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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 22nd day of December, 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 the minutes for the Special Meeting held at 9:00 a.m. on Monday, December 8, 2025 for approval.

2. Read for approval all monthly bills and claims submitted to the Court dated through December 22, 2025.

3. Consider and take necessary action to approve the Liability Renewal Questionnaire from Texas Association of Counties.

4. Consider and take necessary action to approve Line-Item Transfers for 2025.

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

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

7. Consider and take necessary action to approve the trade in of a 2020 Caterpillar 140M2 Motor Grader and to approve the purchase of a 2026 Caterpillar 140M2 Motor Grader through the Buy Board for use in Precinct 4 that will be delivered in 2026.

8. Consider and take necessary action to approve the trade in of a 2020 Caterpillar (AA) 140SW and to approve the purchase a 2026 Caterpillar 140JY Motor Grader through the Buy Board for use in Precinct 2 that will be delivered in 2026.

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

Filed for Record
at____o'clock___M.

DEC 16 2025

Jennifer Palermo

County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: Sharla Baldridge

Sharla Baldridge, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 16th day of December, 2025, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 16th day of December, 2025.

Jennifer Palermo

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

COMMISSIONER'S COURT HOCKLEY COUNTY, TEXAS

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

SPECIAL MEETING

December 22, 2025

Be it remembered that on this the 22nd day of December A.D. 2025, there came to be held a Special Meeting of the Commissioners' Court, and the court convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan Wisdom	Commissioner Precinct No. 1
Larry Carter Absent	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 Graf, second by Commissioner Clevenger 3 Votes Yes, 0 Votes No, that the Minutes of a Special Meeting of the Commissioner's Court, held on December 8, 2025, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court dated through December 22, 2025, A.D. be approved and stand as read.

Motion by Commissioner Graf, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioners Court approved the liability renewal questionnaire from Texas Association of Counties. As per Liability Renewal Questionnaire recorded below.

TEXAS ASSOCIATION *of* COUNTIES
RISK MANAGEMENT POOL

Liability Renewal Questionnaire

Member: Hockley County

Coverage Period: April 1, 2026 through April 1, 2027

Thank you for participating in the TAC Risk Management Pool's Liability program. As we prepare your renewal, there are a few questions we need you to answer so that we can provide you the most comprehensive and cost effective coverage possible. Pursuant to the Interlocal Participation Agreement, Section 4. Annual Contribution, 4.01 requires that the member timely submit to the Pool documentation necessary for the Pool to properly underwrite the renewal. To ensure that we have up-to-date information, please fill out each page completely and make any changes directly to this document. You can also provide supplemental sheets as necessary. NOTE: Omitted information may result in an exclusion from coverage.

The following coverage is eligible for renewal:

- Auto Liability
- Auto Physical Damage
- General Liability
- Privacy or Security Event Liability and Expense Coverage
- Public Officials Liability
- Law Enforcement Liability

Your Vehicle Schedule is attached to this renewal questionnaire. We ask that you review your Vehicle Schedule carefully and report any of the following:

- Sold or totaled vehicles
- Newly purchased or obtained vehicles

We value your membership in the TAC Risk Management Pool and look forward to another successful year! If you have any questions or need help completing the Renewal Questionnaire, please contact your Member Services Representative Regina Kize at 800-456-5974 or reginak@county.org.

Pool Coordinator

Our records indicate that the Member has designated the individual below as the Pool Coordinator for this coverage. In accordance with the terms of the Interlocal Participation Agreement, the Pool Coordinator has express authority to represent and to bind the Member, and the Pool will not be required to contact any other individual regarding matters arising from or related to this Agreement. If the Member wishes to change or update the Pool Coordinator information, please make the necessary changes below.

Pool Coordinator: Shirley Penner	Email: spenner@hockleycounty.org
Phone Number: (806) 894-6070	Fax Number: (806) 894-6917
Address: 802 Houston St Ste 103	City, State, Zip: Levelland TX, 79336-3706

Liability Renewal Questions

1. Please update the total number of budgeted Hockley County employees, including elected officials.

	Total	Airport	Hospital
Full Time Employees:	123	0	0
Part Time Employees:	33		
Volunteers:	29		

Full Time = 35 or more hours per week
Part Time = Less than 35 hours per week
Volunteer = Actively serving

Auto Liability

Current Auto Liability Deductible: $0

To make changes to your current Auto Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Auto Liability	☑			$100,000/$300,000/$100,000	☐	☐ $100k/$300k/$100k ☐ $250k/$500k/$250k ☐ $1,000,000 ☐ $2,000,000
Personal Injury Protection	☑		☐ Reject	$5,000		
Uninsured / Underinsured Motorist	☑		☐ Reject	$30,000/$60,000/$25,000		

Vehicle Schedule Verification

☒ Yes, I have reviewed Hockley County's Vehicle Schedule, and made corrections and updates which are incorporated into this Liability Renewal Questionnaire.

Auto Physical Damage

Current Auto Physical Damage Collision Deductible: $1,000

Current Auto Physical Damage Comprehensive Deductible: $1,000

General Liability

Current General Liability Deductible: $0

To make changes to your current General Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
General Liability	☑			$100,000/$300,000/$100,000	☐	☐ $100k/$300k/$100k ☐ $250k/$500k/$250k ☐ $500,000 ☐ $1,000,000 ☐ $2,000,000
Unmanned Aircraft		☐ Add				

1. **How many law enforcement watercrafts under 26 feet, do you own?** N/A

2. **If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:**
   a. U.A.S./ Drone Model and Value ______
   b. Weight in lbs including all attachments ______
   c. Year and Serial Number ______
   d. Description of use ______
   e. Operator Name ______
   f. Date of Receipt of FAA COA & Registration Number as applicable ______
   g. Total U.A.S./Drone flight hours ______
   h. Description of Training Certifications ______

3. **Does your county own an airport?** Yes No

   If yes, who operates the airport? City of Levelland and Hockley County

If the airport is privately operated, the Pool recommends Hockley County request a currently dated Certificate of Insurance issued by the airport operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability
Professional Liability (airport facility operations)
Employment Practices Liability
Property (if the County owns the building)

Privacy or Security Event Liability and Expense Coverage

Current Privacy or Security Event Liability and Expense Deductible: $10,000

To make changes to your current Privacy or Security Event Liability and Expense coverage, please complete the section below

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Privacy or Security Event Liability and Expense	☑			$1,000,000	☐	☐ $500,000 ☐ $1,000,000 ☐ $2,000,000
Business Interruption	☑			$250,000 / $250,000	☐	☐ $50,000 / $50,000 ☐ $250,000 / $250,000 ☐ $300,000 / $300,000 ☐ $350,000 / $350,000 ☐ $400,000 / $400,000 ☐ $450,000 / $450,000 ☐ $500,000 / $500,000
Electronic Equipment and Data Recovery	☑			$250,000 / $250,000	☐	☐ $50,000 / $50,000 ☐ $250,000 / $250,000 ☐ $300,000 / $300,000 ☐ $350,000 / $350,000 ☐ $400,000 / $400,000 ☐ $450,000 / $450,000 ☐ $500,000 / $500,000
eCrime	☑			$250,000 / $250,000	☐	☐ $25,000 / $25,000 ☐ $250,000 / $250,000 ☐ $300,000 / $300,000 ☐ $350,000 / $350,000 ☐ $400,000 / $400,000 ☐ $450,000 / $450,000 ☐ $500,000 / $500,000
Extortion	☑			$25,000 / $25,000	☐	☐ $10,000 / $10,000 ☐ $25,000 / $25,000 ☐ $30,000 / $30,000 ☐ $40,000 / $40,000 ☐ $50,000 / $50,000 ☐ $75,000 / $75,000 ☐ $100,000 / $100,000

Internal Cyber Security Point of Contact:

Name	Hon. Sharla Baldridge	**Title**	County Judge
Telephone	(806) 894-6856	**Email**	Sbaldridge@hockleycounty.org

Please complete all the following questions concerning the Information Technology environment within your organization. These questions are intended to be answered by an IT Director (or equivalent professional) with adequate knowledge of the organization's cybersecurity measures and protocols. All questions require completion for Privacy or Security Event Liability coverage. Increased limits will require underwriting review for consideration.

To be considered for a $1M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily:

1. Our staff receive mandatory cybersecurity awareness training at least annually on expectations of staff to recognize common cyber-attacks, such as social engineering and phishing, to report possible cybersecurity incidents or other types of cyber-attacks, and to know who to report cybersecurity issues/problems to.
   a. No, we do not receive mandatory cybersecurity awareness training annually.
   b. Yes, we are required to participate in mandatory cybersecurity awareness training at least annually.
2. Our staff logs in to their web-based email using multi-factor authentication (e.g., receiving a text message to validate log in).
   a. True
   b. False
3. Our critical and sensitive data is backed up, stored and encrypted offline on a different logical or physical network such as a cloud backup to support recovery from a catastrophic cyber incident if required.
   a. True, but our backups are not stored offline on a different logical network location; they are connected to our IT network, and they are encrypted.
   b. True, our backups are offline (in a different logical network) and encrypted.
   c. True, our backups are offline (such as a manual hard drive backup), but they are not encrypted.
   d. False, we do not back up our critical or sensitive data.

To be considered for a $2M Privacy or Security Event Liability and Expense limit the following must be met satisfactorily in addition to the questions noted above:

4. My organization/county has formalized IT and cybersecurity policies and plans that document, for example, guidelines for acceptable use of IT, passwords, reporting of unusual activity (e.g., workstation locking up or not functioning properly), cybersecurity training, and cyber incident response.
   a. We have no documented policies or plans.
   b. We have some documented policies, procedures, and plans, but there are known gaps.
   c. We have a robust, well documented IT and cybersecurity program that is current.
5. Our organization/county requires multi-factor authentication for remote access to our network (both cloud-hosted and on-premises, including Virtual Private Networks (VPNs))
   a. True
   b. False
6. We review our organizations' IT and cybersecurity policies, procedures, and plans at least annually and we make updates/changes based on changes in the organization, the cybersecurity environment, and technology.
   a. True
   b. False
7. In the case of a cybersecurity incident, we report the incident to.
   a. Cyber Insurance Provider
   b. Cyber Insurance Provider and Law Enforcement
   c. Cyber Insurance Provider, Law Enforcement, and Cyber Incident Support Vendors (may include Cyber Forensics, Cyber Legal Support, and other Cyber Incident support)
   d. None of the Above

8. We have staff (either internal staff or outsourced contractors/vendors) who are responsible for maintaining our IT systems and applying maintenance and cybersecurity patches to software on the workstations within our organization.
   a. No, we do not have staff/contractors who perform this function.
   b. Yes, we do have staff/contractors who perform this function.
9. We have cybersecurity tools and systems that monitor who is on our network, when they are on the network, and what network resources they are using.
   a. True
   b. False
10. We have implemented email content filtering and web content filtering to identify unauthorized activity, malicious attachments, and other prohibited activity that may negatively impact our IT network and systems.
   a. True
   b. False
11. We conduct interactive or simulated social engineering (i.e., KnowBe4 phishing emails) training.
   a. True
   b. False
12. We have implemented tools (e.g., Endpoint Detection and Response tools such as Microsoft Defender for endpoints, CrowdStrike Falcon, or Malwarebytes Endpoint Security) to automatically monitor, log, and report unusual and unauthorized activities that occur on our IT workstations.
   a True
   b. False
13. We have software/hardware that is no longer supported by the manufacturer or vendor but is active on our IT network.
   a. Yes, we have outdated hardware or software on our network that is no longer supported by the manufacturer or vendor.
   b. No, we do not have any hardware or software on our IT network that is no longer supported by the manufacturer or vendor.
   c. I do not know.
14. We have a formal Disaster Recovery Plan and a formal Business Continuity Plan that guides us in setting the priority of system (applications / systems / databases) restoration to recover from a cyber incident that impacts our business operations.
   a. True
   b False

Money Transfer Controls

15. Are employees who are responsible for disbursing or transmitting funds provided anti-fraud training, including detection of social engineering, phishing, business email compromise, and other scams, on at least an annual basis?
   a. Yes
   b. No
16. When a vendor or supplier requests any change to its account details (including routing numbers and account numbers), do you confirm requested changes via an out-of-band authentication (a method other than the original means of request)? For example, if a request is made by email, a follow-up phone call is placed to confirm that the supplier or vendor made the request.
   a. Yes
   b. No

Public Officials Liability

Current Public Officials Liability Deductible: $10,000

To make changes to your current Public Officials coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Public Officials Liability	☑			$2,000,000	☐	☐ $2,000,000 ☐ $3,000,000
District Attorney	☑		☐ Reject			
District Judge	☑		☐ Reject			
Back Wages - Optional Increased Limits (Included coverage limit is $50,000/$100,000)		☐ Add			☐	☐ $50,000/$100,000 ☐ $100,000/$250,000 ☐ $250,000/$500,000 ☐ $500,000/$1,000,000 ☐ $1,000,000/$1,000,000

Law Enforcement Liability

Current Law Enforcement Liability Deductible: $20,000

To make changes to your current Law Enforcement Liability coverage, please complete the section below:

Coverage	Currently Included	Add to Coverage	Reject from Coverage	Current Limit	Change Limit	Limit Options
Law Enforcement Liability	☑			$2,000,000	☐	☐ $2,000,000 ☐ $3,000,000
District Judge		☐ Add				
District Attorney	☑		☐ Reject			
Unmanned Aircraft		☐ Add				

1. **Please review the list of law enforcement departments and agencies below and add or delete as appropriate:**

   Example: Sheriff's Department, Constables' Offices, Detention Facilities

Hockley County Attorney's Office
Hockley County Constable's Office
Hockley County Employees Of The District Attorney's Office
Hockley County Juvenile Probation Department
Hockley County Sheriff's Office

______________________ ______________________
______________________ ______________________
______________________ ______________________
______________________ ______________________
______________________ ______________________

2. **If Unmanned Aircraft is selected, please complete the following for each Unmanned Aircraft:**

   a. U.A.S./ Drone Model and Value ______________________
   b. Weight in lbs including all attachments ______________________
   c. Year and Serial Number ______________________
   d. Description of use ______________________
   e. Operator Name ______________________
   f. Date of Receipt of FAA COA & Registration Number as applicable ______________________
   g. Total U.A.S./Drone flight hours ______________________
   h. Description of Training Certifications ______________________

3. Please provide below, the current budgeted number of Law Enforcement personnel for all law enforcement office, department, and agency listed above. *If no Juvenile - Class B personnel are reported, coverage will not be provided for these personnel.*

NOTE: Full time = 35 or more hours per week. Part Time = Less than 35 hours per week

Actively Engaged			Juvenile			Other			Reserves		
Include: sheriff, deputies, armed investigators, armed bailiffs, constables, jail admins, jailers, other front line personnel			**Include:** probation officers, detention center guards, boot camp instructors			**Include:** dispatchers, unarmed prosecutors investigators, jail nurses, cooks, clerical, unarmed bailiffs, other personnel			**Include:** all reserve and auxiliary officers and employees		
Class A	Full Time:	36	Class B	Full Time:	3	Class C	Full Time:	2	Class D	Full Time:	0
	Part Time:	0		Part Time:	0		Part Time:			Part Time:	3

4. Does Hockley County participate in a Law Enforcement Task Force? Yes No

   If yes, do you lead this Task Force? Yes No

   Name of Law Enforcement Task Force: ______________________________

5. Do you participate in a Mutual Aid Agreement? Yes No

   If yes, list name of Mutual Aid Agreement ______________________________

6. Is any law enforcement officer, office, department or agency for which coverage is requested under any criminal or administrative investigation? Yes No

   If yes, provide details or circumstances which are unprivileged public information.

7. Does Hockley County own a Jail Facility and/or Detention Facility? Yes No

If yes, who operates the Jail Facility? Hockley County Sheriff

If yes, who operates the Detention Facility? N/A

If the Jail Facility or Detention Facility is privately operated, the Pool recommends Hockley County request a currently dated Certificate of Insurance issued by the facility operator's insurance agent or company that names the County as an Additional Insured and includes the following coverage as applicable:

General Liability
Professional Liability
Employment Practices Liability
Property (if the County owns the building)

8. **If Hockley County operates a Jail Facility and/or Detention Facility, please provide a copy of the Certificate of Compliance from the Texas Commissions of Jail Standards.**

9. **If a copy of the Certificate of Compliance is not held, attach information on actions being taken to bring facility into compliance. NOTE: Failure to provide Certificate of Compliance from the Texas Commissions of Jail Standards may result in the jail being excluded from coverage.**

Unreported Claims

Are you, or any officer or employee, aware of, or have knowledge of any circumstance, occurrence, fact or event which is likely to be a basis of a claim, either now or in the future? Yes No

If yes, please describe:

Has the situation been reported to TAC Claims Department? Yes No

Acknowledgement and Acceptance

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

Member acknowledges and agrees that vehicles not listed on the attached vehicle schedule, and/or additionally identified by Member as an update to the attached vehicle schedule, will not be provided coverage during the Coverage Period.

If Member makes no changes, the Pool will assume Member is requesting renewal for the same Liability Coverage as in the previous applicable Coverage Period. Member understands that any failure to fully and accurately answer the questionnaire and any attached schedules may result in denial of coverage provided by the Pool. Coverage issued for Public Officials Liability and Law Enforcement Liability will apply on a Claims Made Basis.

Sharla Baldridge 12-22-2025

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

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioners Court approved Line-item Transfers for 2025. As per transfer recorded below.

From Amount	G/L Code	Account Name	To Amount
	010-409-202	RETIREES HEALTH INSURANCE	32,000.00
33,500.00	010-409-352	COMPUTER MAINTENANCE	
	010-409-409	AUTOPSY	10,390.00
	010-409-482	VARIOUS INSURANCE PREMIUMS	13,000.00
	010-409-555	RETIREES INSURANCE PAYMENTS	7,319.00
2,161.00	010-485-204	HEALTH INSURANCE	
	010-485-420	D.A. TELEPHONE EXPENSE	1.00
	010-485-427	D.A. SEMINAR EXPENSE	1,710.00
	010-485-580	D.A. ONLINE RESEARCH	450.00
108.00	010-490-203	RETIREMENT	
	010-490-204	HEALTH INSURANCE	6.00
	010-490-500	ANNUAL LEASE/PURCHASE PYMNT	102.00
	010-495-204	HEALTH INSURANCE	68.00
93.00	010-495-427	SEMINAR EXPENSE	
	010-495-481	DUES	25.00
	010-496-408	PROFESSIONAL SERVICES	33,500.00
	010-510-421	CELL PHONE ALLOWANCE	5.00
6,357.00	010-510-440	UTILITIES ELECTRICITY & WATER	
	010-510-454	EQUIPMENT OPERATION	750.00
	010-510-459	JAIL REPAIRS/APPLIANCES	5,377.00
	010-510-495	GROUNDS UPKEEP	225.00
	010-581-410	TELEPHONE/INTERNET EXPENSE	47.00
47.00	010-581-495	COPIER/OFFICE SUPPLIES	
	010-610-108	EMERGENCY MANAGER	1,600.00
1,000.00	010-610-426	EOC PHONES LEC BASEMENT	
	010-631-204	HEALTH INSURANCE	132.00
132.00	010-631-427	SEMINAR & DUES EXPENSE	
	010-665-201	FICA & MEDICARE	90.00
	010-665-204	HEALTH INSURANCE	6.00
380.00	010-665-410	CELL PHONE ALLOWANCE	
	010-665-420	TELEPHONE	78.00
	010-665-425	FCS AGENT TRAVEL ALLOWANCE	206.00
	010-666-300	EVENT RENTAL EXPENSES	1,475.00
305.00	010-666-335	4-H YOUTH EXPENSES	
1,170.00	010-666-450	FAIRGROUNDS UPKEEP & UTILITIES	
	010-695-200	TIF FUNDING TO CITY	21,669.00
84,978.00	010-696-495	UNFORESEEN CONTINGENCIES	
130,231.00			130,231.00

From Amount	G/L Code	Account Name	To Amount
392.00	012-403-204	HEALTH INSURANCE	
	012-403-420	TELEPHONE	38.00
	012-403-430	KOFILE	354.00
872.00	012-450-108	PART TIME LABOR	
	012-450-204	HEALTH INSURANCE	74.00
	012-450-420	TELEPHONE	140.00
	012-450-427	SEMINAR EXPENSE	658.00
81.00	012-455-203	COUNTY RETIREMENT	
	012-455-204	HEALTH INSURANCE	54.00
	012-455-420	TELEPHONE	23.00
45.00	012-497-108	PART TIME SALARY	
75.00	012-499-427	SEMINAR EXPENSE	
	012-499-481	DUES	75.00
12,000.00	012-560-204	HEALTH INSURANCE	
	012-560-330	OFFICE SUPPLIES	600.00
	012-560-420	TELEPHONE	400.00
	012-560-450	EQUIPMENT	11,000.00
	012-561-126	DETENTION STAFF OVERTIME	28,125.00
	012-561-405	PHYSCHOLOGICAL EVALUATIONS	1,000.00
	012-561-420	TELEPHONE	230.00
	012-561-427	TRAINING/SEMINAR EXPENSE	1,665.00
31,020.00	012-561-465	INMATE HOUSING OUT OF COUNTY	
39,086.00	012-562-102	SALARY/CIT	
37,458.00	012-562-104	SB22 LE INCENTIVE PAY	
15,229.00	012-562-125	SB22 DET INCENTIVE PAY	
2,750.00	012-562-128	HOLIDAY PAY/CIT	
7,730.00	012-562-201	SB22 FICA & MEDICARE	
10,295.00	012-562-203	SB22 RETIREMENT	
10,445.00	012-562-204	HEALTH INSURANCE/CIT	
4,200.00	012-562-215	SB22 SALARY SUPPLEMENT	
	012-562-499	SB22 FIREARMS/SAFETY	135,923.00
8,730.00	012-562-573	SB22 CAPITAL OUTLAY	
511.00	012-570-204	HEALTH INSURANCE	
	012-570-426	TRAVEL	136.00
	012-570-441	UTILITIES/613 AVE G	375.00
148.00	012-571-203	COUNTY RETIREMENT	
	012-571-420	TELEPHONE & INTERNET	148.00
	012-455-427	SEMINAR EXPENSE	4.00
16,023.00	012-475-204	HEALTH INSURANCE	
	012-475-330	OFFICE SUPPLIES	16,000.00
	012-475-420	TELEPHONE	23.00
	012-497-204	HEALTH INSURANCE	45.00
===========			===========
197,090.00			197,090.00

From Amount	G/L Code	Account Name	To Amount
7,000.00	014-641-392	RX DRUGS	
	014-641-410	RURAL HEALTH CLINIC SERVICES	7,000.00
===========			===========
7,000.00			7,000.00

From Amount	G/L Code	Account Name	To Amount
	017-435-108	PART TIME LABOR	600.00
3,373.00	017-435-110	BALIFF SALARY	
	017-435-204	HEALTH INSURANCE	2,773.00
	017-435-229	ASSESSMENT-NINTH JUDICIAL CRT	406.00
5,506.00	017-435-333	VARIOUS OTHER JURY FUND EXP	
	017-435-405	COMPETENCY EXPENSE	4,100.00
	017-435-427	CONFERENCE EXPENSE	1,000.00
1,000.00	017-435-485	PETIT JURORS DISTRICT COURT	
	017-435-488	GRAND JURORS	1,000.00
9,879.00			9,879.00

From Amount	G/L Code	Account Name	To Amount
8,000.00	021-611-113	ROAD WORKERS SALARIES	
	021-611-425	MOTOR FUEL	3,000.00
	021-611-451	TIRES & TUBES	5,000.00
8,000.00			8,000.00

From Amount	G/L Code	Account Name	To Amount
187.00	022-612-113	ROAD WORKERS SALARIES	
	022-612-204	HEALTH INSURANCE	187.00
2,000.00	022-612-425	MOTOR FUEL	
	022-612-451	TIRES & TUBES	2,000.00
===========			===========
2,187.00			2,187.00

From Amount	G/L Code	Account Name	To Amount
16,029.00	023-613-110	PART TIME	
	023-613-204	HEALTH INSURANCE	16,029.00
============			============
16,029.00			16,029.00

From Amount	G/L Code	Account Name	To Amount
31,000.00	024-614-113	ROAD WORKERS SALARIES	
2,500.00	024-614-201	SOCIAL SECURITY	
3,800.00	024-614-203	RETIREMENT	
15,000.00	024-614-425	MOTOR FUEL	
70,000.00	024-614-330	MATERIAL & SUPPLIES	
	024-614-573	CAPITAL OUTLAY OVER $5000	122,300.00
===========			===========
122,300.00			122,300.00

From Amount	G/L Code	Account Name	To Amount
	025-615-204	HEALTH INSURANCE	7,123.00
1,181.00	025-615-425	MOTOR FUEL	
1,272.00	025-615-428	POOL CAR EXPENSES	
2,600.00	025-615-441	UTILITIES	
600.00	025-615-450	PARTS & REPAIRS	
	025-615-451	TIRES & TUBES	530.00
2,000.00	025-615-575	CAPITAL OUTLAY UNDER $5000	
===========			===========
7,653.00			7,653.00

From Amount	G/L Code	Account Name	To Amount
	035-650-204	HEALTH INSURANCE	35.00
145.00	035-650-427	SEMINAR & TRAVEL EXPENSES	
	035-650-590	BOOKS	60.00
	035-650-595	PERIODICALS	50.00
===========			===========
145.00			145.00

From Amount	G/L Code	Account Name	To Amount
26,000.00	072-673-107	MAINTENANCE SUPERVISOR	
	072-673-108	PART TIME LABOR	32,900.00
32,100.00	072-673-204	HEALTH INSURANCE	
	072-673-310	SUPPLIES	10,200.00
	072-673-333	CONCESSION EXPENSES	15,000.00
	072-673-430	MERCHANT BANNERS	1,000.00
14,500.00	072-673-440	UTILITIES	
	072-673-450	REPAIRS	7,500.00
	072-673-484	CREDIT CARD FEES	2,000.00
	072-673-699	SALES AND USE TAX	4,000.00
============			============
72,600.00			72,600.00

Review of the November 2025 fire runs submitted by the City of Levelland.

LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

County Monthly By Date

District: 2

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

2025635 0 11/30/2025 10:41651 - Smoke scare, odor of smoke

Address: Intersection of FM 1490 & W FM 597, HOCKLEY CO, TX

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

# of Apparatus: 2 **Total Call Duration: 00:22:00**

E-7 and B-14 were dispatched for a reported smoke scare in the area. Upon arrival, both units conducted a thorough investigation of the reported location and surrounding structures. No smoke, fire, or hazardous conditions were found. After confirming there were no signs of danger, the scene was deemed safe, and all units returned to service without incident.

2025600 0 11/21/2025 11:471701 - Cotton Module

Address: 4050 INDIA RD, HOCKLEY CO, TX 79336

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

# of Apparatus: 2 **Total Call Duration: 00:52:56**

Paged for a cotton fire at 4050 India Road Levelland TX. Upon arrival saw smoke coming a from cotton module. B-12 put 1,500 gallons of water on module until no smoke was showing. B-12 cleared from scene 12:40:11.

2025598 0 11/20/2025 18:22622 - No incident found on arrival at dispatch address

Address: 2001 E STATE HIGHWAY 114, OPDYKE, TX 79336

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

# of Apparatus: 1 **Total Call Duration: 00:12:00**

Levelland Fire Department was dispatched for reports of heavy smoke in the area. B-14 responded emergent to the reported location. Upon arrival, crews conducted a thorough investigation of the surrounding area, including nearby structures, alleyways, and open fields. No active fire, smoke source, or hazards were located.

Crews continued to monitor the area for several minutes to ensure there was no hidden fire or ongoing threat. With nothing found and no immediate danger present, the scene was deemed clear. All units returned to service.

Outcome: Nothing found, no hazards identified. Scene cleared without incident.

2025597 0 11/20/2025 11:52143 - Grass fire

Address: 6700 US HIGHWAY 84, HOCKLEY CO, TX 79336

# of Personnel: 4	Hours Paid per Person:	Total Man Hours:	.00
# of Apparatus: 1		**Total Call Duration:**	**00:31:00**

B-14 was dispatched to a reported fire at the above location. Upon arrival, it was confirmed that the fire had already been extinguished by Anton Fire Department personnel. B-14 conducted a scene assessment, verified that no hazards remained, and ensured the area was safe. No further action was required by Levelland Fire Department units.

The scene was then turned over to the appropriate authorities, and B-14 returned to service without incident.

2025590 0 11/17/2025 16:171701 - Cotton Module

Address: Intersection of WILDCAT RD & IRONMAN RD, HOCKLEY CO, TX

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

# of Apparatus: 2 **Total Call Duration: 02:03:00**

Dispatched to reports of multiple cotton bales on fire. Upon arrival there were 8 cotton bales on fire in a row. Fire dept personnel worked to extinguish the flame and any trace of a rekindle. Once scene was under control All units cleared and sundown remained in command and over the incident.

2025587 0 11/16/2025 17:201701 - Cotton Module

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

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

# of Apparatus: 1 **Total Call Duration: 00:19:55**

WE WERE CALLED TO THIS LOCATION FOR A REPORT OF A COTTON BALE SMOKING. UPON ARRIVAL IN THE AREA WE LOCATED THE BALE. WE MADE CONTACT WITH THE FARMER AND HE ADVISED THAT HE WANTED IT TO BURN. THE BALE WAS MOVED BY THEM WITH A TRACTOR, OUT TO AN ISOLATED SPOT IN THE FIELD AND WAS ALLOWED TO BURN. WE THEN RETURNED TO THE STATION.

2025586 0 11/16/2025 15:59143 - Grass fire

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

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

# of Apparatus: 3 **Total Call Duration: 01:04:33**

WE WERE PAGED TO THIS LOCATION FOR A REPORT OF A GRASS FIRE. UPON ARRIVAL WE FOUND AN ELECTRICAL LINE THAT BROKE FROM A POLE AND ARCED ON THE GROUND, IGNITING THE GRASS. THE FIRE WAS CONTAINED TO LESS THAN AN ACRE AND WAS EXTINGUISHED QUICKLY. UNITS STOOD BY UNTIL LCEC ARRIVED ON SCENE, CUT THE POWER, AND RELEASED US FROM THE SCENE. WE THEN RETURNED TO TOWN.

2025584 0 11/15/2025 09:221701 - Cotton Module

Address: 110 ALASKA RD, HOCKLEY CO, TX 79336

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

# of Apparatus: 3 **Total Call Duration: 00:42:00**

B-14 responded to a reported cotton module fire located at *110 Alaska*. Upon arrival, B-14 found a single cotton module actively burning with heavy smoke and open flame visible.

B-14 initiated a direct attack using the master stream deck gun on Brush 14, applying a high-volume water stream to suppress the main body of fire. With B-14 operating as a one-man crew, it became clear that the water carried on the apparatus would not be sufficient to fully extinguish the fire. B-14 requested additional resources from the station for more water supply.

T-9 arrived on scene to provide additional water and manpower. Crews continued applying water to the cotton module until fire conditions were significantly reduced.

A volunteer firefighter arrived on scene in a personal vehicle. B-14 assigned the volunteer to assist with overhaul operations. The bale was overhauled to expose and extinguish remaining hot spots.

Once overhaul was completed and no further hazards were present, the scene was deemed safe. All units returned to service.

2025582 0 11/14/2025 18:35463 - Vehicle accident, general cleanup

Address: Intersection of FM 2306 & CHEYENNE RD, HOCKLEY CO, TX

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

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

Dispatched to a single vehicle rollover with entrapment. While enroute was advised of fluid leaking from the vehicle. Units got onscene and were able to break the window and get the driver of the vehicle free. Once on scene had ems check patient. Once wrecker loaded up vehicle all units cleared the scene and returned to town.

2025579 0 11/13/2025 14:301701 - Cotton Module

Address: Intersection of ALASKA RD & N US HIGHWAY 385, HOCKLEY CO, TX

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

\# of Apparatus: 3 **Total Call Duration: 00:18:37**

WE WERE CALLED TO THIS LOCATION FOR A REPORT OF A COTTON STRIPPER ON FIRE. AS WE WERE ARRIVING, PD ADVISED THE OPERATOR THOUGHT HE GOT THE FIRE OUT. HE DROPPED THE BALE OUT, WHICH WAS SMOKING. WHEN EXPOSED TO THE WIND, FIRE ENGULFED THE BALE. THE OPERATOR STATED THAT HE WANTED IT TO BURN. WE THEN CHECKED THE MACHINE, AND DETERMINED THAT THERE WAS NO FIRE INSIDE THE STRIPPER, AND THE OPERATOR WAS SATISFIED WITH THE EQUIPMENT CHECK. WE THEN CLEARED THE SCENE, ADVISING THAT THE BALE OF COTTON WAS GOING TO BURN, PER THE OPERATOR'S REQUEST, AND ADVISED THE BALE WAS IN THE 800 BLOCK OF N 385.

2025577 0 11/13/2025 08:28611 - Dispatched & canceled en route

Address: 305 E MCCALLON ST, SUNDOWN, TX 79372

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

\# of Apparatus: 3 **Total Call Duration: 00:07:00**

WE WERE PAGED TO THIS LOCATION FOR A REPORT OF A POSSIBLE EXPLOSION. WHILE EN ROUTE WE WERE CANCELLED BY SUNDOWN. WE WERE PAGED BY MISTAKE BY DISPATCH. WHILE EN ROUTE BACK TO TOWN, SUNDOWN UNITS MADE CONTACT WITH A LYNTEGAR CREW THAT WAS IN AN ALLEY. THEY WERE WORKING ON A TRANSFORMER THAT BLEW, AND WERE ADVISED THAT WAS LIKELY THE SOUND THAT CAUSED THE RP TO CALL IT IN.

2025570 0 11/10/2025 10:16611 - Dispatched & canceled en route

Address: Intersection of HAWK RD & FOSTER RD, HOCKLEY CO, TX

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

\# of Apparatus: 3 **Total Call Duration: 00:16:30**

WE WERE CALLED TO THIS LOCATION FOR A CONTROLLED BURN THAT GOT OUT OF HAND, BUT WERE CANCELLED ENROUTE. 20X20 FOOT GRASS FIRE.

2025567 0 11/7/2025 19:43 111 - Building fire

Address: 1506 AVE T, LEVELLAND, TX 79336

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

# of Apparatus: 4 **Total Call Duration: 00:25:51**

Units were dispatched to a residents with smoke coming from under the house at 1506 Ave T Levelland. Units arrived on scene to a single story residents with nothing visible. E8 Forced door to investigate for interior fire. No visible heat or smoke inside the structure using the thermal. Units found a small burnt spot on the wall between the decking and the wall.No heat or fire inside the wall. Units were cleared from the scene.

2025566 0 11/7/2025 12:12 1701 - Cotton Module

Address: 3098 N FM 2646, HOCKLEY CO, TX 79336

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

# of Apparatus: 2 **Total Call Duration: 00:13:58**

WE WERE CALLED TO THIS LOCATION IN REGARDS TO A REPORT OF A COTTON MODULE ON FIRE, FROM A PASSERBY. 602 ADVISED THERE WAS A MODULE IN THIS AREA THAT THE FARMER IS LETTING BURN. UPON ARRIVAL, WE FOUND THIS TO BE THE MODULE IN QUESTION, SO WE LEFT THE SCENE, LETTING THE MODULE BURN PER THE FARMER'S WISHES, AND RETURNED TO TOWN.

2025549 0 11/5/2025 06:41 1701 - Cotton Module

Address: Intersection of ALASKA ROAD & N BARTON LN, LEVELLAND, TX

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

# of Apparatus: 1 **Total Call Duration: 00:18:36**

WE WERE PAGED TO THIS LOCATION FOR A SMELL OF SMOKE IN A FIELD. UPON ARRIVAL WE FOUND A SMALL PILE OF COTTON THAT HAD BEEN DUMPED IN THE MIDDLE OF THE PLOWED, OPEN FIELD, THAT WAS SMOKING. THE PILE WAS ISOLATED IN THIS FIELD. WE THEN CLEARED AND RETURNED TO TOWN.

2025548 0 11/4/2025 16:00 143 - Grass fire

Address: 4960 IOWA RD, HOCKLEY CO, TX 79336

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

# of Apparatus: 2 **Total Call Duration: 00:23:34**

WE WERE PAGED TO THIS AREA IN REGARDS TO A GRASS FIRE ON THE SIDE OF THE ROAD. UPON ARRIVAL IN THE AREA, WE LOCATED A SMALL BURNED PATCH

OF GRASS, ROUGHLY THE LENGTH OF A PICKUP TRUCK. THERE WAS NO ACTIVE FIRE, BUT WE SOAKED THE AREA THOROUGHLY, AND RETURNED TO TOWN.

2025547 0 11/4/2025 13:27 1701 - Cotton Module

Address: Intersection of N FM 2646 & ALASKA RD, HOCKLEY CO, TX

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

# of Apparatus: 4 **Total Call Duration: 00:26:00**

Units B-14, T-9, and S-11 were dispatched to a reported cotton fire. Upon arrival, fire crews observed a small fire involving a pile of cotton. Fire service personnel quickly deployed master streams lines and extinguished the fire, preventing any further spread. The area was thoroughly checked for hotspots and deemed safe.

Outcome:
Fire was small in nature and quickly extinguished by fire service personnel. All units returned to service without incident.

2025544 0 11/1/2025 00:10 1701 - Cotton Module

Address: 2815 N US HIGHWAY 385, HOCKLEY CO, TX 79336

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

# of Apparatus: 2 **Total Call Duration: 00:37:09**

DISPATCHED TO A GRASS FIRE IN FIELD FD UNITS RESPONDED UPON ARRIVAL COTTON BURRS WERE LOCATED SMOKING FD EXTINGUISHED FIRE AND CLEARED THE SCENE

Total Number of Incidents in this District: 18 **Grand Total Call Duration: 0 Days, 10:1**

Report Filter Settings

Report Name:	County Monthly by Date - with Narrative
Filter Name:	Date Range, District, and Incident Type Code
Filter Expression:	(Not Is Null [IncidentNumber]) And ([AlarmDateTime] is between '11/1/2025 00:00' and '11/30/2025 23:59') And ([DistrictID] equals '2 - 2')

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioner Court approved ad valorem tax refunds:

$996.32 Burgio Paul & Ashley

$837.47 Tippy Rex

$679.75 Cearley Joy fay

$1,542.96 Brown David & Sarah

$1,145.27 Arenivas Crystal Vargas & Jesus

$908.03 Montoya Hector & Rosie

$672.86 Blanco Alejandro & Rosa Anel

As per Misty Taylor Tax Assessor.

Run Date: 12/9/2025 | Hockley County Tax | Page: 1 of

Refund

Account #	Payee	Amount	Recalc Date	State	Modified Date
M97531	BURGIO PAUL & ASHLEY	$996.32	12/8/2025	H/S MULT YRS	12/8/2025
N112763	TIPPY REX	$837.47	12/8/2025	P&A UPDATE 0 VALUE	12/8/2025
N96482	CEARLEY JOY FAY	$679.75	12/8/2025	P&A UPDATE 0 VALUE	12/9/2025
R06226	BROWN DAVID & SARAH	$1,542.96	12/8/2025	NO MH MULT YRS	12/9/2025
R07200	ARENIVAS CRYSTAL VARGAS & JESUS	$1,145.27	12/8/2025	H/S MULT YRS	12/9/2025
R08711	MONTOYA HECTOR & ROSIE	$908.03	12/8/2025	H/S MULT YRS	12/9/2025
R10295	BLANCO ALEJANDRO & ROSA ANEL	$672.86	12/8/2025	H/S MULT YRS	12/9/2025

Number of Accounts: **$6,782.66**

Number of Records:

Motion by Commissioner Clevenger, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the trade in of a 2020 Caterpillar 140M2 Motor Grader and to approve the purchase of a 2026 Caterpillar 140M2 Motor Grader through the Buy Board for use in Precinct 4 that will be delivered in 2026. As per Warren Cat quote recorded below.

WARREN CAT

Quote 327589-01

Dec 17, 2025

HOCKLEY COUNTY 4
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND
Texas
79336-3700

Attention: TOMMY CLEVENGER

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

One (1) New Caterpillar Model: 150 Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: C158914 **SERIAL NUMBER: 0[illegible]10182** **YEAR: 2026** **SMU:**

BUYBOARD ITEM # [illegible]

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

Sincerely,

Koley Schaffner
Machine Sales Representative

MACHINE SPECIFICATIONS

150 15B MOTOR GRADER	577-2897
GLOBAL ARRANGEMENT,LOW AMBIENT	385-9297
ENGINE, TIER IV	567-4688
MOLDBOARD, 14' PLUS - SWAP CHROME	243-6704
CUTTING EDGE, 14' BLADE	233-7143
END BITS, OVERLAY	233-7160
COLD WEATHER PACKAGE	394-4521
LINES, W/O ACCUMULATOR	305-2927
PRECLEANER, SY-KLONE	380-6775
DRAIN, GRAVITY ENGINE OIL	324-5328
BASE + 2 (FL,RIP)	385-8095
STARTER, ELEC EXTREME DUTY	395-3547
LIGHTS, ARM, FOLD DOWN	536-9969
HEADLIGHTS, FRONT, LOW, LED	553-2588
LIGHTS, ROADING, LED	550-6608
CAB, PLUS (STANDARD GLASS)	385-9554
CAB, PLUS (INTERIOR)	397-7457
SEAT BELT	394-1492
NO CAT GRADE TOP ADJUST	585-3097
CONTROL,AUTO ARTICULATION-DEMO	483-2354
JOYSTICK CONTROLS, BASIC	357-9151
GUARD GP, HITCH	323-6970
SERIALIZED TECHNICAL MEDIA KIT	421-8926
DECALS, ENGLISH (U.S.)	442-9940
LIGHTS, WORKING, DUAL LED	552-7285
MOUNTING, WARNING LIGHT	361-3137
LIGHTS, SERVICE, EXTERNAL	380-3070
LIGHTS, LED STROBE BEACON	604-3258
MIRRORS, OUTSIDE HEATED 24V	344-0984
GUARD, TRANSMISSION	366-2459
TANK, FUEL, STANDARD	540-2373
FAN, REVERSING [illegible]	542-4661
HEATER, ENGINE COOLANT, 120V	249-5516
CIRCLE SAVER	521-3250
PUSH PLATE, COUNTERWEIGHT HD	367-6842
TIRES, 14 [illegible]	INSTALLED
TOP ADJUST DRAWBAR	657-8163
REAR CAMERA INTEGRATED DISPLAY	641-6876
PRODUCT LINK, CELLULAR PLE743	641-0129
COOLANT, 50/50, -35C (-31F)	469-8157
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
STORAGE PROTECTION	0P-2918
ROLL ON-ROLL OFF	0P-2265
LANE 2 ORDER	0P-9002
150 CFM	646-7615

SELL PRICE	$363,500.00
CSA	Included
LESS GROSS TRADE ALLOWANCE	($223,000.00)
NET BALANCE DUE	**$140,500.00**
EXT WARRANTY	Included
AFTER TAX BALANCE	**$140,500.00**

*Buyboard [illegible]

WARRANTY

Extended Coverage: Caterpillar's full machine warranty for 60 month / 5000 hours. Technician travel time and mileage is a covered expense for the duration of the warrantable period. This applies to warrantable claims only.

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
150	CATERPILLAR (AA)	0EB400279	2021	$223,000.00

F.O.B/TERMS:
Lubbock, Tx - machine available LH January 2026

Accepted by Sharla Baldridge on 12-22-2025

Signature

Motion by Commissioner Graf, second by commissioner Clevenger, 3 votes yes, 0 votes no, that Commissioners court approved the trade in of a 2020 Caterpillar (AA) 140SW and to approve the purchase of a 2026 Caterpillar 140JY Motor Grader through the Buy Board for use in Precinct 2 that will be delivered in 2026. As per warren cat quote recorded below.

WARREN CAT

Quote 327338-01

Dec 15, 2025

HOCKLEY COUNTY 2
BOARD OF COUNTY COMMISSIONERS
802 HOUSTON ST STE 103
LEVELLAND
Texas
79336-3706

Attention: LARRY CARTER

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

One (1) New Caterpillar Model: 140 JY Motor Graders with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: C160178 **SERIAL NUMBER:** 0EB210399 **YEAR:** 2026 **SMU:**

BUYBOARD ITEM # 788-25

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

Sincerely,

Koley Schaffner
Machine Sales Representative

MACHINE SPECIFICATIONS

140 15B MOTOR GRADER	577-3021
LANE 3 ORDER	0P-9003
MOLDBOARD, 14' PLUS	243-6704
CAB, PLUS (STANDARD GLASS)	385-9554
HEADLIGHTS, FRONT, LOW, LED	553-2588
FUEL ANTIFREEZE, -25C (-13F)	0P-3978
LIGHTS, WORKING, PLUS, LED	552-7285
CAB, PLUS (INTERIOR)	397-7457
MOUNTING, WARNING LIGHT	361-3137
TIRES, 14.0R24 MX XGLA2 * G2 MP	252-0679
BASE + 2 (FL,RIP)	385-8095
ENGINE, TIER IV	567-4685
DRAIN, GRAVITY, ENGINE OIL	324-5328
DECALS, ENGLISH (U.S.)	442-9940
STARTER, ELEC, EXTREME DUTY	395-3547
JOYSTICK CONTROLS, BASIC	357-9151
NO CAT GRADE TOP ADJUST	585-3097
MIRRORS, OUTSIDE HEATED 24V	344-0984
FAN, REVERSING, TND	542-4661
GLOBAL ARRANGEMENT,LOW AMBIENT	385-9297
LIGHTS, ARM, FOLD DOWN	536-9969
GUARD, TRANSMISSION	366-2459
ROLL ON-ROLL OFF	0P-2265
SEAT BELT	394-1492
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LIGHTS, LED STROBE BEACON	604-3258
COLD WEATHER PACKAGE	394-4521
STORAGE PROTECTION	0P-2918
LINES, W/O ACCUMULATOR	305-2927
LIGHTS, ROADING, LED	550-6608
TANK, FUEL, STANDARD	540-2373
CIRCLE SAVER	521-3250
COOLANT, 50/50, -35C (-31F)	469-8157
CONTROL,AUTO ARTICULATION-DEMO	483-2354
HEATER, ENGINE COOLANT, 120V	249-5516
PRECLEANER, SY-KLONE	380-6775
LIGHTS, SERVICE, INTERNAL	380-3070
GUARD GP, HITCH	323-6970
CUTTING EDGE, 14' BLADE	233-7143
END BITS, OVERLAY	233-7160
TOP ADJUST DRAWBAR	657-8163
PRODUCT LINK, DUAL PLE783	647-9137
REAR CAMERA INTEGRATED DISPLAY	641-6876
140 CPM	646-7612

SELL PRICE	$342,300.00
CSA	Included
LESS GROSS TRADE ALLOWANCE	($187,000.00)
NET BALANCE DUE	**$155,300.00**
EXT WARRANTY	Included
AFTER TAX BALANCE	**$155,300.00**

*Buyboard Item # 788-25

WARRANTY

Extended Coverage: Caterpillar full machine warranty for 60 month / 5000 hours. Technician travel time and mileage is a covered expense for the duration of the warrantable period. This applies to warrantable claims only.

TRADE-INS

Model	Make	Serial Number	Year	Trade Allowance
140 SW	CATERPILLAR (AA)	0N9400313	2020	$187,000.00

F.O.B/TERMS:
Lubbock, Tx – machine available approx. LH February 2026

Accepted by Sharla Baldridge on 12-22-2025

Signature

Motion by Commissioner Clevenger, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners court approved the monthly reports as due per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Cler, Hockley County auditor and Justice of the Peace Precinct 1,2,4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

November

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	DISPOSITIONS 9-01-91 THRU 12-31-03	DISPOSITIONS 1-01-04 THRU 12-31-19	DISPOSITIONS 1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	240.00		240.00				
AGSUB	CIVIL	010-349-LOC	52.80		52.80				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	80.00		80.00				
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	8.50		8.50			.49	8.01
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	320.00		320.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	355.92		355.92			5.83	25.09
CITFE	CIVIL	010-349-LOC	31.68		31.68			15.84	15.84
CIVIL	CIVIL	010-349-LOC	1,965.78		1,965.78			360.56	167.52
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	20.00		20.00				10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	51.21		51.21			1.03	50.18
FINE	FINE	010-349-LOC	5,214.50		5,214.50			241.50	4,973.00
JURYF	JURY FEE	010-349-LOC	173.00		173.00			.04	2.96
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	48.00		48.00				
LAWLB	LAW LIBRARY	010-349-LOC	560.00		560.00				
NODFE	CIVIL	010-349-LOC	369.60		369.60			158.40	211.20
NOTFE	CIVIL	010-349-LOC	5.28		5.28			5.28	
PASSP	PASSPORTS	010-349-LOC	1,015.00		1,015.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	337.35		337.35			48.81	288.54
RMO	PRESERVATION FEE	010-349-LOC	62.98		62.98			7.83	50.15
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	15.34		15.34			.31	10.03
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	580.00		580.00			40.00	20.00
STENO	STENO FEE	010-349-LOC	400.00		400.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	30.78		30.78			.62	30.16
CCC	CONSOLIDATED COURT COST	010-349-STA	11.16		11.16			11.16	
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.40		.40			.40	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	50.00		50.00				20.00
DCF	DRUG COURT FEE	010-349-STA	2.48		2.48			2.48	
DNA	COURT COST FOR DNA TESTING	010-349-STA	6.57		6.57			6.57	
DNASO	DNA FEE $34.00	010-349-STA	1.95		1.95			1.95	
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	11.36		11.36				11.36
FPF	FAMILY PROTECTION FEE	010-349-STA	2.63		2.63			2.63	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.17		.17			.17	
ILF	INDIGENT LEGAL FUND	010-349-STA	10.00		10.00			10.00	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.16		.16			.16	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	379.00		379.00			7.77	371.23
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	100.00		100.00				50.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	20.00		20.00				10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	84.45		84.45			.45	42.00
STATE	UNKNOWN TAX CODE	010-349-STA	40.00		40.00			40.00	
STA22	STATE CONSOLIDATED FEE	010-349-STA	912.00		912.00			45.00	45.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	2.08		2.08			2.08	
	TOTAL DEPT				13,572.13			1,017.36	6,412.27
	TOTAL FUND				13,572.13			1,017.36	6,412.27
SHERF	SHERIFF	012-340-200	801.43		801.43			127.66	223.77
	TOTAL DEPT				801.43			127.66	223.77
	TOTAL FUND				801.43			127.66	223.77
UNERN	UNEARNED	020-000-000	1,224.87		1,224.87			258.03	568.00
	TOTAL DEPT				1,224.87			258.03	568.00
	TOTAL FUND				1,224.87			258.03	568.00

FEE CODE	FEE DESCRIPTION		GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CHECK	CHECKS		030-000-000	1,456.16		1,456.16			525.00	
		TOTAL DEPT				1,456.16			525.00	
		TOTAL FUND				1,456.16			525.00	
	TOTAL COLLECTED			17,054.59		17,054.59			1,928.05	7,204.04
	LESS MONEY WITHOUT A GL ACCT NBR									
	TOTAL MONEY WITH A GL ACCT NBR					17,054.59			1,928.05	7,204.04

ECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	20089869	11/04/2025	88.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059827	11/04/2025	90.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230610503	11/04/2025	18.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230110417	11/04/2025	14.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109721	11/04/2025	38.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059850	11/04/2025	58.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059831	11/04/2025	88.00	
000000	[redacted]	STATE VS DEFENDANT/OG	16058750	11/04/2025	168.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089904	11/04/2025	153.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221010334	11/04/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220510241	11/04/2025	60.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210610068	11/04/2025	1,000.00	
000000	[redacted]	STATE VS DEFENDANT/OG	241110776	11/04/2025	10.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059834	11/04/2025	198.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230310479	11/04/2025	930.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19089685	11/04/2025	76.00	
000000	[redacted]	STATE VS DEFENDANT/OG	211110150	11/04/2025	36.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221010351	11/04/2025	41.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20019777	11/04/2025	41.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220810292	11/04/2025	1,300.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19079672	11/04/2025	288.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089895	11/04/2025	98.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089922	11/04/2025	113.00	
000000	[redacted]	STATE VS DEFENDANT/OG	240110628	11/04/2025	6.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19079675	11/04/2025	77.00	
000000	[redacted]	STATE VS DEFENDANT/OG	11057333	11/12/2025	8.80	
000000	[redacted]	STATE VS DEFENDANT/OG	17079090	11/12/2025	12.60	
000000	[redacted]	STATE VS DEFENDANT/OG	19039560	11/12/2025	12.60	
000000	[redacted]	STATE VS DEFENDANT/OG	210710083	11/12/2025	14.00	
000000	[redacted]	STATE VS DEFENDANT/OG	10127192	11/12/2025	14.50	
058977	[redacted]	PARTIAL COURT COST NOVEMBER PA	18049331	11/10/2025	25.00	

TOTAL COLLECTED	5,214.50
LESS REVERSL	.00
TOTAL LIABILITY	5,214.50

AS124 11/01/2025 THRU 11/30/2025 DISTRIBUTION OF ASSESSMENTS - FINE FOR ORALIE GUTIERREZ, DISTRICT

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	COURT COST, ATTY FEES & FINE/O	251010897	OG	11/03/2025	500.00-	
[redacted]	COURT COST & FINE/OG	250410827	OG	11/13/2025	2,000.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240410668	OG	11/14/2025	500.00-	
[redacted]	COURT COST, ATTY FEE, FINE & R	250910874	OG	11/25/2025	1,000.00-	
				TOTAL CHARGED	4,000.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	4,000.00-	

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

20019780 SANCHEZ,SEBASTIAN LEE 08/08/2022 01/08/2020 INJURY CHILD/ELDERLY/DISABLE W/INT SBI/MENTAL
PROBATION REVOC CONFINEMENT 7Y FINE $47.10
AGENCY # IR19-001505 ARREST AGENCY LPD

20029804 ROMERO,PRISCILLA 12/05/2023 02/04/2020 POSS CS PG 1 < 1G
COMM SUPV EXPIRD
DEF DISCHARGED
AGENCY # IR19-000829 ARREST AGENCY LPD

230310483 SANCHEZ,RICKY JACOB 12/21/2023 03/30/2023 EVADING ARREST DET W/VEH
COMM SUPV EXPIRD
DEF DISCHARGED
AGENCY # 182086 ARREST AGENCY DPS

231010594 DOMINGUEZ,JUSTIN LEE 11/17/2025 10/06/2023 MAN/DEL CS PG 1 >= 4G < 200G
DISMISSED
AGENCY # IR23000589 ARREST AGENCY LPD

231010595 DOMINGUEZ,JUSTIN LEE 11/17/2025 10/06/2023 MAN/DEL CS PG 1 >= 4G < 200G
DISMISSED
AGENCY # IR23000633 ARREST AGENCY LPD

231110616 FLORES,RAYMOND SALAZAR 11/05/2025 11/13/2023 TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR
DISMISSED
AGENCY # IR23-000440 ARREST AGENCY LPD

240410668 MARTINEZ,LEONARDO 11/12/2025 04/25/2024 HARASSMENT OF PUBLIC SERVANT
CONVICTED CONFINEMENT 5Y FINE $5.00
COSTS $8.80
AGENCY # CASE24000009 ARREST AGENCY HCSO

240510681 SANCHEZ,SEBESTIAN LEE 11/09/2025 05/23/2024 BURGLARY OF HABITATION
DISMISSED
AGENCY # IR23-001275 ARREST AGENCY LPD

240510689 MENDOZA,RAUL JR 11/17/2025 05/23/2024 CONTINUOUS VIOLENCE AGAINST THE FAMILY
DISMISSED
AGENCY # IR24-000321 ARREST AGENCY LPD

240510691 MENDOZA,RAUL JR 11/17/2025 05/23/2024 ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT
DISMISSED
AGENCY # CASE24000052 ARREST AGENCY HCSO

240910740 MATA RAMON G 11/12/2025 09/25/2024 ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
DEFERRED PROBATION 2Y FINE $5.00
COSTS $3.80
AGENCY # 2024I-CID5 ARREST AGENCY DPS

250210800 TIENDA,HENRY JR 11/17/2025 02/26/2025 MAN/DEL CS PG 1 >= 200G < 400G
DISMISSED
AGENCY # 2024-0672156 ARREST AGENCY DPS

250410827 SANCHEZ-GONZALEZ,JORGE LUIS 11/12/2025 04/30/2025 SEXUAL ASSLT CHILD
CONVICTED CONFINEMENT 18Y FINE $20.00
COSTS $3.80
AGENCY # 25000036 ARREST AGENCY HCSO

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
250610831	SANCHEZ-GONZALEZ,JORGE LUIS		11/09/2025	06/25/2025	SEX ABUSE OF CHILD CONTINUOUS: VICTIM UNDER 14		
	UNADJUDICATED W/						
250910865	LOAFMAN,KEVIN WAYNE		11/25/2025	09/21/2025	BURGLARY OF HABITATION		
	DISMISSED						
	AGENCY # 25-000474		ARREST AGENCY	LPD			
250910874	HALL,RICKEY LEE		11/24/2025	09/21/2025	DRIVING WHILE INTOXICATED 3RD OR MORE IAT		
	CONVICTED	CONFINEMENT		4Y		FINE	$10.00
		COSTS		$9.80		RESTITUTION	$.60
	AGENCY # 2024-1518406		ARREST AGENCY	DPS			

RECAP

PROBATION REVOC.	1	
COMM SUPV EXPIRE	2	
DISMISSED.......	8	
CONVICTED.......	3	
DEFERRED........	1	
UNADJUDICATED W/	1	
TOTAL CASES.....	16	
TOTAL FINE AMT..		87.10
TOTAL COSTS.....		26.20
TOTAL PROBATED..	1	

RUN ON 12/01/2025 14:57

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	250710844	11/04/2025	.09	
000000	[redacted]	STATE VS DEFENDANT/OG	221210396	11/04/2025	.07	
000000	[redacted]	STATE VS DEFENDANT/OG	20089868	11/04/2025	.05	
000000	[redacted]	STATE VS DEFENDANT/OG	20019767	11/04/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	221110355	11/04/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	210610068	11/04/2025	1.00	
000000	[redacted]	STATE VS DEFENDANT/OG	231010563	11/04/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	19079671	11/04/2025	.24	
000000	[redacted]	STATE VS DEFENDANT/OG	220410214	11/04/2025	.11	
000000	[redacted]	STATE VS DEFENDANT/OG	210210011	11/04/2025	.11	
000000	[redacted]	STATE VS DEFENDANT/OG	240810730	11/04/2025	.14	
000000	[redacted]	STATE VS DEFENDANT/OG	20029784	11/12/2025	.04	
000000	[redacted]	STATE VS DEFENDANT/OG	20089890	11/12/2025	.05	
000000	[redacted]	STATE VS DEFENDANT/OG	20059841	11/12/2025	.99	
000000	[redacted]	STATE VS DEFENDANT/OG	20089892	11/12/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	20089917	11/12/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	211010133	11/12/2025	.01	
058960	[redacted]	PAYMENT/OG	19059653	11/04/2025	.04	
058965	[redacted]	ORIGINAL PETITION FOR DIVORCE/	251127790	11/05/2025	10.00	
058970	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127791	11/06/2025	10.00	
058973	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251027784	11/07/2025	10.00	
058976	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127793	11/10/2025	10.00	
058978	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127792	11/10/2025	10.00	
058984	[redacted]	ORIGINAL PETITION/BC	251127794	11/12/2025	10.00	
058993	[redacted]	COURT COST PAID IN FULL/OG	TX25103025	11/14/2025	10.00	
058999	[redacted]	COURT COST/OG	TX25093021	11/18/2025	10.00	
059001	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127797	11/18/2025	10.00	
059002	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127798	11/18/2025	10.00	
059003	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127799	11/18/2025	10.00	
059008	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127802	11/19/2025	10.00	
059008	[redacted]	REVERSAL OF RECEIPT # 059008EF	251127802	11/20/2025	10.00-	
059009	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127804	11/20/2025	10.00	
059010	[redacted]	PLAINTIFFS' ORIGINAL PETITION	251127803	11/20/2025	10.00	
059022	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127806	11/24/2025	10.00	
059024	[redacted]	ORIGINAL PETITION FOR DIVORCE/	251127807	11/24/2025	10.00	
059027	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127808	11/24/2025	10.00	
059029	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127809	11/25/2025	10.00	

TOTAL COLLECTED	173.00
LESS REVERSL	.00
TOTAL LIABILITY	173.00

HOCKLEY COUNTY CLERK

NOVEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
CANADAY,CAMERON JORDAN	/TD	25-48724	TD	11/06/2025	500.00-	
DAVILA,GUADALUPE TOSCANO	/TD	25-48798	TD	11/06/2025	500.00-	
CHAMBERS,ATHENA RENEE	/TD	25-48753	TD	11/06/2025	500.00-	
QUINSENBERRY,KELSEY	/JP	25-48773	JP	11/17/2025	1,000.00-	
GRANADO,MICHELLE RENAE FUENTES	/JP	25-48777	JP	11/17/2025	500.00-	
TORRES,DANIEL	/JP	25-48826	JP	11/17/2025	500.00-	
SAMARRON,SANTIAGO III	/JP	25-48827	JP	11/17/2025	500.00-	
MUNGUIA,RAUL ROLANDO JR	FINE AND CC/DR	25-48761	DR	11/24/2025	500.00-	
				TOTAL CHARGED	4,500.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	4,500.00-	

INE	4,500.00-
EVSL	.00
OTAL	4,500.00-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BALBOA,JOSE ANTONIO	FINE PAYMENT/JP	25-48625	11/05/2025	88.00	
000000	CONLEY,NICHOLAS DANIEL	FINE PAYMENT/JP	23-48426	11/05/2025	156.90	
000000	HADDOX,JAMES ROBERT	COURT COST/JP	25-48632	11/05/2025	11.00	
000000	MARES,CHRISTOPHER RAY	PAYMENT/JP	25-48630	11/05/2025	366.00	
000000	MURO, JUAN GARCIA	FINE/JP	24-48584	11/05/2025	158.00	
000000	PEVYTOE,KEVIN	FINE/JP	25-48650	11/05/2025	83.00	
000000	TREJO,VALERIE RENEE	COURT COST/JP	24-48567	11/05/2025	40.00	
000000	TREJO,VALERIE RENEE	ATTY/JP	24-48567	11/05/2025	25.00	
094838	QUINSENBERRY,KELSEY	CREDIT CARD/JP	25-48773	11/17/2025	1,000.00	
			TOTAL COLLECTED		1,927.90	
			LESS REVERSL		.00	
			TOTAL LIABILITY		1,927.90	

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,927.90	1,927.90	1,927.90	
						1,927.90
	TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
21-47740	TORRES,DANIEL	11/20/2025		POSS MARIJ < 2OZ		
	UNADJUDICATED W/					
	AGENCY # IR21-000556	ARREST AGENCY	LPD			
21-47838	MUNGUIA,RAUL ROLANDO JR.	11/24/2025		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES		
	UNADJUDICATED W/					
	AGENCY # E0006865	ARREST AGENCY	LPD			
22-47860	MUNGUIA,RAUL	11/24/2025		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES		
	UNADJUDICATED W/					
	AGENCY # E0006387	ARREST AGENCY	LPD			
22-47893	COX,TERENCE	11/25/2025		EVADING ARREST DETENTION		
	DISMISSED					
	AGENCY # IR22-000066	ARREST AGENCY	LPD			
23-48298	TORRES,DANIEL	11/20/2025		POSS MARIJ < 2OZ		
	UNADJUDICATED W/					
	AGENCY # IR23-000322	ARREST AGENCY	LPD			
23-48374	ESPARZA,GRACIELA	08/13/2025		PURCHASE FURNISH ALCOHOL TO A MINOR		
	DISMISSED					
	PRE-TRAIL DIVERS					
	AGENCY # IR23-000663	ARREST AGENCY	LPD			
24-48449	BRYANT,RANGEL	11/20/2025		UNL CARRYING WEAPON		
	DISMISSED					
	AGENCY # 23000753	ARREST AGENCY	HCSO			
24-48516	FLORES,RAYMOND SALAZAR	11/05/2025		CRIMINAL TRESPASS		
	UNADJUDICATED W/					
	AGENCY # IR24-000313	ARREST AGENCY	LPD			
24-48576	FLORES,RAYMOND	11/05/2025		CRIMINAL MISCHIEF >=$100<$750		
	UNADJUDICATED W/					
	AGENCY # IR24-000561	ARREST AGENCY	LPD			
25-48720	MORENO,EMMANUEL	11/20/2025		EVADING ARREST DETENTION		
	DISMISSED					
	AGENCY # IR25-000178	ARREST AGENCY	LPD			
25-48724	CANADAY,CAMERON JORDAN	11/06/2025		HARASSMENT		
	CONVICTED	PROBATION	1Y		FINE	$500.00
		COSTS	$340.00			
	AGENCY # IR25-000144	ARREST AGENCY	LPD			
25-48736	GIPSON,ANTHONY TYVONNE	11/20/2025		POSS MARIJ < 2OZ		
	PENDING					
	PRE-TRAIL DIVERS					
	AGENCY # 2024-1638820	ARREST AGENCY	DPS			
25-48753	CHAMBERS,ATHENA RENEE	11/06/2025		UNL CARRYING WEAPON		
	CONVICTED	PROBATION	1Y		FINE	$500.00
		COSTS	$340.00			
	AGENCY # 2024-1648640	ARREST AGENCY	DPS			

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
25-48761	MUNGUIA,RAUL ROLANDO JR		11/24/2025		DRIVING WHILE INTOXICATED		
	CONVICTED	CONFINEMENT		3D		FINE	$500.00
		COSTS		$455.00			
	AGENCY # 2025-1089999		ARREST AGENCY	DPS			
25-48773	QUINSENBERRY,KELSEY		11/17/2025		DRIVING WHILE INTOXICATED BAC >= 0.15		
	CONVICTED	CONFINEMENT		2D		FINE	$1000.00
		COSTS		$455.00			
	AGENCY # 2025-382225		ARREST AGENCY	DPS			
25-48777	GRANADO,MICHELLE RENAE FUENTES		11/17/2025		CRIMINAL TRESPASS		
	CONVICTED	CONFINEMENT		21D		FINE	$500.00
		COSTS		$340.00			
	AGENCY # IR25-000695		ARREST AGENCY	LPD			
25-48798	DAVILA,GUADALUPE TOSCANO		11/06/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER		
	CONVICTED	PROBATION		1Y		FINE	$500.00
		COSTS		$340.00			
	AGENCY # IR25-000674		ARREST AGENCY	LPD			
25-48826	TORRES,DANIEL		11/17/2025		RESIST ARREST SEARCH OR TRANSP		
	CONVICTED	CONFINEMENT		1M		FINE	$500.00
		COSTS		$330.00			
	AGENCY # IR25-000739		ARREST AGENCY	LPD			
25-48827	SAMARRON,SANTIAGO		11/17/2025		EVADING ARREST DETENTION		
	CONVICTED	CONFINEMENT		1M		FINE	$500.00
		COSTS		$330.00			
	AGENCY # IR25-000792		ARREST AGENCY	LPD			

RECAP

UNADJUDICATED W/	6
DISMISSED.......	4
CONVICTED.......	8
PENDING.........	1
TOTAL CASES.....	19
TOTAL FINE AMT..	4,500.00
TOTAL COSTS.....	2,930.00
TOTAL PROBATED..	3

E 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
AJSF	Appellate Judicial Service Fee 2022	010 349 283	50.00		50.00				
AF	LANGUAGE ACCESS FUND 22	010 349 318	30.00		30.00				
PAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	70.00		70.00				
DF	intoxication driver fine	010 349 516	6,000.00		6,000.00				6,000.00
FFF	COURT FACILITY FEE FUND 22	010 349 519	200.00		200.00				
C30	PRIVATE COLLECTION FEE	010 349 610	60.00		60.00			60.00	
	TOTAL DEPT				6,410.00			60.00	6,000.00
	TOTAL FUND				6,410.00			60.00	6,000.00
CRSHF	Criminal Sheriff	010-300-001	178.07		178.07				178.07
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	100.71		100.71				100.71
CRRMO	(RMO) Criminal Records Management	010-300-005	125.89		125.89				125.89
CRCHS	(CHS) Crimnial Courthouse Security	010-300-006	50.35		50.35				50.35
AFDPS	Arrest Fee - DPS	010-300-013	94.65		94.65				94.65
CITY	City Arrest Fee (Criminal)	010-300-017	79.77		79.77				79.77
	TOTAL DEPT				629.44				629.44
CVSHF	Civil Sheriff	010-301-001	150.00		150.00			75.00	
CVCHS	(CHS) Civil Courthouse Security	010-301-005	60.00		60.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	105.00		105.00				
	TOTAL DEPT				315.00			75.00	
PRCHS	(CHS) Probate Courthouse Security	010-302-004	146.00		146.00			1.00	5.00
	TOTAL DEPT				146.00			1.00	5.00
RECRD	(RECORDING FEES)	010-303-001	211.00		211.00			16.00	115.00
	TOTAL DEPT				211.00			16.00	115.00

EE 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
JFPR	Probate Judge's Judicial Fee	010-349 285	35.00		35.00				
F	VIDEO FEE	010-349 337	46.67		46.67				46.67
RCIG	Prob Courts Initiated Grdnship Fee	010-349 340	140.00		140.00				
CCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	740.20		740.20				740.20
P2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	90.00		90.00				90.00
MSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	311.19		311.19				311.19
SCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	100.71		100.71				100.71
DR	(ADR) Probate Alternate Dispute	010-349 600	150.00		150.00				
TTYR	Ct. Appt. Atty. reimbursement	010-349 601	1,146.00		1,146.00			200.00	946.00
P	Time Payment Fee (Criminal)	010-349 605	50.00		50.00				50.00
	TOTAL DEPT				2,809.77			200.00	2,284.77
	TOTAL FUND				4,111.21			292.00	3,034.21
JUDGE	JUDGES SIGNATURE FEE	012 340 100	26.00		26.00				22.00
PRSHF	Probate Sheriff	012 340 200	480.00		480.00			60.00	
COPY	COPY	012 340 400	34.00		34.00		30.00	4.00	
CRCLK	(CLERK) Criminal Clerk	012 340 400	201.42		201.42				201.42
CVCLK	(CLERK) Civil County Clerk	012 340 400	150.00		150.00				
LT	Letters	012 340 400	42.00		42.00				26.00
PRCLK	(CLERK) Probate Clerk	012 340 400	287.00		287.00			7.00	
	TOTAL DEPT				1,220.42		30.00	71.00	249.42
	TOTAL FUND				1,220.42		30.00	71.00	249.42
CVJUR	CIVIL JURY FEE	017 340 905	100.00		100.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	5.13		5.13				5.13
	TOTAL DEPT				105.13				5.13

E 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
RSF	COURT REPORTER FUND FEE EFFECT 2020	017 435 111	15.09		15.09				15.09
RSF2	CIVIL COURT REPORTER FEE 2022	017 435 111	250.00		250.00				
	TOTAL DEPT				265.09				15.09
	TOTAL FUND				370.22				20.22
INE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,927.90		1,927.90				1,927.90
	TOTAL DEPT				1,927.90				1,927.90
	TOTAL FUND				1,927.90				1,927.90
AWLB	(LAWLB) Probate Law Library	030 350 160	245.00		245.00				
	TOTAL DEPT				245.00				
	TOTAL FUND				245.00				
PRESF	County Clerk's Preservation Account	040 340 400	12.00		12.00			2.00	10.00
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	195.00		195.00				
	TOTAL DEPT				207.00			2.00	10.00
	TOTAL FUND				207.00			2.00	10.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	20.15		20.15				20.15
	TOTAL DEPT				20.15				20.15
	TOTAL FUND				20.15				20.15
	TOTAL COLLECTED		14,511.90		14,511.90		30.00	425.00	11,261.90

LESS MONEY WITHOUT A GL ACCT NBR

:E 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
	TOTAL MONEY WITH A GL ACCT NBR				14,511.90		30.00	425.00	11,261.90

ECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BRIGHT,JASON NICHOLAS	COURT COST PAYMENT/JP	24-48496	11/05/2025	.20	
000000	CRUZ,LINDA HERNANDEZ	ATTY PAYMENT/JP	23-48301	11/05/2025	.05	
000000	HADDOX,JAMES ROBERT	COURT COST/JP	25-48632	11/05/2025	.37	
000000	HELSLEY,LILLIAN SKY	ATTY PAYMENT/JP	23-48419	11/05/2025	.49	
000000	HULL,LAVESHA	ATTY PAYMENT/JP	24-48562	11/05/2025	.29	
000000	MCKAY,MARK	COURT COST/JP	22-48161	11/05/2025	.57	
000000	MUNOZ,MARIAH LYNN	ATTY/JP	22-48060	11/05/2025	.36	
000000	PESINA,LEXUS MARIE HERNANDEZ	ATTY/JP	25-48683	11/05/2025	.28	
000000	PITTS,SAM KISER	COURT COST/JP	24-48537	11/05/2025	.24	
000000	ROCHA,DANIEL	COURT COST/JP	25-48733	11/05/2025	.07	
000000	SANTIAGO,NOE	COURT COST/JP	24-48603	11/05/2025	.19	
000000	SIFUENTES,SIMON JR	COURT COST/JP	25-48695	11/05/2025	.20	
000000	SOLIS,MANUEL GUEVARA	ATTY/JP	25-48728	11/05/2025	.43	
000000	TORRES,RUBEN BRYCE	COURT COST/JP	24-48475	11/05/2025	.26	
000000	TORRES,RUBEN BRYCE	FINE/JP	24-48475	11/05/2025	.13	
094838	QUINSENBERRY,KELSEY	CREDIT CARD/JP	25-48773	11/17/2025	1.00	

TOTAL COLLECTED	5.13
LESS REVERSL	.00
TOTAL LIABILITY	5.13

URYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	5.13	5.13	5.13	5.13
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY, TEXAS

NOVEMBER 2025

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING NOVEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$6,784,588.82		$88,851.73	$ (325,014.26)	$6,548,426.29
11	Ad Valorem	$19,500,051.98	$0.00	$606,318.35	$ -	$20,106,370.33
12	Officers Salary	$742,989.75		$48,121.16	$ (445,335.94)	$345,774.97
13	Auto Registration	$452,248.12		$906.39	$ -	$453,154.51
14	Indigent Health Care	$510,452.93		$1,038.94	$ (47,964.38)	$463,527.49
17	Jury Fund	$927,042.00		$6,375.61	$ (21,379.64)	$912,037.97
21	Road & Bridge #1	$406,076.91		$10,227.13	$ (59,327.73)	$356,976.31
22	Road & Bridge #2	$833,319.99		$1,658.51	$ (61,694.79)	$773,283.71
23	Road & Bridge #3	$1,168,410.26		$16,132.24	$ (51,509.24)	$1,133,033.26
24	Road & Bridge #4	$168,364.09		$6,319.92	$ (64,443.23)	$110,240.78
25	Road & Bridge #5	$121,560.49		$1,876.32	$ (7,466.06)	$115,970.75
35	Library	$195,862.80		$682.70	$ (15,067.72)	$181,477.78
70	Permanent Improvement	$4,515,811.37		$9,050.61	$ -	$4,524,861.98
72	Mallet Operating	$1,295,874.45		$41,715.79	$ (90,832.76)	$1,246,757.48
88	Payroll Clearing	$9,554.48		$381,892.23	$ (381,763.07)	$9,683.64
90	Juvenile Probation	$140,311.66		$43,028.43	$ (11,528.95)	$171,811.14
92	Community Supervision	$124,254.24		$22,070.34	$ (36,711.71)	$109,612.87
98	Clearing	$1,000.09		$1,243,016.51	$ (1,243,016.51)	$1,000.09
TOTAL:		**$37,897,774.43**	**$0.00**	**$2,529,282.91**	**$ (2,863,055.99)**	**$37,564,001.35**
16	LEOSE	$41,371.73		$82.90	$ -	$41,454.63
30	Law Library	$12,199.73		$408.77	$ (1,822.00)	$10,786.50
39	District Clerk Preservation	$53,771.21		$367.50	$ -	$54,138.71
40	County Clerk Preservation	$279,058.06		$9,353.32	$ (1,576.00)	$286,835.38
41	Records Management	$29,578.82		$117.80	$ -	$29,696.62
42	R & B Extra Fee	$72,859.18		$28,788.49	$ -	$101,647.67
43	Courthouse Security	$102,270.30		$475.08	$ -	$102,745.38
44	Justice Court Technology	$8,961.67		$238.02	$ (1,460.74)	$7,738.95
45	Sheriff Cash Bond	$164,745.42		$0.00	$ -	$164,745.42
46	County Clerk Cash Bond	$66,447.02		$200.00	$ -	$66,647.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING NOVEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	$6,484.71		$0.00	$ -	$6,484.71
48	County Clerk	$24,360.95		$33,735.35	$ (27,890.25)	$30,206.05
51	Justice of Peace #1	$7,899.70		$11,081.50	$ (8,854.20)	$10,127.00
52	Justice of Peace #2	$1,737.36		$736.00	$ (1,449.90)	$1,023.46
54	Justice of Peace #4	$1,769.82		$3,538.00	$ (1,464.70)	$3,843.12
55	Justice of Peace #5	$6,665.66		$11,557.50	$ (16,680.10)	$1,543.06
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$19,153.65		$38.37	$ -	$19,192.02
60	Hospital I & S	$46,254.01	$0.00	$92.68	$ -	$46,346.69
65	MPEC I & S (Mallet)	$92,381.28		$228.89		$92,610.17
71	Hockley County Road Bond	$26,982.80		$54.04		$27,036.84
75	Opioid Abatement Fund	$33,627.57		$67.37		$33,694.94
76	Coronavirus SLFRF	$392,715.38		$829.09	$ -	$393,544.47
77	CTIF Grant	$13,168.21		$26.38	$ -	$13,194.59
78	Hava Grant	$1,066.77		$2.12	$ -	$1,068.89
79	District Atty Federal Forfeited	$4,026.91		$8.08	$ -	$4,034.99
80	FM & LR	$5,711.94		$11.42		$5,723.36
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$43,512.72		$87.19	$ -	$43,599.91
83	County Atty Theft of Service	$8,553.83		$17.13	$ -	$8,570.96
84	Sheriff Work Release	$2,369.26		$4.74		$2,374.00
85	Hockley Co Grants	$295,005.85		$587.73	$ -	$295,593.58
86	Coronavirus Relief Grant	$12,878.63		$25.79	$ -	$12,904.42
87	Juvenile Probation Fees	$19,917.96		$39.90		$19,957.86
89	Seizure Proceeds	$97,430.20		$195.25	$ -	$97,625.45
91	Juvenile Probation Restitution	$108,278.50		$216.97		$108,495.47
93	Medical Fund	$2,091.11		$4.18	$ (47.70)	$2,047.59
94	County Atty Restitution	$36,270.15		$72.71	$ (179.86)	$36,163.00
95	District Atty Restitution	$2,423.71		$4.85	$ -	$2,428.56

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING NOVEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$192,264.88		$1,888.61	$ (433.51)	$193,719.98
97	CSCD Pre-Trial Bond Fees Fund	$152,184.86		$4,115.38	$ -	$156,300.24
TOTAL:		**$2,497,308.58**	**$0.00**	**$109,299.10**	**$ (61,858.96)**	**$2,544,748.72**
	Hockley County Processing	$115,717.86		$432.32	$ (80.59)	$116,069.59
	Hockley Co Sheriff Inmate Medical	$31,147.20		$329.37	$ -	$31,476.57
	Hockley Co Jail Commissary	$72,731.55		$1,113.31	$ -	$73,844.86
	Hockley Co Sheriff Inmate Trust	$27,372.30		$11,040.88	$ (8,693.82)	$29,719.36
TOTAL:		**$246,968.91**	**$0.00**	**$12,915.88**	**$ (8,774.41)**	**$251,110.38**
	TOTAL ALL FUNDS:	**$40,642,051.92**	**$0.00**	**$2,651,497.89**	**$ (2,933,689.36)**	**$40,359,860.45**

Current County Debt Obligation: $0.00

91.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-401-330	OFFICE SUPPLIES	.00	800.00	.00	44.14	5.52	755.86	94.48
2025 010-401-420	TELEPHONE	.00	620.00	54.70	539.40	87.00	80.60	13.00
2025 010-401-427	SEMINAR EXPENSE -COMMISSIONE	.00	4,500.00	.00	7,726.32	171.70	3,226.32-	71.70-*
2025 010-401-471	BONDS & DUES	.00	5,650.00	.00	5,620.13	99.47	29.87	.53
	EXPENDITURES-COMMISSIONERS C	.00	11,570.00	54.70	13,929.99	120.40	2,359.99-	20.40-

** OVER BUDGET **

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	11,109.36	85.22	1,926.64	14.78
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	820.33	82.20	177.67	17.80
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	1,444.08	85.20	250.92	14.80
2025 010-405-330	SUPPLIES	.00	300.00	.00	.00	.00	300.00	100.00
2025 010-405-420	TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-405-427	SEMINAR EXPENSE	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-405-430	VETERAN BREAKFAST DONATION/E	.00	1,000.00	.00	1,180.00-	118.00-	2,180.00	218.00
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	1,114.24	12,193.77	65.81	6,335.23	34.19
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	460,000.00	35,550.84	455,567.15	99.04	4,432.85	.96
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	64,672.00	71.86	25,328.00	28.14
2025 010-409-206	UNEMPLOYMENT COMPENSATION	.00	10,000.00	.00	3,350.36	33.50	6,649.64	66.50
2025 010-409-311	POSTAGE METER	.00	60,000.00	142.80	21,865.70	36.44	38,134.30	63.56
2025 010-409-352	COMPUTER MAINTENANCE	.00	375,000.00	5,754.20	307,252.76	81.93	67,747.24	18.07
2025 010-409-400	RPDO	.00	75,000.00	15,390.48	50,963.43	67.95	24,036.57	32.05
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	130.00	5,425.50	83.47	1,074.50	16.53
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	30,816.50	91.67	2,801.50	8.33
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	1,959.30-	19,562.93-	.00	19,562.93	.00
2025 010-409-409	AUTOPSY	.00	37,500.00	2,715.00	47,890.00	127.71	10,390.00-	27.71-*
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,475.00	91.67	225.00	8.33
2025 010-409-421	FAMILY OUTREACH TELEPHONE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-422	INTERNET SERVICE	.00	16,100.00	1,313.16	14,543.74	90.33	1,556.26	9.67
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	70.98	681.58	68.16	318.42	31.84
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	463.25	6,690.74	74.34	2,309.26	25.66
2025 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	2,500.00	2,500.00	100.00	.00	.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	20,625.00	91.67	1,875.00	8.33
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	1,980.00	91.67	180.00	8.33
2025 010-409-477	LEVELLAND CRIME LINE	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2025 010-409-478	HOCKLEY COUNTY FOOD BOX	.00	.00	.00	.00	.00	.00	.00
2025 010-409-479	EARLY SETTLERS RODEO	.00	.00	.00	.00	.00	.00	.00
2025 010-409-482	VARIOUS INSURANCE PREMIUMS	.00	350,000.00	215.13	361,833.64	103.38	11,833.64-	3.38-*
2025 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-487	SUNDOWN EMS	.00	10,000.00	10,000.00	10,000.00	100.00	.00	.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

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	500.00	100.00	.00	.00
2025 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	571.43	99.90	.57	.10
2025 010-409-555	RETIREES INSURANCE PAYMENTS	.00	18,058.00	2,142.32	23,233.88	128.66	5,175.88-	28.66-*
2025 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	129.56	2,489.57	82.99	510.43	17.01
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	5,624.49	66.17	2,875.51	33.83
2025 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00	.00
2025 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2025 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2025 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1734,968.00	79,819.92	1534,408.98	88.44	200,559.02	11.56
	EXPENDITURES-NONDEPARTMENTAL	.00	1734,968.00	79,819.92	1534,408.98	88.44	200,559.02	11.56
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	48,195.84	87.76	6,719.16	12.24
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	614.52	7,374.24	93.17	540.76	6.83
2025 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-105	DA SECRETARY SALARY	.00	32,148.00	2,241.00	29,907.00	93.03	2,241.00	6.97
2025 010-485-106	LONGEVITY	.00	658.00	.00	400.00	60.79	258.00	39.21
2025 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-108	DA CLERK	.00	34,366.00	2,643.50	26,937.55	78.38	7,428.45	21.62
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	65,915.36	87.17	9,701.64	12.83
2025 010-485-110	PART TIME LABOR	.00	19,604.00	364.78	8,201.57	41.84	11,402.43	58.16
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	1,204.69	14,153.73	77.01	4,224.27	22.99
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	2,020.18	23,659.22	75.76	7,570.78	24.24
2025 010-485-204	HEALTH INSURANCE	.00	79,352.00	4,388.56	43,752.17	55.14	35,599.83	44.86
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	784.30	7,826.75	65.22	4,173.25	34.78
2025 010-485-409	AUTOPSY	.00	.00	.00	.00	.00	.00	.00
2025 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,480.00	225.15	2,255.82	90.96	224.18	9.04
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	421.41	87.79	58.59	12.21
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	72.04	4,235.76	77.01	1,264.24	22.99
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	100.00	7,273.92	121.23	1,273.92-	21.23-*
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	4,999.80	10,180.89	51.26	9,679.11	48.74
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	.00	1,419.40	118.28	219.40-	18.28-*
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,703.00	29,736.30	302,110.63	72.33	115,592.37	27.67
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	29,736.30	302,110.63	72.33	115,592.37	27.67
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	36,472.32	92.31	3,039.68	7.69
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	.00	8,770.20	83.70	1,707.80	16.30
2025 010-490-109	ELECTION WORKERS	.00	23,000.00	6,634.89	8,995.39	39.11	14,004.61	60.89
2025 010-490-201	FICA & MEDICARE	.00	5,607.00	740.14	4,149.04	74.00	1,457.96	26.00
2025 010-490-203	RETIREMENT	.00	6,538.00	395.12	4,978.72	76.15	1,559.28	23.85
2025 010-490-204	HEALTH INSURANCE	.00	12,765.00	1,097.14	11,673.44	91.45	1,091.56	8.55
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	152.51	22,308.88	89.24	2,691.12	10.76
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	59.65	1,751.18	62.54	1,048.82	37.46
2025 010-490-420	TELEPHONE	.00	950.00	88.40	845.49	89.00	104.51	11.00

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	443.28	92.35	36.72	7.65
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	34.00	2,375.95	59.40	1,624.05	40.60
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	20,337.76	84.74	3,662.24	15.26
2025 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	171.02	1,621.22	93.12	119.78	6.88
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	158,271.00	12,449.17	125,022.87	78.99	33,248.13	21.01
	EXPENDITURES-ELECTIONS	.00	158,271.00	12,449.17	125,022.87	78.99	33,248.13	21.01
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	115,553.52	92.31	9,630.48	7.69
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	1,093.94	13,459.39	88.92	1,676.61	11.08
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	23,435.70	92.45	1,914.30	7.55
2025 010-495-204	HEALTH INSURANCE	.00	67,981.00	5,855.10	62,193.90	91.49	5,787.10	8.51
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,661.52	92.31	138.48	7.69
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	385.03	2,351.62	78.39	648.38	21.61
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	112.25	1,136.40	82.95	233.60	17.05
2025 010-495-427	SEMINAR EXPENSE	.00	4,500.00	833.96	4,260.25	94.67	239.75	5.33
2025 010-495-481	DUES	.00	535.00	.00	560.00	104.67	25.00-	4.67-*
	SUB TOTALS	.00	315,669.00	25,055.48	289,331.90	91.66	26,337.10	8.34
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	25,055.48	289,331.90	91.66	26,337.10	8.34
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	197.41	926.81	75.35	303.19	24.65
2025 010-496-408	PROFESSIONAL SERVICES	.00	235,000.00	23,940.90	245,122.53	104.31	10,122.53-	4.31-*
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	24,138.31	246,049.34	103.68	8,742.34-	3.68-
	** OVER BUDGET **							
	EXPENDITURES - IT/RMO	.00	237,307.00	24,138.31	246,049.34	103.68	8,742.34-	3.68-
	** OVER BUDGET **							
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	50,624.16	92.31	4,218.84	7.69
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	42,335.28	92.31	3,528.72	7.69
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	79,750.00	91.67	7,250.00	8.33
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	571.56	7,070.80	86.94	1,062.20	13.06

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	12,422.51	92.48	1,009.49	7.52
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,181.02	36,053.66	84.92	6,400.34	15.08
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,226.21	10,023.37	58.96	6,976.63	41.04
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	1,274.16	92.33	105.84	7.67
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	155,000.00	8,990.86	118,297.66	76.32	36,702.34	23.68
2025 010-510-445	GREASE TRAPS MAINTENANCE	.00	1,600.00	.00	1,050.00	65.63	550.00	34.38
2025 010-510-450	REPAIRS & REPLACEMENTS	.00	60,000.00	5,129.25	40,923.02	68.21	19,076.98	31.79
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	395.08	5,460.79	109.22	460.79-	9.22-*
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	2,972.00	32,692.00	97.56	818.00	2.44
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	1,993.44	23,626.57	118.13	3,626.57-	18.13-*
2025 010-510-495	GROUNDS UPKEEP	.00	4,500.00	.00	4,131.52	91.81	368.48	8.19
2025 010-510-496	TREES	.00	6,000.00	885.00	2,931.00	48.85	3,069.00	51.15
	SUB TOTALS	.00	576,316.00	41,454.26	486,114.49	84.35	90,201.51	15.65
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	41,454.26	486,114.49	84.35	90,201.51	15.65
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	6,325.00	91.67	575.00	8.33
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	69,154.00	148,048.00	84.60	26,952.00	15.40
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	4,200.00	4,200.00	60.00	2,800.00	40.00
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	73,929.00	161,673.00	78.14	45,227.00	21.86
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	73,929.00	161,673.00	78.14	45,227.00	21.86
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	11,908.00	88.08	1,612.00	11.92
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	910.97	87.93	125.03	12.07
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	1,548.04	87.96	211.96	12.04
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,600.00	222.61	2,424.14	93.24	175.86	6.76
2025 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2025 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2025 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	1,487.19	67.60	712.81	32.40
	SUB TOTALS	.00	21,216.00	1,584.37	18,278.34	86.15	2,937.66	13.85
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,584.37	18,278.34	86.15	2,937.66	13.85
2025 010-610-108	EMERGENCY MANAGER	.00	85,869.00	.00	87,469.00	101.86	1,600.00-	1.86-*
2025 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	86,869.00	.00	87,469.00	100.69	600.00-	.69-
** OVER BUDGET **								
	EXPENDITURES-911 EXPENSE	.00	86,869.00	.00	87,469.00	100.69	600.00-	.69-
** OVER BUDGET **								
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2025 010-631-101	ADMINISTRATOR SALARY	.00	50,601.00	3,892.32	46,707.84	92.31	3,893.16	7.69

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	28,615.44	92.31	2,384.56	7.69
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	466.68	5,653.76	89.99	629.24	10.01
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	9,857.00	92.34	818.00	7.66
2025 010-631-204	HEALTH INSURANCE	.00	29,475.00	2,549.12	27,057.88	91.80	2,417.12	8.20
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	289.11	2,767.27	69.18	1,232.73	30.82
2025 010-631-420	TELEPHONE	.00	950.00	88.40	845.57	89.01	104.43	10.99
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	443.28	92.35	36.72	7.65
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	10,523.19	122,448.04	89.73	14,015.96	10.27
	EXPENDITURES-IHC	.00	136,464.00	10,523.19	122,448.04	89.73	14,015.96	10.27
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	993.39	8,851.59	88.52	1,148.41	11.48
2025 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	1,095.00	18.25	4,905.00	81.75
	EXPENDITURES-CHARITY & IHC	.00	1086,380.00	993.39	409,946.59	37.74	676,433.41	62.26
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	30,635.28	92.31	2,553.72	7.69
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	30,635.28	92.31	2,553.72	7.69
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	30,635.28	92.31	2,553.72	7.69
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	34,783.44	92.31	2,899.56	7.69
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	10,067.48	93.16	739.52	6.84
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	4,729.84	92.61	377.16	7.39
2025 010-665-204	HEALTH INSURANCE	.00	12,765.00	1,097.14	11,673.44	91.45	1,091.56	8.55
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	2,258.34	94.10	141.66	5.90
2025 010-665-330	SUPPLIES	.00	11,500.00	705.90	8,748.42	76.07	2,751.58	23.93
2025 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	443.28	46.66	506.72	53.34
2025 010-665-420	TELEPHONE	.00	1,680.00	146.47	1,611.17	95.90	68.83	4.10
2025 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	6,223.47	95.75	276.53	4.25
2025 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	400.20	2,305.03	109.76	205.03-	9.76-*
2025 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	6,293.75	96.83	206.25	3.17
2025 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	325.34	9,417.14	78.48	2,582.86	21.52
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	14,659.43	192,110.64	90.81	19,448.36	9.19
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	14,659.43	192,110.64	90.81	19,448.36	9.19
2025 010-666-300	EVENT RENTAL EXPENSES	.00	2,000.00	500.00-	3,475.00	173.75	1,475.00-	73.75-*
2025 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	3,153.46	90.10	346.54	9.90
2025 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	69.87	672.86	33.64	1,327.14	66.36
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	430.13-	7,376.31	92.20	623.69	7.80
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	430.13-	7,376.31	92.20	623.69	7.80
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	37,950.00	90.36	4,050.00	9.64
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

91.67% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	25,000.00	100.00	.00	.00
2025 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2025 010-690-570	CAPITAL OUTLAY OVER 5000	.00	100,000.00	.00	100,000.00	100.00	.00	.00
2025 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	2,370.48	47.41	2,629.52	52.59
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	.00	3,545.29	35.45	6,454.71	64.55
2025 010-690-575	MISC CAP OUTLAY UNDER $5000	.00	6,310.00	.00	.00	.00	6,310.00	100.00
	SUB TOTALS	.00	1580,979.28	3,025.00	847,840.68	53.63	733,138.60	46.37
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	3,025.00	847,840.68	53.63	733,138.60	46.37
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2025 010-695-200	TIF FUNDING TO CITY	.00	277,186.00	.00	298,854.80	107.82	21,668.80-	7.82-*
2025 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2025 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	32,000.00	88.89	4,000.00	11.11
2025 010-695-406	HOCKLEY CO APPRAISAL DISTRIC	.00	250,000.00	.00	245,814.00	98.33	4,186.00	1.67
	SUB TOTALS	.00	563,186.00	.00	576,668.80	102.39	13,482.80-	2.39-
**	OVER BUDGET **							
	EXPENDITURES-PROFESSIONAL SE	.00	563,186.00	.00	576,668.80	102.39	13,482.80-	2.39-
**	OVER BUDGET **							
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	2,253.04	16,195.82	10.80	133,804.18	89.20
	SUB TOTALS	.00	150,000.00	2,253.04	16,195.82	10.80	133,804.18	89.20
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	2,253.04	16,195.82	10.80	133,804.18	89.20
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	.00	2000,000.00	33.13	4036,486.00	66.87
2025 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00	.00
2025 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00	.00
2025 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
2025 010-700-072	TRANSFER TO MALLET	.00	561,920.00	.00	.00	.00	561,920.00	100.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	6598,406.00	.00	2000,000.00	30.31	4598,406.00	69.69
	FUND TOTAL	.00	14120,292.28	320,359.67	7449,169.19	52.76	6671,123.09	47.24

91.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-400-101	COUNTY JUDGE SALARY	.00	76,837.00	5,910.54	70,926.48	92.31	5,910.52	7.69
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	34,783.44	92.31	2,899.56	7.69
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	982.50	30.23	2,267.50	69.77
2025 012-400-110	BALIFF SALARY	.00	18,000.00	.00	5,538.40	30.77	12,461.60	69.23
2025 012-400-201	FICA & MEDICARE	.00	12,518.00	869.44	10,342.28	82.62	2,175.72	17.38
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,523.18	17,968.16	87.18	2,641.84	12.82
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,181.02	35,148.17	48.71	37,016.83	51.29
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.68	26,169.18	103.85	969.18-	3.85-*
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	1,661.52	92.31	138.48	7.69
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	68.00	1,440.93	55.42	1,159.07	44.58
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	6,600.00	48,300.00	87.82	6,700.00	12.18
2025 012-400-420	TELEPHONE	.00	1,245.00	112.90	1,106.99	88.91	138.01	11.09
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	830.88	92.32	69.12	7.68
2025 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	1,851.12	52.89	1,648.88	47.11
2025 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	40,000.00	.00	.00	.00	40,000.00	100.00
	SUB TOTAL	.00	372,108.00	24,279.08	257,850.05	69.29	114,257.95	30.71
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	24,279.08	257,850.05	69.29	114,257.95	30.71
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	8,185.64	116,513.99	82.76	24,266.01	17.24
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	968.28	13,298.30	82.06	2,906.70	17.94
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	1,726.26	23,534.32	85.71	3,922.68	14.29
2025 012-403-204	HEALTH INSURANCE	.00	92,875.00	5,098.24	61,102.16	65.79	31,772.84	34.21
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	553.92	92.32	46.08	7.68
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	509.00	7,346.29	69.96	3,153.71	30.04
2025 012-403-420	TELEPHONE	.00	1,520.00	139.60	1,418.37	93.31	101.63	6.69
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	250.00	3,584.14	89.60	415.86	10.40
2025 012-403-430	KOFILE	.00	4,800.00	46.14-	4,753.86	99.04	46.14	.96
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	84.18	2,475.24	61.88	1,524.76	38.12
	SUB TOTAL	.00	373,150.00	22,054.52	299,100.19	80.16	74,049.81	19.84
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	22,054.52	299,100.19	80.16	74,049.81	19.84
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,542.14	66,505.68	92.31	5,542.32	7.69
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	30.00	2.00	1,470.00	98.00
2025 012-450-201	FICA & MEDICARE	.00	10,895.00	767.34	9,464.74	86.87	1,430.26	13.13
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,382.60	16,929.20	92.43	1,385.80	7.57
2025 012-450-204	HEALTH INSURANCE	.00	53,705.00	4,633.00	49,145.90	91.51	4,559.10	8.49
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	349.38	4,923.58	63.12	2,876.42	36.88
2025 012-450-420	TELEPHONE	.00	1,920.00	208.30	1,851.35	96.42	68.65	3.58
2025 012-450-427	SEMINAR EXPENSE	.00	3,250.00	439.73	3,907.96	120.24	657.96-	20.24-*
2025 012-450-481	DUES	.00	225.00	.00	202.00	89.78	23.00	10.22
	SUB TOTAL	.00	238,471.00	18,415.79	216,680.01	90.86	21,790.99	9.14
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	18,415.79	216,680.01	90.86	21,790.99	9.14
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	56,861.28	92.31	4,738.72	7.69

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-455-104	PCT.5 SECRETARY SALARY	.00	37,683.00	2,898.62	34,783.44	92.31	2,899.56	7.69
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,750.80	30,152.38	88.68	3,847.62	11.32
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	779.75	9,195.62	86.77	1,402.38	13.23
2025 012-455-203	COUNTY RETIREMENT	.00	17,327.00	1,183.79	13,915.80	80.31	3,411.20	19.69
2025 012-455-204	HEALTH INSURANCE	.00	42,454.00	3,660.82	38,847.02	91.50	3,606.98	8.50
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	4,800.00	92.31	400.00	7.69
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	95.97	1,505.44	60.22	994.56	39.78
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,840.00	170.45	1,691.64	91.94	148.36	8.06
2025 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	3,003.57	100.12	3.57-	.12-*
	SUB TOTAL	.00	216,202.00	16,678.64	194,756.19	90.08	21,445.81	9.92
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	16,678.64	194,756.19	90.08	21,445.81	9.92
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	46,035.36	92.31	3,836.64	7.69
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	320.65	3,909.08	78.75	1,054.92	21.25
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	5,984.64	92.30	499.36	7.70
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,651.00	50,216.32	84.43	9,258.68	15.57
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	13,845.60	92.30	1,154.40	7.70
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	449.69	4,719.58	78.66	1,280.42	21.34
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	1,605.00	53.50	1,395.00	46.50
	SUB TOTAL	.00	147,795.00	10,910.14	126,858.22	85.83	20,936.78	14.17
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	10,910.14	126,858.22	85.83	20,936.78	14.17
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
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	7,940.31	97,814.00	91.92	8,600.00	8.08
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	1,233.07	16,526.76	78.04	4,649.24	21.96
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	2,219.38	29,485.95	81.94	6,499.05	18.06
2025 012-475-204	HEALTH INSURANCE	.00	100,201.00	6,560.20	74,831.72	74.68	25,369.28	25.32
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	4,038.46	41,192.22	98.08	807.78	1.92
2025 012-475-330	OFFICE SUPPLIES	.00	7,000.00	204.50	2,872.03	41.03	4,127.97	58.97
2025 012-475-420	TELEPHONE	.00	1,840.00	170.45	1,691.64	91.94	148.36	8.06
2025 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	2,213.13	88.53	286.87	11.47
2025 012-475-481	DUES	.00	410.00	.00	410.00	100.00	.00	.00
	SUB TOTAL	.00	446,014.00	27,459.67	354,846.38	79.56	91,167.62	20.44
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	27,459.67	354,846.38	79.56	91,167.62	20.44
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	34,783.44	92.31	2,899.56	7.69
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	598.00	7,267.45	88.37	956.55	11.63

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-497-203	COUNTY RETIREMENT	.00	13,611.00	1,038.94	12,571.28	92.36	1,039.72	7.64
2025 012-497-204	HEALTH INSURANCE	.00	36,898.00	3,181.02	33,761.46	91.50	3,136.54	8.50
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,661.52	92.31	138.48	7.69
2025 012-497-330	SUPPLIES	.00	2,500.00	71.21	1,683.48	67.34	816.52	32.66
2025 012-497-331	BANKING EXPENSES	.00	2,000.00	.00	1,460.56	73.03	539.44	26.97
2025 012-497-420	TELEPHONE	.00	645.00	57.55	572.25	88.72	72.75	11.28
2025 012-497-427	SEMINAR EXPENSE	.00	4,500.00	.00	3,288.48	73.08	1,211.52	26.92
2025 012-497-480	DUES	.00	250.00	.00	210.00	84.00	40.00	16.00
	SUB TOTAL	.00	176,124.00	13,077.10	159,179.52	90.38	16,944.48	9.62
	EXPENDITURES-TREASURER	.00	176,124.00	13,077.10	159,179.52	90.38	16,944.48	9.62
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	18,759.62	213,413.77	87.51	30,463.23	12.49
2025 012-499-105	LONGEVITY	.00	4,100.00	.00	3,600.00	87.80	500.00	12.20
2025 012-499-108	PART TIME DEPUTIES SALARIES	.00	.00	.00	.00	.00	.00	.00
2025 012-499-150	SUB STATION EXPENSES	.00	2,600.00	.00	1,009.50	38.83	1,590.50	61.17
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,728.34	20,277.46	83.67	3,956.54	16.33
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	3,100.90	36,157.37	88.52	4,687.63	11.48
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	11,833.12	130,840.61	83.24	26,348.39	16.76
2025 012-499-330	SUPPLIES	.00	18,900.00	205.00	4,978.57	26.34	13,921.43	73.66
2025 012-499-333	CASH DRAWER / SHORT AND LONG	.00	.00	.00	13.10-	.00	13.10	.00
2025 012-499-420	TELEPHONE	.00	3,278.00	288.31	2,935.78	89.56	342.22	10.44
2025 012-499-427	SEMINAR EXPENSE	.00	8,000.00	776.40	6,187.61	77.35	1,812.39	22.65
2025 012-499-481	DUES	.00	150.00	.00	225.00	150.00	75.00-	50.00-*
	SUB TOTAL	.00	569,386.00	41,784.99	480,732.17	84.43	88,653.83	15.57
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	41,784.99	480,732.17	84.43	88,653.83	15.57
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	61,119.60	92.31	5,093.40	7.69
2025 012-560-102	LE SALARIES	.00	570,698.51	43,537.98	509,226.71	89.23	61,471.80	10.77
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	34,581.84	92.31	2,882.16	7.69
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	2,764.64	32,397.33	89.32	3,875.16	10.68
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	3,156.72	23,164.03	92.66	1,835.97	7.34
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,246.82	49,374.29	87.23	7,226.71	12.77
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,466.45	85,883.40	89.29	10,301.60	10.71
2025 012-560-204	HEALTH INSURANCE	.00	249,907.00	17,521.56	169,260.88	67.73	80,646.12	32.27
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,583.38	31.67	3,416.62	68.33
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	.00	422.00	10.55	3,578.00	89.45
2025 012-560-330	OFFICE SUPPLIES	.00	10,000.00	623.15	9,555.37	95.55	444.63	4.45
2025 012-560-391	DRUG DOG UPKEEP	.00	.00	.00	.00	.00	.00	.00
2025 012-560-405	PRE EMPLOYMENT TESTING	.00	500.00	.00	388.75	77.75	111.25	22.25
2025 012-560-420	TELEPHONE	.00	5,000.00	476.11	4,922.68	98.45	77.32	1.55
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	826.43	9,472.95	77.33	2,777.05	22.67
2025 012-560-427	LE TRAINING	.00	11,000.00	.00	8,090.15	73.55	2,909.85	26.45
2025 012-560-450	EQUIPMENT	.00	45,000.00	1,283.20	55,547.91	123.44	10,547.91-	23.44-*
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	2,750.00	91.67	250.00	8.33
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	2,208.37	33,201.78	83.00	6,798.22	17.00
2025 012-560-455	FUEL	.00	100,000.00	6,375.65	64,868.23	64.87	35,131.77	35.13
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL	.00	1379,091.00	98,712.20	1158,511.28	84.01	220,579.72	15.99
	EXPENDITURES-SHERIFF	.00	1379,091.00	98,712.20	1158,511.28	84.01	220,579.72	15.99
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	57,486.03	678,905.66	86.02	110,303.34	13.98
2025 012-561-126	DETENTION STAFF OVERTIME	.00	60,000.00	9,920.51	82,400.79	137.33	22,400.79-	37.33-*
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	3,560.53	42,047.79	85.13	7,342.21	14.87
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	5,325.96	60,740.68	86.51	9,471.32	13.49
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	9,225.49	105,330.89	88.28	13,983.11	11.72
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	21,805.18	235,919.45	80.51	57,103.55	19.49
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	1,932.40	38.65	3,067.60	61.35
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	220.14	4,265.22	53.32	3,734.78	46.68
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	1,500.00	72.50-	2,113.75	140.92	613.75-	40.92-*
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	269.00	2,709.00	54.18	2,291.00	45.82
2025 012-561-420	TELEPHONE	.00	3,840.00	351.71	3,716.68	96.79	123.32	3.21
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	443.28	46.13	517.72	53.87
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	329.41	6,559.86	65.60	3,440.14	34.40
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	1,339.23	11,653.39	116.53	1,653.39-	16.53-*
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	99.19	3,413.18	48.76	3,586.82	51.24
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	500,000.00	8,772.00	179,983.00	36.00	320,017.00	64.00
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	156.32	22,859.58	50.80	22,140.42	49.20
2025 012-561-590	PRISONER KEEP	.00	100,000.00	7,704.97	85,564.38	85.56	14,435.62	14.44
	SUB TOTAL DETENTION	.00	2085,949.00	126,530.11	1537,458.98	73.71	548,490.02	26.29
	EXPENDITURES-DETENTION	.00	2085,949.00	126,530.11	1537,458.98	73.71	548,490.02	26.29
2025 012-562-102	SALARY/CIT	.00	50,752.00	3,903.94	7,807.88	15.38	42,944.12	84.62
2025 012-562-104	SB22 LE INCENTIVE PAY	.00	50,000.00	1,384.74	10,994.46	21.99	39,005.54	78.01
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	30,000.00	1,107.74	13,662.86	45.54	16,337.14	54.46
2025 012-562-128	HOLIDAY PAY/CIT	.00	3,583.00	275.58	551.16	15.38	3,031.84	84.62
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	644.75	4,172.86	33.24	8,381.14	66.76
2025 012-562-203	SB22 RETIREMENT	.00	18,727.00	1,128.20	7,291.57	38.94	11,435.43	61.06
2025 012-562-204	HEALTH INSURANCE/CIT	.00	12,640.00	1,097.14	1,097.14	8.68	11,542.86	91.32
2025 012-562-215	SB22 SALARY SUPPLEMENT	.00	20,000.00	1,253.54	14,415.71	72.08	5,584.29	27.92
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	9,034.08	92.31	752.92	7.69
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	127,133.00	.00	207,017.78	162.84	79,884.78-	62.84-*
2025 012-562-573	SB22 CAPITAL OUTLAY	.00	14,824.00	.00	6,094.00	41.11	8,730.00	58.89
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	11,548.47	282,139.50	80.61	67,860.50	19.39
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	11,548.47	282,139.50	80.61	67,860.50	19.39
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,269.22	39,020.72	62.69	23,218.28	37.31
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,214.12	40,759.92	87.60	5,770.08	12.40
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	3,214.12	32,463.18	87.07	4,819.82	12.93
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	50.00	1,042.50	86.88	157.50	13.13
2025 012-570-201	FICA & MEDICARE	.00	11,572.00	778.18	8,600.56	74.32	2,971.44	25.68
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,397.16	15,247.12	77.54	4,415.88	22.46

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 012-570-204	HEALTH INSURANCE	.00	59,261.00	5,112.80	44,433.14	74.98	14,827.86	25.02
2025 012-570-330	OFFICE SUPPLIES	.00	1,000.00	.00	274.81	27.48	725.19	72.52
2025 012-570-333	OPERATIONAL EXPENSES (REIMBU	.00	.00	.00	.00	.00	.00	.00
2025 012-570-335	CSRP/EQUIPMENT & SUPPLIES	.00	200.00	.00	.00	.00	200.00	100.00
2025 012-570-339	FIRE ARM QUALIFYING	.00	2,000.00	.00	333.98	16.70	1,666.02	83.30
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	810.00	3,825.00	76.50	1,175.00	23.50
2025 012-570-354	DRUG INTERVENTION	.00	2,500.00	.00	969.30	38.77	1,530.70	61.23
2025 012-570-420	TELEPHONE	.00	1,800.00	130.49	1,300.92	72.27	499.08	27.73
2025 012-570-426	TRAVEL	.00	750.00	456.00	885.55	118.07	135.55-	18.07-*
2025 012-570-441	UTILITIES/613 AVE G	.00	5,500.00	453.17	5,440.79	98.92	59.21	1.08
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	19,885.26	199,782.49	65.05	107,315.51	34.95
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	19,885.26	199,782.49	65.05	107,315.51	34.95
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,550.25	16,776.37	85.58	2,827.63	14.42
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	118.60	1,283.43	85.56	216.57	14.44
2025 012-571-203	COUNTY RETIREMENT	.00	2,550.00	.00	.00	.00	2,550.00	100.00
2025 012-571-420	TELEPHONE & INTERNET	.00	2,750.00	231.31	2,666.07	96.95	83.93	3.05
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,900.16	20,725.87	78.50	5,678.13	21.50
2025 012-572-101	CONSTABLE 1 SALARY	.00	8,613.00	.00	7,287.28	84.61	1,325.72	15.39
2025 012-572-102	CONSTABLE 2 SALARY	.00	15,443.00	1,187.86	14,254.32	92.30	1,188.68	7.70
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	10,066.80	92.31	839.20	7.69
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	20,654.88	92.30	1,722.12	7.70
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	286.00	4,032.06	77.20	1,190.94	22.80
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	487.24	6,751.14	90.56	703.86	9.44
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	6,249.22	66,327.32	77.92	18,793.68	22.08
2025 012-572-221	CONST 1 MILEAGE ALLOWANCE	.00	900.00	.00	761.64	84.63	138.36	15.37
2025 012-572-222	CONSTABLE 2 MILEAGE ALLOWANC	.00	2,000.00	153.84	1,846.08	92.30	153.92	7.70
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,595.04	92.31	132.96	7.69
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	5,815.20	92.30	484.80	7.70
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	73.88	1,292.90	89.72	148.10	10.28
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	11,615.70	141,461.36	83.36	28,245.64	16.64
	EXPENDITURES-CONSTABLES	.00	169,707.00	11,615.70	141,461.36	83.36	28,245.64	16.64
	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

91.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6882,499.00	444,851.83	5437,897.60	79.01	1444,601.40	20.99

91.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

91.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 014-641-392	RX DRUGS	.00	75,000.00	4,897.78	34,703.29	46.27	40,296.71	53.73
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	497.62	9,635.55	32.12	20,364.45	67.88
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	600,000.00	100.00	.00	.00
2025 014-641-405	PHYSICIAN	.00	45,000.00	511.35	17,809.15	39.58	27,190.85	60.42
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	20,000.00	145.60	22,730.44	113.65	2,730.44-	13.65-*
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	.00	8,812.19	31.47	19,187.81	68.53
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	41,404.47	70,667.96	70.67	29,332.04	29.33
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	507.56	10,817.77	13.52	69,182.23	86.48
	SUB TOTAL	.00	1078,000.00	47,964.38	780,839.66	72.43	297,160.34	27.57
	EXPENDITURES - IHC	.00	1078,000.00	47,964.38	780,839.66	72.43	297,160.34	27.57
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	47,964.38	780,839.66	72.43	297,160.34	27.57

91.67% OF YEAR COMPLETED

HOCKLEY COUNTY: LEOSE FUND

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

91.67% OF YEAR COMPLETED JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	7,315.00	.00	5,823.58	79.61	1,491.42	20.39
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	39,350.88	92.31	3,280.12	7.69
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	140.00	1,457.50	112.12	157.50-	12.12-*
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	5,482.05	65,293.82	89.47	7,682.18	10.53
2025 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	786.37	78.64	213.63	21.36
2025 017-435-201	FICA & MEDICARE	.00	11,735.00	662.86	9,100.89	77.55	2,634.11	22.45
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,156.06	15,860.56	80.75	3,780.44	19.25
2025 017-435-204	HEALTH INSURANCE	.00	42,454.00	3,656.24	41,570.08	97.92	883.92	2.08
2025 017-435-228	JUDICAL WEST TX REGION PUB D	.00	8,989.00	.00	8,989.00	100.00	.00	.00
2025 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	4,479.00	.00	4,884.78	109.06	405.78-	9.06-*
2025 017-435-330	SUPPLIES	.00	6,000.00	120.95	1,530.60	25.51	4,469.40	74.49
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	.00	906.47	3.63	24,093.53	96.37
2025 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2025 017-435-400	CAPITAL MURDER COURT CASES	.00	68,500.00	.00	23,656.32	34.53	44,843.68	65.47
2025 017-435-405	COMPETENCY EXPENSE	.00	3,500.00	.00	7,600.00	217.14	4,100.00-	117.14-*
2025 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	3,650.00	120,559.35	92.74	9,440.65	7.26
2025 017-435-409	CPS COURT CASES	.00	75,000.00	2,100.00	13,212.00	17.62	61,788.00	82.38
2025 017-435-420	TELEPHONE	.00	1,217.00	115.75	1,095.57	90.02	121.43	9.98
2025 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	165.00	2,739.51	136.98	739.51-	36.98-*
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	2,860.00	9.53	27,140.00	90.47
2025 017-435-488	GRAND JURORS	.00	7,000.00	720.00	7,182.00	102.60	182.00-	2.60-*
2025 017-435-573	CAPITAL OUTLAY	.00	.00	.00	8,168.00	.00	8,168.00-	.00 *
	SUB TOTAL	.00	596,397.00	21,248.15	392,095.05	65.74	204,301.95	34.26
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	21,248.15	392,095.05	65.74	204,301.95	34.26
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	21,248.15	392,095.05	65.31	208,301.95	34.69

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 021-611-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	58,829.52	92.31	4,902.48	7.69
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	17,912.87	235,174.87	84.02	44,743.13	15.98
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	1,797.95	23,112.84	84.42	4,264.16	15.58
2025 021-611-203	RETIREMENT	.00	44,832.00	2,965.95	38,363.18	85.57	6,468.82	14.43
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,865.35	72,262.35	65.32	38,370.65	34.68
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,076.72	92.31	923.28	7.69
2025 021-611-330	MATERIAL & SUPPLIES	.00	157,619.88	14,141.98	83,722.86	53.12	73,897.02	46.88
2025 021-611-350	RADIOS	.00	2,000.00	.00	1,371.25	68.56	628.75	31.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	183.74	2,416.08	83.83	465.92	16.17
2025 021-611-425	MOTOR FUEL	.00	100,000.00	8,584.87	94,732.32	94.73	5,267.68	5.27
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	2,049.50	38,085.52	58.59	26,914.48	41.41
2025 021-611-451	TIRES & TUBES	.00	22,000.00	.00	19,994.86	90.89	2,005.14	9.11
2025 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 021-611-573	CAPITAL OUTLAY OVER $5000	.00	264,337.00	.00	145,500.00	55.04	118,837.00	44.96
2025 021-611-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1154,530.88	59,327.73	825,742.37	71.52	328,788.51	28.48
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1154,530.88	59,327.73	825,742.37	71.52	328,788.51	28.48

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 022-612-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	58,829.52	92.31	4,902.48	7.69
2025 022-612-105	LONGEVITY	.00	3,800.00	.00	3,800.00	100.00	.00	.00
2025 022-612-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	257,073.29	91.84	22,844.71	8.16
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	1,996.40	24,326.85	88.46	3,174.15	11.54
2025 022-612-203	RETIREMENT	.00	45,170.00	3,436.44	41,560.89	92.01	3,609.11	7.99
2025 022-612-204	HEALTH INSURANCE	.00	129,773.00	11,197.78	118,761.80	91.52	11,011.20	8.48
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,076.72	92.31	923.28	7.69
2025 022-612-330	MATERIAL & SUPPLIES	.00	134,799.72	90.23	119,673.76	88.78	15,125.96	11.22
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,645.86	91.81	236.14	8.19
2025 022-612-425	MOTOR FUEL	.00	100,000.00	6,642.80	75,038.99	75.04	24,961.01	24.96
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	262.31	3,947.46	78.95	1,052.54	21.05
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	10,489.57	49,949.90	62.44	30,050.10	37.56
2025 022-612-451	TIRES & TUBES	.00	10,000.00	.00	11,276.00	112.76	1,276.00-	12.76-*
2025 022-612-573	CAPTIAL OUTLAY OVER $5000	.00	230,000.00	.00	.00	.00	230,000.00	100.00
2025 022-612-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1124,575.72	61,694.79	777,961.04	69.18	346,614.68	30.82
	EXPENDITURES ROAD & BRIDGE #	.00	1124,575.72	61,694.79	777,961.04	69.18	346,614.68	30.82
2025 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00	.00	.00	.00
2025 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1124,575.72	61,694.79	777,961.04	69.18	346,614.68	30.82

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 023-613-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	58,829.52	92.31	4,902.48	7.69
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	258,134.48	92.22	21,783.52	7.78
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,038.96	24,949.82	85.61	4,194.18	14.39
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.44	41,893.83	89.78	4,770.17	10.22
2025 023-613-204	HEALTH INSURANCE	.00	117,647.00	11,599.80	122,075.70	103.76	4,428.70-	3.76-*
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,076.72	92.31	923.28	7.69
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	231.26	1,183.10	23.66	3,816.90	76.34
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,629.64	91.24	252.36	8.76
2025 023-613-425	MOTOR FUEL	.00	135,000.00	3,538.14	78,710.51	58.30	56,289.49	41.70
2025 023-613-441	UTILITIES	.00	15,000.00	764.92	7,047.56	46.98	7,952.44	53.02
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	37.99	21,119.35	21.12	78,880.65	78.88
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	2,122.47	51,006.84	68.01	23,993.16	31.99
2025 023-613-451	TIRES & TUBES	.00	15,000.00	.00	2,385.12	15.90	12,614.88	84.10
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	160.00	800.00	40.00	1,200.00	60.00
2025 023-613-496	CONSTRUCTION CONTRACTS	.00	83,978.00	.00	3,435.00	4.09	80,543.00	95.91
2025 023-613-573	CAPITAL OUTLAY OVER $5000	.00	423,500.00	.00	206,750.00	48.82	216,750.00	51.18
2025 023-613-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2025 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1431,765.00	51,509.24	897,327.19	62.67	534,437.81	37.33

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 024-614-101	COMMISSIONER SALARY	.00	63,732.00	4,902.46	58,829.52	92.31	4,902.48	7.69
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	21,532.10	226,413.27	80.89	53,504.73	19.11
2025 024-614-201	SOCIAL SECURITY	.00	27,545.00	2,012.49	22,277.51	80.88	5,267.49	19.12
2025 024-614-203	RETIREMENT	.00	45,247.00	3,436.44	37,653.17	83.22	7,593.83	16.78
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	12,303.69	108,482.25	83.59	21,290.75	16.41
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,076.72	92.31	923.28	7.69
2025 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	2,360.76	1.89	122,639.24	98.11
2025 024-614-350	CELL PHONES	.00	2,882.00	221.64	2,324.85	80.67	557.15	19.33
2025 024-614-425	MOTOR FUEL	.00	110,000.00	13,098.25	81,321.50	73.93	28,678.50	26.07
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	52.84	1,519.42	63.31	880.58	36.69
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,926.03	58,167.69	77.56	16,832.31	22.44
2025 024-614-451	TIRES & TUBES	.00	14,000.00	2,034.23	18,664.83	133.32	4,664.83-	33.32-*
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	40,800.00	.00	18,380.00	45.05	22,420.00	54.95
2025 024-614-573	CAPITAL OUTLAY OVER $5000	.00	160,000.00	.00	122,270.00	76.42	37,730.00	23.58
2025 024-614-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
2025 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1092,697.00	64,443.23	774,141.49	70.85	318,555.51	29.15

91.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 025-615-105	LONGEVITY	.00	200.00	.00	200.00	100.00	.00	.00
2025 025-615-113	COUNTY SHOP SALARIES	.00	50,602.00	3,892.40	46,708.80	92.31	3,893.20	7.69
2025 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2025 025-615-201	SOCIAL SECURITY	.00	3,887.00	280.64	3,437.15	88.43	449.85	11.57
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	6,098.24	92.33	506.76	7.67
2025 025-615-204	HEALTH INSURANCE	.00	12,765.00	2,083.88	22,088.02	173.04	9,323.02-	73.04-*
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	95.21	3,471.73	86.79	528.27	13.21
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	861.17	91.91	75.83	8.09
2025 025-615-425	MOTOR FUEL	.00	5,000.00	254.58	3,563.10	71.26	1,436.90	28.74
2025 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	227.24	15.15	1,272.76	84.85
2025 025-615-441	UTILITIES	.00	8,500.00	278.40	5,364.44	63.11	3,135.56	36.89
2025 025-615-450	PARTS & REPAIRS	.00	1,000.00	.00	219.06	21.91	780.94	78.09
2025 025-615-451	TIRES & TUBES	.00	1,000.00	.00	1,530.00	153.00	530.00-	53.00-*
2025 025-615-575	CAPITAL OUTLAY UNDER $5000	.00	2,000.00	.00	.00	.00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	97,996.00	7,466.06	93,768.95	95.69	4,227.05	4.31
2025 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00	.00
2025 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	97,996.00	7,466.06	93,768.95	95.69	4,227.05	4.31

91.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 030-655-595	LAW BOOKS	.00	.00	1,822.00	4,934.00	.00	4,934.00-	.00 *
2025 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,822.00	4,934.00	.00	4,934.00-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 035-650-102	LIBRARIAN SALARY	.00	50,602.00	3,892.40	46,033.39	90.97	4,568.61	9.03
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	34,783.44	92.31	2,899.56	7.69
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	1,690.48	19,452.90	77.81	5,547.10	22.19
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	627.95	7,574.56	85.73	1,260.44	14.27
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	882.84	11,401.55	75.94	3,612.45	24.06
2025 035-650-204	HEALTH INSURANCE	.00	29,572.00	2,549.12	27,057.88	91.50	2,514.12	8.50
2025 035-650-310	SUPPLIES	.00	6,000.00	1,226.28	5,182.19	86.37	817.81	13.63
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	290.00	1,808.67	72.35	691.33	27.65
2025 035-650-352	EQUIPMENT	.00	1,000.00	.00	393.68	39.37	606.32	60.63
2025 035-650-356	COMPUTERS LICENSING FEES	.00	5,500.00	.00	5,310.00	96.55	190.00	3.45
2025 035-650-420	TELEPHONE	.00	1,415.00	146.60	1,368.76	96.73	46.24	3.27
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	1,000.00	.00	354.10	35.41	645.90	64.59
2025 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	398.00	100.00	.00	.00
2025 035-650-590	BOOKS	.00	11,500.00	423.54	11,301.60	98.27	198.40	1.73
2025 035-650-595	PERIODICALS	.00	800.00	336.93	336.93	42.12	463.07	57.88
2025 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	199,019.00	14,964.76	174,957.65	87.91	24,061.35	12.09

91.67% OF YEAR COMPLETED SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 036-562-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00	.00
2025 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	.00	270,591.03	.00	270,591.03-	.00 *
	FUND TOTAL	.00	.00	.00	270,591.03	.00	270,591.03-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 037-485-101	SB22 DA INVESTIGATOR	.00	.00	1,090.92	10,909.20	.00	10,909.20-	.00 *
2025 037-485-108	VAC SALARY	.00	.00	3,076.92	29,230.74	.00	29,230.74-	.00 *
2025 037-485-109	SB22 ASSISTANT DA	.00	.00	2,181.82	21,818.20	.00	21,818.20-	.00 *
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	3,640.00	42,640.00	.00	42,640.00-	.00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	761.48	7,980.10	.00	7,980.10-	.00 *
2025 037-485-203	RETIREMENT	.00	.00	1,298.66	13,597.80	.00	13,597.80-	.00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	1,097.14	8,513.72	.00	8,513.72-	.00 *
2025 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	177,995.29	.00	177,995.29-	.00 *
	SUB TOTALS	.00	.00	13,146.94	312,685.05	.00	312,685.05-	.00

** OVER BUDGET **

EXPENDITURES-DA SB22	.00	.00	13,146.94	312,685.05	.00	312,685.05-	.00

** OVER BUDGET **

FUND TOTAL	.00	.00	13,146.94	312,685.05	.00	312,685.05-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 038-475-102	SB22 ASST CO ATTY	.00	.00	.00	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 **

91.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

91.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00	.00
2025 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 040-403-436	SECURITY MICROFILMING	.00	.00	1,576.00	56,995.97	.00	56,995.97-	.00 *
2025 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00	.00
2025 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
2025 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,576.00	56,995.97	.00	56,995.97-	.00

*** OVER BUDGET **

91.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00	.00
2025 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00	.00
2025 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 041-680-462	SHREDDING RECORDS	.00	.00	.00	2,660.50	.00	2,660.50-	.00 *
2025 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,660.50	.00	2,660.50-	.00

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	50,000.00	.00	50,000.00-	.00 *
2025 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	200,000.00	.00	200,000.00-	.00

** OVER BUDGET **

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	M-T-D	Y-T-D	PERCENT	REMAINING	PERCENT
2025 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	200,000.00	.00	200,000.00-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

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

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00	.00	
2025 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2025 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	300.00	2,400.00	.00	2,400.00-	.00	*
2025 044-455-100	JP#1 EXPENSES	.00	.00	397.87	2,500.81	.00	2,500.81-	.00	*
2025 044-455-200	JP#2 EXPENSES	.00	.00	96.94	661.28	.00	661.28-	.00	*
2025 044-455-400	JP#4 EXPENSES	.00	.00	92.00	470.00	.00	470.00-	.00	*
2025 044-455-500	JP#5 EXPENSES	.00	.00	573.93	3,408.17	.00	3,408.17-	.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	1,460.74	9,440.26	.00	9,440.26-	.00	

** OVER BUDGET **

91.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 045-560-480	REFUNDS	.00	.00	.00	27,000.00	.00	27,000.00-	.00 *
2025 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2025 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	27,000.00	.00	27,000.00-	.00

** OVER BUDGET ***

91.67% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

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

91.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

91.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 048-403-350	CO CLK FEES & FINES	.00	.00	27,052.25	290,637.94	.00	290,637.94-	.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	27,052.25	294,637.94	.00	294,637.94-	.00

*** OVER BUDGET **

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 051-456-350	FEES & FINES	.00	.00	8,854.20	65,494.45	.00	65,494.45-	.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	8,854.20	65,494.45	.00	65,494.45-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 052-457-350	FEES & FINES	.00	.00	1,449.90	21,557.18	.00	21,557.18-	.00 *
2025 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,449.90	21,557.18	.00	21,557.18-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 054-458-350	FEES & FINES	.00	.00	1,464.70	29,480.00	.00	29,480.00-	.00 *
2025 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,464.70	29,480.00	.00	29,480.00-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 055-455-350	FEES & FINES	.00	.00	16,680.10	156,238.54	.00	156,238.54-	.00 *
2025 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	3,005.00	.00	3,005.00-	.00 *
2025 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2025 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	16,680.10	159,243.54	.00	159,243.54-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

91.67% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 057-560-330	SUPPLIES	.00	.00	.00	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 **

91.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

91.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

91.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	29,742.44	.00	29,742.44-	.00 *
2025 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	60,546.70	6.23	911,827.30	93.77
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	3,975.00	.00	3,975.00-	.00 *
2025 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00	100.00
2025 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	.00	94,264.14	8.04	1078,109.86	91.96
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	.00	94,264.14	8.04	1078,109.86	91.96

91.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

91.67% OF YEAR COMPLETED MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 072-673-102	ARENA MANAGER	.00	67,192.00	5,168.62	62,023.44	92.31	5,168.56	7.69
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	40,971.84	92.31	3,415.16	7.69
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	34,106.16	92.31	2,842.84	7.69
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	49,458.48	92.31	4,121.52	7.69
2025 072-673-106	LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-107	MAINTENANCE SUPERVISOR	.00	29,887.00	.00	3,788.91	12.68	26,098.09	87.32
2025 072-673-108	PART TIME LABOR	.00	70,000.00	7,337.84	95,210.75	136.02	25,210.75-	36.02-*
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,673.13	21,060.16	86.71	3,228.84	13.29
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	24,875.28	67.87	11,774.72	32.13
2025 072-673-204	HEALTH INSURANCE	.00	100,159.00	5,453.08	62,395.23	62.30	37,763.77	37.70
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	15,000.00	556.30	23,260.11	155.07	8,260.11-	55.07-*
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	244.89	5,316.98	88.62	683.02	11.38
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	862.53	9,487.27	79.06	2,512.73	20.94
2025 072-673-330	FUEL/OIL	.00	10,000.00	506.34	8,285.61	82.86	1,714.39	17.14
2025 072-673-333	CONCESSION EXPENSES	.00	35,000.00	1,450.54	46,641.52	133.26	11,641.52-	33.26-*
2025 072-673-410	ADVERTISING	.00	10,000.00	.00	3,438.92	34.39	6,561.08	65.61
2025 072-673-415	CLEANING SERVICES	.00	16,700.00	2,200.00	9,900.00	59.28	6,800.00	40.72
2025 072-673-420	TELEPHONE	.00	2,700.00	195.84	2,149.91	79.63	550.09	20.37
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.57	1,480.01	90.97	146.99	9.03
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	3,138.54	58.12	2,261.46	41.88
2025 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2025 072-673-430	MERCHANT BANNERS	.00	.00	.00	1,000.00	.00	1,000.00-	.00 *
2025 072-673-440	UTILITIES	.00	140,000.00	5,259.44	89,745.16	64.10	50,254.84	35.90
2025 072-673-450	REPAIRS	.00	54,100.00	6,987.10	62,088.43	114.77	7,988.43-	14.77-*
2025 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	.00	.00	.00	.00
2025 072-673-460	SHAVINGS EXPENSE	.00	25,000.00	.00	24,766.80	99.07	233.20	.93
2025 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
2025 072-673-480	LINEN EXPENSES	.00	10,000.00	.00	3,077.65	30.78	6,922.35	69.22
2025 072-673-484	CREDIT CARD FEES	.00	5,000.00	407.59	6,184.47	123.69	1,184.47-	23.69-*
2025 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	.00	917.10	91.71	82.90	8.29
2025 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	1,159.00	10,603.83	81.57	2,396.17	18.43
2025 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2025 072-673-690	CAPITAL OUTLAY OVER $5000	.00	296,800.00	31,441.89	37,141.89	12.51	259,658.11	87.49
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	783.25	19,655.45	122.85	3,655.45-	22.85-*
	SUB TOTALS	.00	1150,420.00	84,506.00	763,209.49	66.34	387,210.51	33.66
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	84,506.00	763,209.49	66.34	387,210.51	33.66

91.67% OF YEAR COMPLETED PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 074-485-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	11,400.00	.00	11,400.00-	.00 *
2025 074-485-405	PROF SVCS/EXPERT	.00	.00	.00	7,875.00	.00	7,875.00-	.00 *
2025 074-485-410	PROF SVCS/FORENSIC EXPERT	.00	.00	.00	.00	.00	.00	.00
2025 074-485-415	TRANSCRIPTION SERVICES	.00	.00	.00	.00	.00	.00	.00
2025 074-485-426	TRAVEL EXPENSES	.00	.00	.00	172.20	.00	172.20-	.00 *
2025 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	19,447.20	.00	19,447.20-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

91.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

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

** OVER BUDGET **

91.67% OF YEAR COMPLETED

CTIF GRANT

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

** OVER BUDGET ***

91.67% OF YEAR COMPLETED HAVA GRANTS

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

91.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

91.67% OF YEAR COMPLETED

FM & LR FUND

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

91.67% OF YEAR COMPLETED DA TRUST ACCOUNT

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

91.67% OF YEAR COMPLETED

DA FORFEITURE FUND

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

91.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 083-475-400	PALMER'S	.00	.00	.00	794.50	.00	794.50-	.00 *
2025 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00	.00	.00	.00
2025 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00	.00	.00	.00
2025 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	1,289.89	.00	1,289.89-	.00 *
2025 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	2,084.39	.00	2,084.39-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

91.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

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

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

91.67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

91.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

91.67% OF YEAR COMPLETED SEIZURE PROCEEDS FUND

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

** OVER BUDGET **

25.00% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2026 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00	.00	
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00	
2026 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,026.08	1,421.16	4,974.06	24.84	15,052.02	75.16	
2026 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,532.00	102.54	362.08	23.63	1,169.92	76.37	
2026 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	2,470.38	184.76	646.66	26.18	1,823.72	73.82	
	DSA SALARY ADJ EXPENSES	.00	24,028.46	1,708.46	5,982.80	24.90	18,045.66	75.10	
2026 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-102	PROBATION OFFICERS SALARIES	.00	19,457.88	1,496.76	5,238.66	26.92	14,219.22	73.08	
2026 090-575-201	FICA/MEDICARE	.00	1,488.53	109.62	386.19	25.94	1,102.34	74.06	
2026 090-575-203	COUNTY RETIREMENT	.00	2,652.59	194.56	680.96	25.67	1,971.63	74.33	
2026 090-575-204	FICA	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-330	OPERATING EXP/COURT INTAKE	.00	41,485.68	2,880.52	17,790.98	42.88	23,694.70	57.12	
2026 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	20.00	.00	20.00-	.00	*
2026 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-426	TRAVEL EXPENSE	.00	19,500.00	2,474.03	3,594.48	18.43	15,905.52	81.57	
2026 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	.00	.00	114,243.32	100.00	
2026 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-494	INTER CO PRE ADJ SEC DETENTI	.00	35,000.00	2,030.00	2,465.00	7.04	32,535.00	92.96	
2026 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	635.00	3,305.00	19.89	13,315.00	80.11	
2026 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00	.00	
2026 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	86,904.57	.00	86,904.57-	.00	*
	EXP: STATE AID JUV TJPC - A	.00	250,448.00	9,820.49	120,385.84	48.07	130,062.16	51.93	
2026 090-577-360	OPERATING EXP/PSYCH	.00	.00	.00	.00	.00	.00	.00	
2026 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00	.00	
2026 090-577-495	EXT CONT MH & ASSESSMENTS	.00	6,000.00	.00	700.00	11.67	5,300.00	88.33	
	GRANT N EXPENSES	.00	6,000.00	.00	700.00	11.67	5,300.00	88.33	
2026 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00	.00	
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00	.00	
2026 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00	.00	
	FUND TOTAL	.00	280,476.46	11,528.95	127,068.64	45.30	153,407.82	54.70	

91.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2026 092-570-102	BASIS SUPERVISION: SALARIES	.00	150,043.00	11,311.04	34,203.99	22.80	115,839.01	77.20
2026 092-570-105	LONGEVITY	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2026 092-570-108	PART TIME SALARIES	.00	27,376.00	3,097.00	8,929.00	32.62	18,447.00	67.38
2026 092-570-201	SOCIAL SECURITY & MEDICARE	.00	13,381.00	1,070.76	3,210.02	23.99	10,170.98	76.01
2026 092-570-203	COUNTY RETIREMENT	.00	19,122.00	1,873.05	5,193.10	27.16	13,928.90	72.84
2026 092-570-330	SUPPLIES & OTHER	.00	54,579.00	585.15	3,351.52	6.14	51,227.48	93.86
2026 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	1,155.09	1,289.22	15.17	7,210.78	84.83
2026 092-570-486	CONTRACT SERVICES	.00	17,880.00	4,165.95	4,233.21	23.68	13,646.79	76.32
2026 092-570-487	PROFESSIONAL FEES	.00	49,198.00	4,159.56	11,342.68	23.06	37,855.32	76.94
2026 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00	.00	.00	.00
2026 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00	.00	.00	.00
2026 092-570-692	UTILITIES	.00	.00	460.21	1,388.58	.00	1,388.58-	.00 *
2026 092-570-693	EQUIPMENT	.00	5,568.00	118.76	2,691.67	48.34	2,876.33	51.66
2026 092-570-695	INTERFUND TRANSFER OUT	.00	9,840.00	.00	.00	.00	9,840.00	100.00
	EXPENDITURES: SUPERVISION FU	.00	357,987.00	27,996.57	75,832.99	21.18	282,154.01	78.82
2026 092-571-105	CCP LONGEVITY	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2026 092-571-109	CCP: SALARY	.00	52,573.00	3,967.16	13,885.06	26.41	38,687.94	73.59
2026 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,029.00	302.32	1,058.61	26.27	2,970.39	73.73
2026 092-571-203	COUNTY RETIREMENT	.00	6,885.00	515.74	1,805.05	26.22	5,079.95	73.78
2026 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00
2026 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00	.00
2026 092-571-487	CCP: PROFESSIONAL FEES	.00	313.00	.00	.00	.00	313.00	100.00
	EXPENDITURES: CCP FUND	.00	64,900.00	4,785.22	16,748.72	25.81	48,151.28	74.19
2026 092-572-105	PRE-TRIAL DIV: LONGEVITY	.00	200.00	.00	.00	.00	200.00	100.00
2026 092-572-109	PRE-TRIAL DIV: SALARY	.00	43,400.00	3,261.54	11,415.39	26.30	31,984.61	73.70
2026 092-572-201	PRE-TRIAL DIV: SOC SEC & MED	.00	3,259.00	244.38	857.88	26.32	2,401.12	73.68
2026 092-572-203	PRE-TRIAL DIV: COUNTY RETIRE	.00	5,515.00	424.00	1,484.00	26.91	4,031.00	73.09
2026 092-572-487	PRE-TRIAL DIV: PROF FEES	.00	140.00	.00	.00	.00	140.00	100.00
	PRE-TRIAL DIV: EXPENDITURES	.00	52,514.00	3,929.92	13,757.27	26.20	38,756.73	73.80
2026 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	475,401.00	36,711.71	106,338.98	22.37	369,062.02	77.63

91.67% OF YEAR COMPLETED HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00	.00	.00	.00
2025 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00	.00	.00	.00
2025 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00	.00	.00	.00
2025 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	165.00	.00	165.00-	.00 *
2025 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	47.70	47.70	.00	47.70-	.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	47.70	212.70	.00	212.70-	.00

** OVER BUDGET **

91.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	1,650.00	91.67	150.00	8.33
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.36	114.62	83.06	23.38	16.94
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	214.50	82.50	45.50	17.50
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	179.86	1,979.12	32.01	4,203.88	67.99
2025 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6,183.00	179.86	1,979.12	32.01	4,203.88	67.99

91.67% OF YEAR COMPLETED

D A RESTITUTION FUND

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

91.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 096-475-108	PART TIME LABOR	.00	.00	402.70	2,973.20	.00	2,973.20-	.00	*
2025 096-475-201	FICA & MEDICARE	.00	.00	30.81	227.47	.00	227.47-	.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	433.51	3,200.67	.00	3,200.67-	.00	

*** OVER BUDGET ***

91.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT	
2025 097-570-330	SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00	.00	
2025 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	.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 **

91.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL Y-T-D	PERCENT ****	**** ACTUAL REMAINING	PERCENT *****
2025 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2025 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	48157,426.03	1300,744.40	26232,715.59	54.47	21924,710.44	45.53

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

NOVEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 21.00		$ 21.00			
TFC	TRAFFIC	010-349-300	$ 105.00		$ 105.00			$ 105.00
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 90.00		$ 90.00			$ 90.00
DPSAF	DPS ARREST FEE	010-349-311	$ 222.26	$ -3.01	$ 219.25			$ 219.25
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 3.00		$ 3.00			
STATE	STATE PORTION OF LW	010-349-342	$ 500.00		$ 500.00			$ 500.00
STFN	STATE FINE	010-349-410	$ 1749.78		$ 1749.78			$ 1749.78
SCCC	STATE CCC 2020	010-349-501	$ 2981.72	$ -37.35	$ 2944.37			$ 2944.37
LCCC	LOCAL CCC 2020	010-349-502	$ 673.29	$ -8.43	$ 664.86			$ 664.86
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 5.00		$ 5.00			
PER	COLLECTION	010-349-610	$ 58.27		$ 58.27		$ 5.77	$ 52.50
TOTAL DEPT		349			$6,360.53		$5.77	$6,325.76
TOTAL FUND		010			$6,360.53		$5.77	$6,325.76
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 25.00		$ 25.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 18.20		$ 18.20			$ 18.20
COUN	COUNTY	012-340-804	$ 3673.23		$ 3673.23		$ 19.23	$ 3654.00
DEF	DEFERRED ADJUDICATION	012-340-804	$ 469.68		$ 469.68			$ 469.68
ADMIN	ADMINISTRATIVE FEE	012-340-805	$ 30.00		$ 30.00			$ 30.00
TOTAL DEPT		340			$4,216.11		$19.23	$4,171.88
TOTAL FUND		012			$4,216.11		$19.23	$4,171.88
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 96.07	$ -1.21	$ 94.86			$ 94.86
TOTAL DEPT					$94.86			$94.86
TOTAL FUND		LASTSECTION			$94.86			$94.86

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$10,721.50**	**-$50.00**	**$10,671.50**		**$25.00**	**$10,592.50**
Less Money without a GL Account Number			**$0.00**			
Total Money with a GL Account Number	**$10,721.50**	**-$50.00**	**$10,671.50**		**$25.00**	**$10,592.50**

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
	024527	GOMEZ,RICARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088328	11/18/2025	$ 10.00	
	024539	FIGUEROA,GILBERTO RAOUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088334	11/20/2025	$ 10.00	
	024540	FIGUEROA,GILBERTO RAOUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088335	11/20/2025	$ 10.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.00**	
ADR									
	024490	FRANKLIN,DANIEL				DC0216	11/04/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
COUN									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 64.00	
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 59.00	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 104.00	
	024493	GUERRA,ETHAN NOAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	CRAGG, BRYAN	C1088238	11/05/2025	$ 92.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 10.00	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 61.00	
	024499	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	11/07/2025	$ 17.00	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 59.00	
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 55.00	
	024502	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	11/10/2025	$ 25.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 74.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 174.00	
	024509	RODRIGUEZ,ALESSANDR O	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087913	11/13/2025	$ 163.00	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 53.00	
	024512	VALENCIA FELIX,PABLO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	C1088241	11/13/2025	$ 1000.00	
	024513	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	11/13/2025	$ 25.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024515	FIGUEROA LAGOS,GADIEL SAUL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088230	11/14/2025	$ 92.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 14.00	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 53.00	
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 74.00	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 10.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 57.00	
	024525	CAZARES,CRISTIAN IVON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088169	11/17/2025	$ 92.00	
	024528	WATSON,WREN AVERY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088313	11/18/2025	$ 92.00	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 57.00	
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 63.00	
	024532	MARTINEZ,GIOVANNI ALLEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088221	11/18/2025	$ 92.00	
	024533	GARCIA,MAXIMINO GUADALUPE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087780	11/18/2025	$ 92.00	
	024534	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	11/19/2025	$ 16.00	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 65.00	
	024536	TRUJILLO,TYRONE J	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1087373	11/20/2025	$ 25.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 174.00	
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 69.00	
	024545	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	11/21/2025	$ 50.00	
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 63.00	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 104.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 59.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 59.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 65.00	
	024552	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	11/24/2025	$ 25.00	
	024553	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	11/25/2025	$ 19.23	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 57.00	

TOTAL COLLECTED **$3,673.23**

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$3,673.23	
DEF									
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 50.00	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 50.00	
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 38.97	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 7.81	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 50.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 50.00	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 50.00	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 50.00	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 50.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 24.12	
	024541	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/20/2025	$ 13.15	
	024557	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/26/2025	$ 18.79	
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 16.84	
							TOTAL COLLECTED	$469.68	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$469.68	
DPSAF									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 5.00	
	024482	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	11/03/2025	$ 1.50	
	024483	CARRILLO,JOE LOUISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088240	11/03/2025	$ 0.60	
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 5.00	
	024485	POE,AUSTIN COLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1088197	11/03/2025	$ 0.60	
	024486	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	11/04/2025	$ 1.47	
	024487	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	11/04/2025	$ 3.01	
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 4.96	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 5.00	
	024491	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/05/2025	$ 0.92	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 3.90	
	024493	GUERRA,ETHAN NOAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	CRAGG, BRYAN	C1088238	11/05/2025	$ 5.00	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 5.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 5.00	
	024496	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	11/06/2025	$ 1.51	
	024497	GARCIA,THRISTEN JAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087992	11/07/2025	$ 1.51	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 0.78	
	024499	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	11/07/2025	$ 5.00	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 5.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 5.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 5.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 5.00	
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 5.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 5.00	
	024508	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	11/12/2025	$ 0.92	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 5.00	
	024511	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	11/13/2025	$ 1.51	
	024512	VALENCIA FELIX,PABLO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	C1088241	11/13/2025	$ 5.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 5.00	
	024515	FIGUEROA LAGOS,GADIEL SAUL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088230	11/14/2025	$ 5.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 3.16	
	024517	AYALA,ALEXANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088140	11/14/2025	$ 1.21	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 5.00	
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 5.00	
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 3.01	R
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ -3.01	Y
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 5.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024522	RUIZ,JOSHUA BEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088289	11/17/2025	$ 0.60	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 5.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 5.00	
	024525	CAZARES,CRISTIAN IVON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088169	11/17/2025	$ 5.00	
	024526	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 3.01	
	024528	WATSON,WREN AVERY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088313	11/18/2025	$ 5.00	
	024529	RILEY,CHRISTOPHER MARK	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	C1088318	11/18/2025	$ 0.60	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 5.00	
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 5.00	
	024532	MARTINEZ,GIOVANNI ALLEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088221	11/18/2025	$ 5.00	
	024533	GARCIA,MAXIMINO GUADALUPE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087780	11/18/2025	$ 5.00	
	024534	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	11/19/2025	$ 0.34	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 2.31	
	024538	CASTRO,JOE XZANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088227	11/20/2025	$ 0.60	
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 5.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 5.00	
	024544	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	11/20/2025	$ 0.92	
	024546	MARINELARENA,ANTHON Y	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	11/21/2025	$ 3.01	
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 5.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 5.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 5.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 3.16	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 5.00	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 5.00	
	024556	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	11/26/2025	$ 0.92	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 1.22	
							TOTAL COLLECTED	**$222.26**	
							LESS REVERSALS	-$3.01	
							TOTAL LIABILITY	**$219.25**	
DSC									
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 10.00	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 10.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 10.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 10.00	
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 10.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 10.00	
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 10.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 10.00	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 10.00	
							TOTAL COLLECTED	**$90.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$90.00**	
JCS									
	024490	FRANKLIN,DANIEL				DC0216	11/04/2025	$ 25.00	
							TOTAL COLLECTED	**$25.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$25.00**	
JPCCF									
	024490	FRANKLIN,DANIEL				DC0216	11/04/2025	$ 21.00	
							TOTAL COLLECTED	**$21.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$21.00**	
LAF									
	024490	FRANKLIN,DANIEL				DC0216	11/04/2025	$ 3.00	
							TOTAL COLLECTED	**$3.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$3.00**	
LCCC									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 14.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024482	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	11/03/2025	$ 4.22	
	024483	CARRILLO,JOE LOUISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088240	11/03/2025	$ 1.69	
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 14.00	
	024485	POE,AUSTIN COLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1088197	11/03/2025	$ 1.69	
	024486	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	11/04/2025	$ 4.12	
	024487	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	11/04/2025	$ 8.43	
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 13.90	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 14.00	
	024491	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/05/2025	$ 2.57	
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 10.91	
	024493	GUERRA,ETHAN NOAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	CRAGG, BRYAN	C1088238	11/05/2025	$ 14.00	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 14.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 14.00	
	024496	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	11/06/2025	$ 4.21	
	024497	GARCIA,THRISTEN JAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087992	11/07/2025	$ 4.22	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 2.18	
	024499	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	11/07/2025	$ 14.00	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 14.00	
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 14.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 14.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 14.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 14.00	
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 14.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 14.00	
	024508	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	11/12/2025	$ 2.57	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 14.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024511	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	11/13/2025	$ 4.21	
	024512	VALENCIA FELIX,PABLO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	C1088241	11/13/2025	$ 14.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 14.00	
	024515	FIGUEROA LAGOS,GADIEL SAUL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088230	11/14/2025	$ 14.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 8.86	
	024517	AYALA,ALEXANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088140	11/14/2025	$ 3.37	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 14.00	
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 14.00	
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 8.43	R
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ -8.43	Y
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 14.00	
	024522	RUIZ,JOSHUA BEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088289	11/17/2025	$ 1.69	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 14.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 14.00	
	024525	CAZARES,CRISTIAN IVON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088169	11/17/2025	$ 14.00	
	024526	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 8.43	
	024528	WATSON,WREN AVERY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088313	11/18/2025	$ 14.00	
	024529	RILEY,CHRISTOPHER MARK	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	C1088318	11/18/2025	$ 1.69	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 14.00	
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 14.00	
	024532	MARTINEZ,GIOVANNI ALLEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088221	11/18/2025	$ 14.00	
	024533	GARCIA,MAXIMINO GUADALUPE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087780	11/18/2025	$ 14.00	
	024534	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	11/19/2025	$ 0.94	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 14.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 6.47	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024538	CASTRO,JOE XZANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088227	11/20/2025	$ 1.69	
	024541	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/20/2025	$ 3.68	
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 14.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 14.00	
	024544	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	11/20/2025	$ 2.58	
	024546	MARINELARENA,ANTHONY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	11/21/2025	$ 8.43	
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 14.00	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 14.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 14.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 14.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 8.86	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 14.00	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 14.00	
	024556	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	11/26/2025	$ 2.57	
	024557	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/26/2025	$ 5.27	
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 3.41	
							TOTAL COLLECTED	**$673.29**	
							LESS REVERSALS	-$8.43	
							TOTAL LIABILITY	**$664.86**	
PER									
	024533	GARCIA,MAXIMINO GUADALUPE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087780	11/18/2025	$ 52.50	
	024553	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	11/25/2025	$ 5.77	
							TOTAL COLLECTED	**$58.27**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$58.27**	
SCCC									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 62.00	
	024482	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	11/03/2025	$ 18.68	
	024483	CARRILLO,JOE LOUISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088240	11/03/2025	$ 7.47	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 62.00	
	024485	POE,AUSTIN COLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1088197	11/03/2025	$ 7.47	
	024486	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	11/04/2025	$ 18.23	
	024487	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	11/04/2025	$ 37.35	
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 61.54	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 62.00	
	024491	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/05/2025	$ 11.40	
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 48.34	
	024493	GUERRA,ETHAN NOAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	CRAGG, BRYAN	C1088238	11/05/2025	$ 62.00	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 62.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 62.00	
	024496	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	11/06/2025	$ 18.67	
	024497	GARCIA,THRISTEN JAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087992	11/07/2025	$ 18.67	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 9.66	
	024499	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	11/07/2025	$ 62.00	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 62.00	
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 62.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 62.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 62.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 62.00	
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 62.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 62.00	
	024508	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	11/12/2025	$ 11.39	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 62.00	
	024511	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	11/13/2025	$ 18.67	
	024512	VALENCIA FELIX,PABLO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	C1088241	11/13/2025	$ 62.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 62.00	

DISTRIBUTION

			11/01/2025 TO 11/30/2025				TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024515	FIGUEROA LAGOS,GADIEL SAUL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088230	11/14/2025	$ 62.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 39.20	
	024517	AYALA,ALEXANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088140	11/14/2025	$ 14.94	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 62.00	
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 62.00	
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 37.35	R
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ -37.35	Y
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 62.00	
	024522	RUIZ,JOSHUA BEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088289	11/17/2025	$ 7.47	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 62.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 62.00	
	024525	CAZARES,CRISTIAN IVON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088169	11/17/2025	$ 62.00	
	024526	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 37.35	
	024528	WATSON,WREN AVERY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088313	11/18/2025	$ 62.00	
	024529	RILEY,CHRISTOPHER MARK	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	C1088318	11/18/2025	$ 7.47	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 62.00	
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 62.00	
	024532	MARTINEZ,GIOVANNI ALLEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088221	11/18/2025	$ 62.00	
	024533	GARCIA,MAXIMINO GUADALUPE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087780	11/18/2025	$ 62.00	
	024534	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	11/19/2025	$ 4.16	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 62.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 28.67	
	024538	CASTRO,JOE XZANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088227	11/20/2025	$ 7.47	
	024541	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/20/2025	$ 16.32	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 62.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 62.00	
	024544	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	11/20/2025	$ 11.40	
	024546	MARINELARENA,ANTHON Y	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	11/21/2025	$ 37.35	
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 62.00	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 62.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 62.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 62.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 39.20	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 62.00	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 62.00	
	024556	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	11/26/2025	$ 11.40	
	024557	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/26/2025	$ 23.31	
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 15.12	
							TOTAL COLLECTED	**$2,981.72**	
							LESS REVERSALS	-$37.35	
							TOTAL LIABILITY	**$2,944.37**	
SOAF									
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 5.00	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 5.00	
	024541	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/20/2025	$ 1.32	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 5.00	
	024557	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/26/2025	$ 1.88	
							TOTAL COLLECTED	**$18.20**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$18.20**	
STATE									
	024512	VALENCIA FELIX,PABLO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	C1088241	11/13/2025	$ 500.00	
							TOTAL COLLECTED	**$500.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$500.00**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STATE									
STFN									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 50.00	
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 50.00	
	024486	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	11/04/2025	$ 14.71	
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 49.63	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 50.00	
	024491	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/05/2025	$ 9.19	
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 38.98	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 50.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 50.00	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 7.79	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 50.00	
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 50.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 50.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 50.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 50.00	
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 50.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 50.00	
	024508	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	11/12/2025	$ 9.21	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 50.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 50.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 31.62	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 50.00	
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 50.00	
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 50.00	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 50.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 50.00	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 50.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 50.00	
	024534	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	11/19/2025	$ 3.36	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 50.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 23.12	
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 50.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 50.00	
	024544	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	11/20/2025	$ 9.17	
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 50.00	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 50.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 50.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 50.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 31.62	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 50.00	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 50.00	
	024556	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	11/26/2025	$ 9.19	
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 12.19	
							TOTAL COLLECTED	**$1,749.78**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,749.78**	
TAFI									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 2.00	
	024482	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	11/03/2025	$ 0.60	
	024483	CARRILLO,JOE LOUISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088240	11/03/2025	$ 0.24	
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 2.00	
	024485	POE,AUSTIN COLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	C1088197	11/03/2025	$ 0.24	
	024486	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	11/04/2025	$ 0.59	
	024487	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	11/04/2025	$ 1.21	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 1.99	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 2.00	
	024491	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/05/2025	$ 0.37	
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 1.56	
	024493	GUERRA,ETHAN NOAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	CRAGG, BRYAN	C1088238	11/05/2025	$ 2.00	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 2.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 2.00	
	024496	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	11/06/2025	$ 0.61	
	024497	GARCIA,THRISTEN JAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	C1087992	11/07/2025	$ 0.60	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 0.31	
	024499	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	11/07/2025	$ 2.00	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 2.00	
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 2.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 2.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 2.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 2.00	
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 2.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 2.00	
	024508	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	11/12/2025	$ 0.36	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 2.00	
	024511	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	11/13/2025	$ 0.61	
	024512	VALENCIA FELIX,PABLO	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	C1088241	11/13/2025	$ 2.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 2.00	
	024515	FIGUEROA LAGOS,GADIEL SAUL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088230	11/14/2025	$ 2.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 1.26	
	024517	AYALA,ALEXANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088140	11/14/2025	$ 0.48	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 2.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 2.00	
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 1.21	R
	024520	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ -1.21	Y
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 2.00	
	024522	RUIZ,JOSHUA BEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088289	11/17/2025	$ 0.24	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 2.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 2.00	
	024525	CAZARES,CRISTIAN IVON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088169	11/17/2025	$ 2.00	
	024526	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	11/17/2025	$ 1.21	
	024528	WATSON,WREN AVERY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088313	11/18/2025	$ 2.00	
	024529	RILEY,CHRISTOPHER MARK	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	C1088318	11/18/2025	$ 0.24	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 2.00	
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 2.00	
	024532	MARTINEZ,GIOVANNI ALLEJANDRO	NO DL WHEN UNLICENSED-NOT CDL (#)			C1088221	11/18/2025	$ 2.00	
	024533	GARCIA,MAXIMINO GUADALUPE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE INSP	ST	MARTIN, TERRY JAY	C1087780	11/18/2025	$ 2.00	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 2.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 0.92	
	024538	CASTRO,JOE XZANDER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			C1088227	11/20/2025	$ 0.24	
	024541	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/20/2025	$ 0.53	
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 2.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 2.00	
	024544	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	11/20/2025	$ 0.37	
	024546	MARINELARENA,ANTHONY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	11/21/2025	$ 1.21	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 2.00	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 2.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 2.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 2.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 1.26	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 2.00	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 2.00	
	024556	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	11/26/2025	$ 0.37	
	024557	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	11/26/2025	$ 0.75	
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 0.49	
							TOTAL COLLECTED	**$96.07**	
							LESS REVERSALS	-$1.21	
							TOTAL LIABILITY	**$94.86**	
TFC									
	024481	BROOKE,CLYMERREUBEN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088260	11/03/2025	$ 3.00	
	024484	JANZEN,ABRAM FROESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088250	11/03/2025	$ 3.00	
	024486	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	11/04/2025	$ 0.88	
	024488	SALAS,SHONNA MADISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088246	11/04/2025	$ 2.98	
	024489	GUENTHER,JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088057	11/04/2025	$ 3.00	
	024491	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/05/2025	$ 0.55	
	024492	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	11/05/2025	$ 2.34	
	024494	PARKER,BRAYSON CALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088164	11/06/2025	$ 3.00	
	024495	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	11/06/2025	$ 3.00	
	024498	DELAROSA,PAUL MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FLANIGAN, MELISSA Z	C1088108	11/07/2025	$ 0.47	
	024500	PEREZ,ANDI SHELBI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088214	11/07/2025	$ 3.00	
	024501	QUINTANA,NATALIE GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088275	11/10/2025	$ 3.00	
	024503	AUSTIN,GENE SYRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088255	11/12/2025	$ 3.00	
	024504	BLAIR,DESTINI ALISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088271	11/12/2025	$ 3.00	
	024505	SACCOMANDO,HOWARD MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088218	11/12/2025	$ 3.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024506	HORN,BRAYDEN LEE VINCENT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088286	11/12/2025	$ 3.00	
	024507	DAVIS,WILLIAM FOSTER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088270	11/12/2025	$ 3.00	
	024508	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	11/12/2025	$ 0.55	
	024510	BUNTING,GAGE PHILLIP	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088217	11/13/2025	$ 3.00	
	024514	SILVAS,PEDRO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088257	11/14/2025	$ 3.00	
	024516	MORALES,ALEX III	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087899	11/14/2025	$ 1.90	
	024518	TRINIDAD,ANTHONY TREY	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088083	11/14/2025	$ 3.00	
	024519	WALSH,BRYAN ROBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088331	11/17/2025	$ 3.00	
	024521	CAVAZOS,JAKE NAPOLEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088330	11/17/2025	$ 3.00	
	024523	MORALES,ARIANNA MAGALY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088326	11/17/2025	$ 3.00	
	024524	LEE,LOGEN MAKAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	SANCHEZ, ALYSSA	C1088287	11/17/2025	$ 3.00	
	024530	ROMAN,GONZALO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088333	11/18/2025	$ 3.00	
	024531	MARTINEZ,GIOVANNI ALLEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088222	11/18/2025	$ 3.00	
	024534	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	11/19/2025	$ 0.20	
	024535	RAMSEY,ROZLYNN REYELENE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088269	11/19/2025	$ 3.00	
	024537	LETKEMAN,DANIELLE JOSEPHINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088100	11/20/2025	$ 1.39	
	024542	DURAN,CHYANNE CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088304	11/20/2025	$ 3.00	
	024543	HERNANDEZ,CHRISTINA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088223	11/20/2025	$ 3.00	
	024544	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	11/20/2025	$ 0.56	
	024547	PEREZ,MELANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088340	11/21/2025	$ 3.00	
	024548	MARQUEZ,BRYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088273	11/22/2025	$ 3.00	
	024549	WRIGHT,LAURA RAQUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088339	11/24/2025	$ 3.00	
	024550	MORRIS,RIP SHANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088294	11/24/2025	$ 3.00	
	024551	CERECERES,JAQUELINE VARGAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088242	11/24/2025	$ 1.90	
	024554	HOOVER,AVERY YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	C1088291	11/25/2025	$ 3.00	
	024555	RIDENOUR,ENOCH GABRIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088345	11/26/2025	$ 3.00	
	024556	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	11/26/2025	$ 0.55	

DISTRIBUTION

			11/01/2025 TO 11/30/2025			TYPE: ALL		PAY TYPES: CKODE	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024558	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	11/28/2025	$ 0.73	
							TOTAL COLLECTED	**$105.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$105.00**	
							COURT TOTAL	**$ 10721.50**	
							REVERSALS	$ -50.00	
							COURT LIABILITY	**$ 10671.50**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

NOVEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
.								
TLFTA	Traffic Law Failure to Appear	.	$ 5.51		$ 5.51		$ 5.51	
TOTAL DEPT					$5.51		$5.51	
TOTAL FUND		.			$5.51		$5.51	
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	$ 13.36		$ 13.36		$ 13.36	
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 8.79		$ 8.79			
LCCC	LOCAL CCC 2020	010-349-502	$ 49.54		$ 49.54			$ 49.54
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 0.81		$ 0.81		$ 0.81	
WRIT	WRIT	010-349-300	$ 180.00		$ 180.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 0.60		$ 0.60		$ 0.60	
TFC	TRAFFIC	010-349-308	$ 8.89		$ 8.89		$ 0.45	$ 8.44
DPSAF	DPS ARREST FEE	010-349-311	$ 14.36		$ 14.36		$ 1.67	$ 12.69
LAF	LANGUAGE ACCESS FUND $3	010-349-318	$ 1.26		$ 1.26			
SCCC	STATE CCC 2020	010-349-342	$ 219.42		$ 219.42			$ 219.42
IDR	Indigent Defense Representation	010-349-388	$ 0.30		$ 0.30		$ 0.30	
STF	STATE FINE	010-349-405	$ 4.51		$ 4.51		$ 4.51	
STFN	STATE FEE	010-349-410	$ 140.83		$ 140.83			$ 140.83
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 2.09		$ 2.09			
RES	RES	010-349-606	$ 4.51		$ 4.51		$ 4.51	
PER	COLLECTION	010-349-610	$ 11.55		$ 11.55		$ 11.55	
TOTAL DEPT		349			$660.82		$37.76	$430.92
TOTAL FUND		010			$660.82		$37.76	$430.92
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 31.39		$ 31.39			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00		$ 5.00			$ 5.00
COUN	COUNTY	012-340-804	$ 89.15		$ 89.15		$ 4.15	$ 85.00
JCS	JUSTICE COURT SUPPORT FUND $25	012-340-805	$ 10.47		$ 10.47			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 0.09		$ 0.09		$ 0.09	
TOTAL DEPT		340			$136.10		$4.24	$90.00
TOTAL FUND		012			$136.10		$4.24	$90.00
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 1.15		$ 1.15		$ 1.15	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT		340			$1.15		$1.15	
TOTAL FUND		043			$1.15		$1.15	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 1.34		$ 1.34		$ 1.34	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 7.08		$ 7.08			$ 7.08
TOTAL DEPT					$8.42		$1.34	$7.08
TOTAL FUND		LASTSECTION			$8.42		$1.34	$7.08

TOTALS	$812.00		$812.00	$50.00	$528.00
Less Money without a GL Account Number			$0.00		
Total Money with a GL Account Number	$812.00		$812.00	$50.00	$528.00

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007291	PAIZ,SYLVIA				EV0039	11/19/2025	$ 2.09	
							TOTAL COLLECTED	**$2.09**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$2.09**	
CCC									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 6.01	
	007296	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	11/25/2025	$ 7.35	
							TOTAL COLLECTED	**$13.36**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$13.36**	
CHS									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.60	
	007296	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	11/25/2025	$ 0.55	
							TOTAL COLLECTED	**$1.15**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.15**	
COSEV									
	007291	PAIZ,SYLVIA				EV0039	11/19/2025	$ 31.39	
							TOTAL COLLECTED	**$31.39**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$31.39**	
COUN									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 10.00	
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 14.00	
	007295	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	11/25/2025	$ 4.15	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 61.00	
							TOTAL COLLECTED	**$89.15**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$89.15**	
DPSAF									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.75	
	007288	HIRACHETA,JOE ANGEL	NO CDL	ST	MOYA JR., JOHN DAVID	8010	11/10/2025	$ 0.60	
	007289	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/12/2025	$ 1.50	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 0.40	
	007293	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	11/21/2025	$ 0.92	
	007294	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	11/21/2025	$ 2.76	
	007296	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	11/25/2025	$ 0.92	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 5.00	
	733436	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/26/2025	$ 1.51	
							TOTAL COLLECTED	**$14.36**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$14.36**	
IDR									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.30	
							TOTAL COLLECTED	**$0.30**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.30**	
JCS									
	007291	PAIZ,SYLVIA				EV0039	11/19/2025	$ 10.47	
							TOTAL COLLECTED	**$10.47**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$10.47**	
JCTF									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.60	
	007296	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	11/25/2025	$ 0.74	
							TOTAL COLLECTED	**$1.34**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.34**	
JPCCF									
	007291	PAIZ,SYLVIA				EV0039	11/19/2025	$ 8.79	
							TOTAL COLLECTED	**$8.79**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$8.79**	
JRF									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	**$0.00**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JRF									
							TOTAL LIABILITY	**$0.60**	
JSF									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.81	
							TOTAL COLLECTED	**$0.81**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.81**	
JSFC									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.09	
							TOTAL COLLECTED	**$0.09**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.09**	
LAF									
	007291	PAIZ,SYLVIA				EV0039	11/19/2025	$ 1.26	
							TOTAL COLLECTED	**$1.26**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.26**	
LCCC									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 14.00	
	007288	HIRACHETA,JOE ANGEL	NO CDL	ST	MOYA JR., JOHN DAVID	8010	11/10/2025	$ 1.69	
	007289	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/12/2025	$ 4.22	
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 1.13	
	007293	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	11/21/2025	$ 2.57	
	007294	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	11/21/2025	$ 7.72	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 14.00	
	733436	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/26/2025	$ 4.21	
							TOTAL COLLECTED	**$49.54**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$49.54**	
PER									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 5.77	
	007295	SOTO,CARLOS-RES-	SPEEDING	ST	BAXTER	5041	11/25/2025	$ 1.25	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
PER									
	007296	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	11/25/2025	$ 4.53	
							TOTAL COLLECTED	**$11.55**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$11.55**	
RES									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 4.51	
							TOTAL COLLECTED	**$4.51**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$4.51**	
SCCC									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 62.00	
	007288	HIRACHETA,JOE ANGEL	NO CDL	ST	MOYA JR., JOHN DAVID	8010	11/10/2025	$ 7.47	
	007289	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/12/2025	$ 18.68	
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 5.01	
	007293	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	11/21/2025	$ 11.40	
	007294	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	11/21/2025	$ 34.19	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 62.00	
	733436	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/26/2025	$ 18.67	
							TOTAL COLLECTED	**$219.42**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$219.42**	
SOAF									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.00**	
STF									
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 4.51	
							TOTAL COLLECTED	**$4.51**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$4.51**	
STFN									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 50.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 4.06	
	007293	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	11/21/2025	$ 9.19	
	007294	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	11/21/2025	$ 27.58	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 50.00	
							TOTAL COLLECTED	**$140.83**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$140.83**	
TAFI									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 2.00	
	007288	HIRACHETA,JOE ANGEL	NO CDL	ST	MOYA JR., JOHN DAVID	8010	11/10/2025	$ 0.24	
	007289	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/12/2025	$ 0.60	
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 0.16	
	007293	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	11/21/2025	$ 0.37	
	007294	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	11/21/2025	$ 1.10	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 2.00	
	733436	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	11/26/2025	$ 0.61	
							TOTAL COLLECTED	**$7.08**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$7.08**	
TFC									
	007286	BLADES,ANISTON BREEZE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8005	11/06/2025	$ 3.00	
	007287	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	11/06/2025	$ 0.45	
	007290	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	11/12/2025	$ 0.24	
	007293	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	11/21/2025	$ 0.55	
	007294	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	11/21/2025	$ 1.65	
	007297	MORENO,RAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	8015	11/26/2025	$ 3.00	
							TOTAL COLLECTED	**$8.89**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$8.89**	
TLFTA									
	007296	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	11/25/2025	$ 5.51	
							TOTAL COLLECTED	**$5.51**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TLFTA									
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.51**	
WRIT									
	007292	MATHIS,COURTNY				EV0038	11/21/2025	$ 180.00	
							TOTAL COLLECTED	**$180.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$180.00**	
							COURT TOTAL	**$ 812.00**	
							REVERSALS	**$ 0**	
							COURT LIABILITY	**$ 812.00**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

NOVEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 168.00		$ 168.00			
JSF	JUDICIALSUPPORT FEE- $5.40	010-349-284	$ 3.49		$ 3.49		$ 3.49	
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 2.59		$ 2.59		$ 2.59	
TFC	TRAFFIC	010-349-308	$ 36.02		$ 36.02			$ 36.02
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 10.00		$ 10.00			$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	$ 71.89		$ 71.89		$ 3.23	$ 68.66
WRNT	WARRANT FEE	010-349-315	$ 32.31		$ 32.31		$ 32.31	
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 24.00		$ 24.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 25.86		$ 25.86		$ 25.86	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	$ 1.29		$ 1.29		$ 1.29	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-346	$ 1.29		$ 1.29		$ 1.29	
STFN	STATE FINE	010-349-410	$ 600.39		$ 600.39			$ 600.39
SCCC	STATE CCC 2020	010-349-501	$ 851.50		$ 851.50			$ 851.50
LCCC	LOCAL CCC	010-349-502	$ 192.26		$ 192.26			$ 192.26
TP20	TIME PAYMENT $15	010-349-503	$ 7.16		$ 7.16			$ 7.16
OM20	OMNI FEES $10.00	010-349-504	$ 5.74		$ 5.74			$ 5.74
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 40.00		$ 40.00			
PER	COLLECTION	010-349-610	$ 63.47		$ 63.47		$ 23.08	$ 40.39
TOTAL DEPT		349			$2,137.26		$93.14	$1,812.12
TOTAL FUND		010			$2,137.26		$93.14	$1,812.12
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 75.00		$ 75.00			
COUN	COUNTY	012-340-804	$ 831.23		$ 831.23			$ 831.23
ADMIN	ADMINISTRATIVE FEE	012-340-805	$ 10.00		$ 10.00			$ 10.00
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 200.00		$ 200.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	$ 0.39		$ 0.39		$ 0.39	
DEF	DEFERRED ADJUDICATION	012-340-814	$ 276.88		$ 276.88			$ 276.88
TOTAL DEPT		340			$1,393.50		$0.39	$1,118.11
TOTAL FUND		012			$1,393.50		$0.39	$1,118.11
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 2.59		$ 2.59		$ 2.59	
TOTAL DEPT		340			$2.59		$2.59	

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		043			$2.59		$2.59	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 2.59		$ 2.59		$ 2.59	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 27.06		$ 27.06		$ 1.29	$ 25.77
TOTAL DEPT					$29.65		$3.88	$25.77
TOTAL FUND		LASTSECTION			$29.65		$3.88	$25.77

	COLL.	LIABAL.	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$3,563.00**	**$3,563.00**	**$100.00**	**$2,956.00**
Less Money without a GL Account Number		**$0.00**		
Total Money with a GL Account Number	**$3,563.00**	**$3,563.00**	**$100.00**	**$2,956.00**

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 23.08	
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 11.54	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 5.77	
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 23.08	

TOTAL COLLECTED	$63.47
LESS REVERSALS	$0.00
TOTAL LIABILITY	$63.47
COURT TOTAL	$ 63.47
REVERSALS	$ 0
COURT LIABILITY	$ 63.47

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	008093	DAVIS,JOCELYN DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20136985	11/03/2025	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
ADR									
	008098	ORTIZ,RICKIE				CV0303	11/06/2025	$ 5.00	
	008099	POWERS,CHEYENNE				CV0304	11/06/2025	$ 5.00	
	008103	CASTILLO,VICTOR				CV0305	11/13/2025	$ 5.00	
	008104	BASCUES,MARY I				CV0306	11/13/2025	$ 5.00	
	008106	TERRONES,JENNIFER W				CV0307	11/14/2025	$ 5.00	
	008107	WILLIAMSON,ROBIN R				CV0308	11/14/2025	$ 5.00	
	008111	GRISKO,TIMOTHY				EC0152	11/17/2025	$ 5.00	
	008114	JANES,VALERI				CV0309	11/19/2025	$ 5.00	
							TOTAL COLLECTED	$40.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$40.00	
CCC									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 25.86	
							TOTAL COLLECTED	$25.86	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$25.86	
CHS									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 2.59	
							TOTAL COLLECTED	$2.59	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.59	
COSEV									
	008111	GRISKO,TIMOTHY				EC0152	11/17/2025	$ 75.00	
							TOTAL COLLECTED	$75.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$75.00	
COUN									
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 39.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	008096	CASTLE,JOSEPH PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TONY BRADFORD	20136955	11/06/2025	$ 92.00	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 57.00	
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 36.23	
	008105	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	11/14/2025	$ 25.00	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 74.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 39.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 109.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 63.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 59.00	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 63.00	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 74.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 59.00	
	008125	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/26/2025	$ 42.00	
							TOTAL COLLECTED	$831.23	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$831.23	
DEF									
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 13.44	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 50.00	
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 13.44	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 50.00	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 50.00	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 50.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 50.00	
							TOTAL COLLECTED	$276.88	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$276.88	
DPSAF									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 2.39	
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 1.35	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	008096	CASTLE,JOSEPH PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TONY BRADFORD	20136955	11/06/2025	$ 5.00	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 5.00	
	008100	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/10/2025	$ 1.47	
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 0.13	
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 1.34	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 0.71	
	008109	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/17/2025	$ 1.51	
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 3.23	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 5.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 5.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 5.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 5.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 5.00	
	008118	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	11/21/2025	$ 0.93	
	008119	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	11/22/2025	$ 0.93	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 5.00	
	008121	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/24/2025	$ 0.92	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 5.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 5.00	
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 5.00	
	008125	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/26/2025	$ 0.48	
	008126	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	11/26/2025	$ 1.50	
							TOTAL COLLECTED	$71.89	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$71.89	
DSC									
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DSC									
							TOTAL LIABILITY	**$10.00**	
IDR									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 1.29	
							TOTAL COLLECTED	**$1.29**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.29**	
JCS									
	008098	ORTIZ,RICKIE				CV0303	11/06/2025	$ 25.00	
	008099	POWERS,CHEYENNE				CV0304	11/06/2025	$ 25.00	
	008103	CASTILLO,VICTOR				CV0305	11/13/2025	$ 25.00	
	008104	BASCUES,MARY I				CV0306	11/13/2025	$ 25.00	
	008106	TERRONES,JENNIFER W				CV0307	11/14/2025	$ 25.00	
	008107	WILLIAMSON,ROBIN R				CV0308	11/14/2025	$ 25.00	
	008111	GRISKO,TIMOTHY				EC0152	11/17/2025	$ 25.00	
	008114	JANES,VALERI				CV0309	11/19/2025	$ 25.00	
							TOTAL COLLECTED	**$200.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$200.00**	
JCTF									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 2.59	
							TOTAL COLLECTED	**$2.59**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$2.59**	
JPCCF									
	008098	ORTIZ,RICKIE				CV0303	11/06/2025	$ 21.00	
	008099	POWERS,CHEYENNE				CV0304	11/06/2025	$ 21.00	
	008103	CASTILLO,VICTOR				CV0305	11/13/2025	$ 21.00	
	008104	BASCUES,MARY I				CV0306	11/13/2025	$ 21.00	
	008106	TERRONES,JENNIFER W				CV0307	11/14/2025	$ 21.00	
	008107	WILLIAMSON,ROBIN R				CV0308	11/14/2025	$ 21.00	
	008111	GRISKO,TIMOTHY				EC0152	11/17/2025	$ 21.00	
	008114	JANES,VALERI				CV0309	11/19/2025	$ 21.00	
							TOTAL COLLECTED	**$168.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$168.00**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JPCCF									
JRF									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 2.59	
							TOTAL COLLECTED	$2.59	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$2.59	
JSF									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 3.49	
							TOTAL COLLECTED	$3.49	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$3.49	
JSFC									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 0.39	
							TOTAL COLLECTED	$0.39	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.39	
LAF									
	008098	ORTIZ,RICKIE				CV0303	11/06/2025	$ 3.00	
	008099	POWERS,CHEYENNE				CV0304	11/06/2025	$ 3.00	
	008103	CASTILLO,VICTOR				CV0305	11/13/2025	$ 3.00	
	008104	BASCUES,MARY I				CV0306	11/13/2025	$ 3.00	
	008106	TERRONES,JENNIFER W				CV0307	11/14/2025	$ 3.00	
	008107	WILLIAMSON,ROBIN R				CV0308	11/14/2025	$ 3.00	
	008111	GRISKO,TIMOTHY				EC0152	11/17/2025	$ 3.00	
	008114	JANES,VALERI				CV0309	11/19/2025	$ 3.00	
							TOTAL COLLECTED	$24.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$24.00	
LCCC									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 6.69	
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 3.76	
	008096	CASTLE,JOSEPH PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TONY BRADFORD	20136955	11/06/2025	$ 14.00	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 14.00	
	008100	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/10/2025	$ 4.12	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 0.38	
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 3.76	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 1.98	
	008109	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/17/2025	$ 4.21	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 14.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 14.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 14.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 14.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 14.00	
	008118	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	11/21/2025	$ 2.61	
	008119	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	11/22/2025	$ 2.61	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 14.00	
	008121	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/24/2025	$ 2.57	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 14.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 14.00	
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 14.00	
	008125	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/26/2025	$ 1.35	
	008126	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	11/26/2025	$ 4.22	
							TOTAL COLLECTED	**$192.26**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$192.26**	
OM20									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 5.74	
							TOTAL COLLECTED	**$5.74**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$5.74**	
PER									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 23.08	
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 11.54	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 5.77	
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 23.08	
							TOTAL COLLECTED	**$63.47**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$63.47**	
SCCC									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 29.62	
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 16.67	
	008096	CASTLE,JOSEPH PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TONY BRADFORD	20136955	11/06/2025	$ 62.00	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 62.00	
	008100	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/10/2025	$ 18.23	
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 1.67	
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 16.67	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 8.77	
	008109	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/17/2025	$ 18.67	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 62.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 62.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 62.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 62.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 62.00	
	008118	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	11/21/2025	$ 11.57	
	008119	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	11/22/2025	$ 11.57	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 62.00	
	008121	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/24/2025	$ 11.40	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 62.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 62.00	
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 62.00	
	008125	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/26/2025	$ 5.98	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	008126	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	11/26/2025	$ 18.68	
							TOTAL COLLECTED	$851.50	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$851.50	
STFN									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 23.88	
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 13.44	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 50.00	
	008100	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/10/2025	$ 14.71	
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 13.44	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 7.07	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 50.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 50.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 50.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 50.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 50.00	
	008118	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	11/21/2025	$ 9.33	
	008119	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	11/22/2025	$ 9.33	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 50.00	
	008121	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/24/2025	$ 9.19	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 50.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 50.00	
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 50.00	
							TOTAL COLLECTED	$600.39	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$600.39	
TAFI									
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 0.54	
	008096	CASTLE,JOSEPH PAUL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TONY BRADFORD	20136955	11/06/2025	$ 2.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 2.00	
	008100	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/10/2025	$ 0.59	
	008101	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	11/12/2025	$ 0.05	
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 0.54	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 0.28	
	008109	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/17/2025	$ 0.61	
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 1.29	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 2.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 2.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 2.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 2.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 2.00	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 2.00	
	008121	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/24/2025	$ 0.37	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 2.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 2.00	
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 2.00	
	008125	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	11/26/2025	$ 0.19	
	008126	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	11/26/2025	$ 0.60	
							TOTAL COLLECTED	**$27.06**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$27.06**	
TFC									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 1.44	
	008095	REYES,MAIRA ALEJANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	20136881	11/05/2025	$ 0.80	
	008097	CASTLE,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	20136956	11/06/2025	$ 3.00	
	008100	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/10/2025	$ 0.88	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									
	008102	BERRY,JEREMY JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)			20136969	11/12/2025	$ 0.81	
	008108	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	11/14/2025	$ 0.42	
	008112	PENA,STEVE ARMIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN,TERRY JAY	20136988	11/18/2025	$ 3.00	
	008113	WRIGHT,ALLEN WAYNE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MONCADA, DANIEL	20137013	11/18/2025	$ 3.00	
	008115	HUTTON,DANIEL HUGH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	20137027	11/19/2025	$ 3.00	
	008116	FAUCHER,RONA SUNG HEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137011	11/20/2025	$ 3.00	
	008117	MITCHELL,MICHAEL JAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137009	11/21/2025	$ 3.00	
	008118	JONES,ERICA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136949	11/21/2025	$ 0.56	
	008119	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	11/22/2025	$ 0.56	
	008120	RANGEL,STEPHEN ELIJAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137005	11/24/2025	$ 3.00	
	008121	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	11/24/2025	$ 0.55	
	008122	MACDONALD,ANDREW JORDON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136974	11/24/2025	$ 3.00	
	008123	SELF,BRANDON DWAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137025	11/25/2025	$ 3.00	
	008124	ACEVEDO,BRINLEY JANELLE-CRISTAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137018	11/25/2025	$ 3.00	
							TOTAL COLLECTED	**$36.02**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$36.02**	
TP20									
	008094	KNIGHTEN,ZACHARY	DRIVING WHILE LICENSE INVALID - DL	ST	WASHBURN, NATHANIEL	20136158	11/03/2025	$ 7.16	
							TOTAL COLLECTED	**$7.16**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$7.16**	
TPDF									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 1.29	
							TOTAL COLLECTED	**$1.29**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.29**	
WRNT									
	008110	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	11/17/2025	$ 32.31	
							TOTAL COLLECTED	**$32.31**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$32.31**	
							COURT TOTAL	**$ 3563.00**	

DISTRIBUTION

			11/01/2025	TO	11/30/2025			TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION			AGENCY	OFFICER	CASE	DATE	AMOUNT	R

JUDGE LARRY WOOD

WRNT

REVERSALS **$ 0**

COURT LIABILITY **$ 3563.00**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

NOVEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		11/01/2025 - 11/30/2025 November 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	10/01-10/31	$ 34.69
010-349-331	01-03	HB 2424 (2004) combined fees (FA=$0.34 ; CMI=$0.03 ; JCD=$0.03 ;)	10/01-10/31	$ 0.40
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	10/01-10/31	
012-340-805	ADM	ADMINISTRATIVE FEE	10/01-10/31	$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	10/01-10/31	$ 165.00
043 340 800	CHS	COURTHOUSE SECURITY	10/01-10/31	$ 3.55
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	10/01-10/31	
012-340-805	CIVIL	CIVIL FILING FEES	10/01-10/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	10/01-10/31	$ 693.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNELL TRAININ	10/01-10/31	$ 0.13
055-380-125	COPY	COPIES	10/01-10/31	$ 11.00
012-340-200	COSEV	CIVIL SERVICE FEE	10/01-10/31	$ 925.00
012-340-805	COUN	COUNTY (COUN=$4216.61 ; DEF=$173.93 ;)	10/01-10/31	$ 4,390.54
010 349 314	CS	CHILD SAFETY	10/01-10/31	$ -
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	10/01-10/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	10/01-10/31	$ 30.00
010-349-311	DPSAF	DPS ARREST FEE	10/01-10/31	$ 114.13
055 389 100	FS	FOREIGN SERVICE	10/01-10/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	10/01-10/31	$ 1.68
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	10/01-10/31	
012-340-805	JCS	JUSTICE COURT SUPPORT	10/01-10/31	$ 825.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	10/01-10/31	$ 3.62
010-349-402	JEF	JUDICIAL EDUCATION FUND	10/01-10/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	10/01-10/31	$ 3.35
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	10/01-10/31	$ 4.53
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	10/01-10/31	$ 0.50
017 340 905	JURY	JURY FEE	10/01-10/31	
010 349 318	LAF	LANGUAGE ACCESS FEE	10/01-10/31	$ 99.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	10/01-10/31	$ 396.25
010 349 402	MVF	Moving Violation Fee	10/01-10/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	10/01-10/31	$ 19.92
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	10/01-10/31	$ -
010-349-610	PER	PERDUE COLLECTION	10/01-10/31	$ 551.17
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW	10/01-10/31	$ 2.03
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	10/01-10/31	$ 1,754.96
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	10/01-10/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=$; SOAF=$30.92 ; SOSEV=$;)	10/01-10/31	$ 30.92
010-349-343	STATE	STATE PORTION OF LW	10/01-10/31	$ -
010-349-405	STF	STATE FINE	10/01-10/31	$ 2.03
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	10/01-10/31	$ 892.36
010-349-300	TAF	TRANSACTION FEE - $2	10/01-10/31	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	10/01-10/31	$ 55.96
010 349 347	TCF	TRUANT CONDUCT FEE	10/01-10/31	
010-349-308	TFC	TRAFFIC	10/01-10/31	$ 53.73
010 349 605	TP	TIME PAYMENT	10/01-10/31	$ 8.14
010 349 503	TP20	NEW TIME PAYMNET	10/01-10/31	$ -
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	10/01-10/31	$ 1.68
010-349-300	WRIT	WRIT	10/01-10/31	$ 5.00
010-349-315	WRNT	WARRANT FEE (WRNT=$101.12 ; WRT=$;)	10/01-10/31	$ 101.12
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	10/01-10/31	$ 1.01
	PAWAF	Parks & Wildlife Arrest Fee $5	10/01-10/31	$ -
	MISC	MISC (Civil Service Certified)	10/01-10/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case	10/01-10/31	
		TOTAL TO TREASURER	10/01-10/31	$ 11,201.40

JP5 CONSTABLE FEES NOVEMBER 2025	
CASE	COSEV
S0860	$75.00
EV2514	$75.00
EV2515	$75.00
S0861	$75.00
EV2516	$75.00
EV2517	$75.00
EV2518	$75.00
EV2519	$75.00
EV2520	$75.00
EV2521	$75.00
EV2511	$175.00

TOTAL	***$925.00***

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	136243	TOBAR,DAMIAN BRENNEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516315	11/05/2025	$ 10.00	
	136244	BAHENA,LUCIA BIANCA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MCKEE, WENDEL TROY	2516370	11/05/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
ADR									
	136233	JOES AUTOMOTIVE				S0860	11/03/2025	$ 5.00	
	136236	REYES,LUIS				EV2514	11/03/2025	$ 5.00	
	136238	ISOLA,ADEBAYO				EV2515	11/04/2025	$ 5.00	
	136240	400 NORTH TOWN HOUSE				S0861	11/04/2025	$ 5.00	
	136245	RAMIREZ,MARCO				DC10368	11/05/2025	$ 5.00	
	136256	GRAGSON,DEWEY J				DC10369	11/07/2025	$ 5.00	
	136257	FLYNN,EMILY				DC10370	11/07/2025	$ 5.00	
	136276	ORTEGA,JOSE				EV2516	11/10/2025	$ 5.00	
	136279	SABVINO,BENJAMIN LEE				EV2517	11/12/2025	$ 5.00	
	136280	CARDONA,MARGARITA				EV2518	11/12/2025	$ 5.00	
	136281	MUNEZ,VALERIE				EV2519	11/12/2025	$ 5.00	
	136282	BAILEY,SAMUEL L.				DC10372	11/12/2025	$ 5.00	
	136291	AUST,TRACE				EV2520	11/17/2025	$ 5.00	
	136295	MENDOZA,ELIZABETH				EV2521	11/17/2025	$ 5.00	
	136296	LOPEZ,DOLORES				DC10371	11/17/2025	$ 5.00	
	136297	CORTEZ,SCOTTY				DC10373	11/17/2025	$ 5.00	
	136301	TEXAS DPS CENTRAL CASH RECEIVING				S0862	11/18/2025	$ 5.00	
	136302	CARDENAS,ADRIAN DAVID				DC10374	11/18/2025	$ 5.00	
	136304	DOSHIER,RICKEY L.				DC10375	11/18/2025	$ 5.00	
	136305	JONES,KATHERINE				DC10376	11/18/2025	$ 5.00	
	136306	ORNELAS,OSCAR ROCHA				DC10377	11/18/2025	$ 5.00	
	136313	MORENO,MARIA				DC10378	11/20/2025	$ 5.00	
	136315	HILL,DARELINE B.				DC10379	11/20/2025	$ 5.00	
	136316	LOSSANTOS,BARBARA				DC10380	11/20/2025	$ 5.00	
	136317	VIDALES,RANDI				DC10381	11/20/2025	$ 5.00	
	136320	BURTON,KIMBERLY				DC10382	11/21/2025	$ 5.00	
	136321	CUNNINGHAM,PETER J				DC10383	11/21/2025	$ 5.00	
	136322	GARCIA,MANUEL				S0863	11/21/2025	$ 5.00	

DISTRIBUTION

			11/01/2025 TO 11/30/2025			TYPE: ALL		PAY TYPES: CKOD	
FEE	**RECEIPT**	**NAME**	**DESCRIPTION**	**AGENCY**	**OFFICER**	**CASE**	**DATE**	**AMOUNT**	**R**
JUDGE DEREK LAWLESS									
ADR									
	136325	MARTINEZ,DAVID				DC10384	11/21/2025	$ 5.00	
	136327	BACCUS,DONNE				DC10385	11/21/2025	$ 5.00	
	136328	KAPPELMAN,JENNIFER				DC10386	11/21/2025	$ 5.00	
	136329	CHILDERS,JACQUELIN				DC10387	11/21/2025	$ 5.00	
	136332	OLIVAS,MARTIN				DC10388	11/24/2025	$ 5.00	
							TOTAL COLLECTED	**$165.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$165.00**	
CCC									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.72	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.72	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 33.54	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 1.15	
							TOTAL COLLECTED	**$35.41**	
							LESS REVERSALS	-$0.72	
							TOTAL LIABILITY	**$34.69**	
CHS									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.07	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.07	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 3.35	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.20	
							TOTAL COLLECTED	**$3.62**	
							LESS REVERSALS	-$0.07	
							TOTAL LIABILITY	**$3.55**	
CMI									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.03	
							TOTAL COLLECTED	**$0.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.03**	
COPY									
	136258	GUAJARDO,DORA M				M0004	11/07/2025	$ 11.00	
							TOTAL COLLECTED	**$11.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$11.00**	
COSEV									
	136233	JOES AUTOMOTIVE				S0860	11/03/2025	$ 75.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136236	REYES,LUIS				EV2514	11/03/2025	$ 75.00	
	136238	ISOLA,ADEBAYO				EV2515	11/04/2025	$ 75.00	
	136240	400 NORTH TOWN HOUSE				S0861	11/04/2025	$ 75.00	
	136276	ORTEGA,JOSE				EV2516	11/10/2025	$ 75.00	
	136279	SABVINO,BENJAMIN LEE				EV2517	11/12/2025	$ 75.00	
	136280	CARDONA,MARGARITA				EV2518	11/12/2025	$ 75.00	
	136281	MUNEZ,VALERIE				EV2519	11/12/2025	$ 75.00	
	136291	AUST,TRACE				EV2520	11/17/2025	$ 75.00	
	136295	MENDOZA,ELIZABETH				EV2521	11/17/2025	$ 75.00	
	136303	WEAVER,CECILY LASHAE				EV2511	11/18/2025	$ 175.00	
							TOTAL COLLECTED	**$925.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$925.00**	
COUN									
	136231	SEPEDA,RACHEL ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2515995	11/03/2025	$ 50.00	
	136232	BOWEN,JOHN CASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515860	11/03/2025	$ 230.00	
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 79.00	
	136241	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	11/04/2025	$ 25.00	
	136248	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	11/06/2025	$ 17.00	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 16.00	
	136250	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/06/2025	$ 19.23	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 63.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 65.00	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 59.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 39.00	
	136260	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	11/07/2025	$ 92.00	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 65.00	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 59.00	
	136264	HERNANDEZ,ARTURO	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515394	11/08/2025	$ 137.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 14.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 39.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 39.00	
	136268	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	11/10/2025	$ 11.23	
	136269	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	11/10/2025	$ 7.00	
	136272	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	11/10/2025	$ 25.00	
	136273	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	11/10/2025	$ 25.00	R
	136273	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	11/10/2025	$ -25.00	Y
	136274	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	11/10/2025	$ 50.00	
	136284	HERNANDEZ,ARTURO	POSSESSION OF DRUG PARAPHERNALIA	SO	HERNANDEZ,ALEXIS	2515395	11/12/2025	$ 137.00	
	136285	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/13/2025	$ 19.23	
	136287	GONZALES,ZACHARY ROMAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514958	11/14/2025	$ 35.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 14.00	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 89.00	
	136293	BROWN IV,HENRY CHARLES EUGENE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516384	11/17/2025	$ 50.00	
	136294	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	11/17/2025	$ 25.00	
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 187.00	
	136299	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	11/18/2025	$ 25.00	
	136307	BAKER,KAYDEN BLAZE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516285	11/18/2025	$ 213.00	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 39.00	
	136309	SILVA,NOEMY MENDIAS	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2516462	11/19/2025	$ 467.00	
	136310	BRANTLEY,BRIAN WAYNE HICKS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	2515889	11/19/2025	$ 25.00	
	136312	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	11/20/2025	$ 41.00	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 10.84	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 230.00	
	136323	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	FUENTES, RUSTY	2515577	11/21/2025	$ 38.46	

DISTRIBUTION

			11/01/2025 TO 11/30/2025				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	136330	GONZALES RIVERO,NICOLAS	PUBLIC INTOXICATION	LP	RICHARD VASQUEZ	2516380	11/21/2025	$ 137.00	
	136331	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/24/2025	$ 17.00	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 89.00	
	136335	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	11/25/2025	$ 875.00	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 8.07	
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 10.00	
	136338	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/26/2025	$ 15.39	
	136339	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/26/2025	$ 219.16	
							TOTAL COLLECTED	**$4,241.61**	
							LESS REVERSALS	-$25.00	
							TOTAL LIABILITY	**$4,216.61**	
CVC									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 1.01	
							TOTAL COLLECTED	**$1.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.01**	
DDC									
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 10.00	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 10.00	
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 10.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.00**	
DEF									
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 26.89	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 26.88	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 50.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 50.00	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 20.16	
							TOTAL COLLECTED	**$173.93**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$173.93**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DEF									
DPSAF									
	136231	SEPEDA,RACHEL ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2515995	11/03/2025	$ 5.00	
	136232	BOWEN,JOHN CASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515860	11/03/2025	$ 5.00	
	136234	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	11/03/2025	$ 1.50	
	136235	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/03/2025	$ 1.03	
	136237	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	11/03/2025	$ 0.92	
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 1.07	
	136242	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	11/05/2025	$ 3.01	
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 2.69	
	136247	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/06/2025	$ 1.51	
	136248	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	11/06/2025	$ 0.48	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 0.48	
	136251	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	11/06/2025	$ 1.51	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 2.69	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 5.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 0.59	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 5.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 0.40	
	136260	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	11/07/2025	$ 0.83	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 5.00	
	136262	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	11/07/2025	$ 0.92	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 5.00	
	136268	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	11/10/2025	$ 0.48	
	136269	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	11/10/2025	$ 0.48	
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 5.00	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 0.66	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 2.02	
	136278	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	11/10/2025	$ 0.92	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	136283	VIDALES,CANDELARIO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516404	11/12/2025	$ 0.60	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 5.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 0.40	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 5.00	
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.09	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.09	Y
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 5.00	
	136293	BROWN IV,HENRY CHARLES EUGENE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516384	11/17/2025	$ 5.00	
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 4.19	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 1.13	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 5.00	
	136309	SILVA,NOEMY MENDIAS	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2516462	11/19/2025	$ 4.00	
	136311	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/19/2025	$ 1.03	
	136312	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	11/20/2025	$ 0.34	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 5.00	
	136318	TAPIA,ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516400	11/20/2025	$ 0.92	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 2.23	
	136324	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	11/21/2025	$ 1.84	
	136326	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	11/21/2025	$ 1.51	
	136331	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/24/2025	$ 0.48	
	136333	LOWE,CHADD ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516459	11/24/2025	$ 0.60	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 0.33	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.34	
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 5.00	

TOTAL COLLECTED **$114.22**

LESS REVERSALS -$0.09

TOTAL LIABILITY **$114.13**

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
FA									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.34	
							TOTAL COLLECTED	**$0.34**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.34**	
IDR									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.04	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.04	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 1.68	
							TOTAL COLLECTED	**$1.72**	
							LESS REVERSALS	-$0.04	
							TOTAL LIABILITY	**$1.68**	
JCD									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.03	
							TOTAL COLLECTED	**$0.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.03**	
JCPT									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.13	
							TOTAL COLLECTED	**$0.13**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.13**	
JCS									
	136233	JOES AUTOMOTIVE				S0860	11/03/2025	$ 25.00	
	136236	REYES,LUIS				EV2514	11/03/2025	$ 25.00	
	136238	ISOLA,ADEBAYO				EV2515	11/04/2025	$ 25.00	
	136240	400 NORTH TOWN HOUSE				S0861	11/04/2025	$ 25.00	
	136245	RAMIREZ,MARCO				DC10368	11/05/2025	$ 25.00	
	136256	GRAGSON,DEWEY J				DC10369	11/07/2025	$ 25.00	
	136257	FLYNN,EMILY				DC10370	11/07/2025	$ 25.00	
	136276	ORTEGA,JOSE				EV2516	11/10/2025	$ 25.00	
	136279	SABVINO,BENJAMIN LEE				EV2517	11/12/2025	$ 25.00	
	136280	CARDONA,MARGARITA				EV2518	11/12/2025	$ 25.00	
	136281	MUNEZ,VALERIE				EV2519	11/12/2025	$ 25.00	
	136282	BAILEY,SAMUEL L.				DC10372	11/12/2025	$ 25.00	
	136291	AUST,TRACE				EV2520	11/17/2025	$ 25.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	136295	MENDOZA,ELIZABETH				EV2521	11/17/2025	$ 25.00	
	136296	LOPEZ,DOLORES				DC10371	11/17/2025	$ 25.00	
	136297	CORTEZ,SCOTTY				DC10373	11/17/2025	$ 25.00	
	136301	TEXAS DPS CENTRAL CASH RECEIVING				S0862	11/18/2025	$ 25.00	
	136302	CARDENAS,ADRIAN DAVID				DC10374	11/18/2025	$ 25.00	
	136304	DOSHIER,RICKEY L.				DC10375	11/18/2025	$ 25.00	
	136305	JONES,KATHERINE				DC10376	11/18/2025	$ 25.00	
	136306	ORNELAS,OSCAR ROCHA				DC10377	11/18/2025	$ 25.00	
	136313	MORENO,MARIA				DC10378	11/20/2025	$ 25.00	
	136315	HILL,DARELINE B.				DC10379	11/20/2025	$ 25.00	
	136316	LOSSANTOS,BARBARA				DC10380	11/20/2025	$ 25.00	
	136317	VIDALES,RANDI				DC10381	11/20/2025	$ 25.00	
	136320	BURTON,KIMBERLY				DC10382	11/21/2025	$ 25.00	
	136321	CUNNINGHAM,PETER J				DC10383	11/21/2025	$ 25.00	
	136322	GARCIA,MANUEL				S0863	11/21/2025	$ 25.00	
	136325	MARTINEZ,DAVID				DC10384	11/21/2025	$ 25.00	
	136327	BACCUS,DONNE				DC10385	11/21/2025	$ 25.00	
	136328	KAPPELMAN,JENNIFER				DC10386	11/21/2025	$ 25.00	
	136329	CHILDERS,JACQUELIN				DC10387	11/21/2025	$ 25.00	
	136332	OLIVAS,MARTIN				DC10388	11/24/2025	$ 25.00	
							TOTAL COLLECTED	**$825.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$825.00**	
JCTF									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.07	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.07	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 3.35	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.27	
							TOTAL COLLECTED	**$3.69**	
							LESS REVERSALS	-$0.07	
							TOTAL LIABILITY	**$3.62**	
JPCCF									
	136233	JOES AUTOMOTIVE				S0860	11/03/2025	$ 21.00	
	136236	REYES,LUIS				EV2514	11/03/2025	$ 21.00	
	136238	ISOLA,ADEBAYO				EV2515	11/04/2025	$ 21.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	136240	400 NORTH TOWN HOUSE				S0861	11/04/2025	$ 21.00	
	136245	RAMIREZ,MARCO				DC10368	11/05/2025	$ 21.00	
	136256	GRAGSON,DEWEY J				DC10369	11/07/2025	$ 21.00	
	136257	FLYNN,EMILY				DC10370	11/07/2025	$ 21.00	
	136276	ORTEGA,JOSE				EV2516	11/10/2025	$ 21.00	
	136279	SABVINO,BENJAMIN LEE				EV2517	11/12/2025	$ 21.00	
	136280	CARDONA,MARGARITA				EV2518	11/12/2025	$ 21.00	
	136281	MUNEZ,VALERIE				EV2519	11/12/2025	$ 21.00	
	136282	BAILEY,SAMUEL L.				DC10372	11/12/2025	$ 21.00	
	136291	AUST,TRACE				EV2520	11/17/2025	$ 21.00	
	136295	MENDOZA,ELIZABETH				EV2521	11/17/2025	$ 21.00	
	136296	LOPEZ,DOLORES				DC10371	11/17/2025	$ 21.00	
	136297	CORTEZ,SCOTTY				DC10373	11/17/2025	$ 21.00	
	136301	TEXAS DPS CENTRAL CASH RECEIVING				S0862	11/18/2025	$ 21.00	
	136302	CARDENAS,ADRIAN DAVID				DC10374	11/18/2025	$ 21.00	
	136304	DOSHIER,RICKEY L.				DC10375	11/18/2025	$ 21.00	
	136305	JONES,KATHERINE				DC10376	11/18/2025	$ 21.00	
	136306	ORNELAS,OSCAR ROCHA				DC10377	11/18/2025	$ 21.00	
	136313	MORENO,MARIA				DC10378	11/20/2025	$ 21.00	
	136315	HILL,DARELINE B.				DC10379	11/20/2025	$ 21.00	
	136316	LOSSANTOS,BARBARA				DC10380	11/20/2025	$ 21.00	
	136317	VIDALES,RANDI				DC10381	11/20/2025	$ 21.00	
	136320	BURTON,KIMBERLY				DC10382	11/21/2025	$ 21.00	
	136321	CUNNINGHAM,PETER J				DC10383	11/21/2025	$ 21.00	
	136322	GARCIA,MANUEL				S0863	11/21/2025	$ 21.00	
	136325	MARTINEZ,DAVID				DC10384	11/21/2025	$ 21.00	
	136327	BACCUS,DONNE				DC10385	11/21/2025	$ 21.00	
	136328	KAPPELMAN,JENNIFER				DC10386	11/21/2025	$ 21.00	
	136329	CHILDERS,JACQUELIN				DC10387	11/21/2025	$ 21.00	
	136332	OLIVAS,MARTIN				DC10388	11/24/2025	$ 21.00	
							TOTAL COLLECTED	**$693.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$693.00**	
JRF									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.07	R

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.07	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 3.35	
							TOTAL COLLECTED	**$3.42**	
							LESS REVERSALS	-$0.07	
							TOTAL LIABILITY	**$3.35**	
JSF									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.10	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.10	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 4.53	
							TOTAL COLLECTED	**$4.63**	
							LESS REVERSALS	-$0.10	
							TOTAL LIABILITY	**$4.53**	
JSFC									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.01	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.01	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.50	
							TOTAL COLLECTED	**$0.51**	
							LESS REVERSALS	-$0.01	
							TOTAL LIABILITY	**$0.50**	
LAF									
	136233	JOES AUTOMOTIVE				S0860	11/03/2025	$ 3.00	
	136236	REYES,LUIS				EV2514	11/03/2025	$ 3.00	
	136238	ISOLA,ADEBAYO				EV2515	11/04/2025	$ 3.00	
	136240	400 NORTH TOWN HOUSE				S0861	11/04/2025	$ 3.00	
	136245	RAMIREZ,MARCO				DC10368	11/05/2025	$ 3.00	
	136256	GRAGSON,DEWEY J				DC10369	11/07/2025	$ 3.00	
	136257	FLYNN,EMILY				DC10370	11/07/2025	$ 3.00	
	136276	ORTEGA,JOSE				EV2516	11/10/2025	$ 3.00	
	136279	SABVINO,BENJAMIN LEE				EV2517	11/12/2025	$ 3.00	
	136280	CARDONA,MARGARITA				EV2518	11/12/2025	$ 3.00	
	136281	MUNEZ,VALERIE				EV2519	11/12/2025	$ 3.00	
	136282	BAILEY,SAMUEL L.				DC10372	11/12/2025	$ 3.00	
	136291	AUST,TRACE				EV2520	11/17/2025	$ 3.00	
	136295	MENDOZA,ELIZABETH				EV2521	11/17/2025	$ 3.00	
	136296	LOPEZ,DOLORES				DC10371	11/17/2025	$ 3.00	
	136297	CORTEZ,SCOTTY				DC10373	11/17/2025	$ 3.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	136301	TEXAS DPS CENTRAL CASH RECEIVING				S0862	11/18/2025	$ 3.00	
	136302	CARDENAS,ADRIAN DAVID				DC10374	11/18/2025	$ 3.00	
	136304	DOSHIER,RICKEY L.				DC10375	11/18/2025	$ 3.00	
	136305	JONES,KATHERINE				DC10376	11/18/2025	$ 3.00	
	136306	ORNELAS,OSCAR ROCHA				DC10377	11/18/2025	$ 3.00	
	136313	MORENO,MARIA				DC10378	11/20/2025	$ 3.00	
	136315	HILL,DARELINE B.				DC10379	11/20/2025	$ 3.00	
	136316	LOSSANTOS,BARBARA				DC10380	11/20/2025	$ 3.00	
	136317	VIDALES,RANDI				DC10381	11/20/2025	$ 3.00	
	136320	BURTON,KIMBERLY				DC10382	11/21/2025	$ 3.00	
	136321	CUNNINGHAM,PETER J				DC10383	11/21/2025	$ 3.00	
	136322	GARCIA,MANUEL				S0863	11/21/2025	$ 3.00	
	136325	MARTINEZ,DAVID				DC10384	11/21/2025	$ 3.00	
	136327	BACCUS,DONNE				DC10385	11/21/2025	$ 3.00	
	136328	KAPPELMAN,JENNIFER				DC10386	11/21/2025	$ 3.00	
	136329	CHILDERS,JACQUELIN				DC10387	11/21/2025	$ 3.00	
	136332	OLIVAS,MARTIN				DC10388	11/24/2025	$ 3.00	
							TOTAL COLLECTED	**$99.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$99.00**	
LCCC									
	136231	SEPEDA,RACHEL ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2515995	11/03/2025	$ 14.00	
	136232	BOWEN,JOHN CASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515860	11/03/2025	$ 14.00	
	136234	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	11/03/2025	$ 4.22	
	136235	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/03/2025	$ 2.90	
	136237	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	11/03/2025	$ 2.58	
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 2.98	
	136242	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	11/05/2025	$ 8.43	
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 7.53	
	136247	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/06/2025	$ 4.21	
	136248	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	11/06/2025	$ 1.35	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 1.35	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	136251	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	11/06/2025	$ 4.21	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 7.53	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 14.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 1.65	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 14.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 1.13	
	136260	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	11/07/2025	$ 2.32	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 14.00	
	136262	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	11/07/2025	$ 2.57	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 14.00	
	136264	HERNANDEZ,ARTURO	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515394	11/08/2025	$ 14.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 14.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 14.00	
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 14.00	
	136268	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	11/10/2025	$ 1.35	
	136269	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	11/10/2025	$ 1.35	
	136270	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	11/10/2025	$ 2.57	
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 14.00	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 1.84	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 5.64	
	136278	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	11/10/2025	$ 2.57	
	136283	VIDALES,CANDELARIO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516404	11/12/2025	$ 1.69	
	136284	HERNANDEZ,ARTURO	POSSESSION OF DRUG PARAPHERNALIA	SO	HERNANDEZ,ALEXIS	2515395	11/12/2025	$ 14.00	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 14.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 1.13	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 14.00	
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 14.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	136293	BROWN IV,HENRY CHARLES EUGENE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516384	11/17/2025	$ 14.00	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 3.17	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 14.00	
	136309	SILVA,NOEMY MENDIAS	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2516462	11/19/2025	$ 14.00	
	136311	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/19/2025	$ 2.89	
	136312	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	11/20/2025	$ 0.94	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 14.00	
	136318	TAPIA,ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516400	11/20/2025	$ 2.57	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 6.25	
	136324	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	11/21/2025	$ 5.15	
	136326	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	11/21/2025	$ 4.21	
	136330	GONZALES RIVERO,NICOLAS	PUBLIC INTOXICATION	LP	RICHARD VASQUEZ	2516380	11/21/2025	$ 14.00	
	136331	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/24/2025	$ 1.35	
	136333	LOWE,CHADD ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516459	11/24/2025	$ 1.69	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 0.93	
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 14.00	
							TOTAL COLLECTED	**$396.25**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$396.25**	
OM20									
	136235	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/03/2025	$ 2.07	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 1.31	
	136311	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/19/2025	$ 2.08	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 10.00	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 4.46	
							TOTAL COLLECTED	**$19.92**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$19.92**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
PER									
	136235	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/03/2025	$ 5.77	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 10.84	
	136250	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	11/06/2025	$ 5.77	
	136260	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	11/07/2025	$ 31.73	
	136264	HERNANDEZ,ARTURO	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515394	11/08/2025	$ 66.00	
	136268	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	11/10/2025	$ 5.77	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 5.77	
	136284	HERNANDEZ,ARTURO	POSSESSION OF DRUG PARAPHERNALIA	SO	HERNANDEZ,ALEXIS	2515395	11/12/2025	$ 66.00	
	136285	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/13/2025	$ 5.77	
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.65	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.65	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 86.03	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 9.23	
	136311	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/19/2025	$ 5.77	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 46.16	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 83.48	
	136323	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQUE	ST	FUENTES, RUSTY	2515577	11/21/2025	$ 11.54	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 29.42	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 5.77	
	136338	AGUILAR,GUILLERMO DAMIAN	FAILED TO YIELD AT STOP INTERSECTION	SO	VIVIAN MARTINEZ	2515401	11/26/2025	$ 4.61	
	136339	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/26/2025	$ 65.74	
							TOTAL COLLECTED	**$551.82**	
							LESS REVERSALS	-$0.65	
							TOTAL LIABILITY	**$551.17**	
RES									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 2.03	
							TOTAL COLLECTED	**$2.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.03**	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
SCCC									
	136231	SEPEDA,RACHEL ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2515995	11/03/2025	$ 62.00	
	136232	BOWEN,JOHN CASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515860	11/03/2025	$ 62.00	
	136234	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	11/03/2025	$ 18.68	
	136235	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/03/2025	$ 12.82	
	136237	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	11/03/2025	$ 11.40	
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 13.22	
	136242	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	11/05/2025	$ 37.35	
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 33.33	
	136247	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/06/2025	$ 18.67	
	136248	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	11/06/2025	$ 5.98	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 5.98	
	136251	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	11/06/2025	$ 18.67	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 33.33	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 62.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 7.29	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 62.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 5.01	
	136260	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	11/07/2025	$ 10.29	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 62.00	
	136262	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	11/07/2025	$ 11.39	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 62.00	
	136264	HERNANDEZ,ARTURO	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515394	11/08/2025	$ 62.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 62.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 62.00	
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 62.00	
	136268	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	11/10/2025	$ 5.98	
	136269	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	11/10/2025	$ 5.98	
	136270	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	11/10/2025	$ 11.39	

DISTRIBUTION

			11/01/2025 TO 11/30/2025				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 62.00	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 8.17	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 25.00	
	136278	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	11/10/2025	$ 11.40	
	136283	VIDALES,CANDELARIO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516404	11/12/2025	$ 7.47	
	136284	HERNANDEZ,ARTURO	POSSESSION OF DRUG PARAPHERNALIA	SO	HERNANDEZ,ALEXIS	2515395	11/12/2025	$ 62.00	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 62.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 5.01	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 62.00	
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 62.00	
	136293	BROWN IV,HENRY CHARLES EUGENE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516384	11/17/2025	$ 62.00	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 14.03	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 62.00	
	136309	SILVA,NOEMY MENDIAS	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2516462	11/19/2025	$ 62.00	
	136311	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/19/2025	$ 12.82	
	136312	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	11/20/2025	$ 4.16	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 62.00	
	136318	TAPIA,ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516400	11/20/2025	$ 11.40	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 27.68	
	136324	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	11/21/2025	$ 22.80	
	136326	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	11/21/2025	$ 18.67	
	136330	GONZALES RIVERO,NICOLAS	PUBLIC INTOXICATION	LP	RICHARD VASQUEZ	2516380	11/21/2025	$ 62.00	
	136331	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/24/2025	$ 5.98	
	136333	LOWE,CHADD ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516459	11/24/2025	$ 7.47	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 4.14	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 62.00	
							TOTAL COLLECTED	**$1,754.96**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1,754.96**	
SOAF									
	136264	HERNANDEZ,ARTURO	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515394	11/08/2025	$ 5.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 5.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 5.00	
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 5.00	
	136270	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	11/10/2025	$ 0.92	
	136284	HERNANDEZ,ARTURO	POSSESSION OF DRUG PARAPHERNALIA	SO	HERNANDEZ,ALEXIS	2515395	11/12/2025	$ 5.00	
	136330	GONZALES RIVERO,NICOLAS	PUBLIC INTOXICATION	LP	RICHARD VASQUEZ	2516380	11/21/2025	$ 5.00	
							TOTAL COLLECTED	**$30.92**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$30.92**	
STF									
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 2.03	
							TOTAL COLLECTED	**$2.03**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.03**	
STFN									
	136237	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	11/03/2025	$ 9.17	
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 10.66	
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 26.88	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 4.82	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 26.88	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 50.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 5.88	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 50.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 4.06	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 50.00	
	136262	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	11/07/2025	$ 9.21	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 50.00	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 50.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 50.00	
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 50.00	
	136270	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	11/10/2025	$ 9.21	
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 50.00	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 6.59	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 20.16	
	136278	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	11/10/2025	$ 9.19	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 50.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 4.06	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 50.00	
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 50.00	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 11.31	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 50.00	
	136309	SILVA,NOEMY MENDIAS	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2516462	11/19/2025	$ 50.00	
	136312	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	11/20/2025	$ 3.36	
	136318	TAPIA,ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516400	11/20/2025	$ 9.19	
	136324	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	11/21/2025	$ 18.38	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 3.35	
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 50.00	
							TOTAL COLLECTED	**$892.36**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$892.36**	
TAFI									
	136231	SEPEDA,RACHEL ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2515995	11/03/2025	$ 2.00	
	136232	BOWEN,JOHN CASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515860	11/03/2025	$ 2.00	
	136234	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	11/03/2025	$ 0.60	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	136235	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/03/2025	$ 0.41	
	136237	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	11/03/2025	$ 0.37	
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 0.43	
	136242	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	11/05/2025	$ 1.21	
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 1.07	
	136247	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/06/2025	$ 0.61	
	136248	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	11/06/2025	$ 0.19	
	136251	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	11/06/2025	$ 0.61	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 1.08	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 2.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 0.24	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 2.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 0.16	
	136260	RODRIGUEZ,TRINITY JEANNE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FLORES, FATIMA	2515717	11/07/2025	$ 0.33	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 2.00	
	136262	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	11/07/2025	$ 0.36	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 2.00	
	136264	HERNANDEZ,ARTURO	MINOR IN POSSESSION OF TOBACCO PRODUCT	SO	HERNANDEZ,ALEXIS	2515394	11/08/2025	$ 2.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 2.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 2.00	
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 2.00	
	136268	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	11/10/2025	$ 0.19	
	136269	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	11/10/2025	$ 0.19	
	136270	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	11/10/2025	$ 0.36	
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 2.00	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 0.26	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 0.81	
	136278	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	11/10/2025	$ 0.37	
	136283	VIDALES,CANDELARIO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516404	11/12/2025	$ 0.24	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	136284	HERNANDEZ,ARTURO	POSSESSION OF DRUG PARAPHERNALIA	SO	HERNANDEZ,ALEXIS	2515395	11/12/2025	$ 2.00	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 2.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 0.16	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 2.00	
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.04	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.04	Y
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 2.00	
	136293	BROWN IV,HENRY CHARLES EUGENE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516384	11/17/2025	$ 2.00	
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 1.68	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 0.45	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 2.00	
	136311	CONDE,ADOLFO III	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514270	11/19/2025	$ 0.41	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 2.00	
	136318	TAPIA,ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516400	11/20/2025	$ 0.37	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 0.90	
	136324	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	11/21/2025	$ 0.73	
	136326	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	11/21/2025	$ 0.61	
	136330	GONZALES RIVERO,NICOLAS	PUBLIC INTOXICATION	LP	RICHARD VASQUEZ	2516380	11/21/2025	$ 2.00	
	136331	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	11/24/2025	$ 0.19	
	136333	LOWE,CHADD ALLEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516459	11/24/2025	$ 0.24	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 0.13	
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 2.00	
							TOTAL COLLECTED	**$56.00**	
							LESS REVERSALS	-$0.04	
							TOTAL LIABILITY	**$55.96**	
TFC									
	136237	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	11/03/2025	$ 0.56	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	136239	NAVARRO,CESAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516417	11/04/2025	$ 0.64	
	136246	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	11/05/2025	$ 1.61	
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 0.29	
	136252	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	11/07/2025	$ 1.61	
	136253	HERRERA,LUIS RAMON II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516390	11/07/2025	$ 3.00	
	136254	SAENZ,ELMER MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516348	11/07/2025	$ 0.35	
	136255	ROCHA,VICTORIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516398	11/07/2025	$ 3.00	
	136259	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	11/07/2025	$ 0.24	
	136261	LOPEZ,MINNIE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516429	11/07/2025	$ 3.00	
	136262	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	11/07/2025	$ 0.55	
	136263	DARBY,EMMA RENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516428	11/07/2025	$ 3.00	
	136265	TOLBERT,LANCE MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516440	11/10/2025	$ 3.00	
	136266	TOLBERT,LANCE MICHAEL	FAILED TO SIGNAL-LANE CHANGE	SO	MOLINA, LEANDRA	2516441	11/10/2025	$ 3.00	
	136267	TOLBERT,LANCE MICHAEL	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516442	11/10/2025	$ 3.00	
	136270	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	11/10/2025	$ 0.55	
	136271	MCGEE,MACY ALLYSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	11/10/2025	$ 3.00	
	136275	ESCOBAR,TORI RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514989	11/10/2025	$ 0.40	
	136277	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	11/10/2025	$ 1.21	
	136278	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	11/10/2025	$ 0.55	
	136286	SALDANA,ASHLEY SUZANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516397	11/13/2025	$ 3.00	
	136288	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	11/14/2025	$ 0.24	
	136289	LEAL GARCIA,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516472	11/17/2025	$ 3.00	
	136292	BUXKEMPER,MARK EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516473	11/17/2025	$ 3.00	
	136300	WILLIAMSON,KRISTEN LEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2515703	11/18/2025	$ 0.68	
	136308	JAIME,LYNDSAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	LOCKE, DONOVON	2516482	11/19/2025	$ 3.00	
	136309	SILVA,NOEMY MENDIAS	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS	ST	WELCH, RONALD B	2516462	11/19/2025	$ 3.00	
	136312	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	11/20/2025	$ 0.20	
	136318	TAPIA,ROSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516400	11/20/2025	$ 0.55	

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	136324	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	11/21/2025	$ 1.10	
	136334	DAUGHTRY,AUSTIN BLAKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515522	11/24/2025	$ 0.20	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 0.20	
	136337	UBAECHU,PRISCA CHIDIADI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516485	11/25/2025	$ 3.00	
							TOTAL COLLECTED	**$53.73**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$53.73**	
TP									
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 1.44	
	136319	BIRDSEY,JUSTIN CHASE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	RODRIGUEZ,JEREMIAH	2511519	11/20/2025	$ 6.70	
							TOTAL COLLECTED	**$8.14**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$8.14**	
TPDF									
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.04	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.04	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 1.68	
							TOTAL COLLECTED	**$1.72**	
							LESS REVERSALS	-$0.04	
							TOTAL LIABILITY	**$1.68**	
WRIT									
	136303	WEAVER,CECILY LASHAE				EV2511	11/18/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
WRNT									
	136249	MUNGIA,JESUS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511480	11/06/2025	$ 5.80	
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 0.90	R
	136290	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ -0.90	Y
	136298	SKAGGS,JUSTIN TRENT	DRIVING WHILE LICENSE INVALID	ST	PEDRO RAMOS II	253216	11/17/2025	$ 41.92	
	136314	TADLOCK,BRANDI LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511483	11/20/2025	$ 50.00	
	136336	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	11/25/2025	$ 3.40	
							TOTAL COLLECTED	**$102.02**	
							LESS REVERSALS	-$0.90	
							TOTAL LIABILITY	**$101.12**	

DISTRIBUTION

			11/01/2025 TO 11/30/2025				TYPE: ALL	PAY TYPES: CKOD	
FEE	**RECEIPT**	**NAME**	**DESCRIPTION**	**AGENCY**	**OFFICER**	**CASE**	**DATE**	**AMOUNT**	**R**

JUDGE DEREK LAWLESS

WRNT

COURT TOTAL **$ 11229.20**

REVERSALS $ -27.80

COURT LIABILITY **$ 11201.40**

DISTRIBUTION

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136233	JOES AUTOMOTIVE				S0860	11/03/2025	$ 75.00	
	136236	REYES,LUIS				EV2514	11/03/2025	$ 75.00	
	136238	ISOLA,ADEBAYO				EV2515	11/04/2025	$ 75.00	
	136240	400 NORTH TOWN HOUSE				S0861	11/04/2025	$ 75.00	
	136276	ORTEGA,JOSE				EV2516	11/10/2025	$ 75.00	
	136279	SABVINO,BENJAMIN LEE				EV2517	11/12/2025	$ 75.00	
	136280	CARDONA,MARGARITA				EV2518	11/12/2025	$ 75.00	
	136281	MUNEZ,VALERIE				EV2519	11/12/2025	$ 75.00	
	136291	AUST,TRACE				EV2520	11/17/2025	$ 75.00	
	136295	MENDOZA,ELIZABETH				EV2521	11/17/2025	$ 75.00	
	136303	WEAVER,CECILY LASHAE				EV2511	11/18/2025	$ 175.00	
							TOTAL COLLECTED	**$925.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$925.00**	
							COURT TOTAL	**$ 925.00**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 925.00**	

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/25 THROUGH 11/30/25 LOCATION CODE: 11000

NAME	DL#	DOB	CASE	ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	SSN	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
AGUILAR,ANDRES JOE	35831860	08/06/90	2516143	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	06/26/25	11/04/25	251	N	N	N	628-18-9244	N	ST	$175.00	3668	N	N
AGUILAR,ANDRES JOE	35831860	08/06/90	2516144	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/26/25	11/04/25	251	N	N	N	628-18-9244	N	ST	$313.00	3049	N	N
BOWEN,JOHN CASH	45897329	04/03/04	2515860	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/25/25	11/03/25	251	N	N	N		N	ST	$313.00	3049	N	N
BUXKEMPER,MARK EDWARD	46417747	03/06/06	2516473	TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/16/25	11/17/25	251	N	N	N		N	ST	$203.00	3401	N	N
DARBY,EMMA RENAE	37337699	08/13/97	2516428	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	10/28/25	11/10/25	251	N	N	N		N	ST	$195.00	3586	N	N
DE ANDA,BETSY GUEVARA	49222585	10/07/82	2515919	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	04/11/25	11/06/25	251	N	N	N		N	ST	$313.00	3049	N	N
GONZALES RIVERO,NICOLAS	50768939	01/17/90	2516380	TX	PUBLIC INTOXICATION	09/21/25	11/24/25	251	N	N	N	683-30-6689	N	OT	$220.00	3525	N	N
HERNANDEZ,ARTURO		02/22/05	2515394		MINOR IN POSSESSION OF TOBACCO PRODUCT	10/23/24	11/10/25	251	N	N	N	645-94-6077	N	CO	$286.00	3800	N	N
HERNANDEZ,ARTURO		02/22/05	2515395		POSSESSION OF DRUG PARAPHERNALIA	10/23/24	11/13/25	251	N	N	N	645-94-6077	N	CO	$286.00	3240	N	N
HERRERA,LUIS RAMON II	519374331	02/15/96	2516390	NM	SPEEDING-10% ABOVE POSTED SPEED (#)	10/14/25	11/07/25	251	N	N	N		N	ST	$199.00	3586	N	N
JAIME,LYNDSAY	46979024	01/08/01	2516482	TX	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	11/18/25	11/19/25	251	N	N	N		N	ST	$175.00	3031	N	N
LEAL GARCIA,ALEJANDRO	47212970	10/16/01	2516472	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	11/14/25	11/17/25	251	N	N	N		N	ST	$225.00	3586	N	N
LOPEZ,MINNIE NICOLE	44261497	01/09/01	2516429	TX	SPEEDING-10% ABOVE POSTED SPEED (#)	10/29/25	11/07/25	251	N	N	N		N	ST	$201.00	3586	N	N
M VALDERAS,JOSEPHINA MARIE	35301567	07/29/92	2516376	TX	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	10/05/25	11/05/25	251	N	N	N		N	ST	$175.00	3668	N	N
M VALDERAS,JOSEPHINA MARIE	35301567	07/29/92	2516377	TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	10/05/25	11/05/25	251	N	N	N		N	ST	$313.00	3049	N	N
NAVARRO,CESAR	51364603	11/06/06	2516417	SC	SPEEDING-10% ABOVE POSTED SPEED (#)	10/09/25	11/04/25	251	N	N	N		N	ST	$215.00	3586	N	N
SAENZ,ELMER MANUEL			2516348		SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	N			ST		3586		

CONVICTIONS SUBJECT TO DL18 REPORTING

11/01/25 THROUGH 11/30/25

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV	HAZ	CDL PLEA	AGENCY FINE	SRC VEH	DPSCD CN SNT
14191023	08/29/85	TX		09/25/25	11/07/25	451-75-8110			N	$201.00	N	N
SALDANA,ASHLEY SUZANNE		2516397	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	N	ST		3401
21912212	05/13/88	TX		10/14/25	11/11/25				N	$201.00	N	N
SILVA,NOEMY MENDIAS		2516462	FAIL TO STOP/REMAIN STOPPED FOR SCHOOL BUS			251	N	N	N	ST		3021
2700229941	01/18/07	CI		11/11/25	11/19/25				N	$600.00	N	N
TADLOCK,BRANDI LYNN		2511483	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	N	ST		3049
20201279	03/28/85	TX		03/22/20	11/26/25	627-10-9223			N	$484.90	N	N
TAPIA,ROSA MARIA		2516400	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	N	ST		3586
D09290590	02/23/53	AZ		10/14/25	11/10/25				N	$197.00	N	N
TOLBERT,LANCE MICHAEL		2516441	FAILED TO SIGNAL-LANE CHANGE			251	N	N	N	CO		3084
26599575	02/24/67	TX		10/31/25	11/10/25				N	$175.00	N	N
TOLBERT,LANCE MICHAEL		2516442	FAIL TO DRIVE IN SINGLE LANE (#)			251	N	N	N	CO		3070
26599575	02/24/67	TX		10/31/25	11/10/25				N	$175.00	N	N

NETDATA - iTicket

INVOICE

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

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

11/01/2025 TO **11/30/2025** **ITICKET FEES DUE: $110.00**

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

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 11 **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 2025-12-05 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	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month 11 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2073	0	0	125	1111	0
a. Active Cases	1331	0	0	33	644	0
b. Inactive Cases	742	0	0	92	467	0
2. New Cases Filed	48	0	0	0	17	0
3. Cases Reactivated	1	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1380	0	0	33	661	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	20	0	0	0	4	0
b. Dismissed by Prosecution	2	0	0	0	4	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	3	0
8. Compliance Dismissals:						
a. After Driver Safety Course	2					
b. After Deferred Disposition	5	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	9	0	0	0	0	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	38	0	0	0	12	0
11. Cases Placed on Inactive Status	2	0	0	0	0	0
12. Total Cases Pending End of Month:	2083	0	0	125	1116	0
a. Active Cases	1340	0	0	33	649	0
b. Inactive Cases	743	0	0	92	467	0
13. Show Cause Hearings Held	10	0	0	0	5	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 11 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	221	41	385
a. Active Cases	221	41	385
b. Inactive Cases	0	0	0
2. New Cases Filed	21	8	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	242	49	389
DISPOSITIONS			
6. Default Judgments	8	0	0
7. Agreed Judgments	5	0	0
8. Trial/Hearing by Judge/Hearing Officer	4	6	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	4	2	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	22	8	0
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	220	41	389
a. Active Cases	220	41	389
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 11 Year 2025	TOTAL
1. Transportation Code Cases Filed	3
2. Non-Driving Alcoholic Beverage Code Cases Filed	1
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	8
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	7

ADDITIONAL ACTIVITY

Court HOCKLEY 0501 Month 11 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	2	
b. Class A and B Misdemeanors	7	2
c. Felonies	4	0

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	3
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	1
5. Warrants for Fire, Health and Code Inspections Issued	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	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	1
12. Handgun License Denial, Revocation or Suspension Hearings Held	0
13. Disposition of Stolen Property Hearings Held	0
14. Peace Bond Hearings Held	0
15. Inquest Conducted	1
16. Cases in Which Fine and Court Costs Satisfied by Community Service:	
a. Partial Satisfaction	0
b. Full Satisfaction	0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit	0
18. Cases in Which Fine and Court Costs Waived for Indigency	0
19. Amounts of Fines and Court Costs Waived for Indigency	$ 0.00
20. Fines, Court Costs and Other Amounts Collected:	
a. Kept by County	$ 6112.02
b. Remitted to State	$ 4538.21
c. Total	$ 10650.23

COLLECTIONS CASH DRAWER SUMMARY

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	$542.90
	Check	$615.00
	Money Order	$50.00
	Direct Deposit	$2,799.00
		$4,006.90
MH		
	Cash	$369.00
	Check	$720.00
	Direct Deposit	$1,811.70
		$2,900.70
ST		
	Cash	$910.00
	Check	$1,252.00
	Money Order	$146.00
	Direct Deposit	$1,985.80
		$4,293.80
COURT TOTAL		$11,201.40

COLLECTIONS CASH DRAWER SUMMARY

11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT	
JUDGE DEREK LAWLESS		
	Cash	$1,821.90
	Check	$2,587.00
	Money Order	$196.00
	Direct Deposit	$6,596.50
COURT TOTAL		$11,201.40

COLLECTIONS

FEE CODE: ALL 11/01/2025 TO 11/30/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136231	SEPEDA,RACHEL ELAINE	SEPEDA,RACHEL ELAINE	2515995	TXC253000420	Direct Deposit	641718	GS	11/03/25	$133.00	
136232	BOWEN,JOHN CASH	BOWEN,JOHN CASH	2515860	TXC252859655	Direct Deposit	569476	ST	11/03/25	$313.00	
136233	JOES AUTOMOTIVE	MANUEL GARCIA	S0860		Cash		MH	11/03/25	$129.00	
136234	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	589157	MH	11/03/25	$25.00	
136235	CONDE,ADOLFO III	CONDE,ADOLFO III	2514270	TX6LGK0JTKSA	Direct Deposit	476118	MH	11/03/25	$25.00	
136236	REYES,LUIS	400 NORTH TOWNHOMES	EV2514		Direct Deposit	209642	MH	11/03/25	$129.00	
136237	DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	388173	GS	11/03/25	$25.00	
136238	ISOLA,ADEBAYO	UNIVERSITY SQUARE APARTMENTS	EV2515		Direct Deposit	004993	GS	11/04/25	$129.00	
136239	NAVARRO,CESAR	NAVARRO,CESAR	2516417	TXC253784668	Direct Deposit	450048	MH	11/04/25	$108.00	
136240	400 NORTH TOWN HOUSE	OSCAR ANGELES & ANDREA ANGELES	S0861		Cash		ST	11/04/25	$129.00	
136241	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Cash		ST	11/04/25	$25.00	
136242	M VALDERAS,JOSEPHINA MARIE	JPOSEPHINA M VALDERAS	2516376	TXC253942363	Direct Deposit	063816	ST	11/05/25	$50.00	
136243	TOBAR,DAMIAN BRENNEN	LUCIA BAHENA	2516315	TXC253696758	Direct Deposit	236424	ST	11/05/25	$10.00	
136244	BAHENA,LUCIA BIANCA	BAHENA,LUCIA BIANCA	2516370	TXC253843840	Direct Deposit	326570	ST	11/05/25	$10.00	
136245	RAMIREZ,MARCO	PROFESSIONAL CIVIL PROCESS	DC10368		Check	282000	GS	11/05/25	$54.00	
136246	OGLESBY,LINCOLN GAGE	OGLESBY,LINCOLN GAGE	2516333	TXC253366598	Direct Deposit	104282	ST	11/05/25	$100.00	
136247	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Direct Deposit	369097	GS	11/06/25	$25.00	
136248	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	408927	MH	11/06/25	$25.00	
136249	MUNGIA,JESUS	MUNGIA,JESUS	2511480	TX5P0H0KMU7N	Direct Deposit	016801	MH	11/06/25	$47.00	
136250	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Cash		ST	11/06/25	$25.00	
136251	DE ANDA,BETSY GUEVARA	DE ANDA,BETSY GUEVARA	2515919	TXC252916707	Cash		ST	11/06/25	$25.00	
136252	QUEZADA,BRIANNA	QUEZADA,BRIANNA	2516408	TXC253919311	Direct Deposit	070653	GS	11/07/25	$100.00	
136253	HERRERA,LUIS RAMON II	HERRERA II,LUIS RAMON	2516390	TXC253847457	Direct Deposit	414973	ST	11/07/25	$199.00	
136254	SAENZ,ELMER MANUEL	SAENZ,ELMER MANUEL	2516348	TXC253804051	Cash		ST	11/07/25	$81.00	
136255	ROCHA,VICTORIA	ROCHA,VICTORIA	2516398	TXC253847455	Direct Deposit	081844	ST	11/07/25	$245.00	
136256	GRAGSON,DEWEY J	MIDLAND CREDIT MANAGEMENT, INC.	DC10369		Check	50392471	MH	11/07/25	$54.00	
136257	FLYNN,EMILY	MIDLAND CREDIT MANAGEMENT, INC.	DC10370		Check	50392140	MH	11/07/25	$54.00	
136258	GUAJARDO,DORA M	COVENTBRIDGE USA INC	M0004		Check	290895	ST	11/07/25	$11.00	
136259	SEPULBEDA,MAKENZIE JNAE	SEPULBEDA,MAKENZIE JNAE	2515814	TXC252761006	Direct Deposit	475284	MH	11/07/25	$50.00	
136260	RODRIGUEZ,TRINITY JEANNE	GRETA DONALDSON	2515717	TXC252673777	Direct Deposit	024836	ST	11/07/25	$137.50	
136261	LOPEZ,MINNIE NICOLE	LOPEZ,MINNIE NICOLE	2516429	TXC254103234	Direct Deposit	045090	MH	11/07/25	$201.00	
136262	AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	230282	MH	11/07/25	$25.00	

COLLECTIONS

FEE CODE: ALL 11/01/2025 TO 11/30/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136263	DARBY,EMMA RENAE	DARBY,EMMA RENAE	2516428	TXC254079911	Direct Deposit	12121522	GS	11/07/25	$195.00	
136264	HERNANDEZ,ARTURO	HERNANDEZ,ARTURO	2515394	301980	Direct Deposit	12146035	GS	11/08/25	$286.00	
136265	TOLBERT,LANCE MICHAEL	TOLBERT,LANCE MICHAEL	2516440	302782	Direct Deposit	193205	GS	11/10/25	$200.00	
136266	TOLBERT,LANCE MICHAEL	TOLBERT,LANCE MICHAEL	2516441	302782	Direct Deposit	193205	GS	11/10/25	$175.00	
136267	TOLBERT,LANCE MICHAEL	TOLBERT,LANCE MICHAEL	2516442	302783	Direct Deposit	193205	GS	11/10/25	$175.00	
136268	BADILLO,MALIK MALIKAI	BADILLO,MALIK MALIKAI	2515950	TXC252965491	Direct Deposit	732936	MH	11/10/25	$25.00	
136269	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit	685599	GS	11/10/25	$15.00	
136270	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	021468	ST	11/10/25	$25.00	
136271	MCGEE,MACY ALLYSE	MCGEE,MACY ALLYSE	2516396	TXC253847447	Money Order	03363D	ST	11/10/25	$146.00	
136272	HART,JUSTIN MICHAEL	HART,JUSTIN MICHAEL	2516127	TXC253323281	Direct Deposit	691741	MH	11/10/25	$25.00	
136273	ESCOBAR,VICTOR	ESCOBAR,VICTOR	2515228	TXC241902605	Direct Deposit	2TIW41	MH	11/10/25	$25.00	R
136273	ESCOBAR,VICTOR	ESCOBAR,VICTOR	2515228	TXC241902605	Direct Deposit	2TIW41	MH	11/10/25	-$25.00	Y
136274	ESCOBAR,VICTOR	ESCOBAR,VICTOR	2515228	TXC241902605	Direct Deposit	2TIW41	MH	11/10/25	$50.00	
136275	ESCOBAR,TORI RAE	ESCOBAR,TORI RAE	2514989	TXC241695651	Direct Deposit	2C5DU2	MH	11/10/25	$25.00	
136276	ORTEGA,JOSE	UNIVERSITY SQUARE APARTMENTS	EV2516		Direct Deposit	010900	GS	11/10/25	$129.00	
136277	CHRISTOPHER,WENDA MARIE	CHRISTOPHER,WENDA MARIE	2516395	TXC253847456	Check	1155	GS	11/10/25	$75.00	
136278	RINCONES,SHADEE DEREE	RINCONES,SHADEE DEREE	2516344	TXC253545749	Direct Deposit	711073	MH	11/10/25	$25.00	
136279	SABVINO,BENJAMIN LEE	RAYMON JACKSON	EV2517		Check	1033	ST	11/12/25	$129.00	
136280	CARDONA,MARGARITA	ABEL RAMOS VALDERAS	EV2518		Cash	CASH	GS	11/12/25	$129.00	
136281	MUNEZ,VALERIE	RANDELL ATCHISON	EV2519		Check	5466	ST	11/12/25	$129.00	
136282	BAILEY,SAMUEL L.	PROFESSIONAL CIVIL PROCESS	DC10372		Check	290444	GS	11/12/25	$54.00	
136283	VIDALES,CANDELARIO JR	VIDALES,CANDELARIO JR	2516404	TXC253999627	Direct Deposit	835518	GS	11/12/25	$10.00	
136284	HERNANDEZ,ARTURO	HERNANDEZ,ARTURO	2515395	301980	Direct Deposit	12237831	GS	11/12/25	$286.00	
136285	AGUILAR,GUILLERMO DAMIAN	AGUILAR,GUILLERMO DAMIAN	2515401	301883	Direct Deposit	106564	GS	11/13/25	$25.00	
136286	SALDANA,ASHLEY SUZANNE	SALDANA,ASHLEY SUZANNE	2516397	TXC253847450	Direct Deposit	623082	MH	11/13/25	$146.00	
136287	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514958	TXC241676047	Direct Deposit	768052	ST	11/14/25	$35.00	
136288	GARCIA,MANUEL	GARCIA,MANUEL	2516200	TXC253458896	Direct Deposit	747829	MH	11/14/25	$25.00	
136289	LEAL GARCIA,ALEJANDRO	LEAL GARCIA,ALEJANDRO	2516472	TXC254174493	Direct Deposit	094486	GS	11/17/25	$225.00	
136290	SKAGGS,JUSTIN TRENT	SKAGGS,JUSTIN TRENT	253216	TX48A10NYKIK	Direct Deposit	457602	ST	11/17/25	$2.80	R
136290	SKAGGS,JUSTIN TRENT	SKAGGS,JUSTIN TRENT	253216	TX48A10NYKIK	Direct Deposit	457602	ST	11/17/25	-$2.80	Y
136291	AUST,TRACE	JESSIKA GAONA	EV2520		Cash	CASH	GS	11/17/25	$129.00	
136292	BUXKEMPER,MARK EDWARD	BUXKEMPER,MARK EDWARD	2516473	TXC254208792	Direct Deposit	353453	MH	11/17/25	$146.00	
136293	BROWN IV,HENRY CHARLES EUGENE JR	BROWN IV JR,HENRY CHARLES EUGENE	2516384	TXC253784674	Direct Deposit	389184	ST	11/17/25	$133.00	
136294	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		ST	11/17/25	$25.00	
136295	MENDOZA,ELIZABETH	JACKIE SCHOONVELT	EV2521		Direct Deposit	196237	ST	11/17/25	$129.00	

COLLECTIONS

FEE CODE: ALL			11/01/2025	TO 11/30/2025			CASE TYPE: ALL		PAY TYPES: CKOD	
Receipt	**Name**	**Paid By**	**Case**	**Citation**	**Pmt Type**	**Check**	**Clerk**	**Date**	**Amount**	**Rvsl**
136296	LOPEZ,DOLORES	LVNV FUNDING, LLC	DC10371		Check	50393452	GS	11/17/25	$54.00	
136297	CORTEZ,SCOTTY	ABC LEGAL SERVICES, LLC	DC10373		Check	50392681	GS	11/17/25	$54.00	
136298	SKAGGS,JUSTIN TRENT	SKAGGS,JUSTIN TRENT	253216	TX48A10NYKIK	Direct Deposit	457602	ST	11/17/25	$372.80	
136299	CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	030276	ST	11/18/25	$25.00	
136300	WILLIAMSON,KRISTEN LEE	WILLIAMSON,KRISTEN LEE	2515703	TXC252551715	Cash		MH	11/18/25	$40.00	
136301	TEXAS DPS CENTRAL CASH RECEIVING	KRISTEN WILLIAMSON	S0862		Direct Deposit	092019	ST	11/18/25	$54.00	
136302	CARDENAS,ADRIAN DAVID	ABC LEGAL SERVICES, LLC	DC10374		Check	50396924	GS	11/18/25	$54.00	
136303	WEAVER,CECILY LASHAE	PARKTERRACE APARTMENTS	EV2511		Check	007927	MH	11/18/25	$180.00	
136304	DOSHIER,RICKEY L.	SCOTT & ASSOCIATES, PC	DC10375		Check	33052	GS	11/18/25	$54.00	
136305	JONES,KATHERINE	ABC LEGAL SERVICES, LLC	DC10376		Check	50395794	GS	11/18/25	$54.00	
136306	ORNELAS,OSCAR ROCHA		DC10377		Check	50393112	GS	11/18/25	$54.00	
136307	BAKER,KAYDEN BLAZE	BAKER,KAYDEN BLAZE	2516285	TXC253637536	Direct Deposit	400528	MH	11/18/25	$213.00	
136308	JAIME,LYNDSAY	JAIME,LYNDSAY	2516482	TXC254191935	Direct Deposit	311671	GS	11/19/25	$175.00	
136309	SILVA,NOEMY MENDIAS	SILVA,NOEMY MENDIAS	2516462	TXC253747898	Cash		ST	11/19/25	$600.00	
136310	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515889	TXC252876421	Direct Deposit	000311	GS	11/19/25	$25.00	
136311	CONDE,ADOLFO III	CONDE,ADOLFO III	2514270	TX6LGK0JTKSA	Direct Deposit	613486	MH	11/19/25	$25.00	
136312	THOMPSON,KENNETH RAY	MONEY ORDER	2516004	TXC252277299	Money Order	29816078771	GS	11/20/25	$50.00	
136313	MORENO,MARIA	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10378		Check	50393099	MH	11/20/25	$54.00	
136314	TADLOCK,BRANDI LYNN	TADLOCK,BRANDI LYNN	2511483	TX5P6B0KMU8B	Cash		MH	11/20/25	$200.00	
136315	HILL,DARELINE B.	ABC LEGAL SERVICES, LLC	DC10379		Check	50397837	GS	11/20/25	$54.00	
136316	LOSSANTOS,BARBARA	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10380		Check	50393233	MH	11/20/25	$54.00	
136317	VIDALES,RANDI	ABC LEGAL SERVICES, LLC	DC10381		Check	50397702	GS	11/20/25	$54.00	
136318	TAPIA,ROSA MARIA	TAPIA,ROSA MARIA	2516400	TXC253847451	Direct Deposit	662361	MH	11/20/25	$25.00	
136319	BIRDSEY,JUSTIN CHASE	BIRDSEY,JUSTIN CHASE	2511519	300752	Direct Deposit	142968	MH	11/20/25	$361.70	
136320	BURTON,KIMBERLY	LVNV FUNDING LLC;	DC10382		Check	50395538	MH	11/21/25	$54.00	
136321	CUNNINGHAM,PETER J	LVNV FUNDING LLC	DC10383		Check	50396007	MH	11/21/25	$54.00	
136322	GARCIA,MANUEL	LAW OFFICE OF BRIAN S WALSH	S0863		Check	10458	ST	11/21/25	$54.00	
136323	BAEZA,JOVANY ALFREDO	BAEZA,JOVANY ALFREDO	2515577	TXC24360332	Direct Deposit	825649	MH	11/21/25	$50.00	
136324	MARTINEZ,DAVID	MARTINEZ,DAVID	2516403	TXC253915597	Direct Deposit	073955	GS	11/21/25	$50.00	
136325	MARTINEZ,DAVID	SPRING OAKS CAPITAL SPV LLC	DC10384		Check	50395868	MH	11/21/25	$54.00	
136326	LONGORIA,ELIANNA RAE	LONGORIA,ELIANNA RAE	2516291	TXC253674566	Direct Deposit	118583	GS	11/21/25	$25.00	
136327	BACCUS,DONNE	LVNV FUNDING LLC	DC10385		Check	50396121	MH	11/21/25	$54.00	
136328	KAPPELMAN,JENNIFER	CROWN ASSET MANAGEMENT LLC ASSIGNEE OF F	DC10386		Check	50394523	MH	11/21/25	$54.00	

COLLECTIONS

FEE CODE: ALL 11/01/2025 TO 11/30/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136329	CHILDERS,JACQUELIN	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10387		Check	50394562	MH	11/21/25	$54.00	
136330	GONZALES RIVERO,NICOLAS	GONZALES RIVERO,NICOLAS	2516380	302503	Direct Deposit	12487688	GS	11/21/25	$220.00	
136331	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Direct Deposit	255096	GS	11/24/25	$25.00	
136332	OLIVAS,MARTIN	REPUBLIC FINANCE LLC	DC10388		Check	9200045240	ST	11/24/25	$54.00	
136333	LOWE,CHADD ALLEN	LOWE,CHADD ALLEN	2516459	TXC254122144	Direct Deposit	015748	MH	11/24/25	$10.00	
136334	DAUGHTRY,AUSTIN BLAKE	DAUGHTRY,AUSTIN BLAKE	2515522	TXC242360349	Direct Deposit	002320	ST	11/24/25	$127.50	
136335	SCHULTE,GREGORY ELMER	SCHULTE,GREGORY ELMER	2516273	TXV251969155	Check	2115	ST	11/25/25	$875.00	
136336	SOTO,CARLOS	SOTO,CARLOS	210788	H313909	Direct Deposit	025973	MH	11/25/25	$25.00	
136337	UBAECHU,PRISCA CHIDIADI	UBAECHU,PRISCA CHIDIADI	2516485	TXC254171610	Direct Deposit	791312	GS	11/25/25	$146.00	
136338	AGUILAR,GUILLERMO DAMIAN	AGUILAR,GUILLERMO DAMIAN	2515401	301883	Direct Deposit	097543	ST	11/26/25	$20.00	
136339	TADLOCK,BRANDI LYNN	TADLOCK,BRANDI LYNN	2511483	TX5P6B0KMU8B	Cash	CASH	GS	11/26/25	$284.90	

COURT TOTAL COLLECTED	$11,229.20
LESS REVERSALS	-$27.80
COURT TOTAL LIABILITY	$11,201.40

COLLECTIONS

FEE CODE: COSEV 11/01/2025 TO 11/30/2025 CASE TYPE: ALL PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136233	JOES AUTOMOTIVE	MANUEL GARCIA	S0860		Cash		MH	11/03/25	$75.00	
136236	REYES,LUIS	400 NORTH TOWNHOMES	EV2514		Direct Deposit	209642	MH	11/03/25	$75.00	
136238	ISOLA,ADEBAYO	UNIVERSITY SQUARE APARTMENTS	EV2515		Direct Deposit	004993	GS	11/04/25	$75.00	
136240	400 NORTH TOWN HOUSE	OSCAR ANGELES & ANDREA ANGELES	S0861		Cash		ST	11/04/25	$75.00	
136276	ORTEGA,JOSE	UNIVERSITY SQUARE APARTMENTS	EV2516		Direct Deposit	010900	GS	11/10/25	$75.00	
136279	SABVINO,BENJAMIN LEE	RAYMON JACKSON	EV2517		Check	1033	ST	11/12/25	$75.00	
136280	CARDONA,MARGARITA	ABEL RAMOS VALDERAS	EV2518		Cash	CASH	GS	11/12/25	$75.00	
136281	MUNEZ,VALERIE	RANDELL ATCHISON	EV2519		Check	5466	ST	11/12/25	$75.00	
136291	AUST,TRACE	JESSIKA GAONA	EV2520		Cash	CASH	GS	11/17/25	$75.00	
136295	MENDOZA,ELIZABETH	JACKIE SCHOONVELT	EV2521		Direct Deposit	196237	ST	11/17/25	$75.00	
136296	LOPEZ,DOLORES	LVNV FUNDING, LLC	DC10371		Check	50393452	GS	11/17/25	$0.00	
136303	WEAVER,CECILY LASHAE	PARKTERRACE APARTMENTS	EV2511		Check	007927	MH	11/18/25	$175.00	

COURT TOTAL COLLECTED	$925.00
LESS REVERSALS	$0.00
COURT TOTAL LIABILITY	$925.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		$ 0.34		$ 0.34		$ 0.34	
TOTAL DEPT					$0.34		$0.34	
TOTAL FUND					$0.34		$0.34	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 693.00		$ 693.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 4.63	$ -0.10	$ 4.53		$ 4.53	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	$ 1.01		$ 1.01		$ 1.01	
WRIT	WRIT	010-349-300	$ 5.00		$ 5.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 3.42	$ -0.07	$ 3.35		$ 3.35	
TFC	TRAFFIC	010-349-308	$ 53.73		$ 53.73		$ 0.20	$ 53.53
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00		$ 30.00			$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	$ 114.22	$ -0.09	$ 114.13		$ 4.53	$ 109.60
WRNT	WARRANT FEE	010-349-315	$ 102.02	$ -0.90	$ 101.12		$ 45.32	$ 55.80
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 99.00		$ 99.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 35.41	$ -0.72	$ 34.69		$ 34.69	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 1.72	$ -0.04	$ 1.68		$ 1.68	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	$ 0.13		$ 0.13		$ 0.13	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	$ 0.03		$ 0.03		$ 0.03	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STF	STATE FINE	010-349-405	$ 2.03		$ 2.03		$ 2.03	
STFN	STATE FINE	010-349-410	$ 892.36		$ 892.36			$ 892.36
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	$ 0.03		$ 0.03		$ 0.03	
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 56.00	$ -0.04	$ 55.96		$ 1.68	$ 54.28
SCCC	STATE CCC 2020	010-349-501	$ 1754.96		$ 1754.96			$ 1754.96
LCCC	LOCAL CCC 2020	010-349-502	$ 396.25		$ 396.25			$ 396.25
OM20	OMNI FEES $10.00	010-349-504	$ 19.92		$ 19.92			$ 19.92
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 165.00		$ 165.00			
TP	TIME PAYMENT	010-349-605	$ 8.14		$ 8.14			$ 8.14
RES	RES	010-349-606	$ 2.03		$ 2.03		$ 2.03	
PER	COLLECTION	010-349-610	$ 551.82	$ -0.65	$ 551.17		$ 91.80	$ 459.37
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 1.72	$ -0.04	$ 1.68		$ 1.68	
TOTAL DEPT		349			$5,010.93		$194.72	$3,854.21
TOTAL FUND		010			$5,010.93		$194.72	$3,854.21
012								
340								

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 11/01/2025 TO 11/30/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
COSEV	CIVIL SERVICE FEE	012-340-200	$ 925.00		$ 925.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 30.92		$ 30.92			$ 30.92
COUN	COUNTY	012-340-804	$ 4241.61	$ -25.00	$ 4216.61		$ 195.07	$ 4021.54
DEF	DEFERRED ADJUDICATION	012-340-804	$ 173.93		$ 173.93			$ 173.93
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 825.00		$ 825.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 0.51	$ -0.01	$ 0.50		$ 0.50	
TOTAL DEPT		340			$6,171.96		$195.57	$4,226.39
TOTAL FUND		012			$6,171.96		$195.57	$4,226.39
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 3.62	$ -0.07	$ 3.55		$ 3.55	
TOTAL DEPT		340			$3.55		$3.55	
TOTAL FUND		043			$3.55		$3.55	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 3.69	$ -0.07	$ 3.62		$ 3.62	
TOTAL DEPT		340			$3.62		$3.62	
TOTAL FUND		044			$3.62		$3.62	
055								
380								
COPY	COPIES	055-380-125	$ 11.00		$ 11.00			
TOTAL DEPT					$11.00			
TOTAL FUND		LASTSECTION			$11.00			

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$11,229.20**	**-$27.80**	**$11,201.40**		**$397.80**	**$8,080.60**
Less Money without a GL Account Number	**$0.34**		**$0.34**		**$0.34**	
Total Money with a GL Account Number	**$11,228.86**	**-$27.80**	**$11,201.06**		**$397.46**	**$8,080.60**

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS | 11/01/2025 TO 11/30/2025 | TYPE: ALL | PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 925.00		$ 925.00			
TOTAL DEPT					$925.00			
TOTAL FUND		LASTSECTION			$925.00			

	COLL.	LIABAL.
TOTALS	**$925.00**	**$925.00**
Less Money without a GL Account Number		**$0.00**
Total Money with a GL Account Number	**$925.00**	**$925.00**

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

The foregoing Minutes of a Commissioner's Court meeting held on the 22nd **day of** December**, A. D. 2025, was examined by me and approved.**

Alan Wisdom
Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Absent
Commissioner, Precinct No. 2

Commissioner, Precinct No.4

Sharla Baldridge
County Judge

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