07/02/2025	\$ 5.00	Y
135575		MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -5.00	
135576		MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 5.00	
135579		GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/02/2025	\$ 1.51	
135580		WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/02/2025	\$ 1.84	
135581		GARDEA-MEDINA,GUMARO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 5.00	
135582		GARDEA-MEDINA,GUMARO	AIR SUSPENSION PRESSURE LOSS	ST	FREDERICK BEAU MEANS	2516116	07/03/2025	\$ 0.73	
135583		CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	07/03/2025	\$ 0.48	
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 1.16	
135585		CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	07/03/2025	\$ 0.75	

DISTRIBUTION

FEE			RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
			NAME						CASE		AMOUNT	
			R									
JUDGE DEREK LAWLESS												
DPSAF												
135588	GARZA,ATHAN LUIS		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FUENTES, RUSTY	2515844	07/03/2025			\$ 3.68	
135590	DOMINGUEZ,LIBRADO ADAME		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FUENTES, RUSTY	2515651	07/03/2025			\$ 0.92	
135591	HART,JUSTIN MICHAEL		MINOR IN POSSESSION OF TOBACCO PRODUCT		ST	ALVAREZ, RENE	2516127	07/03/2025			\$ 3.07	
135592	KRISTINEK,WILL ALLEN		OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		ST	FUENTES, RUSTY	2516067	07/06/2025			\$ 5.00	
135594	DE ANDA,BETSY GUEVARA		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	MCKEE, WENDEL TROY	2515919	07/07/2025			\$ 1.50	
135596	BURROLA,ADRIAN		DISREGARD STOP SIGN (#)		ST	ALVAREZ, RENE	2516089	07/07/2025			\$ 0.92	
135597	RIVERA,ERIK A NICOLE		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2515179	07/07/2025			\$ 0.04	
135600	ANDERSON,CADEN DRAKE		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2515835	07/08/2025			\$ 3.66	
135601	DOWGAR,DUSTAN CLARK		DISREGARD STOP SIGN (#)		ST	DUENES, MATTHEW	2516083	07/08/2025			\$ 0.92	
135603	BRANTLEY,BRIAN WAYNE HICKS		RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)		ST	FUENTES, RUSTY	2515889	07/08/2025			\$ 1.51	
135604	PYEATT,RYAN ALLEN		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	DUENES, MATTHEW	2516082	07/08/2025			\$ 3.01	
135610	MOLINAR,FRANCISCO GOMEZ		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2516129	07/09/2025			\$ 5.00	
135611	ROSSETTE,GABRIEL CHASE		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FUENTES, RUSTY	2516157	07/09/2025			\$ 0.92	
135615	NIAVEZ,GABRIELLA ANDREA		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025			\$ 4.87	
135617	RODRIGUEZ,ADRIANA ZANDRA		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		ST	FUENTES, RUSTY	2516093	07/11/2025			\$ 0.92	
135618	LOPEZ,JASON JULIAN		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2516097	07/11/2025			\$ 1.84	
135619	ESENSEE,MYKAEL ANTHONY		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		ST	FUENTES, RUSTY	2515311	07/11/2025			\$ 0.37	
135620	OCANAS,JOSEPH CAIN		VIOLATE DL RESTRICTION (SPECIFY)		ST	WELCH, RONALD B	2516163	07/11/2025			\$ 3.61	
135621	OCANAS,JOSEPH CAIN		VIOLATE DL RESTRICTION (SPECIFY)		ST	WELCH, RONALD B	2516163	07/11/2025			\$ 1.39	
135625	ROSAS CARBAJAL, GUADALUPE M		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2516007	07/11/2025			\$ 0.92	
135626	GARCIA,JIMMY		UNSAFE SPEED (#)		ST	DUENES, MATTHEW	2516167	07/14/2025			\$ 5.00	
135628	BERRYHILL,AMBER RAIN		FAIL TO CONTROL SPEED (#)		ST	DUENES, MATTHEW	2515084	07/14/2025			\$ 2.26	
135629	TERRONES,JENNIFER WHITLEY		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		ST	FUENTES, RUSTY	2516105	07/14/2025			\$ 0.92	
135630	ACEVEDO TENIENTE,ROGELIO		SPEEDING-10% ABOVE POSTED SPEED (#)		ST	FUENTES, RUSTY	2516114	07/14/2025			\$ 1.32	
135631	ACEVEDO TENIENTE,ROGELIO		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	FUENTES, RUSTY	2516115	07/14/2025			\$ 0.30	
135632	MUNIZ,ELIE RAY		NO DL WHEN UNLICENSED-NOT CDL (#)		ST	DUENES, MATTHEW	2516078	07/14/2025			\$ 1.88	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS										R
DPSAF										
135633			CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515114	07/14/2025	\$ 1.81	
135634			TAYLOR, REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	07/14/2025	\$ 1.13	
135635			RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025	\$ 5.00	
135641			CASAREZ, ALEXIS RENA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516069	07/15/2025	\$ 0.60	
135642			BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	07/16/2025	\$ 3.01	
135643			WEAVER, CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025	\$ 0.37	
135644			GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/16/2025	\$ 1.20	
135645			CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	07/16/2025	\$ 0.92	
135646			VILLANUEVA, MIKAYLA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515924	07/16/2025	\$ 0.60	
135652			JONES, DONNIE	FAILURE TO APPEAR RE: #202703, 202704	ST	GOODMAN	205238	07/17/2025	\$ 0.81	
135655			ESCOBAR, JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	07/17/2025	\$ 0.22	
135657			PHIPPS, COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	07/17/2025	\$ 0.99	
135658			AMADOR, JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	07/18/2025	\$ 0.92	
135662			KLASSEN, MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025	\$ 5.00	
135664			BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	07/18/2025	\$ 1.47	
135668			LINDKE, EDWARD MICHEAL	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516175	07/21/2025	\$ 5.00	
135672			MORALES, RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516107	07/21/2025	\$ 5.00	
135676			FOX, NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516113	07/22/2025	\$ 4.22	
135678			RIVERA, BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 1.41	
135684			VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	07/23/2025	\$ 0.48	
135687			DURAN, LUIS EDUARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516208	07/24/2025	\$ 0.60	
135689			MANCINAS, CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515314	07/24/2025	\$ 2.32	
135691			SOLIZ, ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	07/25/2025	\$ 1.47	
135704			HERNANDEZ, ABIGAIL CHRISTINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516151	07/25/2025	\$ 0.60	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		AGENCY OFFICER		CASE		TYPE: ALL		PAY TYPES: CKOD	
											DATE	AMOUNT	R
JUDGE DEREK LAWLESS													
DPSAF													
135705	ESCOBEDO DOMINGUEZ,GENESIS CRISTAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516178	07/25/2025	\$ 5.00						
135707	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	07/25/2025	\$ 1.51						
135708	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	07/25/2025	\$ 0.92						
135710	THOMPSON,KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	07/25/2025	\$ 1.32						
135711	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	07/28/2025	\$ 0.92						
135712	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/26/2025	\$ 0.92						
135713	DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	07/27/2025	\$ 3.01						
135716	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/28/2025	\$ 1.84						
135717	RICH,ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2516161	07/28/2025	\$ 5.00						
135718	FOARD,DONALD REX	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2516213	07/28/2025	\$ 5.00						R
135719	PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ 0.60						
135719	PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ -0.60						Y
135720	PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ 0.60						
135721	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 2.92						
135722	DEAVOURS,KYLIE BRYNN JANAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		2516209	07/28/2025	\$ 5.00						
135723	LOPEZ,JESSIE NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516088	07/28/2025	\$ 3.01						
135725	PESQUEDA,PAUL RYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515635	07/29/2025	\$ 5.00						
135726	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	07/29/2025	\$ 1.51						
135727	FOX,NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516113	07/29/2025	\$ 0.78						
135729	WAYGOOD,RYAN GLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516080	07/30/2025	\$ 0.60						
135731	MULKEY,VICTORIA KAYE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516210	07/31/2025	\$ 0.60						
135732	MULKEY,VICTORIA KAYE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			2516211	07/31/2025	\$ 0.60						
135733	GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/31/2025	\$ 1.51						

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS										R
DPSAF										
135735	FRANKLIN,JYRESSE		TYSHAWN LEORY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516190	07/31/2025	\$ 5.00	
135736	MUNGIA,JESUS			NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 0.46	
135737	ESTES,KELTON BRIAN			OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516231	07/31/2025	\$ 5.00	
FA										
135584	SOTO,CARLOS			SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 1.16	
135652	JONES,DONNIE			FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 0.81	
IDR										
135615	NIAVEZ GABRIELLA ANDREA			FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 1.95	
JCD										
135584	SOTO,CARLOS			SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 0.12	
135652	JONES,DONNIE			FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 0.08	
JCPT										
135584	SOTO,CARLOS			SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 0.46	
135652	JONES,DONNIE			FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 0.32	
JCS										
135570	CUNNINGHAM,PETER J						DC10212	07/01/2025	\$ 25.00	
135577	HERRERA,ADRIAN E.						DC10213	07/02/2025	\$ 25.00	
135586	EWINGS,RITA						DC10214	07/03/2025	\$ 25.00	
135602	MULLOY,HOLLY A						DC10215	07/08/2025	\$ 25.00	

TOTAL COLLECTED \$194.30
LESS REVERSALS \$5.60
TOTAL LIABILITY \$188.70

TOTAL COLLECTED \$1.97
LESS REVERSALS \$0.00
TOTAL LIABILITY \$1.97

TOTAL COLLECTED \$1.95
LESS REVERSALS \$0.00
TOTAL LIABILITY \$1.95

TOTAL COLLECTED \$0.20
LESS REVERSALS \$0.00
TOTAL LIABILITY \$0.20

TOTAL COLLECTED \$0.78
LESS REVERSALS \$0.00
TOTAL LIABILITY \$0.78

DISTRIBUTION

07/01/2025				07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
135605		REED,MIRANDA				DC10216	07/08/2025	\$ 25.00	
135609		TEXAS DPS CENTRAL CASH RECEIVING				S0837	07/09/2025	\$ 25.00	
135612		GOMEZ,BREANNE M.				DC10217	07/10/2025	\$ 25.00	
135613		PEREZ,RICKY				DC10218	07/10/2025	\$ 25.00	
135616		GARCIA,JOSE				EV2483	07/10/2025	\$ 25.00	
135627		ADAMS,NADINE A				EV2484	07/14/2025	\$ 25.00	
135638		OWENS,ROBERT				DC10219	07/15/2025	\$ 25.00	
135639		SANCHEZ,EDUARDO				DC10220	07/15/2025	\$ 25.00	
135640		CORRALES,TIMOTHY				DC10221	07/15/2025	\$ 25.00	
135647		MCGAHA,DESTINY				DC10222	07/16/2025	\$ 25.00	
135648		THOMPSON,LACEY				EV2485	07/16/2025	\$ 25.00	
135649		SHAW,DYNNY				DC10223	07/16/2025	\$ 25.00	
135650		MARINELARENA,JAZMYN				DC10224	07/16/2025	\$ 25.00	
135651		SHAW,DYNNY				DC10225	07/17/2025	\$ 25.00	
135653		ROSE,NORMA				DC10226	07/17/2025	\$ 25.00	
135654		LOPEZ,DOLORES				DC10227	07/17/2025	\$ 25.00	
135656		BRANCH,BYRON				EV2486	07/17/2025	\$ 25.00	
135659		MESA,SANTIAGO				DC10228	07/18/2025	\$ 25.00	
135660		BAUTISTA,ASHLEY				DC10229	07/18/2025	\$ 25.00	
135661		TORREZ,ELIZABETH A.				DC10230	07/18/2025	\$ 25.00	
135665		CORTEZ,ASHLEY				EV2487	07/21/2025	\$ 25.00	
135667		TEXAS DPS CENTRAL CASH RECEIVING				S0842	07/21/2025	\$ 25.00	
135669		LOPEZ,MARGIE				S0843	07/21/2025	\$ 25.00	
135670		RODRIGUEZ,ANTHONY				DC10231	07/21/2025	\$ 25.00	
135673		FRANCO,JESUS				DC10232	07/22/2025	\$ 25.00	
135674		SOUTHARD,SUSAN				DC10233	07/22/2025	\$ 25.00	
135675		GARCIA,JOE				DC10234	07/22/2025	\$ 25.00	
135677		QUINONEZ,GUADALUPE				DC10235	07/22/2025	\$ 25.00	
135680		BARRERA,ANGELECA				DC10236	07/22/2025	\$ 25.00	
135685		REJINO,HERMELINDA				DC10238	07/23/2025	\$ 25.00	
135686		DAVIS JACKSON,MARY				DC10239	07/23/2025	\$ 25.00	
135688		DOLLE,JERRY T.				DC10237	07/24/2025	\$ 25.00	
135692		HAILE,TANA				DC10241	07/25/2025	\$ 25.00	
135693		FLORES,CONNIE HINOJOSA				DC10245	07/25/2025	\$ 25.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025										TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R				
JUDGE DEREK LAWLESS													
JCS													
135694		MOODY,SABRA LEE				DC10248	07/25/2025	\$ 25.00					
135695		TRUJILLO,MARTIN				DC10249	07/25/2025	\$ 25.00					
135696		GARCIA,ANACELYA				DC10240	07/25/2025	\$ 25.00					
135697		FABILA,ASHLI				DC10242	07/25/2025	\$ 25.00					
135698		MARTINEZ,MARTA				DC10243	07/25/2025	\$ 25.00					
135699		KAUFFMAN,CODY				DC10244	07/25/2025	\$ 25.00					
135700		NICHOLS,CARLA				DC10246	07/25/2025	\$ 25.00					
135701		METOYER,MELODY				DC10247	07/25/2025	\$ 25.00					
135703		JACKSON,MARY				DC10251	07/25/2025	\$ 25.00					
135724		GONZALES,RENE				EV2489	07/29/2025	\$ 25.00					
TOTAL COLLECTED \$1,200.00													
LESS REVERSALS \$0.00													
TOTAL LIABILITY \$1,200.00													
JCTF													
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 0.93					
135615		NIAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 3.89					
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 0.65					
135721		GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 2.33					
TOTAL COLLECTED \$7.80													
LESS REVERSALS \$0.00													
TOTAL LIABILITY \$7.80													
JPCCF													
135570		CUNNINGHAM,PETER J				DC10212	07/01/2025	\$ 21.00					
135577		HERRERA,ADRIAN E.				DC10213	07/02/2025	\$ 21.00					
135586		EWINGS,RITA				DC10214	07/03/2025	\$ 21.00					
135602		MULLOY,HOLLY A				DC10215	07/08/2025	\$ 21.00					
135605		REED,MIRANDA				DC10216	07/08/2025	\$ 21.00					
135609		TEXAS DPS CENTRAL CASH RECEIVING				S0837	07/09/2025	\$ 21.00					
135612		GOMEZ,BREANNE M.				DC10217	07/10/2025	\$ 21.00					
135613		PEREZ,RICKY				DC10218	07/10/2025	\$ 21.00					
135616		GARCIA,JOSE				EV2483	07/10/2025	\$ 21.00					
135627		ADAMS,NADINE A				EV2484	07/14/2025	\$ 21.00					
135638		OWENS,ROBERT				DC10219	07/15/2025	\$ 21.00					
135639		SANCHEZ,EDUARDO				DC10220	07/15/2025	\$ 21.00					

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS				AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JPCCF									
135640	CORRALES,TIMOTHY					DC10221	07/15/2025	\$ 21.00	
135647	MCGAHA,DESTINY					DC10222	07/16/2025	\$ 21.00	
135648	THOMPSON,LACEY					EV2485	07/16/2025	\$ 21.00	
135649	SHAW,DYNNIE					DC10223	07/16/2025	\$ 21.00	
135650	MARINELARENA,JAZMYN					DC10224	07/16/2025	\$ 21.00	
135651	SHAW,DYNNIE					DC10225	07/17/2025	\$ 21.00	
135653	ROSE,NORMA					DC10226	07/17/2025	\$ 21.00	
135654	LOPEZ,DOLORES					DC10227	07/17/2025	\$ 21.00	
135656	BRANCH,BYRON					EV2486	07/17/2025	\$ 21.00	
135659	MESA,SANTIAGO					DC10228	07/18/2025	\$ 21.00	
135660	BAUTISTA,ASHLEY					DC10229	07/18/2025	\$ 21.00	
135661	TORREZ,ELIZABETH A.					DC10230	07/18/2025	\$ 21.00	
135665	CORTEZ,ASHLEY					EV2487	07/21/2025	\$ 21.00	
135667	TEXAS DPS CENTRAL CASH RECEIVING					S0842	07/21/2025	\$ 21.00	
135669	LOPEZ,MARGIE					S0843	07/21/2025	\$ 21.00	
135670	RODRIGUEZ,ANTHONY					DC10231	07/21/2025	\$ 21.00	
135673	FRANCO,JESUS					DC10232	07/22/2025	\$ 21.00	
135674	SOUTHARD,SUSAN					DC10233	07/22/2025	\$ 21.00	
135675	GARCIA,JOE					DC10234	07/22/2025	\$ 21.00	
135677	QUINONEZ,GUADALUPE					DC10235	07/22/2025	\$ 21.00	
135680	BARRERA,ANGELECA					DC10236	07/22/2025	\$ 21.00	
135685	REJINO,HERMELINDA					DC10238	07/23/2025	\$ 21.00	
135686	DAVIS JACKSON,MARY					DC10239	07/23/2025	\$ 21.00	
135688	DOLLE,JERRY T.					DC10237	07/24/2025	\$ 21.00	
135692	HAILE,TANA					DC10241	07/25/2025	\$ 21.00	
135693	FLORES,CONNIE HINOJOSA					DC10245	07/25/2025	\$ 21.00	
135694	MOODY,SABRA LEE					DC10248	07/25/2025	\$ 21.00	
135695	TRUJILLO,MARTIN					DC10249	07/25/2025	\$ 21.00	
135696	GARCIA,ANACELYA					DC10240	07/25/2025	\$ 21.00	
135697	FABILA,ASHLI					DC10242	07/25/2025	\$ 21.00	
135698	MARTINEZ,MARTA					DC10243	07/25/2025	\$ 21.00	
135699	KAUFFMAN,CODY					DC10244	07/25/2025	\$ 21.00	
135700	NICHOLS,CARLA					DC10246	07/25/2025	\$ 21.00	
135701	METOYER,MELODY					DC10247	07/25/2025	\$ 21.00	
135703	JACKSON,MARY					DC10251	07/25/2025	\$ 21.00	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION		07/01/2025		TO	07/31/2025		AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
JUDGE DEREK LAWLESS																
JPCCF																
135724		GONZALES,RENE														
		EV2489														
		07/29/2025														
		\$ 21.00														
		TOTAL COLLECTED \$1,008.00														
		LESS REVERSALS \$0.00														
		TOTAL LIABILITY \$1,008.00														
JRF																
135615		NIAVEZ,GABRIELLA														
		ANDREA														
		2511076														
		07/10/2025														
		\$ 3.89														
		TOTAL COLLECTED \$3.89														
		LESS REVERSALS \$0.00														
		TOTAL LIABILITY \$3.89														
JSF																
135615		NIAVEZ,GABRIELLA														
		ANDREA														
		2511076														
		07/10/2025														
		\$ 5.26														
		TOTAL COLLECTED \$5.26														
		LESS REVERSALS \$0.00														
		TOTAL LIABILITY \$5.26														
JSFC																
135615		NIAVEZ,GABRIELLA														
		ANDREA														
		2511076														
		07/10/2025														
		\$ 0.58														
		TOTAL COLLECTED \$0.58														
		LESS REVERSALS \$0.00														
		TOTAL LIABILITY \$0.58														
LAF																
135570		CUNNINGHAM,PETER J														
135577		HERRERA,ADRIAN E.														
135586		EWINGS,RITA														
135602		MULLOY,HOLLY A														
135605		REED,MIRANDA														
135609		TEXAS DPS CENTRAL														
		CASH RECEIVING														
		S0837														
		07/09/2025														
		\$ 3.00														
135612		DC10217														
135613		DC10218														
135616		EV2483														
135627		EV2484														
135638		DC10219														
135639		DC10220														
135640		DC10221														

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	135647	MCGAHA,DESTINY				DC10222	07/16/2025	\$ 3.00	
	135648	THOMPSON,LACEY				EV2485	07/16/2025	\$ 3.00	
	135649	SHAW,DYNNEY				DC10223	07/16/2025	\$ 3.00	
	135650	MARINELARENA,JAZMYN				DC10224	07/16/2025	\$ 3.00	
	135651	SHAW,DYNNEY				DC10225	07/17/2025	\$ 3.00	
	135653	ROSE,NORMA				DC10226	07/17/2025	\$ 3.00	
	135654	LOPEZ,DOLORES				DC10227	07/17/2025	\$ 3.00	
	135656	BRANCH,BYRON				EV2486	07/17/2025	\$ 3.00	
	135659	MESA,SANTIAGO				DC10228	07/18/2025	\$ 3.00	
	135660	BAUTISTA,ASHLEY				DC10229	07/18/2025	\$ 3.00	
	135661	TORREZ,ELIZABETH A.				DC10230	07/18/2025	\$ 3.00	
	135665	CORTEZ,ASHLEY				EV2487	07/21/2025	\$ 3.00	
	135667	TEXAS DPS CENTRAL CASH RECEIVING				S0842	07/21/2025	\$ 3.00	
	135669	LOPEZ,MARGIE				S0843	07/21/2025	\$ 3.00	
	135670	RODRIGUEZ,ANTHONY				DC10231	07/21/2025	\$ 3.00	
	135673	FRANCO,JESUS				DC10232	07/22/2025	\$ 3.00	
	135674	SOUTHARD,SUSAN				DC10233	07/22/2025	\$ 3.00	
	135675	GARCIA,JOE				DC10234	07/22/2025	\$ 3.00	
	135677	QUINONEZ,GUADALUPE				DC10235	07/22/2025	\$ 3.00	
	135680	BARRERA,ANGELECA				DC10236	07/22/2025	\$ 3.00	
	135685	REJINO,HERMELINDA				DC10238	07/23/2025	\$ 3.00	
	135686	DAVIS JACKSON,MARY				DC10239	07/23/2025	\$ 3.00	
	135688	DOLLE,JERRY T.				DC10237	07/24/2025	\$ 3.00	
	135692	HAILE,TANA				DC10241	07/25/2025	\$ 3.00	
	135693	FLORES,CONNIE HINOJOSA				DC10245	07/25/2025	\$ 3.00	
	135694	MOODY,SABRA LEE				DC10248	07/25/2025	\$ 3.00	
	135695	TRUJILLO,MARTIN				DC10249	07/25/2025	\$ 3.00	
	135696	GARCIA,ANACELYA				DC10240	07/25/2025	\$ 3.00	
	135697	FABILA,ASHLI				DC10242	07/25/2025	\$ 3.00	
	135698	MARTINEZ,MARTA				DC10243	07/25/2025	\$ 3.00	
	135699	KAUFFMAN,CODY				DC10244	07/25/2025	\$ 3.00	
	135700	NICHOLS,CARLA				DC10246	07/25/2025	\$ 3.00	
	135701	METOYER,MELODY				DC10247	07/25/2025	\$ 3.00	
	135703	JACKSON,MARY				DC10251	07/25/2025	\$ 3.00	
	135724	GONZALES,RENE				EV2489	07/29/2025	\$ 3.00	
TOTAL COLLECTED								\$144.00	
LESS REVERSALS								\$0.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
JUDGE DEREK LAWLESS							
LAF							
TOTAL LIABILITY \$144.00							
LCCC							
135565	ZAPATA, BRUNO R	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	MCKEE, WENDEL TROY	2515921	07/01/2025	\$ 14.00
135567	CORRALES, MATHEW LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515761	07/01/2025	\$ 6.28
135568	CLEWIS, HENRY	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515880	07/01/2025	\$ 7.00
135569	REGALADO, ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 2.97
135573	OCANAS, JOSEPH CAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516164	07/01/2025	\$ 14.00
135575	MARRUFO, ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 14.00
135575	MARRUFO, ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -14.00
135576	MARRUFO, ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 14.00
135579	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/02/2025	\$ 4.22
135580	WAGGONER, NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/02/2025	\$ 5.15
135581	GARDEA-MEDINA, GUMARO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 14.00
135582	GARDEA-MEDINA, GUMARO	AIR SUSPENSION PRESSURE LOSS	ST	FREDERICK BEAU MEANS	2516116	07/03/2025	\$ 2.09
135583	CRUZ, MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	07/03/2025	\$ 1.35
135585	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	07/03/2025	\$ 2.09
135588	GARZA, ATHAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515844	07/03/2025	\$ 10.29
135590	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	07/03/2025	\$ 2.58
135591	HART, JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	07/03/2025	\$ 8.60
135592	KRISTINEK, WILL ALLEN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	FUENTES, RUSTY	2516067	07/06/2025	\$ 14.00
135594	DE ANDA, BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	07/07/2025	\$ 4.22
135596	BURROLA, ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	07/07/2025	\$ 2.57
135597	RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	07/07/2025	\$ 0.10
135600	ANDERSON, CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025	\$ 10.24
135601	DOWGAR, DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	07/08/2025	\$ 2.57
135603	BRANTLEY, BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	07/08/2025	\$ 4.21
135604	PYEATT, RYAN ALLEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516082	07/08/2025	\$ 8.43

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	07/01/2025		AGENCY	OFFICER	CASE	TYPE: ALL	
			TO	DATE				AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
135610	MOLINAR, FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025	\$ 14.00		
135611	ROSSETTE, GABRIEL CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516157	07/09/2025	\$ 2.57		
135614	GARRETT, RANDY DALE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HERNANDEZ, ALEXIS	2516009	07/10/2025	\$ 3.37		
135617	RODRIGUEZ, ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	07/11/2025	\$ 2.57		
135618	LOPEZ, JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	07/11/2025	\$ 5.15		
135619	ESENSEE, MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	07/11/2025	\$ 1.03		
135620	OCANAS, JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025	\$ 10.12		
135621	OCANAS, JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025	\$ 3.88		
135625	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/11/2025	\$ 2.58		
135626	GARCIA, JIMMY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516167	07/14/2025	\$ 14.00		
135628	BERRYHILL, AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025	\$ 6.34		
135629	TERRONES, JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	07/14/2025	\$ 2.57		
135630	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	07/14/2025	\$ 3.71		
135631	ACEVEDO TENIENTE, ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	07/14/2025	\$ 0.84		
135632	MUNIZ, ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	07/14/2025	\$ 5.26		
135633	CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515114	07/14/2025	\$ 5.06		
135634	TAYLOR, REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	07/14/2025	\$ 3.13		
135635	RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025	\$ 14.00		
135636	HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	07/15/2025	\$ 2.01		
135641	CASAREZ, ALEXIS RENA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516069	07/15/2025	\$ 1.69		
135642	BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	07/16/2025	\$ 8.43		
135643	WEAVER, CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025	\$ 1.03		
135644	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/16/2025	\$ 3.37		
135645	CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	07/16/2025	\$ 2.57		

DISTRIBUTION

FEE RECEIPT NAME			07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS		DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
LCCC								
135646	VILLANUEVA,MIKAYLA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515924	07/16/2025	\$ 1.69	
135655	ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	07/17/2025	\$ 0.62	
135657	PHIPPS,COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	07/17/2025	\$ 2.78	
135658	AMADOR,JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	07/18/2025	\$ 2.57	
135662	KLASSEN,MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025	\$ 14.00	
135663	HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	07/18/2025	\$ 3.43	
135664	BARRON,KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	07/18/2025	\$ 4.12	
135668	LINDKE,EDWARD MICHEAL	UNSAFE SPEED (#)	ST	DUNES, MATTHEW	2516175	07/21/2025	\$ 14.00	
135672	MORALES,RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516107	07/21/2025	\$ 14.00	
135676	FOX,NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516113	07/22/2025	\$ 11.81	
135678	RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 3.96	
135683	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	07/23/2025	\$ 3.57	
135684	VILLEGAS,KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	07/23/2025	\$ 1.35	
135687	DURAN,LUIS EDUARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516208	07/24/2025	\$ 1.69	
135689	MANCINAS,CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUNES, MATTHEW	2515314	07/24/2025	\$ 6.49	
135691	SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	07/25/2025	\$ 4.12	
135704	HERNANDEZ,ABIGAIL CHRISTINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516151	07/25/2025	\$ 1.69	
135705	ESCOBEDO DOMINGUEZ,GENESIS CRISTAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516178	07/25/2025	\$ 14.00	
135707	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	07/25/2025	\$ 4.22	
135708	GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	07/25/2025	\$ 2.57	
135710	THOMPSON,KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	07/25/2025	\$ 3.70	
135711	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	07/28/2025	\$ 2.57	
135712	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/26/2025	\$ 2.57	
135713	DAVIS,TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	07/27/2025	\$ 8.43	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY		OFFICER		CASE		DATE		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS				07/01/2025 TO 07/31/2025		TYPE: ALL						AMOUNT R	
LCCC													
135714	CARPENTER, GERALD CARLOS	DISORDERLY CONDUCT		SO		STEPHANIE BROWN-R		2515972		07/28/2025		\$ 14.00	
135716	WAGGONER, NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST		ALVAREZ, RENE		2516014		07/28/2025		\$ 5.15	
135717	RICH, ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST		DUENES, MATTHEW		2516161		07/28/2025		\$ 14.00	
135718	FOARD, DONALD REX	FAIL TO YIELD AT STOP INTERSECTION		ST		ALVAREZ, RENE		2516213		07/28/2025		\$ 14.00	
135719	PAIZ, JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST		ESCOBEDO, CHRISTIAN		2516146		07/28/2025		\$ 1.69	R
135719	PAIZ, JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST		ESCOBEDO, CHRISTIAN		2516146		07/28/2025		\$ -1.69	Y
135720	PAIZ, JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST		ESCOBEDO, CHRISTIAN		2516146		07/28/2025		\$ 1.69	
135722	DEAVOURS, KYLIE BRYNN JANAEE	SPEEDING-10% ABOVE POSTED SPEED (#)						2516209		07/28/2025		\$ 14.00	
135723	LOPEZ, JESSIE NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)		ST		DUENES, MATTHEW		2516088		07/28/2025		\$ 8.43	
135725	PESQUEDA, PAUL RYAN	NO DL WHEN UNLICENSED-NOT CDL (#)		ST		MCKEE, WENDEL TROY		2515635		07/29/2025		\$ 14.00	
135726	OROSCO, BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT		ST		FUENTES, RUSTY		2516154		07/29/2025		\$ 4.22	
135727	FOX, NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST		FUENTES, RUSTY		2516113		07/29/2025		\$ 2.19	
135729	WAYGOOD, RYAN GLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		ST		DUENES, MATTHEW		2516080		07/30/2025		\$ 1.69	
135731	MULKEY, VICTORIA KAYE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE						2516210		07/31/2025		\$ 1.69	
135732	MULKEY, VICTORIA KAYE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT						2516211		07/31/2025		\$ 1.69	
135733	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST		MARTIN, TERRY JAY		2515725		07/31/2025		\$ 4.22	
135735	FRANKLIN, JYRESSE TYSHAWN LEORY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST		DUENES, MATTHEW		2516190		07/31/2025		\$ 14.00	
135736	MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)		ST		PETTY, CLAYTON T		2511480		07/31/2025		\$ 1.29	
135737	ESTES, KELTON BRIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST		CAMPBELL, LARRY D		2516231		07/31/2025		\$ 14.00	
TOTAL COLLECTED \$550.14													
LESS REVERSALS \$15.69													
TOTAL LIABILITY \$534.45													
OM20													
135578	LONGORIA, IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST		DUENES, MATTHEW		2514936		07/02/2025		\$ 10.00	
135615	NAVEZ, GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST		STAFFEN, BRIAN CHRISTOPHER		2511076		07/10/2025		\$ 9.74	
TOTAL COLLECTED \$19.74													
LESS REVERSALS \$0.00													

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL

PAY TYPES: CKOD

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

OM20

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TOTAL LIABILITY \$19.74

135569		REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 9.23	
135578		LONGORIA,IZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	07/02/2025	\$ 5.77	
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 11.54	
135615		NAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN,BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 23.08	
135619		ESENSEE,MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	07/11/2025	\$ 11.54	
135628		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025	\$ 18.46	
135636		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	07/15/2025	\$ 5.77	
135637		DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	07/15/2025	\$ 5.77	
135643		WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025	\$ 70.82	
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 3.58	
135663		HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	07/18/2025	\$ 11.54	
135678		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 11.54	
135689		MANCINAS,CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515314	07/24/2025	\$ 11.54	
135706		GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/25/2025	\$ 2.31	
135715		SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	07/28/2025	\$ 5.77	
135721		GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 23.07	
135730		DE LA PEÑA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	07/31/2025	\$ 2.05	
135736		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 5.77	
TOTAL COLLECTED \$239.15									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$239.15									
RES									
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 6.99	
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 4.86	
135721		GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 17.48	
TOTAL COLLECTED \$29.33									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$29.33									

DISTRIBUTION

FEE RECEIPT NAME			07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD		
			DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
SCCC									
135565	ZAPATA,BRUNO R		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MCKEE, WENDEL TROY	2515921	07/01/2025	\$ 62.00	
135567	CORRALES,MATHEW LEE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515761	07/01/2025	\$ 27.80	
135568	CLEWIS,HENRY		PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515880	07/01/2025	\$ 30.00	
135569	REGALADO,ALEXIS MARIE		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 13.16	
135573	OCANAS,JOSEPH CAIN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516164	07/01/2025	\$ 62.00	
135575	MARRUFO,ED LEVI		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 62.00	R
135575	MARRUFO,ED LEVI		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -62.00	Y
135576	MARRUFO,ED LEVI		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 62.00	
135579	GUERRERO-GOMEZ,JULIUS PATRICK		OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/02/2025	\$ 18.68	
135580	WAGGONER,NATALIE BREANN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/02/2025	\$ 22.79	
135581	GARDEA-MEDINA,GUMARO		IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 62.00	
135582	GARDEA-MEDINA,GUMARO		AIR SUSPENSION PRESSURE LOSS	ST	FREDERICK BEAU MEANS	2516116	07/03/2025	\$ 9.26	
135583	CRUZ,MARY ANN MARTINEZ		FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	07/03/2025	\$ 5.98	
135585	CIRILO,LORIE BETH		DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	07/03/2025	\$ 9.25	
135588	GARZA,ATHAN LUIS		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515844	07/03/2025	\$ 45.59	
135590	DOMINGUEZ,LIBRADO ADAME		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	07/03/2025	\$ 11.40	
135591	HART,JUSTIN MICHAEL		MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	07/03/2025	\$ 38.10	
135592	KRISTINEK,WILL ALLEN		OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516067	07/06/2025	\$ 62.00	
135594	DE ANDA,BETSY GUEVARA		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	07/07/2025	\$ 18.68	
135596	BURROLA,ADRIAN		DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	07/07/2025	\$ 11.40	
135597	RIVERA,ERIKA NICOLE		- SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	07/07/2025	\$ 0.46	
135600	ANDERSON,CADEN DRAKE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025	\$ 45.33	
135601	DOWGAR,DUSTAN CLARK		DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	07/08/2025	\$ 11.40	
135603	BRANTLEY,BRIAN WAYNE HICKS		RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	07/08/2025	\$ 18.67	
135604	PYEATT,RYAN ALLEN		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516082	07/08/2025	\$ 37.35	
135610	MOLINAR,FRANCISCO GOMEZ		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025	\$ 62.00	

DISTRIBUTION

			07/01/2025 TO 07/31/2025		TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
135611		ROSSETTE, GABRIEL CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516157	07/09/2025	\$ 11.40	
135614		GARRETT, RANDY DALE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HERNANDEZ, ALEXIS	2516009	07/10/2025	\$ 14.94	
135617		RODRIGUEZ, ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	07/11/2025	\$ 11.40	
135618		LOPEZ, JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	07/11/2025	\$ 22.79	
135619		ESENSEE, MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	07/11/2025	\$ 4.54	
135620		OCANAS, JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025	\$ 44.82	
135621		OCANAS, JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025	\$ 17.18	
135625		ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/11/2025	\$ 11.40	
135626		GARCIA, JIMMY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516167	07/14/2025	\$ 62.00	
135628		BERRYHILL, AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025	\$ 28.05	
135629		TERRONES, JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	07/14/2025	\$ 11.40	
135630		ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	07/14/2025	\$ 16.41	
135631		ACEVEDO TENIENTE, ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	07/14/2025	\$ 3.73	
135632		MUNIZ, ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	07/14/2025	\$ 23.31	
135633		CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515114	07/14/2025	\$ 22.42	
135634		TAYLOR, REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	07/14/2025	\$ 13.88	
135635		RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025	\$ 62.00	
135636		HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	07/15/2025	\$ 8.90	
135641		CASAREZ, ALEXIS RENA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516069	07/15/2025	\$ 7.47	
135642		BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	07/16/2025	\$ 37.35	
135643		WEAVER, CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025	\$ 4.54	
135644		GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/16/2025	\$ 14.94	
135645		CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	07/16/2025	\$ 11.40	
135646		VILLANUEVA, MIKAYLA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515924	07/16/2025	\$ 7.47	

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
135655		ESCOBAR,JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	07/17/2025	\$ 2.74	
135657		PHIPPS, COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	07/17/2025	\$ 12.33	
135658		AMADOR, JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	07/18/2025	\$ 11.40	
135662		KLASSEN, MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025	\$ 62.00	
135663		HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	07/18/2025	\$ 15.18	
135664		BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	07/18/2025	\$ 18.23	
135668		LINDKE, EDWARD MICHAEL	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516175	07/21/2025	\$ 62.00	
135672		MORALES, RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516107	07/21/2025	\$ 62.00	
135676		FOX, NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516113	07/22/2025	\$ 52.29	
135678		RIVERA, BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 17.53	
135683		ESPARZA, GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	07/23/2025	\$ 15.82	
135684		VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	WELCH, RONALD B	2515928	07/23/2025	\$ 5.98	
135687		DURAN, LUIS EDUARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516208	07/24/2025	\$ 7.47	
135689		MANCINAS, CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515314	07/24/2025	\$ 28.73	
135691		SOLIZ, ARIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	07/25/2025	\$ 18.23	
135704		HERNANDEZ, ABIGAIL CHRISTINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516151	07/25/2025	\$ 7.47	
135705		ESCOBEDO DOMINGUEZ, GENESIS CRISTAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516178	07/25/2025	\$ 62.00	
135707		GOMEZ, ANDREA	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	07/25/2025	\$ 18.67	
135708		GARZA, ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	07/25/2025	\$ 11.40	
135710		THOMPSON, KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	07/25/2025	\$ 16.41	
135711		AVALOS, LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	07/28/2025	\$ 11.40	
135712		ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/26/2025	\$ 11.39	
135713		DAVIS, TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516076	07/27/2025	\$ 37.35	
135714		CARPENTER, GERALD CARLOS	DISORDERLY CONDUCT	SO	STEPHANIE BROWN-R	2515972	07/28/2025	\$ 62.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
135716	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/28/2025	\$ 22.80	
135717	RICH,ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2516161	07/28/2025	\$ 62.00	
135718	FOARD,DONALD REX	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2516213	07/28/2025	\$ 62.00	
135719	PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ 7.47	R
135719	PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ -7.47	Y
135720	PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ 7.47	
135722	DEAVOURS,KYLIE BRYNN JANAE	SPEEDING-10% ABOVE POSTED SPEED (#)			2516209	07/28/2025	\$ 62.00	
135723	LOPEZ,JESSIE NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516088	07/28/2025	\$ 37.35	
135725	PESQUEDA,PAUL RYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515635	07/29/2025	\$ 62.00	
135726	OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	07/29/2025	\$ 18.67	
135727	FOX,NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516113	07/29/2025	\$ 9.71	
135729	WAYGOOD,RYAN GLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516080	07/30/2025	\$ 7.47	
135731	MULKEY,VICTORIA KAYE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516210	07/31/2025	\$ 7.47	
135732	MULKEY,VICTORIA KAYE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			2516211	07/31/2025	\$ 7.47	
135733	GUERRERO- GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/31/2025	\$ 18.67	
135735	FRANKLIN,JYRESSE TYSHAWN LEORY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516190	07/31/2025	\$ 62.00	
135736	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 5.70	
135737	ESTES,KELTON BRIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516231	07/31/2025	\$ 62.00	
TOTAL COLLECTED							\$2,435.31	
LESS REVERSALS							-\$69.47	
TOTAL LIABILITY							\$2,365.84	
SOAF								
135614	GARRETT,RANDY DALE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HERNANDEZ,ALEXIS	2516009	07/10/2025	\$ 1.21	
135636	HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	07/15/2025	\$ 0.72	
135714	CARPENTER,GERALD CARLOS	DISORDERLY CONDUCT	SO	STEPHANIE BROWN-R	2515972	07/28/2025	\$ 5.00	
TOTAL COLLECTED							\$6.93	
LESS REVERSALS							\$0.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025											
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	PAY TYPES: CKOD		
JUDGE DEREK LAWLESS											
SOAF											
STF											
135584	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 6.99		TOTAL LIABILITY \$6.93		
							TOTAL COLLECTED	\$6.99			
							LESS REVERSALS	\$0.00			
							TOTAL LIABILITY	\$6.99			
STFN											
135567	CORRALES,MATHEW LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515761	07/01/2025	\$ 22.43				
135573	OCANAS,JOSEPH CAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516164	07/01/2025	\$ 50.00				
135575	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 50.00		R		
135575	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -50.00		Y		
135576	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 50.00				
135580	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/02/2025	\$ 18.38				
135581	GARDEA-MEDINA,GUMARO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 50.00				
135582	GARDEA-MEDINA,GUMARO	AIR SUSPENSION PRESSURE LOSS	ST	FREDERICK BEAU MEANS	2516116	07/03/2025	\$ 7.47				
135585	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	07/03/2025	\$ 7.46				
135588	GARZA,ATHAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515844	07/03/2025	\$ 36.76				
135590	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	07/03/2025	\$ 9.17				
135596	BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	07/07/2025	\$ 9.19				
135597	RIVERA,ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	07/07/2025	\$ 0.37				
135600	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025	\$ 36.56				
135601	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	07/08/2025	\$ 9.19				
135610	MOLINAR,FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025	\$ 50.00				
135611	ROSSETTE,GABRIEL CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516157	07/09/2025	\$ 9.19				
135617	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	07/11/2025	\$ 9.19				
135618	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	07/11/2025	\$ 18.38				
135625	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/11/2025	\$ 9.18				
135626	GARCIA,JIMMY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516167	07/14/2025	\$ 50.00				
135628	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025	\$ 22.63				
135629	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	07/14/2025	\$ 9.19				

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	07/01/2025	TO	07/31/2025	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS												
STFN												
135630	ACEVEDO TENIENTE, ROGELIO		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			FUENTES, RUSTY	2516114		07/14/2025	\$ 13.24	
135634	TAYLOR, REBECCA DENICE		DRIVING WHILE LICENSE INVALID - DL	ST			FUENTES, RUSTY	2516037		07/14/2025	\$ 11.19	
135635	RICHOLSON, RYLEE NICOLE		FAIL TO YIELD ROW	ST			FUENTES, RUSTY	2516066		07/15/2025	\$ 50.00	
135636	HERNANDEZ, RAY ANTHONY		NO DRIVER'S LICENSE	SO			MOLINA, LEANDRA	2515459		07/15/2025	\$ 7.17	
135645	CONTI, DYLAN CHASE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			FUENTES, RUSTY	2516110		07/16/2025	\$ 9.19	
135655	ESCOBAR, JENNIFER LEIGH		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			FUENTES, RUSTY	2515187		07/17/2025	\$ 2.20	
135658	AMADOR, JOSIAH LEE		FAIL TO DRIVE IN SINGLE LANE (#)	ST			ESCOBEDO, CHRISTIAN	2516030		07/18/2025	\$ 9.19	
135662	KLASSEN, MARTIN NEUFELD		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D	2516189		07/18/2025	\$ 50.00	
135664	BARRON, KRISTY LEE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			FUENTES, RUSTY	2515851		07/18/2025	\$ 14.70	
135668	LINDKE, EDWARD MICHEAL		UNSAFE SPEED (#)	ST			DUENES, MATTHEW	2516175		07/21/2025	\$ 50.00	
135678	RIVERA, BRAYAN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			MARTIN, TERRY JAY	2515143		07/22/2025	\$ 14.14	
135691	SOLIZ, ARIANA RAE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2516215		07/25/2025	\$ 14.71	
135708	GARZA, ALFREDO JR III		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST			ALVAREZ, RENE	2516118		07/25/2025	\$ 9.19	
135710	THOMPSON, KENNETH RAY		UNSAFE SPEED (#)	ST			WELCH, RONALD B	2516005		07/25/2025	\$ 13.24	
135711	AVALOS, LEANDRA MOLINAR		FAIL TO CONTROL SPEED (#)	ST			ALVAREZ, RENE	2516150		07/28/2025	\$ 9.19	
135712	ROSAS CARBAJAL, GUADALUPE M		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2516007		07/26/2025	\$ 9.21	
135716	WAGGONER, NATALIE BREANN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2516014		07/28/2025	\$ 18.38	
135718	FOARD, DONALD REX		FAIL TO YIELD AT STOP INTERSECTION	ST			ALVAREZ, RENE	2516213		07/28/2025	\$ 50.00	
135722	DEAVOURS, KYLIE BRYNN JANAE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2516209		07/28/2025	\$ 50.00	
135736	MUNGIA, JESUS		NO DL WHEN UNLICENSED-NOT CDL (#)	ST			PETTY, CLAYTON T	2511480		07/31/2025	\$ 4.60	
TOTAL COLLECTED											\$944.28	
LESS REVERSALS											\$50.00	
TOTAL LIABILITY											\$894.28	
TAFI												
135565	ZAPATA, BRUNO R		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST			MCKEE, WENDEL TROY	2515921		07/01/2025	\$ 2.00	
135567	CORRALES, MATHEW LEE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ALVAREZ, RENE	2515761		07/01/2025	\$ 0.90	
135568	CLEWIS, HENRY		PARENT CONTRIBUTING TO NON ATTENDANCE	TR			MANDY LEACH	2515880		07/01/2025	\$ 3.00	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
135569	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 0.43	
135573	OCANAS,JOSEPH CAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516164	07/01/2025	\$ 2.00	
135575	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 2.00	R
135575	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -2.00	Y
135576	MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 2.00	
135579	GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/02/2025	\$ 0.59	
135580	WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/02/2025	\$ 0.74	
135581	GARDEA-MEDINA,GUMARO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 2.00	
135583	CRUZ,MARY ANN MARTINEZ	FAIL TO REPORT INJURY ACCIDENT AT ONCE TO PROPER A	ST	CAMPBELL, LARRY D	2515830	07/03/2025	\$ 0.19	
135588	GARZA,ATHAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515844	07/03/2025	\$ 1.47	
135590	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	07/03/2025	\$ 0.37	
135591	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	07/03/2025	\$ 1.23	
135592	KRISTINEK,WILL ALLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516067	07/06/2025	\$ 2.00	
135594	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	07/07/2025	\$ 0.60	
135596	BURROLA,ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	07/07/2025	\$ 0.37	
135597	RIVERA,ERIKKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	07/07/2025	\$ 0.01	
135600	ANDERSON,CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025	\$ 1.46	
135601	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	07/08/2025	\$ 0.37	
135603	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	07/08/2025	\$ 0.61	
135604	PYEATT,RYAN ALLEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516082	07/08/2025	\$ 1.21	
135610	MOLINAR,FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025	\$ 2.00	
135611	ROSSETTE,GABRIEL CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516157	07/09/2025	\$ 0.37	
135614	GARRETT,RANDY DALE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	HERNANDEZ,ALEXIS	2516009	07/10/2025	\$ 0.48	
135615	NAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 1.95	
135617	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	07/11/2025	\$ 0.37	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		07/01/2025 TO 07/31/2025		AGENCY		OFFICER		CASE		DATE		PAY TYPES: CKOD	
JUDGE DEREK LAWLESS														AMOUNT	R
TAFI															
135618	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	07/11/2025								\$ 0.74	
135619	ESENSEE,MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	07/11/2025								\$ 0.14	
135620	OCANAS,JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025								\$ 1.45	
135621	OCANAS,JOSEPH CAIN	VIOLATE DL RESTRICTION (SPECIFY)	ST	WELCH, RONALD B	2516163	07/11/2025								\$ 0.55	
135625	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/11/2025								\$ 0.37	
135626	GARCIA, JIMMY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516167	07/14/2025								\$ 2.00	
135628	BERRYHILL, AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025								\$ 0.90	
135629	TERRONES, JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	07/14/2025								\$ 0.37	
135630	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	07/14/2025								\$ 0.53	
135631	ACEVEDO TENIENTE, ROGELIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516115	07/14/2025								\$ 0.13	
135632	MUNIZ, ELIE RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516078	07/14/2025								\$ 0.75	
135633	CASTRO MALDONADO, YOSBIN JUSTINO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515114	07/14/2025								\$ 0.71	
135635	RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025								\$ 2.00	
135641	CASAREZ, ALEXIS RENA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516069	07/15/2025								\$ 0.24	
135642	BADILLO, MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	07/16/2025								\$ 1.21	
135643	WEAVER, CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025								\$ 0.14	
135644	GUERRERO-GOMEZ, JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/16/2025								\$ 0.49	
135645	CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	07/16/2025								\$ 0.37	
135646	VILLANUEVA, MIKAYLA MARIE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2515924	07/16/2025								\$ 0.24	
135655	ESCOBAR, JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	07/17/2025								\$ 0.09	
135657	PHIPPS, COLT COLEMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516006	07/17/2025								\$ 0.40	
135658	AMADOR, JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	07/18/2025								\$ 0.37	
135662	KLASSEN, MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025								\$ 2.00	
135663	HUCKINS, CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	07/18/2025								\$ 0.49	
135664	BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	07/18/2025								\$ 0.59	

DISTRIBUTION

FEE RECEIPT NAME		DESCRIPTION		AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKOD
JUDGE DEREK LAWLESS				07/01/2025 TO 07/31/2025			TYPE: ALL		R
TAFI									
135668	LINDKE, EDWARD MICHAEL	UNSAFE SPEED (#)		ST	DUENES, MATTHEW	2516175	07/21/2025	\$ 2.00	
135672	MORALES, RAFAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	FUENTES, RUSTY	2516107	07/21/2025	\$ 2.00	
135676	FOX, NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	FUENTES, RUSTY	2516113	07/22/2025	\$ 1.68	
135678	RIVERA, BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 0.57	
135683	ESPARZA, GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE		TR	MANDY LEACH	2515882	07/23/2025	\$ 0.51	
135684	VILLEGAS, KIMBERLY ANN	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP		ST	WELCH, RONALD B	2515928	07/23/2025	\$ 0.19	
135687	DURAN, LUIS EDUARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST	ESCOBEDO, CHRISTIAN	2516208	07/24/2025	\$ 0.24	
135689	MANCINAS, CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST	DUENES, MATTHEW	2515314	07/24/2025	\$ 0.92	
135691	SOLIZ, ARIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2516215	07/25/2025	\$ 0.59	
135704	HERNANDEZ, ABIGAIL CHRISTINE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST	MARTIN, TERRY JAY	2516151	07/25/2025	\$ 0.24	
135705	ESCOBEDO DOMINGUEZ, GENESIS CRISTAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		ST	FUENTES, RUSTY	2516178	07/25/2025	\$ 2.00	
135707	GOMEZ, ANDREA	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF		ST	ESCOBEDO, CHRISTIAN	2516070	07/25/2025	\$ 0.60	
135708	GARZA, ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		ST	ALVAREZ, RENE	2516118	07/25/2025	\$ 0.37	
135710	THOMPSON, KENNETH RAY	UNSAFE SPEED (#)		ST	WELCH, RONALD B	2516005	07/25/2025	\$ 0.53	
135711	AVALOS, LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)		ST	ALVAREZ, RENE	2516150	07/28/2025	\$ 0.37	
135712	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2516007	07/26/2025	\$ 0.36	
135713	DAVIS, TOREAN RAY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	ESCOBEDO, CHRISTIAN	2516076	07/27/2025	\$ 1.21	
135714	CARPENTER, GERALD CARLOS	DISORDERLY CONDUCT		SO	STEPHANIE BROWN-R	2515972	07/28/2025	\$ 2.00	
135716	WAGGONER, NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)		ST	ALVAREZ, RENE	2516014	07/28/2025	\$ 0.73	
135717	RICH, ANTHONY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ST	DUENES, MATTHEW	2516161	07/28/2025	\$ 2.00	
135718	FOARD, DONALD REX	FAIL TO YIELD AT STOP INTERSECTION		ST	ALVAREZ, RENE	2516213	07/28/2025	\$ 2.00	R
135719	PAIZ, JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ 0.24	
135719	PAIZ, JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ -0.24	Y

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
135720		PAIZ,JULIAN LEE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516146	07/28/2025	\$ 0.24	
135722		DEAVOURS,KYLIE BRYNN JANA E	SPEEDING-10% ABOVE POSTED SPEED (#)			2516209	07/28/2025	\$ 2.00	
135723		LOPEZ,JESSIE NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2516088	07/28/2025	\$ 1.21	
135725		PESQUEDA,PAUL RYAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515635	07/29/2025	\$ 2.00	
135726		OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	07/29/2025	\$ 0.60	
135727		FOX,NALLELY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516113	07/29/2025	\$ 0.32	
135729		WAYGOOD,RYAN GLEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516080	07/30/2025	\$ 0.24	
135731		MULKEY,VICTORIA KAYE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			2516210	07/31/2025	\$ 0.24	
135732		MULKEY,VICTORIA KAYE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			2516211	07/31/2025	\$ 0.24	
135733		GUERRERO-GOMEZ,JULIUS PATRICK	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	MARTIN, TERRY JAY	2515725	07/31/2025	\$ 0.60	
135735		FRANKLIN,JYRESSE TYSHAWN LEORY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516190	07/31/2025	\$ 2.00	
135737		ESTES,KELTON BRIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516231	07/31/2025	\$ 2.00	
								TOTAL COLLECTED	\$81.03
								LESS REVERSALS	\$2.24
								TOTAL LIABILITY	\$78.79
TCF									
135671		PONCE,DEVEN	TRUANCY	TR	GERBER, SID	J02516	07/21/2025	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$50.00
TFC									
135567		CORRALES,MATHEW LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515761	07/01/2025	\$ 1.35	
135573		OCANAS,JOSEPH CAIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516164	07/01/2025	\$ 3.00	
135575		MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 3.00	
135575		MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ -3.00	
135576		MARRUFO,ED LEVI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516095	07/02/2025	\$ 3.00	
135580		WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/02/2025	\$ 1.10	
135581		GARDEA-MEDINA,GUMARO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	FREDERICK BEAU MEANS	2516117	07/03/2025	\$ 3.00	
135582		GARDEA-MEDINA,GUMARO	AIR SUSPENSION PRESSURE LOSS	ST	FREDERICK BEAU MEANS	2516116	07/03/2025	\$ 0.45	

DISTRIBUTION

07/01/2025 TO 07/31/2025				TYPE: ALL		PAY TYPES: CKOD		
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
135584	SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 0.70	
135585	CIRILO, LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	07/03/2025	\$ 0.45	
135588	GARZA, ATHAN LUIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515844	07/03/2025	\$ 2.21	
135590	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	07/03/2025	\$ 0.56	
135596	BURROLA, ADRIAN	DISREGARD STOP SIGN (#)	ST	ALVAREZ, RENE	2516089	07/07/2025	\$ 0.55	
135597	RIVERA, ERIKA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515179	07/07/2025	\$ 0.02	
135600	ANDERSON, CADEN DRAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515835	07/08/2025	\$ 2.19	
135601	DOWGAR, DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	07/08/2025	\$ 0.55	
135610	MOLINAR, FRANCISCO GOMEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516129	07/09/2025	\$ 3.00	
135611	ROSSETTE, GABRIEL CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516157	07/09/2025	\$ 0.55	
135617	RODRIGUEZ, ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	07/11/2025	\$ 0.55	
135618	LOPEZ, JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	07/11/2025	\$ 1.10	
135625	ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/11/2025	\$ 0.55	
135626	GARCIA, JIMMY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516167	07/14/2025	\$ 3.00	
135628	BERRYHILL, AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025	\$ 1.36	
135629	TERRONES, JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	07/14/2025	\$ 0.55	
135630	ACEVEDO TENIENTE, ROGELIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516114	07/14/2025	\$ 0.79	
135634	TAYLOR, REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	07/14/2025	\$ 0.67	
135635	RICHOLSON, RYLEE NICOLE	FAIL TO YIELD ROW	ST	FUENTES, RUSTY	2516066	07/15/2025	\$ 3.00	
135636	HERNANDEZ, RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	07/15/2025	\$ 0.43	
135645	CONTI, DYLAN CHASE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516110	07/16/2025	\$ 0.55	
135655	ESCOBAR, JENNIFER LEIGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515187	07/17/2025	\$ 0.13	
135658	AMADOR, JOSIAH LEE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516030	07/18/2025	\$ 0.55	
135662	KLASSEN, MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516189	07/18/2025	\$ 3.00	
135664	BARRON, KRISTY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515851	07/18/2025	\$ 0.89	
135668	LINDKE, EDWARD MICHEAL	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516175	07/21/2025	\$ 3.00	
135678	RIVERA, BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 0.85	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS					07/01/2025	TO	07/31/2025	TYPE: ALL	PAY TYPES: CKOD	
TFC										
135691			SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	07/25/2025	\$ 0.88	
135708			GARZA,ALFREDO JR III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ALVAREZ, RENE	2516118	07/25/2025	\$ 0.55	
135710			THOMPSON,KENNETH RAY	UNSAFE SPEED (#)	ST	WELCH, RONALD B	2516005	07/25/2025	\$ 0.80	
135711			AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	07/28/2025	\$ 0.55	
135712			ROSAS CARBAJAL, GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	07/26/2025	\$ 0.55	
135716			WAGGONER,NATALIE BREANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516014	07/28/2025	\$ 1.10	
135718			FOARD,DONALD REX	FAIL TO YIELD AT STOP INTERSECTION	ST	ALVAREZ, RENE	2516213	07/28/2025	\$ 3.00	
135722			DEAVOURS,KYLIE BRYNN JANAEE	SPEEDING-10% ABOVE POSTED SPEED (#)			2516209	07/28/2025	\$ 3.00	
135736			MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 0.28	
									TOTAL COLLECTED \$57.36	
									LESS REVERSALS -\$3.00	
									TOTAL LIABILITY \$54.36	
TP										
135736			MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 1.38	
									TOTAL COLLECTED \$1.38	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$1.38	
TP20										
135702			GONZALEZ,EDWIN				DC10250	07/25/2025	\$ 129.00	
									TOTAL COLLECTED \$129.00	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$129.00	
TPDF										
135615			NIAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 1.95	
									TOTAL COLLECTED \$1.95	
									LESS REVERSALS \$0.00	
									TOTAL LIABILITY \$1.95	
WRIT										
135606			ROBINSON,FLOYD				EV2455	07/08/2025	\$ 5.00	R
135606			ROBINSON,FLOYD				EV2455	07/08/2025	\$ -5.00	Y
135608			ROBINSON,FLOYD				EV2480	07/08/2025	\$ 5.00	

DISTRIBUTION

FEE		RECEIPT	NAME	DESCRIPTION	07/01/2025 TO 07/31/2025		AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD	
JUDGE DEREK LAWLESS											AMOUNT	R
		TYPE: ALL										
		WRIT										
		135622	GRANADO, JODY						EV2479	07/11/2025	\$ 5.00	
		135666	TAYLOR, KYRA MO						EV2482	07/21/2025	\$ 5.00	
										TOTAL COLLECTED	\$20.00	
										LESS REVERSALS	-\$5.00	
										TOTAL LIABILITY	\$15.00	
		WRNT										
		135584	SOTO, CARLOS	SPEEDING 74/65			ST	BAXTER	210788	07/02/2025	\$ 11.68	
		135652	JONES, DONNIE	FAILURE TO APPEAR RE: #202703, 202704			ST	GOODMAN	205238	07/17/2025	\$ 8.12	
		135721	GONZALES, JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY			ST	NICHOLS	217749	07/28/2025	\$ 29.14	
		135736	MUNGIA, JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)			ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 5.52	
										TOTAL COLLECTED	\$54.46	
										LESS REVERSALS	\$0.00	
										TOTAL LIABILITY	\$54.46	
										COURT TOTAL	\$ 12910.30	
										REVERSALS	\$ -405.00	
										COURT LIABILITY	\$ 12505.30	

DISTRIBUTION

FEE		RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	PAY TYPES: CKOD
JUDGE DEREK LAWLESS								AMOUNT
PER								R
135569		REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	07/01/2025	\$ 9.23
135578		LONGORIA,ZIC RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514936	07/02/2025	\$ 5.77
135584		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	07/02/2025	\$ 11.54
135615		NIAVEZ,GABRIELLA ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2511076	07/10/2025	\$ 23.08
135619		ESENSEE,MYKAEL ANTHONY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515311	07/11/2025	\$ 11.54
135628		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	07/14/2025	\$ 18.46
135636		HERNANDEZ,RAY ANTHONY	NO DRIVER'S LICENSE	SO	MOLINA, LEANDRA	2515459	07/15/2025	\$ 5.77
135637		DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	07/15/2025	\$ 5.77
135643		WEAVER,CECILY LASHEA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2515080	07/16/2025	\$ 70.82
135652		JONES,DONNIE	FAILURE TO APPEAR RE: #202703,202704	ST	GOODMAN	205238	07/17/2025	\$ 3.58
135663		HUCKINS,CASSANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514550	07/18/2025	\$ 11.54
135678		RIVERA,BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515143	07/22/2025	\$ 11.54
135689		MANCINAS,CESAR ANTONIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2515314	07/24/2025	\$ 11.54
135706		GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	07/25/2025	\$ 2.31
135715		SALAS,MARIA ANITA	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	LEWIS, BRANDON	2514803	07/28/2025	\$ 5.77
135721		GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	07/28/2025	\$ 23.07
135730		DE LA PENIA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512235	07/31/2025	\$ 2.05
135736		MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	07/31/2025	\$ 5.77
TOTAL COLLECTED \$239.15								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$239.15								
COURT TOTAL \$ 239.15								
REVERSALS \$ 0								
COURT LIABILITY \$ 239.15								

DISTRIBUTION

07/01/2025 TO 07/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
		COSEV							
	135606	ROBINSON, FLOYD				EV2455	07/08/2025	\$ 175.00	R
	135606	ROBINSON, FLOYD				EV2455	07/08/2025	\$ -175.00	Y
	135608	ROBINSON, FLOYD				EV2480	07/08/2025	\$ 175.00	
	135616	GARCIA, JOSE				EV2483	07/10/2025	\$ 150.00	
	135622	GRANADO, JODY				EV2479	07/11/2025	\$ 175.00	
	135627	ADAMS, NADINE A				EV2484	07/14/2025	\$ 75.00	
	135648	THOMPSON, LACEY				EV2485	07/16/2025	\$ 75.00	
	135656	BRANCH, BYRON				EV2486	07/17/2025	\$ 150.00	
	135665	CORTEZ, ASHLEY				EV2487	07/21/2025	\$ 75.00	
	135666	TAYLOR, KYRA MO				EV2482	07/21/2025	\$ 175.00	
	135669	LOPEZ, MARGIE				S0843	07/21/2025	\$ 75.00	
	135685	REJINO, HERMELINDA				DC10238	07/23/2025	\$ 75.00	
	135686	DAVIS JACKSON, MARY				DC10239	07/23/2025	\$ 75.00	
	135692	HAILE, TANA				DC10241	07/25/2025	\$ 75.00	
	135693	FLORES, CONNIE				DC10245	07/25/2025	\$ 75.00	
		HINOJOSA							
	135694	MOODY, SABRA LEE				DC10248	07/25/2025	\$ 75.00	
	135695	TRUJILLO, MARTIN				DC10249	07/25/2025	\$ 75.00	
	135696	GARCIA, ANACELYA				DC10240	07/25/2025	\$ 80.00	
	135697	FABILA, ASHLI				DC10242	07/25/2025	\$ 90.00	
	135698	MARTINEZ, MARTA				DC10243	07/25/2025	\$ 90.00	
	135699	KAUFFMAN, CODY				DC10244	07/25/2025	\$ 90.00	
	135700	NICHOLS, CARLA				DC10246	07/25/2025	\$ 90.00	
	135701	METoyer, MELODY				DC10247	07/25/2025	\$ 90.00	
	135703	JACKSON, MARY				DC10251	07/25/2025	\$ 75.00	
	135724	GONZALES, RENE				EV2489	07/29/2025	\$ 33.00	
	135728	GONZALES, RENE				EV2489	07/29/2025	\$ 42.00	
TOTAL COLLECTED \$2,430.00									
LESS REVERSALS -\$175.00									
TOTAL LIABILITY \$2,255.00									
COURT TOTAL \$ 2430.00									
REVERSALS \$ -175.00									
COURT LIABILITY \$ 2255.00									

NETDATA - iTicket

INVOICE

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

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

07/01/2025 TO 07/31/2025

ITICKET FEES DUE: \$122.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

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

07/01/2025 TO 07/31/2025

ITICKET FEES DUE: \$122.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516165	07/02/25	TXC253371053	ITK	MULKEY, DYLAN RAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516166	07/02/25	TXC253371050	ITK	HERNANDEZ, MIGUEL LUJAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516167	07/03/25	TXC253365465	ITK	GARCIA, JIMMY	UNSAFE SPEED (#)	\$2.00
2516168	07/03/25	TXC253306962	ITK	FULLER, SHERLY MACK	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516169	07/03/25	TXC253306962	ITK	FULLER, SHERLY MACK		\$2.00
2516170	07/03/25	TXC253306962	ITK	FULLER, SHERLY MACK	UNSAFE SPEED (#)	\$2.00
2516171	07/03/25	TXC253370058	ITK	MARROQUIN, MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516173	07/04/25	TXC253389001	ITK	LARA, GUADALUPE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516174	07/04/25	TXC253365472	ITK	SALDANA, MARIANO REY	UNSAFE SPEED (#)	\$2.00
2516175	07/04/25	TXC253365476	ITK	LINDKE, EDWARD MICHEAL	UNSAFE SPEED (#)	\$2.00
2516176	07/05/25	TXC253370062	ITK	MORALES, RUBEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516177	07/05/25	TXC253381861	ITK	THOMPSON, AUDRY KATHLEEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516178	07/05/25	TXC253370065	ITK	ESCOBEDO DOMINGUEZ, GENESIS CRISTAL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516179	07/05/25	TXC253370063	ITK	MARTINEZ, VICTOR	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516180	07/05/25	TXC253370063	ITK	MARTINEZ, VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516181	07/05/25	TXC253370066	ITK	MUNGUJA, RAUL ROLANDO	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	\$2.00
2516182	07/07/25	TXC253381869	ITK	GANN, BRANDON ALAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516183	07/07/25	TXC253411690	ITK	RANDOL, BRICESTON COLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516184	07/07/25	TXC253381887	ITK	FRANCO, DAVID ADRIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516185	07/07/25	TXC253383085	ITK	SPIVEY, CHRISTOPHER ROBERT	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516186	07/08/25	TXC253411713	ITK	GONZALES, JAMES	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516187	07/08/25	TXC253414899	ITK	HART, KRissi DELL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516188	07/08/25	TXC253383096	ITK	SONNENBURG, DAPHNE RUTH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516189	07/09/25	TXC253389036	ITK	KLASSEN, MARTIN NEUFELD	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516190	07/12/25	TXC253453034	ITK	FRANKLIN, JYRESSE TYSHAWN LEORY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516191	07/12/25	TXC253405381	ITK	DAVILA, JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516192	07/12/25	TXC253453038	ITK	TREVINO, FABIAN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516193	07/13/25	TXC253453041	ITK	CISNEROS, JEFFREY JAYDEN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516194	07/13/25	TXC253453042	ITK	PORRAS, LUCIO JOEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516195	07/14/25	TXC253456752	ITK	GUTIERREZ, ALEXIA JESSIAH	NO/DEFECTIVE LICENSE PLATE LAMP	\$2.00
2516196	07/15/25	TXC253456759	ITK	URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516197	07/16/25	TXC253441116	ITK	WILLIAMS, MICHAEL JEROME	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516198	07/18/25	TXC253456766	ITK	VARNER, DAVID WESLEY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516199	07/18/25	TXC253456768	ITK	GOMEZ, JULIO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516200	07/16/25	TXC253458896	ITK	GARCIA, MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516201	07/16/25	TXV251919714	ITK	MORALES, PAUL	DEFECTIVE LIQUID FUEL TANK-FUEL LINE-VISIBLE LEAK	\$2.00
2516202	07/16/25	TXV251919714	ITK	MORALES, PAUL	STEERING SYSTEM COMPONENTS WORN/WELDED/MISSING	\$2.00
2516203	07/17/25	TXC253476308	ITK	BUSTILLOS, MIMO ROCKY HENRY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516204	07/17/25	TXC253458899	ITK	HINSON, JOSHUA BRYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516205	07/17/25	TXV251933228	ITK	CARBAJAL, RICARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516206	07/18/25	TXC253476321	ITK	MONTES, HECTOR URIAS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516207	07/19/25	TXC253354930	ITK	ROMERO, AARON JACOB	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516208	07/19/25	TXC253441139	ITK	DURAN, LUIS EDUARDO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516209	07/19/25	TXC253487185	ITK	DEAVOURS, KYLIE BRYNN JANAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

2516210	07/19/25	TXC253487943	ITK	MULKEY, VICTORIA KAYE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516211	07/19/25	TXC253487943	ITK	MULKEY, VICTORIA KAYE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516212	07/20/25	TXC253479256	ITK	MOODY, SABRA LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516213	07/22/25	TXC253488764	ITK	FOARD, DONALD REX	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2516214	07/22/25	TXC253488765	ITK	SOLIZ, ARIANA RAE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516215	07/22/25	TXC253488765	ITK	SOLIZ, ARIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516216	07/23/25	TXC253476323	ITK	MARTINEZ, MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516217	07/23/25	TXC253476325	ITK	CHILDERS, NOAH IZAAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516218	07/24/25	TXC253476333	ITK	SMITH, STEPHON RUSSELL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516219	07/24/25	TXC253486183	ITK	CLEVELAND, DAVID LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516220	07/24/25	TXC253486178	ITK	DOCKERY, SETH GORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516221	07/25/25	TXC253513018	ITK	RODRIGUEZ, CORAIMA BORDAYO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516222	07/25/25	TXC253476345	ITK	ARGUMEDO DOMINGUEZ, APOLINAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516223	07/25/25	TXC253476348	ITK	GRINSTEINER, DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516224	07/27/25	TXC253513035	ITK	HOWARD, JOHN EDWARD GUINN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516225	07/27/25	TXC253513034	ITK	RUBIO, NANCY BELEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516231	07/31/25	TXC253548090	ITK	ESTES, KELTON BRIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

CONVICTIONS SUBJECT TO DL18 REPORTING

07/01/25 THROUGH 07/31/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CD CN SNT	
AMADOR, JOSIAH LEE 44619096	07/24/03	TX	2516030 FAIL TO DRIVE IN SINGLE LANE (#)	05/19/25	07/08/25	251	N	N	Y ST \$175.00	N	3070 N	
AVALOS, LEANDRA MOLINAR 21824239	02/02/87	TX	2516150 FAIL TO CONTROL SPEED (#)	06/27/25	07/28/25	251	N	N	Y ST \$175.00	N	3050 N	
BURROLA, ADRIAN 21824275	02/05/88	TX	2516089 DISREGARD STOP SIGN (#)	06/06/25	07/07/25	637-48-7780	251	N	N	Y ST \$175.00	N	3006 N
CONTI, DYLAN CHASE 37213318	03/30/97	TX	2516110 SPEEDING-10% ABOVE POSTED SPEED (#)	06/17/25	07/16/25	251	N	N	Y ST \$250.00	N	3586 N	
DOWGAR, DUSTAN CLARK 18979475	03/19/82	TX	2516083 DISREGARD STOP SIGN (#)	06/10/25	07/08/25	251	N	N	Y ST \$175.00	N	3006 N	
ESTES, KELTON BRIAN 38246729	02/08/96	TX	2516231 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	07/30/25	07/31/25	251	N	N	Y ST \$175.00	N	3334 N	
FOARD, DONALD REX 01244306	11/03/43	TX	2516213 FAIL TO YIELD AT STOP INTERSECTION	07/21/25	07/28/25	251	N	N	Y ST \$175.00	N	3052 N	
GARCIA, JIMMY 06182435	11/21/75	TX	2516167 UNSAFE SPEED (#)	07/02/25	07/14/25	461-39-8948	251	N	N	Y ST \$175.00	N	3002 N
GARZA, ALFREDO JR III 46427705	06/29/01	TX	2516118 SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	06/24/25	07/24/25	251	N	N	Y ST \$175.00	N	3031 N	
GOITIA, TIFFANY LISETTE 49973855	09/04/96	TX	2516018 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	05/13/25	07/28/25	251	N	N	Y ST \$175.00	N	3668 N	
GOITIA, TIFFANY LISETTE 49973855	09/04/96	TX	2516019 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	05/13/25	07/28/25	251	N	N	Y ST \$313.00	N	3049 N	
GOMEZ, ANDREA 42688918	10/11/99	TX	2516070 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	06/09/25	07/25/25	251	N	N	Y ST \$175.00	N	3668 N	
GOMEZ, ANDREA 42688918	10/11/99	TX	2516071 SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	06/09/25	07/25/25	251	N	N	Y ST \$175.00	N	3031 N	
GOMEZ, ANDREA 42688918	10/11/99	TX	2516072 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/09/25	07/25/25	251	N	N	Y ST \$313.00	N	3049 N	
HART, JUSTIN MICHAEL 47434085	04/15/06	TX	2516127 MINOR IN POSSESSION OF TOBACCO PRODUCT	06/24/25	07/03/25	642-17-8487	251	N	N	Y ST \$220.00	N	3800 N
HERNANDEZ MORALES, ESMUNDO 16404045	10/09/66	TX	2515800 DRIVING SAFETY COURSE SEC. 143A(a)(2)	03/07/25	03/21/25	251	N	N	Y ST \$211.00	N	3401 N	

CONVICTIONS SUBJECT TO DL18 REPORTING

07/01/25 THROUGH 07/31/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC CN VEH SNT
HERRIN,JASON TREY		253046	RIDE; NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)		251	N	N	Y	ST	3032
25961326	12/16/91	TX		11/28/14	07/17/25	638-30-4986		N	\$273.00	N N
HERRIN,JASON TREY		253047	DRIVING WHILE LICENSE INVALID		251	N	N	Y	ST	3101
25961326	12/16/91	TX		11/28/14	07/17/25	638-30-4986		N	\$436.80	N N
JOHNSON,MELISSA NICOLE		2515292	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586
21196298	06/19/86	TX		09/12/24	07/07/25			N	\$225.00	N N
KRISTINEK,WILL ALLEN		2516067	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF		251	N	N	Y	ST	3668
15826729	11/30/83	TX		06/05/25	07/07/25			N	\$175.00	N N
LANDRY,CHRISTOPHER LEE		2515931	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	Y	ST	3401
47550179	12/28/04	TX		04/15/25	06/30/25			N	\$220.00	N N
MANCINAS,CESAR ANTONIO		2515314	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	Y	ST	3656
48353391	08/01/04	TX		09/29/24	07/24/25			Y	\$227.50	Y N
MANCINAS,CESAR ANTONIO		2515315	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		251	N	N	Y	ST	3231
48353391	08/01/04	TX		09/29/24	07/24/25			Y	\$195.00	Y N
NIAVEZ,GABRIELLA ANDREA		2511076	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	Y	ST	3049
43284194	01/22/01	TX		11/27/19	07/10/25			N	\$419.90	N N
OCANAS,JOSEPH CAIN		2516163	VIOLATE DL RESTRICTION (SPECIFY)		251	N	N	Y	ST	3106
50690682	10/09/08	TX		06/29/25	07/11/25			N	\$175.00	N N
OROSCO,BOBBY JR		2516154	MINOR IN POSSESSION OF TOBACCO PRODUCT		251	N	N	Y	ST	3800
50156663	12/01/05	TX		06/29/25	07/29/25			N	\$220.00	N N
PESQUEDA,PAUL RYAN		2515635	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	Y	ST	3103
05/23/08				01/10/25	07/29/25			N	\$175.00	N N
RICH,ANTHONY		2516161	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		251	N	N	Y	ST	3656
084E095002	02/22/02	MS		06/29/25	07/28/25			N	\$175.00	N N
RIVERA,BRAYAN		2515143	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586
46096518	10/10/02	TX		07/30/24	07/22/25			N	\$318.50	N N
RODRIGUEZ,ADRIANA ZANDRA		2516093	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		251	N	N	Y	ST	3031
46091205	01/16/04	TX		06/08/25	07/01/25			N	\$175.00	N N
ROSSETTE,GABRIEL CHASE		2516157	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	Y	ST	3586
48729032	04/06/04	TX		06/29/25	07/09/25			N	\$215.00	N N
TERRONES,JENNIFER WHITLEY		2516105	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T		251	N	N	Y	ST	3031
23906274	02/21/91	TX		06/13/25	07/14/25			N	\$175.00	N N

CONVICTIONS SUBJECT TO DL18 REPORTING

07/01/25 THROUGH 07/31/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ SSN	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	DPSCD CN SNT
WAGGONER,NATALIE BREANN		2516014	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	Y	ST	3586	
16405991	02/06/86	TX		05/09/25	07/02/25				N	\$199.00	N	N
WEAVER,CECILY LASHEA		2515080	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	Y	ST	3049	
35354876	07/08/94	TX		07/04/24	07/16/25				N	\$406.90	N	N
YOUNG,KAYD DELTON		2516021	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	N	Y	ST	3401	
44627677	08/20/02	TX		05/16/25	07/15/25				N	\$207.00	N	N
ZAPATA,BRUNO R		2515921	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		251	N	N	N	Y	ST	3231	
17548660	03/10/78	TX		04/11/25	07/01/25	585-55-1346			N	\$150.00	N	N

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 07 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 2025-08-05

Phone Number (806) 894 - 4104

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
PO BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court HOCKLEY 0501 Month 07 Year 2025	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2063	0	0	127	1113	0
a. Active Cases	1315	0	0	34	643	0
b. Inactive Cases	748	0	0	93	470	0
2. New Cases Filed	55	0	0	1	11	0
3. Cases Reactivated	4	0	0	0	2	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1374	0	0	35	656	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	18	0	0	0	7	0
b. Dismissed by Prosecution	1	0	0	1	2	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	10	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	28	0	0	0	4	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	60	0	0	1	15	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2058	0	0	127	1109	0
a. Active Cases	1314	0	0	34	641	0
b. Inactive Cases	744	0	0	93	468	0
13. Show Cause Hearings Held	20	0	0	2	23	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 07 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	183	45	392
a. Active Cases	183	45	392
b. Inactive Cases	0	0	0
2. New Cases Filed	40	7	2
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	223	52	394
DISPOSITIONS			
6. Default Judgments	6	0	1
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	3	8	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	0	1
11. Non-suited or Dismissed by Plaintiff	4	2	2
12. All Other Dispositions	0	0	3
13. Total Cases Disposed	18	10	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	205	42	387
a. Active Cases	205	42	387
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 07 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	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	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 07 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	2	2
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		2
c. Felonies		0
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		3
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		1
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		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		4
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		2
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		2
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 54.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 5380.39
b. Remitted to State		\$ 6885.76
c. Total		\$ 12266.15

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the HPE GreenLake Order Form for leasing of SANS as submitted by CTSI. As per GreenLake order form recorded below.



**Hewlett Packard
Enterprise**

HPE aaS Terms for Customers

June 2, 2025

Version 4

These HPE as-a-service ("aaS") Terms govern HPE's provision of on-premises and/or cloud based as-a-service offerings to the Customer (either directly or indirectly), as further detailed herein.

1. Definitions

- 1.1 Affiliate:** Any entity controlling, controlled by, or under common control with a party.
- 1.2 Agreement:** Collectively, to the extent applicable, the following make up the entire agreement (in ascending order of precedence): these HPE aaS Terms, the HPE aaS Commercial Terms (when purchasing from HPE), Solution Material, the Customer order(s) (as accepted by HPE, excluding pre-printed terms), legal quote(s), and Data Privacy and Security Agreement(s).
- 1.3 Confidential Information:** Any non-public information disclosed or made available between the parties (whether written or orally), that is either clearly indicated as confidential at the time of disclosure or which by its nature should reasonably be treated as secret or confidential. In addition, any information associated with the metering tools, the process to bill and collect amounts due, or metering or reporting of usage data will be deemed to be Confidential Information of HPE. Metering or reporting of usage data can be shared by HPE with Resellers and HPE-authorized distributors if the Customer purchased the Service from a Reseller.
- 1.4 Customer:** The entity that contracted for the Services, directly through HPE or indirectly through a Reseller.
- 1.5 Data Privacy and Security Agreement:** The HPE data privacy and security terms applicable to the Services as referenced in the Solution Material and these HPE aaS Terms.
- 1.6 Deliverable:** Tangible output of the Services (including in electronic form) specifically identified as a "Deliverable" in the Solution Material.
- 1.7 HPE:** The contracting Hewlett Packard Enterprise group company.
- 1.8 Reseller:** The HPE-authorized solution provider reselling to the Customer.
- 1.9 Services:** The services, detailed in the Agreement, that HPE will perform for the Customer, including the provision of HPE Intellectual property and Systems for Customer's access, if applicable.
- 1.10 Solution Material:** Service descriptions, statements of work, additional license authorizations, and any other documents (excluding marketing material) referenced in the Solution Material and/or legal quote.
- 1.11 System:** The hardware and/or software (including firmware) accessed as part of the Services.

Capitalized terms used but not defined in these HPE aaS Terms shall have the meaning given to them elsewhere in the Agreement.

2. Terms Applicable to All Services

2.1 Hardware and Software Systems

- 2.1.1** HPE or its Affiliates will remain the owner or licensee of all Systems, unless the Solution Material or order specifically identifies that title to hardware Systems or licenses to software Systems transfers to Customer upon the start of the Services. HPE grants Customer a right to use the Systems, subject to any restrictions or limitations in the applicable Solution Material.
- 2.1.2** Where HPE specifically transfers title to hardware Systems or licenses software Systems to Customer in the Solution Material and/or legal quote, such transfer or software licensing shall occur at the start of the Services and be subject to the following terms, notwithstanding any conflicting provisions in the Agreement: (i) the hardware is subject to the HPE Customer Terms -- Portfolio (<https://www.hpe.com/us/en/about/end-user-agreement-terms.html>), (ii) the HPE-branded software is subject to the HPE EULA and Software Licensing Terms and additional license authorizations, if applicable, available on [hpe.com/software/SWLicensing](https://www.hpe.com/software/SWLicensing) or accepted by or on behalf of the Customer as part of the installation of the software, and (iii) the non-HPE branded software is subject to the applicable third-party license terms. Customer may be directed to the third party's URL to accept the third party's license terms and/or download the software for use under this Agreement. The respective license terms will be made available to Customer. If during delivery of the Services, HPE is required to install copies of HPE branded or third-party software on behalf of Customer, Customer authorizes HPE to accept the license terms on the Customer's behalf when part of the installation and/or configuration process. Any licenses granted will automatically terminate upon termination or expiration of the Services unless otherwise stated in the applicable HPE or third-party license terms.
- 2.1.3** Customer may not transfer, assign, pledge, or in any way encumber or convey any Systems that HPE or its Affiliates retains title to or remains the licensee for. Customer will return any such Systems in Customer's possession upon termination or expiration of the Services.
- 2.1.4** Certain Services are contingent on the installation of Systems and/or specific configurations, and Customer's failure to permit such installation or modification outside of specified configurations may impact the availability of certain aspects or the entirety of the Services.

2.2 Use of the Services

HPE grants the Customer a non-transferable right to internally use the Services for the benefit of Customer and Customer's end-users during the term of the Services. In addition, if service provider use is purchased, HPE also grants the Customer a non-transferable right during the term of the Services to (i) use the Services to provide Customer solutions to Customer's end users, and (ii) permit Customer's end users to internally use the Services portion of the Customer solutions; subject to Customer remaining responsible for any such use. Not all third-party software is available for service provider use. Customer shall consult the third-party license terms for use rights.

2.3 Customer Rights and Responsibilities

- 2.3.1** Customer is responsible for maintaining Customer's credentials and will be responsible for any activity using Customer's credentials or workspace. Should Customer believe that there has been unauthorized use of Customer's credentials or workspace, Customer must immediately notify HPE and the third-party software vendor, if applicable.
- 2.3.2** Customer warrants that it will not disclose or otherwise transfer, or provide access to HPE or its employees anything that is listed with an Export Control Classification Number (ECCN), other than "EAR99", under the US or EU export control regulations, or listed on the United States Munitions List in the US International Traffic in Arms Regulations, unless Customer provides HPE at least one (1) month's prior written notice. Unless expressly agreed otherwise, Customer will obtain any export licenses required to disclose such items to HPE.
- 2.3.3** Customer will assist HPE in resolving any metering or remote monitoring issues to the extent caused by the environment under Customer's control.
- 2.3.4** Customer will provide a safe environment on Customer's premises when HPE or HPE Systems are on site that does not pose a potential health or safety hazard to HPE employees, subcontractors, Systems, and/or other HPE assets.
- 2.3.5** The Customer is responsible for registering to use HPE's or a third-party vendor's electronic services to access knowledge databases and obtain product information. HPE will provide registration information upon request to the Customer for HPE electronic services.
- 2.3.6** Unless otherwise agreed, the Customer will respond within 5 business days to HPE requests for Customer business and technical data, documentation, and other Services relevant information required by HPE for the provision of Services. Customer acknowledges that HPE's ability to provide the Services under the Agreement is contingent upon the accuracy and completeness of information and data that Customer provides, as well as Customer's cooperation and timely performance of its obligations. If any such data or information is found to be inaccurate or incomplete, or Customer fails to perform its obligations, then HPE will be relieved of its obligations until Customer



has corrected or completed Customer's obligations.

2.3.7 HPE may suspend performance of Services if the Customer fails to make payments when due.

2.3.8 Customer will not (i) subject to the Deliverables and/or service provider use grant (if applicable), copy or reproduce any portion, feature, function, or user interface of the Services; (ii) interfere with or disrupt the integrity or performance of the Services; (iii) use the Services to submit, send, or store data that is obscene, threatening, libelous or otherwise unlawful or tortuous, violates any third party's privacy or human rights, or infringes upon or misappropriates intellectual property rights; (iv) use Services to disrupt or cause harm to a third party's system or environment; (v) access Services to build a competitive product or service; or (vi) reverse engineer the Services. Customer is responsible for complying with all terms of use for any software, content, service, or website it loads, creates, or accesses when using the Services.

2.3.9 Upon completion of a pilot, proof of concept, trial, or demo, Customer must convert to a paid contract covering the Services or immediately stop using the Services.

2.4 HPE Rights and Responsibilities

2.4.1 If necessary for supportability, and reliability of the Services or to meet legal requirements, HPE may, at no additional charge, modify, replace, or use alternative Systems to provide the Services, provided the alternative Systems meet the requirements agreed upon and the Services are of equal or better quality. In the event of Service interruption, HPE may implement temporary procedures or workarounds while HPE works on a permanent solution.

2.4.2 Any HPE obligations regarding the Customer's security or other compliance requirements must be agreed to in writing.

2.4.3 Services (or portions thereof) will be provided from locations determined by HPE, which may be outside the country where the Services are purchased. Any requests by the Customer to change the location may impact pricing and is subject to the contract change management process.

2.4.4 HPE may use Affiliates, agents, and/or subcontractors to perform all or a portion of the Services; however, HPE will remain responsible for the provision of the Services as if such Services were performed directly by HPE. HPE will ensure such third parties comply with terms that are no less protective of Customer than the terms contained herein.

3. Additional Terms for Systems Under Customer's Control

To the extent HPE provides HPE owned or licensed Systems (including through HPE Affiliates) that are or will be installed in a Customer-controlled environment (directly or indirectly), the following additional terms shall apply:

3.1 Customer will neither add to nor alter Systems without HPE's written approval. Customer is responsible for connecting the Systems to any other hardware, software, or services not provided or managed by HPE as part of the Services and is responsible for ensuring that such connected or attached devices and/or software are compliant and compatible with the Systems.

3.2 Customer is responsible for any installation delays not caused by HPE.

3.3 Unless included in the Services, Customer is responsible for the System management activities upon completion of installation.

3.4 Customer will provide HPE escorted and unencumbered access to Systems, either remotely or on-site, as required.

3.5 The risk of loss or damage to Systems will pass to the Customer upon delivery to Customer or its designee.

3.6 Customer will not relocate any Systems once installed unless agreed in writing by the parties. Customer is responsible for any costs arising out of Customer-initiated System relocation and may require recertification services.

3.7 Customer will be responsible for managing and controlling physical, administrative, and logical security of the Systems while under Customer's control.

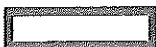
3.8 Add-on Systems, Systems added to increase capabilities, and/or System components will be non-coterminous with the original System unless specifically agreed otherwise.

3.9 The parties may discuss and agree upon a termination assistance plan.

4. Terms and Conditions

4.1 Warranties

4.1.1 HPE will provide Services using generally recognized commercial practices in accordance with the Solution Materials. If the Services do not meet this standard, HPE will re-perform and/or remediate the Services after receiving prompt notice.



4.1.2 If the Services specifically include Deliverables, those Deliverables are accepted once provided to Customer, and HPE warrants that the Deliverables will conform materially to their written specifications for 30 days thereafter. If the Customer notifies HPE of a non-conformity during the 30-day period, HPE will promptly remedy the impacted Deliverables or refund to Customer the fees paid for those Deliverables and the Customer will return those Deliverables to HPE.

4.1.3 HPE's Services and warranty obligations do not apply for claims: a) for Systems in a Customer-controlled environment, due to Customer's improper site preparation, deployment, or site or environment conditions, accident, fire or water damage, electrical faults, or transport, b) due to Customer's improper usage, negligence, non-compliance with Solution Material, modifications, or inappropriate maintenance or calibration, c) due to third-party software or product malfunctions or functional limitations, or d) due to malware (not introduced by HPE).

4.1.4 This section states all remedies for warranty claims. To the fullest extent permitted by law, HPE disclaims all other warranties, conditions, and terms implied by law.

4.1.5 Notwithstanding any other provision in the Agreement, if HPE provides Customer with Services for free or as part of a pilot, proof of concept, trial, or demo, such Services are provided "as is" and to the extent permitted by law, HPE disclaims all warranties and liability.

4.2 Intellectual property

4.2.1 No transfer of ownership of any intellectual property will occur under the Agreement.

4.2.2 If or when necessary for HPE to provide the Services, the Customer grants to HPE (and its subcontractors) a limited, non-exclusive, royalty-free right and license to use the Customer intellectual property rights and the Customer's rights in third-parties' intellectual property rights during the Services term solely to provide the Services.

4.2.3 If Deliverables are provided, HPE hereby grants Customer a worldwide, non-exclusive, fully paid, and royalty-free right to reproduce and use copies of the Deliverables internally.

4.2.4 If education services are provided, any course materials provided or made available are the copyrighted works of HPE or the original content provider. They are provided only for sole use of the person attending the course and may not be reproduced, distributed, or modified without HPE's written consent.

4.3 Confidentiality

4.3.1 The parties may use Confidential Information only to fulfill obligations or exercise rights under the Agreement and may share it only with their (and their Affiliates') employees, agents, or contractors with a need to know such information and who are subject to substantially similar terms.

4.3.2 The parties will protect the Confidential Information using a reasonable degree of care for at least three years from the date of receipt but in any event as long as the Confidential Information is protected by applicable law.

4.3.3 The obligations in this Section 4.3 do not cover Information that is or becomes publicly known without fault of the receiving party, was known or becomes known to the receiving party without obligation of confidentiality, is independently developed by the receiving party, or is disclosed as required by law.

4.4 Personal Data

4.4.1 HPE collects and processes business contact information relating to Customer's employees or other individuals representing the Customer as a data controller and will process such personal data using appropriate technical and organizational measures and in compliance with its privacy statement (hpe.com/us/en/legal/privacy.html), the HPE GreenLake edge-to-cloud platform SaaS Data Privacy and Security Agreement (hpe.com/info/Customer-privacy), and applicable laws. HPE will utilize Customer's business contact information solely to the extent necessary for HPE to provide the Services and to identify complimentary Services to the Customer, either directly or indirectly.

4.4.2 Where HPE discloses business contact information of its employees or other individuals representing HPE to Customer or where such persons provide their personal data directly to Customer, or where Customer receives such data from a third party such as a partner or supplier of HPE, Customer will process such personal data as data controller, using appropriate technical and organizational measures in compliance with the Customer's privacy policies and applicable laws.

4.4.3 If HPE processes personal data (other than business contact information) in the performance of the Services, the Solution Material will reference the Data Privacy and Security Agreement applicable to those Services.

4.4.4 HPE will utilize technical and organizational measures to protect HPE-controlled Systems. Customer will be responsible for utilizing technical and organizational measures to protect Customer-controlled Systems.

4.5 Other Data

4.5.1 HPE collects telemetry data as part of the Services and uses that telemetry data (i) in order to provide the Services,



and (ii) in de-identified form, to improve the features and functionality of HPE's offerings and to develop and provide new solutions.

- 4.5.2** To the extent Customer places data onto Systems, such data is owned by Customer. HPE will not access or use such data, except to the extent necessary to perform the Services and comply with applicable law. Customer is responsible at all times for controlling, managing, granting access to, and deleting their data from Systems. Unless specifically stated otherwise in the Solution Material, HPE does not monitor such data and Customer is responsible for its backup.

4.6 Services Term

Customer will be authorized to use the Services (including Systems) for the period of time contracted. Unless either party gives at least 90 days prior notice of non-renewal, the authorization to use the Services (including Systems) will automatically be extended for the minimum extension period (and may be extended multiple times until notice of non-renewal takes effect). The minimum extension period is monthly, unless a Service includes Systems that cannot be extended monthly (for example, third-party software), in which case the minimum extension period will be the minimum period of time applicable to the Systems.

4.7 Termination

- 4.7.1** Either party may terminate all or a portion of the Agreement:

- If the other party materially breaches its contractual obligations and fails to remedy the breach within 30 days of receiving written notice of the material breach, or
- If voluntary or involuntary insolvency or reorganization proceedings by or against the other party are instituted under applicable law, provided that such termination is permitted by applicable laws.

- 4.7.2** In addition, Customer may terminate all or a portion of the Agreement for convenience upon 90 days' written notice, unless otherwise stated in the applicable Solution Material.

- 4.7.3** Upon the effective date of any termination or expiration, Customer will immediately cease using all Systems and HPE Intellectual property, remove or destroy all Customer data from Systems whose title did not transfer, return all HPE material, including Systems whose title did not transfer, and pay any applicable early termination fees.

4.8 HPE Indemnification

- 4.8.1** HPE will defend or settle any third-party claims against the Customer that allege an HPE-branded System, Service, or Deliverable supplied under the Agreement infringes the intellectual property rights of a third party, subject to Customer's prompt notification of the claim and cooperation with HPE's defense.

- 4.8.2** HPE will indemnify Customer for such claims by paying third-party claim defense costs, settlement amounts, and any court-awarded damages.

- 4.8.3** HPE is not responsible for claims resulting from any improper use of the Systems, Services, or Deliverables or content/design provided by the Customer.

- 4.8.4** HPE may modify the Systems, Services, or Deliverables to be non-infringing and materially equivalent, or HPE may procure the rights necessary for Customer's continued use of the Systems, Services, or Deliverables. If these options are not available, HPE will refund the balance of any pre-paid and undelivered Services upon return of the impacted Systems and/or Deliverables.

- 4.8.5** This section states HPE's entire liability and Customer's sole and exclusive remedy for such third-party claims.

4.9 Limitation of liability

- 4.9.1** The aggregate liability of each party to the other for all claims under or relating to the Agreement is limited to USD \$1,000,000.

- 4.9.2** Neither the Customer nor HPE will be liable for lost revenues, goodwill, or profits, downtime costs, diminished business value, anticipated savings, business interruption, loss or damage to data, or incidental, exemplary, punitive, indirect, special, or consequential costs or damages.

- 4.9.3** This section does not limit either party's liability for:

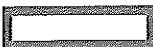
- Indemnification obligations
- Amounts due under the Agreement
- Unauthorized use of intellectual property
- Loss or damage to Systems under Customer's control
- Death or bodily injury



- Acts of fraud
- Other liability which may not be excluded or limited by applicable law.

4.10 General provisions

- 4.10.1** Affiliates: These terms may be used by Affiliates by referencing these terms in a legal quote and a corresponding order (or other means to show mutual agreement) and including any additional terms or amendments to reflect local law or business practices.
- 4.10.2** Amendment: Any changes to the Agreement must be agreed upon in writing by both parties.
- 4.10.3** Assignment: The Customer may not assign all or any part of the Agreement without HPE's prior written consent which cannot be unreasonably withheld or delayed.
- 4.10.4** Compliance with Laws: Each party will comply with applicable laws. HPE and Customer will comply with their respective responsibilities as exporters and importers under laws and regulations applicable to the export, import, or other transfer of the hardware, software, Services and technology provided by HPE under this Agreement, including the export, import, and sanctions laws of the United States and other applicable jurisdictions. If Customer exports, imports, or otherwise transfers products, technology and/or Deliverables provided under this Agreement, Customer will be responsible for complying with these and any other applicable export, import, and sanctions laws and regulations and for obtaining any required authorizations. Customer acknowledges that HPE cannot provide, directly or indirectly, any software, Services, or technology to: (i) embargoed or sanctioned countries or territories (currently Cuba, Iran, North Korea, Syria, the Crimea region of Ukraine, Ukraine Luhansk People's Republic (LNR), and the Ukraine Donetsk People's Republic (DNR)) or to nationals and parties from those countries; or (ii) any parties subject to trade control sanctions or blocking measures, including those designated on any of the lists of denied or restricted parties included in the United States Departments of State, Commerce, and Treasury Consolidated Screening List (available at <https://www.trade.gov/consolidated-screening-list>) or the European Union (EU) (available at <https://data.europa.eu/data/datasets/consolidated-list-of-persons-groups-and-entities-subject-to-eu-financial-sanctions?locale=en>). Customer warrants that no Customer locations or recipients of HPE software, Services, and technology are subject to any such restrictions. HPE may suspend or terminate performance of obligations under this Agreement, without penalty, if: (1) Customer violates any applicable export, import, or sanctions law or regulation; (2) to the extent necessary to assure the Parties' compliance under U.S. or other applicable export, import, or sanctions laws or regulations; and (3) to the extent necessary to comply with applicable laws. Customer warrants that it will notify HPE if it becomes the subject or target of any restrictions listed above.
- 4.10.5** Electronic Transactions. The parties may agree to do business electronically. Electronic transactions include electronic consent to contracts, placing or accepting orders through electronic means, exchanging and accepting Solution Materials electronically, and content posted on HPE websites and linked in other Agreement documents.
- 4.10.6** Enforceability: If any term or provision of the Agreement is held to be illegal or unenforceable, the validity or enforceability of the remainder of the Agreement will not be affected.
- 4.10.7** Entire Agreement: The Agreement represents the parties' entire understanding with respect to its subject matter and supersedes any previous communications and custom. Any Services not described in the Agreement are out of scope. The applicability of any industry standard and/or Customer's general terms and conditions or any similar terms not referenced in this Agreement are hereby expressly excluded.
- 4.10.8** Force Majeure: To the extent a force majeure event prevents a party from performing an obligation under this Agreement, the impacted party's performance obligation will be suspended until the conclusion of the force majeure event.
- 4.10.9** Governing Law and Jurisdiction: The Agreement will be governed by the laws and courts of the country/jurisdiction of the HPE entity accepting the order; however, HPE may bring suit for payment in the country where the Customer is located. The Customer and HPE agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply.
- 4.10.10** Survival: Any clause which by its nature should survive to give adequate effect to its terms will survive the termination or expiration of the Agreement.
- 4.10.11** Term: The Agreement begins upon acceptance of a Customer order and remains in force for the Services term, including any applicable extension period. If multiple Services are contracted for under this Agreement, then the Agreement will remain in force until the end of all Services terms.
- 4.10.12** Acceptance: By ordering Services that are subject to these HPE aaS Terms, Customer acknowledges it was provided with access and opportunity to save the documents referenced or linked herein, and Customer irrevocably accepts the terms and conditions stipulated therein.



5. Country-Specific Terms

The following country-specific provisions shall apply only when the country's law is applicable per Section 4.10.9 and shall take precedence over the respective sections in the HPEaaS Terms.

AUSTRALIA

Insert the following as a new Section 4.1.6:

4.1.6 This clause applies if Customer is a consumer within the meaning of the ACL. Our services come with guarantees that cannot be excluded under the Australian Consumer Law. For major failures with the service, you are entitled:

- To cancel your service contract with us; and
- To a refund for the unused portion, or to compensation for its reduced value; and
- You are also entitled to be compensated for any other reasonably foreseeable loss or damage.

If the failure does not amount to a major failure, you are entitled to have problems with the service rectified in a reasonable time and, if this is not done, to cancel your contract and obtain a refund for the unused portion of the contract.

Insert the following as a new Section 4.1.7

4.1.7 Customer acknowledges and agrees that:

- i. The HPE-provided Systems are ultimately owned by HP Financial Services (Australia) Pty Ltd (HPEFS);
- ii. This order may give rise to a security interest and a purchase money security interest (as defined under the Personal Property Securities Act 2009 ("PPSA") in the HPE-provided Systems (including any attachments, accessories, replacements, additional systems and proceeds) and HPE or HPEFS may register a security interest in the HPE-provided Systems by filing a financing statement pursuant to the PPSA;
- iii. It will take such actions and provide such information as HPE requires to enable HPEFS to perfect and preserve its interest under this order as a first priority security interest and to maintain continuous perfection of such priority. Customer shall act immediately when requested by HPE and at its own cost;
- iv. To the extent permitted by law, Customer hereby waives its rights relating to receipt of verification statements, statements of account, notice of proposals to retain collateral, and notices of the removal of an accession, any remedies against HPE or HPEFS under the PPSA, and any time period that must otherwise lapse under the PPSA before any right, power or remedy of a secured party may be exercised. Customer further agrees that section 96 of the PPSA will not apply to this order and is expressly contracted out of by Customer and HPE;
- v. Following a material breach of the order, HPE or HPEFS may also be entitled to exercise rights to recover the HPE-provided Systems; and

Insert the following as a new Section 4.1.8

4.1.8 Customer represents that the HPE-provided Systems:

- i. are not being acquired or used primarily for personal, domestic or household purposes,
- ii. will not form part of its inventory; and
- iii. the information provided in this order is accurate and it will not change its name, organizational identifier number or entity type without first notifying HPE in writing at least 5 days prior to any changes occurring.

Insert the following as a new Section 4.1.9

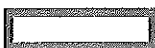
4.1.9 Customer confirms that:

- i. the HPE-supplied Systems, IT infrastructure and/or Services are not being used to process "business critical data", nor do they constitute "critical infrastructure assets" for the purposes of and as defined by the Security of Critical Infrastructure Act 2018 (Cth); and
- ii. if such use is later intended, the Customer must formally provide HPE with 30 days' written notice to facilitate HPE's legislative compliance, which compliance may include additional scope and fees to be documented in a change request (including in transactions via Resellers).

AUSTRIA

Replace Section 4.9.1 in its entirety with:

4.9.1 The aggregate liability of each party to the other for all claims under or relating to the Agreement is (i) in case of intent or blatant gross negligence without limitation and (ii) in case of simple gross negligence or slight negligence limited



to USD \$1,000,000.

BELGIUM

Replace Section 4.10.8 in its entirety with:

4.10.8 Force Majeure: To the extent a force majeure event prevents a party from performing an obligation under this Agreement, the impacted party's performance obligation will be suspended until the conclusion of the force majeure event. The impossibility to perform an obligation must be judged reasonably meaning that the performance is reasonably impossible. In no event can the party that is prevented from performing the obligation be held responsible and liable for the consequences of a force majeure event.

BRAZIL

Replace Section 1.9 in its entirety with:

1.9 Services: The consumption-based data processing and storage services as well as all the other services, detailed in the Agreement, that HPE will perform for the Customer, including Customer's access to HPE Intellectual property and Systems, if applicable.

Insert the following as a new Section 3.10:

3.10. Systems will be provided by HPE to the Customer, at the Customer's location, as a loan free of charge (Commodatum), and the Customer will be entitled to use the Systems, in accordance with the Agreement, for internal business purposes, provided that the Customer complies with the conditions of the Agreement. Customer acknowledges that the Systems are owned or licensed by HPE or its Affiliates.

3.10.1. In view of the provisions of Item 4.1. above, Customer agrees to protect Systems by: i) posting or allowing HPE to post any markings evidencing HPE ownership, ii) using due care to maintain the Systems/Equipment; iii) not making any modifications to the Systems, iv) keeping the Systems/Equipment in Customer's safe custody and control until such Systems are returned to and received by HPE. Customer will promptly notify HPE of, assuming all risks and paying for any damages caused to HPE Systems.

3.10.2. Customer will promptly notify HPE and assume the risk of any loss or damage not caused by HPE to the Systems and Measurement Tools (including repair and replacement costs) during the term of the Agreement.

Insert the following as a new Section 4.10.13:

4.10.13. Excessive overburden. The Customer acknowledges that the prices agreed include imported components, highly specialized labor and specific investments that may be affected by significant variations in macroeconomic indicators, including, without limitation, exchange rate, inflation and availability of labor. In case of such significant variations, parties mutually agree to review the Agreement prices, seeking the economic and financial balance of the Agreement.

CANADA

Insert the following as a new Section 4.7.4:

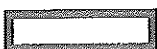
4.7.4 Customer hereby waives and excludes its rights regarding the provisions pertaining to contracts for services set forth in Article 2125 of the Civil Code of Quebec and acknowledges that the Agreement may only be terminated in the circumstances set forth by the provisions of the Agreement.

Replace Section 4.10.6 in its entirety with:

4.10.6 Enforceability: If any term or provision of the Agreement is held to be illegal or unenforceable, the validity or enforceability of the remainder of the Agreement will not be affected. These HPE aaS Terms are available in French on our website. The Customer confirms that they have been presented a French version of these HPE aaS Terms first that it is their wish that the Agreement, as well as all other documents relating thereto, including notices, have been and will be drawn up in English language only. Le client confirme avoir été présenté une version française de ces Conditions HPE aaS et confirme sa volonté que cette entente, de même que tous les documents, y compris tout avis, qui s'y rattachent, soient rédigés en langue anglaise seulement.

Replace Section 4.10.9 in its entirety with:

4.10.9 Governing Law and Jurisdiction: The Agreement will be governed by the laws and courts of the country/jurisdiction of the HPE entity accepting the order; however, HPE may bring suit for payment in the country where the Customer is located. Claims arising or raised in Canada will be governed by the laws of Ontario and the laws of Canada applicable therein, excluding rules as to choice and conflict of law. The Customer and HPE agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply.



CHINA (MAINLAND)

Insert the following as a new Section 2.4.5:

2.4.5 HPE reserves the authority to exclude from its offerings any items related to public cloud services (such as colocation service or other public cloud services requiring local operating licenses) in response to legislative constraints in China. HPE may engage in discussions with the customer regarding the procurement of such services from duly licensed vendors, in order to safeguard the overall integrity of the products or services provided to customers.

Section 4.4.5 Personal data. Insert the following section:

HPE will transfer Customer's business contact information overseas in order to perform the Agreement and entrust third parties to process such information. Customer acknowledges that it has obtained consent from its employees or other individuals representing the Customer for such cross-border transfer and such info processing conducted by third parties.

CZECHIA

Replace Section 4.9.1 in its entirety with:

4.9.1 The aggregate compensation of damage of each party to the other for all claims under or relating to the Agreement is limited to USD \$1,000,000.

Replace Section 4.9.2 in its entirety with:

4.9.2 Neither the Customer nor HPE will be required to compensate for lost revenues, goodwill, or profits, downtime costs, diminished business value, anticipated savings, business interruption, loss or damage to data, or incidental, exemplary, punitive, indirect, special, or consequential costs or damages.

FRANCE

Replace Section 4.9.3 in its entirety with:

4.9.3 This section does not limit either party's liability for:

- Amounts due under the Agreement
- Unauthorized use of intellectual property
- Loss or damage to Systems under Customer's control
- Death or bodily injury
- Acts of fraud
- Other liability which may not be excluded or limited by applicable law.

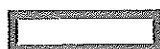
GERMANY

Replace Section 2.1.2 in its entirety with:

2.1.2 Where HPE specifically transfers title to hardware Systems or licenses software Systems to Customer in the Solution Material and/or legal quote, such transfer or software licensing shall be subject to the following terms, notwithstanding any conflicting provisions in the Agreement: (i) the hardware is subject to the HPE Customer Terms – Portfolio (<https://www.hpe.com/us/en/about/end-user-agreement-terms.html>), (ii) the HPE-branded software is subject to the HPE EULA and Software Licensing Terms and additional license authorizations, if applicable, available on [hpe.com/software/SWLicense](https://www.hpe.com/software/SWLicense) or accepted by or on behalf of the Customer as part of the installation of the software, and (iii) the non-HPE branded software is subject to the applicable third-party license terms. Customer may be directed to the third party's URL to accept the third party's license terms and/or download the software for use under this Agreement. The respective license terms will be made available to Customer upon request. If during delivery of the Services, HPE is required to install copies of HPE branded or third-party software on behalf of Customer, Customer authorizes HPE to accept the license terms on the Customer's behalf when part of the installation and/or configuration process. The license terms may be in electronic format, embedded in the software, or contained within the software documentation, and can be made available upon request to Customer. Customer is responsible to review the license terms at the time of installation, and hereby authorizes HPE to accept such terms on its behalf. Any licenses granted will automatically terminate upon termination or expiration of the Services unless otherwise stated in the applicable HPE or third-party license terms.

Replace Section 4.1.1 in its entirety with:

4.1.1 HPE will provide the Services using generally recognized commercial practices. Where there are defects with Deliverables, which materially restrict their use for the purpose intended, the Customer is entitled to make a warranty claim. Initially, the Customer may only claim for subsequent performance within a reasonable period. Subsequent performance, according to the sole discretion of HPE, consists of either eliminating the defect or delivering a new item. The Customer's interests shall be reasonably taken into account when HPE exercises its right of choice. However, subsequent performance



does not include the removal of the defective item or its reinstallation if HPE was not originally obliged to install it. If subsequent performance is impossible or has failed or if a reasonable grace period to be set by the Customer for subsequent performance has expired without success or is dispensable according to the statutory provisions, the Customer may terminate the Agreement in accordance with the termination clause. Compensation for damages or reimbursement of expenses is excluded from warranty claims, as long as nothing is stipulated to the contrary. However, in accordance with the statutory provisions HPE shall bear the expenses necessary for the purpose of testing and subsequent performance, in particular transport, travel, labor and material costs as well as any dismantling and installation costs, insofar as the expenses are not based on the fact that the products were subsequently brought to a location other than the place of delivery, unless the transfer corresponds to the intended use of the products. Any claim for defects shall lapse if any defect is based on the fact that the Customer or a third party has modified, improperly used or repaired products without the consent of HPE or products have not been installed, operated, and maintained in accordance with HPE guidelines. The Customer shall immediately notify HPE in writing of any defects. If the notice of defect was unjustified, HPE shall be entitled to demand reimbursement of the costs incurred by HPE as a result of the unjustified request to remedy the defect (in particular testing and transport costs), unless the Customer was not aware of the lack of defectiveness. A period of one year is applicable for warranty claims, beginning on the date of delivery or, if applicable, upon completion of the installation or (if the Customer delays installation by HPE), at the latest, 30 days after the date of delivery.

Replace Section 4.1.2 in its entirety with:

4.1.2 If the Services specifically include Deliverables, those Deliverables will conform materially to their written specifications.

Delete Section 4.1.4 in its entirety.

Replace Section 4.4.1 in its entirety with:

4.4.1 HPE collects and processes business contact information relating to Customer's employees or other individuals representing the Customer and will process such personal data using appropriate technical and organizational measures and in compliance with its privacy statement (hpe.com/us/en/legal/privacy.html), the HPE GreenLake edge-to-cloud platform SaaS Data Privacy and Security Agreement (hpe.com/info/Customer-privacy), and applicable laws. HPE qualifies as data controller for such data and will utilize Customer's business contact information solely to the extent necessary for HPE to provide the Services and to identify complimentary Services to the Customer, either directly or indirectly.

Replace Section 4.4.3 in its entirety with:

4.4.3 The Customer is responsible at all times for his own processing of Customer data, including for managing Customer data and any access to it through the Services. HPE does not monitor the Customer data entered, stored, or processed by the Customer in Systems. The parties acknowledge that the Services to be provided in accordance with this Agreement are not intended to allow HPE to have direct access to the Customer's personal data. If, however, HPE is supposed to access Customer data in the context of a particular order, the following additional regulations apply
<https://www.hpe.com/psnow/doc/%20%20a50000759enw?from=app§ion=search&isFutureVersion=true>.

Delete Section 4.8.5 in its entirety.

HONG KONG

Insert the following as a new Section 4.10.13:

4.10.13 Except as expressly provided in this Agreement, a person who is not a party to this Agreement shall not have any right under the Contracts (Rights of Third Parties) Ordinance (cap. 623) to enforce any term of this Agreement.

HUNGARY

Replace Section 4.10.5 in its entirety with:

4.10.5 The parties may agree to do business electronically. Electronic transactions include electronic consent to contracts, placing or accepting orders through electronic means, exchanging and accepting Solution Materials electronically, and content posted on HPE websites and linked in other Agreement documents. Parties hereby exclude the applicability of sections 6:82-6:84 of Act V of 2013 of the Hungarian Civil Code.

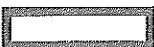
INDIA

Replace Section 4.10.9 in its entirety with:

4.10.9 Governing Law and Jurisdiction: The Agreement will be governed by the laws of India and the courts of Bangalore, Karnataka shall have appropriate jurisdiction for any disputes that arise from this Agreement. The Customer and HPE agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply.

INDONESIA

Insert the following as a new Section 4.7.4:



4.7.4 The parties expressly waive the application to the Agreement of Articles 1266 and 1267 of the Indonesian Civil Code but only to the extent of the requirement that a court order is required to terminate this Agreement.

Replace Section 4.10.9 in its entirety with:

4.10.9 Governing Law and Jurisdiction: The Agreement will be governed by the laws of the Republic of Indonesia and Indonesian courts will have jurisdiction. The Customer and HPE agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply.

Insert the following as a new Section 4.7.4:

4.10.13 This Agreement has been executed in English and Indonesian language, in which should there be any misinterpretation between the two, the English version shall prevail. Datasheets and/or Supporting Material may be executed in English language and should it is requested in accordance to the prevailing regulations, within 30 (thirty) days after such request the Parties will sign a Bahasa Indonesia version of the document, in which should there be any misinterpretation, the English version shall prevail. The cost for such translation shall be borne equally by the Parties. The Parties hereby disclaim any benefit from, or any right to cancel or declare this Agreement and the relevant Datasheets, Supporting Material(s) null and void pursuant to Law No. 24 of 2009 on the National Flag, Language, Emblem and Anthem.

ISRAEL

Insert the following as a new Section 2.4.5:

2.4.5 Without derogating from the above mentioned in section 2.1.3 and from HPE's full title and ownership over the Systems and tools, and for cautionary purposes only, HPE will have the right to register a pledge Systems and tools in its favour. The Customer warrants that it will provide HPE, promptly at HPE's request, in the form and substance satisfactory to HPE:

- an executed copy of the Pledge Agreement (as defined below) in Hebrew (including an original Registration Form (as defined below), all duly signed by the Customer and ready for filing with the applicable registrars for perfection of the pledge pursuant to the Pledge Agreement.
- "Pledge Agreement" means Fixed Charge Debenture Agreement, between Customer and HPE in a form acceptable to HPE, according to which Customer pledges to HPE the Products; and all the forms and documents required to create and register the Pledge Agreement and the pledge in all relevant registrars (including "Form 10" or "Form 1", as applicable).

In addition to the representations and warranties contained herein, Customer hereby further represents and warrants that:

- It shall fulfil all necessary actions in order to make the pledge legally enforceable and valid; and
- It shall create no encumbrance over the Products which are pledged to HPE in accordance with the Pledge Agreement.

For the avoidance of doubt, the pledge created in favour of HPE under the Pledge Agreement is made for cautionary purposes and shall not be construed as attesting to the Parties' intention that ownership and/or title to any products shall, at any time, be transferred to the Customer. It is clarified that ownership and title to the product shall vest at all times exclusively and solely with HPE.

ITALY

Replace Section 4.10.9 in its entirety with:

4.10.9 This Agreement will be governed by the laws of Italy. The Court of Milan will have jurisdiction for any actions arising under this Agreement, however, HPE may bring suit for payment in the country where the Customer is located. The Customer and HPE agree that the United Nations Convention on Contracts for the International Sale of Goods will not apply.

Insert the following as a new Section 4.10.13:

4.10.13 Compliance with Law 231/2001: Customer declares to have reviewed and undertakes to comply with HPE Organizational Model pursuant to Law 231/2001 (the "HPE 231 Model"), which is available at <https://www.hpe.com/it/it/privacy/modello231.html>. Customer shall promptly report to HPE any breach or suspected breach of the HPE 231 Model which Customer may become aware of (also through its employees, agents or collaborators) in connection with the performance of this Agreement.

KAZAKHSTAN

Replace Section 2.1.1 in its entirety with:

2.1.1 Unless HPE specifically transfers title to hardware Systems or licenses software Systems to Customer, HPE or its Affiliates will remain the owner or licensee of all Systems. HPE grants Customer a right to use the Systems, subject to any restrictions or limitations in the applicable Solution Material.

Delete Section 2.1.2 in its entirety.



Replace Section 2.1.3 in its entirety with:

2.1.3 If the Services specifically include Deliverables, those Deliverables are accepted once provided to Customer, and HPE warrants that the Deliverables will conform materially to their written specifications for 30 days thereafter. by signing Act of acceptance of Deliverables (Annex 1). Customer will sign Act of acceptance of Deliverables and return it to HPE in 15 days. If Customer has any claims, Customer has 15 days to deliver to HPE written motivated objections of signing the Act of acceptance of Deliverables. In this case HPE shall eliminate any Incompliance with recognized commercial practices specified in motivated objections within a reasonable period of time. If no motivated objections are submitted by the Customer within 15 days upon delivery of Act of acceptance of Deliverables to Customer, the Deliverables shall be considered by the Parties as duly rendered to the Customer, in agreed period of time and accepted by the Customer for payment without any exclusions. If the Customer notifies HPE of a non-conformity during the 30-day period, HPE will promptly remedy the impacted Deliverables or refund to Customer the fees paid for those Deliverables and the Customer will return those Deliverables to HPE.

Replace Section 4.1.5 in its entirety with:

4.1.5 Notwithstanding any other provision in the Agreement, if HPE provides Customer with Services for purpose of marketing and promotion, or as part of a pilot, proof of concept, trial, or demo, such Services are provided "as is" and to the extent permitted by law, HPE disclaims all warranties and liability.

Replace Section 4.9.1 in its entirety with:

4.9.1 The aggregate liability of each party to the other for all claims under or relating to the Agreement is limited to direct damages and to USD \$1,000,000.

Replace Section 4.9.2 in its entirety with:

4.9.2 Parties are liable only for direct damages. Neither the Customer nor HPE will be liable for any indirect damages, including but not limited to: lost revenues, goodwill, or profits, downtime costs, diminished business value, anticipated savings, business interruption, loss or damage to data, or incidental, exemplary, punitive, indirect, special, or consequential costs or damages.

Replace Section 4.9.3 in its entirety with:

4.9.3 This section does not limit either party's liability for:

- Indemnification obligations
- Amounts due under the Agreement
- Unauthorized use of intellectual property
- Loss or damage to Systems under Customer's control
- Death or bodily injury
- Acts of fraud.

Replace Section 4.9.1 in its entirety with:

4.10.5 Electronic Transactions. The parties may agree to do business electronically. Electronic transactions include electronic consent by usage of authorized electronic signature to contracts, placing or accepting by usage of authorized electronic signature orders, exchanging and accepting by usage of authorized electronic signature Solution Materials.

Insert the following as a new Section 4.10.13:

4.10.13 Language. The Agreement is signed in English and Russian language. In case of conflict Russian language prevails.

Insert the following as a new to the end of the HPEaaS Terms:

List of Annexes:

Annex 1: [Act of acceptance of Deliverables]

Annex 2: Solution Material, the Customer order(s) (excluding pre-printed terms), legal quote(s), and Data Privacy and Security Agreement(s).

Signatures, address, bank details of Parties:

[__]

Name, position, date of signature: [__]

[__]

Name, position, date of signature: [__]



NEW ZEALAND

Insert the following as a new Section 4.10.13:

10.13 The exclusions and limitations of warranties, liability and remedies in this contract apply except to the extent prohibited by the New Zealand Consumer Guarantees Act 1993 (CGA) in situations where the CGA can apply and its provisions have not been excluded or modified as permitted by the CGA. Pursuant to the above, the parties expressly acknowledge that the provision of HPE Services in New Zealand are for business purposes and the CGA will not apply to this contract and that given the nature and value of the transaction, this is fair and reasonable.

Insert the following as a new Section 4.10.14:

4.10.14 Customer acknowledges and agrees that:

- vi. The HPE-provided Systems are ultimately owned by HP Financial Services (New Zealand) (HPEFS);
- vii. This order may give rise to a security interest and a purchase money security interest (as defined under the Personal Property Securities Act 1999 ("PPSA") in the HPE-provided Systems (including any attachments, accessories, replacements, additional systems and proceeds) and HPE or HPEFS may register a security interest in the HPE-provided Systems by filing a financing statement pursuant to the PPSA;
- viii. It will take such actions and provide such information as HPE requires to enable HPEFS to perfect and preserve its interest under this order as a first priority security interest and to maintain continuous perfection of such priority. Customer shall act immediately when requested by HPE and at its own cost;
- ix. To the extent permitted by law, Customer hereby waives its rights relating to receipt of verification statements, statements of account, notice of proposals to retain collateral, and notices of the removal of an accession, and any time period that must otherwise lapse under the PPSA before any right, power or remedy of a secured party may be exercised. Customer further agrees that sections 116, 120(2), 125 and 129 of the PPSA do not apply to this order; and
- x. Following a material breach of the order, or if at any time HPE or HPEFS believes the HPE-provided Systems is "at risk" (as construed in accordance with section 109(2) of the PPSA) HPE or HPEFS may also be entitled to exercise rights to recover the HPE-provided Systems; and

Insert the following as a new Section 4.10.15:

4.10.15 Customer represents that the HPE-provided Systems:

- i. are not being acquired or used primarily for personal, domestic or household purposes,
- ii. will not form part of its inventory; and
- iii. its information provided in this order is accurate and it will not change its name, organizational identifier number or entity type without first notifying HPE in writing at least 5 days prior to any changes occurring.

Insert the following as a new Section 4.10.16:

4.10.16 The provisions of Sections 4.10.14 and 4.10.15 are also intended for the benefit of and are intended to be enforceable by, HPEFS in accordance with the New Zealand Contracts (Privity) Act 1982).

POLAND

Insert the following as a new Section 4.10.16:

4.1.6 Polish statutory warranty ("rekojmia" indicated in the article 566 of Polish Civil Code) is excluded.

Replace Section 4.2.3 in its entirety with:

4.2.3 If Deliverables are provided by HPE, HPE hereby grants Customer a perpetual worldwide, non-exclusive, fully paid, and royalty-free right for the following uses:

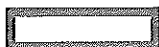
- entering into computer memory;
- making a backup;
- recording and multiplication in whole or in part using any technique;
- copying and using copies of the Deliverables for internal use;

without the right to sublicense.

Replace Section 4.7.1 in its entirety with:

4.7.1 Subject to applicable Early Termination Fees, either party may terminate all or a portion of the Agreement:

- Effective immediately, if the other party materially breaches its contractual obligations and fails to remedy the breach within



30 days of receiving written notice of the material breach, or

- With immediate effect, if voluntary or involuntary insolvency, loss of financial liquidity or any analogous step or reorganization proceedings by or against the other party are instituted under applicable law, provided that such termination is permitted by applicable laws.
- With immediate effect, in the event of a merger, capital amalgamation of the party with a sanctioned entity (state or corporate) or acquisition of the site by a sanctioned entity (state or corporate).

For the avoidance of doubt, insolvency is understood as a loss of financial liquidity, which is the ability to fulfill current obligations.

Replace Section 4.7.2 in its entirety with:

4.7.2 Subject to applicable Early Termination Fees, HPE may terminate the Agreement upon 90 days' written notice if the Systems are used contrary to their Intended use (Section 3.3.1, Section 4., Section 5.6).

Replace Section 4.9.1 in its entirety with:

4.9.1 The aggregate liability of each party to the other for all claims under or relating to the Agreement is limited to USD \$100,000.

Replace Section 4.9.3 in its entirety with:

4.9.3 This section does not limit either party's liability for other liability which may not be excluded or limited by applicable law.

Prices are exclusive of applicable sales, use, consumption, service, VAT or similar taxes. Invoices will separately state charges, fees, and applicable taxes. Unless an appropriate exemption certificate was provided before the relevant Services are performed, all applicable taxes, charges, fees, and surcharges (however levied) must be paid or reimbursed by the Customer.

SINGAPORE

Insert the following as a new Section 4.10.13:

4.10.13 Except as expressly provided in this Agreement, a person who is not a party to this Agreement shall not have any right under the Contracts (Rights of Third Parties) Act 2001 to enforce any term of this Agreement.

SLOVAKIA

Replace the title of heading 4.9. "Limitation of Liability" with "Limitation of compensation of damage."

Replace Section 4.9.1 in its entirety with:

4.9.1 The aggregate compensation of damage of each party to the other for all claims under or relating to the Agreement is limited to USD \$1,000,000.

Replace Section 4.9.2 in its entirety with:

4.9.2 Neither the Customer nor HPE will be required to compensate for lost revenues, goodwill, or profits, downtime costs, diminished business value, anticipated savings, business interruption, loss or damage to data, or incidental, exemplary, punitive, indirect, special, or consequential costs or damages.

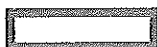
TURKEY

Replace Section 4.2.2 in its entirety with:

4.2.2 If or when necessary for HPE to provide the Services, the Customer grants and/or shall grant to HPE (and its subcontractors) a non-exclusive, royalty-free right and license to use the Customer intellectual property rights (the right of adaptation, the right of reproduction, the right of distribution, the right of representation, the right of communication; and the right to use the authority to disclose the work to the public, the right to use the authority to designate the name, the right to use the authority to prohibit modifications, the right to use the authority to access the original work [all rights herein are referred to as "**IP Rights**" hereinafter]) and the Customer's rights in third-parties' IP Rights, limited to the Services term, solely to provide the Services.

End-User Statement

- Customer acknowledges that it intends to procure or use Hewlett Packard Enterprise (HPE) hardware, software, and/or technology ("products") that use cryptographic techniques that are classified under the EU's Dual-Use Control Regulation (EC) No 2021/821 as 5A002 or 5D002 and are subject to export license requirements.
- In compliance with EU export regulations, Customer certifies that all the products and services Customer plan to purchase/use from Hewlett Packard Enterprise



- will only be used for the HPE solution for Customer as identified in this Agreement
- will only be used in: Turkey (country of destination) or
- will not otherwise be re-exported out of: Turkey (country of destination);
- will not be directly or indirectly imported and exported to or from Russia and Belarus. Customer acknowledges this based on the US export regulations administered by BIS and OFAC as well as EU Notice to economic operators, importers and exporters under 2022/C 145 I/01, in view of Russian war of aggression against Ukraine.
- will not have a military end-use as defined in Article 4 sub 1 of EU Regulation 2021/821;
- will not be used for purposes of disruption, interception or monitoring of telecommunication networks or Internet Protocol network communications that could assist in or enable human rights abuses, or systems, equipment and components to perform 'cryptanalytic functions' in order to defeat, weaken or bypass "information security";
- will not be used in any nuclear explosive activity or any unsafeguarded nuclear fuel-cycle activity; will not be used in connection with the development, production, handling, operation, maintenance, storage, detection, identification or dissemination of chemical, biological or nuclear weapons or other nuclear explosive devices or the development, production, maintenance or storage of missiles capable of delivering such weapons, nor will they be resold if we know or suspect that they are intended or likely to be used for such a purpose; and
- will not be re-exported or otherwise re-sold or transferred to a destination subject to a UN, EU or OSCE embargo where that act would be in breach of the terms of that embargo.

UNITED KINGDOM

Insert the following as a new Section 4.10.13:

4.10.13 Except as expressly provided in this Agreement, a person who is not a party to this Agreement shall not have any right under the Contracts (Rights of Third Parties) Act 1999 to enforce any term of this Agreement.

UNITED STATES

Insert the following as a new Section 3.10:

3.10 If a court deems the Agreement to be a lease intended for security, then to secure Customer's obligations under the Agreement, the Customer grants HPE a purchase money security interest in the Systems. The Customer authorizes HPE to file a financing statement to give public notice of HPE's ownership of these Systems.



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a50009054ENW, V4



VEHICLE LEASE AGREEMENT

The following agreement is a Vehicle Lease Agreement between the Commissioner's Court of Hockley County and the Hockley County Juvenile Board. Designee for the Commissioners Court of Hockley County is Sharla Baldrige, County Judge. Designee for the Juvenile Board of Hockley County is Sharla Baldrige, Chair of the Juvenile Board of Hockley County.

Vehicle Information

2024 Ford F150 Supercrew STX 4WD
VIN# 1FTFW2L54RKE16114
COLOR: MINERAL GRAY METALLIC

Term of Contract

The Hockley County Juvenile Board or its designee will lease the vehicle purchased by Hockley County from which lease payments will be made to the general fund of Hockley County. The total amount for the lease of the vehicle is **\$9,916.00**. Payments shall be made quarterly in the sum of **\$2,479.00**.

Insurance Requirements

The Hockley County Juvenile Board or its designee, will ensure that in addition to minimum State of Texas insurance requirements, comprehensive collision insurance (full coverage) will be carried on the vehicle until termination of the lease agreement. Lessor will be responsible for insurance premiums.

Mileage Requirements and / or Restrictions

There are no mileage requirements or restrictions.

Miscellaneous

With effective consent of the Commissioner's Court of Hockley County and The Juvenile Board of Hockley County (or their designees), this contract may be renegotiated at any time.

Entered into agreement for FY26. Current contract supersedes any previous vehicle lease agreements.

Designee:

Sharla Baldrige 8/25/2025
Sharla Baldrige Date
Hockley County Judge
Hockley County, Texas

Sharla Baldrige 8-21-25
Sharla Baldrige Date
Chair of Hockley County Juvenile Board
Hockley County, Texas

HPE GreenLake Order Form

This HPE GreenLake Order Form ("Order Form") is made and entered into between Computer Transition Services LLC ("Seller" or "Reseller") and Hockey County ("Purchaser" or "Customer") each (a "Party") or together ("Parties") and is effective as of 08/25/2025 (the "Effective Date").

1. This Order Form is governed by the following descending order of precedence:
 - a. The Reseller Insolvency and Novation terms and conditions set out in Appendix 2
2. The HPE terms referenced and incorporated into this Order Form in Sections 1.c. above shall mean those terms as published by HPE and in effect as of the Effective Date of this Order Form.
3. Customer agrees it has been provided the following:
 - a. HPE aaS Terms for Customers <https://www.hpe.com/psnow/doc/a50009054ENW>

Each Party represents that this Order Form is agreed and has been executed below by its duly authorized representative.

Computer Transition Service LLC
3223 S. Loop 289, Suite 556
Lubbock, Texas 79423

Hockley County
802 Houston
Levelland, Texas 79336

By: 
Michael Vaught (Aug 25, 2025 11:53:42 CDT)
Printed Name: Michael Vaught
Title: Chief Revenue Officer
Date: Aug 25, 2025

By: 
Printed Name: Sharla Baldrige
Title: Hockley County Judge
Date: 8-25-2025

HPE GreenLake Order Form

1. Reseller insolvency

In the event that Reseller suffers an insolvency or bankruptcy event or is terminated by the Customer for Reseller's uncured breach, HPE and the Distributor from whom Reseller purchased the HPE aaS Services for resale to Customer will work together with the Customer to assist in procuring a substantially similar replacement order ("Replacement Order") with HPE, Distributor, or another authorized Reseller.

2. Novation

- a. Customer agrees in advance that Reseller may elect to novate the Agreement in writing to HPE if:
 - i. Customer does not pay its due amounts for any reason, other than HPE's or Reseller's uncured breach or HPE's or Reseller's insolvency and
 - ii. Such Customer non-payment results in an outstanding amount equal to three monthly invoices.
- b. Terms of novation
 - i. Customer will remain responsible for paying all amounts incurred prior to the novation to Reseller and will owe and pay any amounts incurred after novation to HPE.
 - ii. Once novated, the Agreement will be considered a direct Agreement between HPE and the Customer.
 - iii. The novation will only be for HPE aaS Solutions and will not apply to any Reseller or third party services.
 - iv. Novation can only be between legal entities registered and operating in the same country, novation is not possible in a country where Hewlett Packard Enterprise Company does not have an operating sales and delivery subsidiary.
 - v. With the effect of novation HPE will have the following right under the novated Agreement: HPE may terminate the Agreement for non-payment 30 days after notification of the breach and failure to cure.
 - vi. HPE will not be bound by any service level agreements or penalties that vary from those provided by HPE.
 - vii. The HPE aaS Terms for Customers create an enforceable delivery obligation between HPE and the Customer.
 - viii. Customer agrees to be bound by HPE's standard payment terms: "Invoiced amounts are payable without offset within 30 days of the invoice date".
 - ix. Customer agrees to the following order of precedence: "To the extent there is a conflict between the novated Agreement and the HPE aaS Terms for Customers, HPE aaS Commercial Terms and HPE Hybrid & Private Cloud Commercial Terms or the HPE GreenLake Commercial Terms for select solutions, the HPE-branded terms will prevail."

Hockley County - HPE GreenLake Order Form - 8-25-25 - Signed

Final Audit Report

2025-08-25

Created:	2025-08-25
By:	Zac Fitzgerald (zfitzgerald@ctsinet.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApk4e8ZGL9mDE-mjJANNPR5fM9IVSSHGX

"Hockley County - HPE GreenLake Order Form - 8-25-25 - Signed" History

-  Document created by Zac Fitzgerald (zfitzgerald@ctsinet.com)
2025-08-25 - 4:43:00 PM GMT
-  Document emailed to Michael Vaught (mvaught@ctsinet.com) for signature
2025-08-25 - 4:44:02 PM GMT
-  Email viewed by Michael Vaught (mvaught@ctsinet.com)
2025-08-25 - 4:52:34 PM GMT
-  Document e-signed by Michael Vaught (mvaught@ctsinet.com)
Signature Date: 2025-08-25 - 4:53:42 PM GMT - Time Source: server
-  Agreement completed.
2025-08-25 - 4:53:42 PM GMT



Adobe Acrobat Sign

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 25th
day of August, A. D. 2025, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

