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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 19th day of January, 2026 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, January 12, 2026 for approval.

2. Read for approval all monthly bills and claims submitted to the Court dated through January 19, 2026.

3. Hear update from Sgt. Michael Mickley from Texas DPS regarding staffing, upcoming projects and concerns.

4. Consider and take necessary action to approve the request for Sponsor's payment of $198,600 for the Levelland Municipal/Hockley County airport lighting project to be paid out of the Airport Oil Royalty Account and to authorize the Mayor and/or City Manager to execute any necessary documents.

5. Consider and take necessary action to approve the Hockley County Treasurer's 2025 4th Quarter Financial Report.

6. Consider and necessary action to approve the Planning Pod software for the Mallet Event Center and Arena which is tabled item 6 from an agenda dated January 12, 2026.

7. Discussion and potential action concerning approval of the Application to Request Use of Courthouse Lawn as submitted by the City of Levelland for the City Levelland's Centennial Celebration on April 11, 2026 from 8:00 a.m. until 4:00 p.m.

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

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

Filed for Record
at ___ o'clock ___M.

JAN 13 2026

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 13th day of January, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 13th day of January, 2026.

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

COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT

OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JANUARY 19, 2025

Be it remembered that on this the 19thday of January A.D. 2026, there came to be a Regular Meeting of the Commissioners' Court, and the court convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-with:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Regular Meeting held at 9:00 a.m. on Monday, January 12, 2026.

Motion by Commissioner Wisdom, second by Commissioner Clvenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved all monthly claims and bills submitted to the court and dated through January 19, 2026.

Hear update from Sgt. Michael Mickley from Texas DPS regarding staffing, upcoming projects and concerns.

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the request for Sponsor's payment of $198,600 for the Levelland Municipal/Hockley County airport lighting project to be paid out of the airport oil royalty account to authorize the mayor and/or City Manager to execute any necessary documents. As per Order recorded below.

THE STATE OF TEXAS **COMMISSIONERS COURT**

COUNTY OF HOCKLEY **HOCKLEY COUNTY, TEXAS**

ORDER TO APPROVE REQUEST REGARDING SPONSOR PAYMENT FOR THE LEVELLAND MUNICIPAL/HOCKLEY COUNTY AIRPORT LIGHTING PROJECT

It is the order of the Commissioners' Court of Hockley County that the request is hereby approved for Sponsor's payment of $198,600 for the Levelland Municipal/Hockley County airport lighting project to be paid out of the Airport Oil Royalty Account, and that the Mayor and/or City Manager is hereby authorized to execute any necessary documents **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, on the 19th day of January, 2025, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Tommy Clevenger, and unanimously carried.

Sharla Baldridge, Hockley County Judge

Alan Wisdom, Commissioner, Pct 1

Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Tommy Clevenger, Commissioner, Pct 4

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

COMMISSIONER'S COURT ★ HOCKLEY COUNTY, TEXAS ★

Texas Department of Transportation

Aviation Division
6230 E Stassney Lane | Austin, Texas 78744
512.416.4500
www.txdot.gov

INVOICE

December 30, 2025

Mr. James Fisher
City Manager, City of Levelland and Hockley County
P O Box 1010
Levelland, Texas 79336

RE: TXDOT Project No.: 2505LVLND
Fund Source: 24450

Dear Mr. Fisher,

The current estimate for the above reference construction project is $1,986,600. The Sponsors Share of the estimated cost is $198,660. Please remit the Sponsors Share to an address shown below not later than January 20, 2026. <u>We cannot advertise until the estimated sponsors share is received.</u> *Please be aware, it can take between 2-3 weeks from when the check is mailed until we receive it due to the Post Office processing and delivery.*

Texas Department of Transportation
ATTN: 3rd Floor
Accounts Receivable
6230 E. Stassney Lane
Austin, Texas 78744

Or for **WIRING ONLY** use the following information:

Financial Institution:	Austin Texas Comptroller Austin
Routing Number:	114900164
Account Number:	Comptroller of Public Accounts Treasury Operations
Account Number to Credit:	463600001
Reference:	TxDOT Aviation CSJ: 2505LVLND
Attention:	601-Texas Dept. of Transportation – Aviation division Tanya Rodriguez

If you would like to use **ACH- Automated Clearing House** – please contact me for those instructions. It has a different routing account.

If you have any questions, need additional information, please contact me at 512/416-4504.

Sincerely,
Becky Vick
Becky Vick
Grant Manager
cc: Tanya Rodriguez, Finance

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Hockley County Treasurer's 2025 4th Quarter Financial Report. As per Treasurer's 4th Qtr. 2025 Financial Report recorded below.

TREASURER'S 4th Qtr. 2025 FINANCIAL REPORT

THE STATE OF TEXAS
COUNTY OF HOCKLEY
AFFIDAVIT

The Treasurer's Quarterly Report includes, but is not limited to, money received and disbursed; debts due to (if known) and owed By the county; and all other proceedings in the treasurer's office that pertain to the Financial Standing of Hockley County. {LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted. **Difference of $97.75. This is due to a very old A/R transaction in the Juvenile Probation Fund.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} **$43,212,685.91 Quarter's Ending Balance**

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. **$401,467.26 Quarter's Interest Earned**

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

Filed with accompanying vouchers this the 19th day of January, 2026.

Kelli Martin

Kelli Martin, **Treasurer, Hockley County**

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Shirley Penner	Sharla Baldridge
Shirley Penner, Auditor, Hockley County / Date	Sharla Baldridge, County Judge
Alan Wisdom	Larry Carter
Alan Wisdom, Comm. Pct. #1	Larry Carter, Comm. Pct. #2
Seth Graf	Tommy Clevenger
Seth Graf, Comm. Pct. #3	Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 14th day of January 2026.

Jennifer Palermo

Jennifer Palermo, County Clerk

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

CHECK ACCOUNT	CHECK
ACCOUNT BALANCE - MAIN	27,069,669.05
ACCOUNT BALANCE - AD VALOREM	5,298,492.04
ACCOUNT BALANCE - AD VAL/EX	7,093,266.20
ACCOUNT BALANCE - JURY	1,156,948.60
ACCOUNT BALANCE - SO - SB22	52,729.64
ACCOUNT BALANCE - DA -SB22	32,393.93
ACCOUNT BALANCE - CA - SB22	333,190.93
ACCOUNT BALANCE - I&SBE	92,974.66
ACCOUNT BALANCE - MALLET OP	1,723,725.06
ACCOUNT BALANCE - FFF	4,047.79
ACCOUNT BALANCE - PAYROLL	6,317.27
ACCOUNT BALANCE - JUV PROB	186,039.94
ACCOUNT BALANCE - CSCD	161,988.46
ACCOUNT BALANCE - CLEARING	1,000.09
TOTAL	43,212,783.66
Juvenile Probation Fund	- 97.75

TDOA ACCOUNT	TDOA
TOTAL	$ 43,212,685.91

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 010 GENERAL FUND	MAIN	9,930,371.71	MAIN CD		9,930,371.71
2025 011 AD VALOREM TAX ACCOUNT	AD VALOREM	5,298,492.04	CD AIM		
	AD VAL/EX	7,093,266.20	AD VA/PLAT		12,391,758.24
2025 012 OFFICERS SALARY FUND	MAIN	3,993,639.67			3,993,639.67
2025 013 AUTO REGISTRATION FUND	MAIN	94,626.42			94,626.42
2025 014 INDIGENT HEALTH CARE FUND	MAIN	1,120,890.70			1,120,890.70
2025 016 HOCKLEY COUNTY: LEOSE FUND	MAIN	41,589.23			41,589.23
2025 017 JURY FUND	JURY	1,156,948.60			1,156,948.60
2025 021 ROAD & BRIDGE #1	MAIN	606,335.65			
	MAIN	125,790.80			732,126.45
2025 022 ROAD & BRIDGE #2	MAIN	867,635.98			
	MAIN	179,558.56			1,047,194.54
2025 023 ROAD & BRIDGE #3	MAIN	1,477,170.98			
	MAIN	140,345.48			1,617,516.46
2025 024 ROAD & BRIDGE #4	MAIN	265,310.75			
	MAIN	124,892.09			390,202.84
2025 025 ROAD & BRIDGE #5	MAIN	119,823.47			119,823.47
2025 030 LAW LIBRARY FUND	MAIN	11,654.51			11,654.51
2025 035 LIBRARY FUND	MAIN	167,946.61			167,946.61
2025 036 SO - SB22	SO - SB22	52,729.64			52,729.64
2025 037 DA - SB22	DA -SB22	32,393.93			32,393.93
2025 038 CA - SB22	CA - SB22	333,190.93			333,190.93
2025 039 DISTRICT CLERK PRESERVATION	MAIN	55,085.47			55,085.47
2025 040 COUNTY CLERK PRESERVATION FU	MAIN	260,626.86			260,626.86
2025 041 RECORDS MANAGEMENT OFFICER	MAIN	29,540.20			29,540.20
2025 042 R&B EXTRA FEE ACCOUNT	MAIN	116,676.21			116,676.21
2025 043 COURTHOUSE SECURITY FUND	MAIN	103,820.66			103,820.66
2025 044 JUSTICE COURT TECHNOLOGY FUN	MAIN	6,921.42			6,921.42
2025 045 SHERIFF CASH BOND ACCOUNT	MAIN	167,995.42			167,995.42
2025 046 COUNTY CLERK CASH BOND ACCT	MAIN	66,647.02			66,647.02
2025 047 JP5 CASH BOND ACCOUNT	MAIN	6,484.71			6,484.71

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2025 048 COUNTY CLERK	MAIN	24,453.92			24,453.92
2025 051 JUSTICE OF PEACE #1	MAIN	7,933.60			7,933.60
2025 052 JUSTICE OF PEACE #2	MAIN	2,472.46			2,472.46
2025 054 JUSTICE OF PEACE #4	MAIN	3,906.12			3,906.12
2025 055 JUSTICE OF PEACE #5	MAIN	5,887.66			5,887.66
2025 056 SHERIFF FEE ACCOUNT	MAIN	1.52			1.52
2025 057 SO DONATIONS FUND	MAIN	19,254.33			19,254.33
2025 060 I&S FUND: '88 HOSPITAL BOND	MAIN	46,497.21	I&S HOS BD		46,497.21
2025 065 MPEC INTEREST & SINKING FUND	MPEC I&S		MPEC I&S		
	I&SBE	92,974.66			92,974.66
2025 070 PERMANENT IMPROVEMENT FUND	MAIN	5,397,011.68			5,397,011.68
2025 071 HOCKLEY CO ROAD BOND FUND	MAIN	27,124.64	R&B		27,124.64
2025 072 MALLET OPERATING FUND	MALLET OP	1,723,725.06			1,723,725.06
2025 074 PSO CO ESSENTIAL SVCS GRANT	MAIN	9,281.35			9,281.35
2025 075 OPIOID ABATEMENT FUND	MAIN	33,804.33			33,804.33
2025 076 CORONAVIRUS SLFRF	MAIN	394,822.74			394,822.74
2025 077 CTIF GRANT	MAIN	13,237.41			13,237.41
2025 078 HAVA GRANTS	MAIN	1,072.34			1,072.34
2025 079 DA FEDERAL FORFEITED FUNDS	FFF	4,047.79			4,047.79
2025 080 FM & LR FUND	MAIN	5,741.94			5,741.94
2025 081 DA TRUST ACCOUNT	MAIN	8,855.54			8,855.54
2025 082 DA FORFEITURE FUND	MAIN	43,741.48			43,741.48
2025 083 CA THEFT OF SERVICE	MAIN	8,598.77			8,598.77
2025 084 SHERIFF WORK RELEASE PROGRAM	MAIN	2,381.70			2,381.70
2025 085 HOCKLEY CO GRANTS FUND	MAIN	295,190.64			295,190.64
2025 086 CORONAVIRUS RELIEF FUND GRAN	MAIN	12,946.28			12,946.28
2025 087 HC JUVENILE PROBATION FEES	MAIN	20,022.66			20,022.66
2025 088 PAYROLL CLEARING ACCOUNT	PAYROLL	6,317.27			6,317.27
2025 089 SEIZURE PROCEEDS FUND	MAIN	97,942.52			97,942.52

FUND NAME	CHECKING ACCOUNT	CHECKING AMOUNT	TDOA ACCOUNT	TDOA AMOUNT	FUND TOTAL
2026 090 JUVENILE PROBATION FUND	JUV PROB	186,039.94			186,039.94
2025 091 JUVENILE PROBATION RESTITUTI	MAIN	108,847.84			108,847.84
2026 092 HOCKLEY COUNTY COMMUNITY SUP	CSCD	161,988.46			161,988.46
2025 093 HOCKLEY COUNTY MEDICAL FUND	MAIN	2,054.21			2,054.21
2025 094 COUNTY ATTORNEY RESTITUTION	MAIN	36,100.57			36,100.57
2025 095 D A RESTITUTION FUND	MAIN	2,436.43			2,436.43
2025 096 CA/DA PRE-TRIAL DIVERSION FU	MAIN	195,739.69			195,739.69
2025 097 CSCD PRE-TRIAL BOND FEES FUN	MAIN	160,926.89			160,926.89
2025 098 CLEARING FUND	CLEARING	1,000.09			1,000.09
TOTAL		43,212,783.66			43,212,783.66

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 010 GENERAL FUND				
CASH/AIM	7,133,563.41	9,093,373.86	6,296,565.56-	9,930,371.71
AUDIT CASH ON HAND	.00	.00	.00	.00
TDOA/CD/ASB	.00	.00	.00	.00
FUND TOTALS	7,133,563.41	9,093,373.86	6,296,565.56-	9,930,371.71
2025 011 AD VALOREM TAX ACCOUNT				
CASH/FIRST BANK & TRUST	5,263,757.68	34,734.36	.00	5,298,492.04
CASH/TO AD VAL EXCESS	14,172,423.99	4,669,251.21	11,748,409.00-	7,093,266.20
CASH/BE SAVINGS	.00	.00	.00	.00
TDOA - CD/FIRST BAND & TRUST	.00	.00	.00	.00
TDOA - CD/ PLAT	.00	.00	.00	.00
FUND TOTALS	19,436,181.67	4,703,985.57	11,748,409.00-	12,391,758.24
2025 012 OFFICERS SALARY FUND				
CASH/AIM	1,197,054.38	4,339,428.18	1,542,842.89-	3,993,639.67
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	1,197,054.38	4,339,428.18	1,542,842.89-	3,993,639.67
2025 013 AUTO REGISTRATION FUND				
CASH/AIM	451,611.39	3,015.03	360,000.00-	94,626.42
FUND TOTALS	451,611.39	3,015.03	360,000.00-	94,626.42
2025 014 INDIGENT HEALTH CARE FUND				
CASH/AIM	525,665.42	673,663.73	78,438.45-	1,120,890.70
FUND TOTALS	525,665.42	673,663.73	78,438.45-	1,120,890.70
2025 016 HOCKLEY COUNTY: LEOSE FUND				
CASH/AIM	41,313.49	275.74	.00	41,589.23
FUND TOTALS	41,313.49	275.74	.00	41,589.23
2025 017 JURY FUND				
CASH/AIM	959,155.87	285,484.74	87,692.01-	1,156,948.60
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	959,155.87	285,484.74	87,692.01-	1,156,948.60
2025 021 ROAD & BRIDGE #1				
CASH/AIM	273,335.75	569,094.86	236,094.96-	606,335.65
CASH/LAT1 AIM	117,725.36	8,065.44	.00	125,790.80
FUND TOTALS	391,061.11	577,160.30	236,094.96-	732,126.45
2025 022 ROAD & BRIDGE #2				
CASH/AIM	679,251.40	562,876.04	374,491.46-	867,635.98
CASH/LATRD2/AIM	171,493.12	8,065.44	.00	179,558.56
FUND TOTALS	850,744.52	570,941.48	374,491.46-	1,047,194.54
2025 023 ROAD & BRIDGE #3				
CASH/ASB	1,041,337.24	631,736.80	195,903.06-	1,477,170.98
CASH/LATRD3	132,280.04	8,065.44	.00	140,345.48
FUND TOTALS	1,173,617.28	639,802.24	195,903.06-	1,617,516.46
2025 024 ROAD & BRIDGE #4				
CASH/ASB	81,324.46	563,996.41	380,010.12-	265,310.75
CASH/LATRD4	116,826.65	8,065.44	.00	124,892.09
FUND TOTALS	198,151.11	572,061.85	380,010.12-	390,202.84
2025 025 ROAD & BRIDGE #5				
CASH/AIM	127,567.65	17,908.30	25,652.48-	119,823.47

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
AUDIT CASH ON HAND	.00	.00	.00	.00
FUND TOTALS	127,567.65	17,908.30	25,652.48-	119,823.47
2025 030 LAW LIBRARY FUND				
CASH/AIM	11,630.56	2,349.95	2,326.00-	11,654.51
FUND TOTALS	11,630.56	2,349.95	2,326.00-	11,654.51
2025 035 LIBRARY FUND				
CASH/AIM	214,556.71	1,908.86	48,518.96-	167,946.61
FUND TOTALS	214,556.71	1,908.86	48,518.96-	167,946.61
2025 036 SO - SB22				
CASH	164,587.36	984.89	112,842.61-	52,729.64
FUND TOTALS	164,587.36	984.89	112,842.61-	52,729.64
2025 037 DA - SB22				
CASH	80,226.52	409.45	48,242.04-	32,393.93
FUND TOTALS	80,226.52	409.45	48,242.04-	32,393.93
2025 038 CA - SB22				
CASH	331,006.69	2,184.24	.00	333,190.93
FUND TOTALS	331,006.69	2,184.24	.00	333,190.93
2025 039 DISTRICT CLERK PRESERVATION				
CASH/AIM	53,112.64	1,972.83	.00	55,085.47
FUND TOTALS	53,112.64	1,972.83	.00	55,085.47
2025 040 COUNTY CLERK PRESERVATION FUND				
CASH/AIM	269,838.58	26,322.48	35,534.20-	260,626.86
TDOA - CD BALANCE - ASB	.00	.00	.00	.00
FUND TOTALS	269,838.58	26,322.48	35,534.20-	260,626.86
2025 041 RECORDS MANAGEMENT OFFICER				
CASH/AIM	29,879.87	692.33	1,032.00-	29,540.20
FUND TOTALS	29,879.87	692.33	1,032.00-	29,540.20
2025 042 R&B EXTRA FEE ACCOUNT				
CASH/ASB	254,225.91	62,450.30	200,000.00-	116,676.21
FUND TOTALS	254,225.91	62,450.30	200,000.00-	116,676.21
2025 043 COURTHOUSE SECURITY FUND				
CASH/AIM	101,567.04	2,253.62	.00	103,820.66
FUND TOTALS	101,567.04	2,253.62	.00	103,820.66
2025 044 JUSTICE COURT TECHNOLOGY FUND				
CASH	9,674.03	715.49	3,468.10-	6,921.42
FUND TOTALS	9,674.03	715.49	3,468.10-	6,921.42
2025 045 SHERIFF CASH BOND ACCOUNT				
CASH	164,745.42	3,250.00	.00	167,995.42
FUND TOTALS	164,745.42	3,250.00	.00	167,995.42
2025 046 COUNTY CLERK CASH BOND ACCT				
CASH	66,447.02	200.00	.00	66,647.02
FUND TOTALS	66,447.02	200.00	.00	66,647.02
2025 047 JP5 CASH BOND ACCOUNT				
CASH	6,484.71	.00	.00	6,484.71

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	6,484.71	.00	.00	6,484.71
2025 048 COUNTY CLERK				
CASH	25,424.81	86,062.84	87,033.73-	24,453.92
FUND TOTALS	25,424.81	86,062.84	87,033.73-	24,453.92
2025 051 JUSTICE OF PEACE #1				
CASH	5,524.00	28,563.80	26,154.20-	7,933.60
FUND TOTALS	5,524.00	28,563.80	26,154.20-	7,933.60
2025 052 JUSTICE OF PEACE #2				
CASH	1,006.46	4,300.90	2,834.90-	2,472.46
FUND TOTALS	1,006.46	4,300.90	2,834.90-	2,472.46
2025 054 JUSTICE OF PEACE #4				
CASH	3,694.12	9,098.70	8,886.70-	3,906.12
FUND TOTALS	3,694.12	9,098.70	8,886.70-	3,906.12
2025 055 JUSTICE OF PEACE #5				
CASH	2,705.56	45,045.50	41,863.40-	5,887.66
FUND TOTALS	2,705.56	45,045.50	41,863.40-	5,887.66
2025 056 SHERIFF FEE ACCOUNT				
CASH	1.52	.00	.00	1.52
FUND TOTALS	1.52	.00	.00	1.52
2025 057 SO DONATIONS FUND				
CASH/ASB	19,126.71	127.62	.00	19,254.33
FUND TOTALS	19,126.71	127.62	.00	19,254.33
2025 060 I&S FUND: '88 HOSPITAL BOND				
CASH/ASB	46,188.90	308.31	.00	46,497.21
TODA - CD BALANCE	.00	.00	.00	.00
FUND TOTALS	46,188.90	308.31	.00	46,497.21
2025 065 MPEC INTEREST & SINKING FUND				
CASH	.00	.00	.00	.00
BUSINESS ELITE SAVINGS ACCT	92,216.00	758.66	.00	92,974.66
TDOA - INVESTMENT BALANCE	.00	.00	.00	.00
FUND TOTALS	92,216.00	758.66	.00	92,974.66
2025 070 PERMANENT IMPROVEMENT FUND				
CASH/ASB	4,509,453.43	1,102,480.25	214,922.00-	5,397,011.68
FUND TOTALS	4,509,453.43	1,102,480.25	214,922.00-	5,397,011.68
2025 071 HOCKLEY CO ROAD BOND FUND				
CASH/AIM	26,944.82	179.82	.00	27,124.64
TDOA/ASB	.00	.00	.00	.00
FUND TOTALS	26,944.82	179.82	.00	27,124.64
2025 072 MALLET OPERATING FUND				
CASH/AIM	1,352,822.09	684,732.15	313,829.18-	1,723,725.06
FUND TOTALS	1,352,822.09	684,732.15	313,829.18-	1,723,725.06
2025 074 PSO CO ESSENTIAL SVCS GRANT				
CASH	9,918.33	63.02	700.00-	9,281.35
FUND TOTALS	9,918.33	63.02	700.00-	9,281.35

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2025 075 OPIOID ABATEMENT FUND				
OPIOID ABATEMENT FUNDS	33,580.24	224.09	.00	33,804.33
FUND TOTALS	33,580.24	224.09	.00	33,804.33
2025 076 CORONAVIRUS SLFRF				
CASH	389,072.59	5,750.15	.00	394,822.74
FUND TOTALS	389,072.59	5,750.15	.00	394,822.74
2025 077 CTIF GRANT				
CASH	13,149.69	87.72	.00	13,237.41
FUND TOTALS	13,149.69	87.72	.00	13,237.41
2025 078 HAVA GRANTS				
CASH	1,065.28	7.06	.00	1,072.34
FUND TOTALS	1,065.28	7.06	.00	1,072.34
2025 079 DA FEDERAL FORFEITED FUNDS				
CASH	4,021.26	26.53	.00	4,047.79
FUND TOTALS	4,021.26	26.53	.00	4,047.79
2025 080 FM & LR FUND				
CASH/AIM	5,703.93	38.01	.00	5,741.94
FUND TOTALS	5,703.93	38.01	.00	5,741.94
2025 081 DA TRUST ACCOUNT				
CASH/AIM	8,855.54	.00	.00	8,855.54
FUND TOTALS	8,855.54	.00	.00	8,855.54
2025 082 DA FORFEITURE FUND				
CASH	43,451.46	290.02	.00	43,741.48
FUND TOTALS	43,451.46	290.02	.00	43,741.48
2025 083 CA THEFT OF SERVICE				
CASH	8,541.81	81.96	25.00-	8,598.77
FUND TOTALS	8,541.81	81.96	25.00-	8,598.77
2025 084 SHERIFF WORK RELEASE PROGRAM				
CASH	2,365.95	15.75	.00	2,381.70
FUND TOTALS	2,365.95	15.75	.00	2,381.70
2025 085 HOCKLEY CO GRANTS FUND				
CASH	292,847.52	3,706.18	1,363.06-	295,190.64
FUND TOTALS	292,847.52	3,706.18	1,363.06-	295,190.64
2025 086 CORONAVIRUS RELIEF FUND GRANT				
CASH	12,860.51	85.77	.00	12,946.28
FUND TOTALS	12,860.51	85.77	.00	12,946.28
2025 087 HC JUVENILE PROBATION FEES				
CASH/AIM	19,889.93	132.73	.00	20,022.66
FUND TOTALS	19,889.93	132.73	.00	20,022.66
2025 088 PAYROLL CLEARING ACCOUNT				
CASH/ASB	9,498.71	1,311,696.08	1,314,877.52-	6,317.27
FUND TOTALS	9,498.71	1,311,696.08	1,314,877.52-	6,317.27
2025 089 SEIZURE PROCEEDS FUND				
CASH/ASB	97,293.03	649.49	.00	97,942.52

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	97,293.03	649.49	.00	97,942.52
2026 090 JUVENILE PROBATION FUND				
CASH	169,208.86	131,946.41	115,115.33-	186,039.94
ACCOUNTS RECEIVABLE	97.75-	.00	.00	97.75-
FUND TOTALS	169,111.11	131,946.41	115,115.33-	185,942.19
2025 091 JUVENILE PROBATION RESTITUTION				
CASH	108,126.07	721.77	.00	108,847.84
FUND TOTALS	108,126.07	721.77	.00	108,847.84
2026 092 HOCKLEY COUNTY COMMUNITY SUPER				
CASH	143,855.32	127,297.40	109,164.26-	161,988.46
FUND TOTALS	143,855.32	127,297.40	109,164.26-	161,988.46
2025 093 HOCKLEY COUNTY MEDICAL FUND				
CASH/ASB	2,088.17	13.74	47.70-	2,054.21
FUND TOTALS	2,088.17	13.74	47.70-	2,054.21
2025 094 COUNTY ATTORNEY RESTITUTION				
CASH/ASB	36,323.91	316.24	539.58-	36,100.57
FUND TOTALS	36,323.91	316.24	539.58-	36,100.57
2025 095 D A RESTITUTION FUND				
CASH/ASB	2,420.32	16.11	.00	2,436.43
FUND TOTALS	2,420.32	16.11	.00	2,436.43
2025 096 CA/DA PRE-TRIAL DIVERSION FUND				
CASH	190,543.97	6,781.96	1,586.24-	195,739.69
FUND TOTALS	190,543.97	6,781.96	1,586.24-	195,739.69
2025 097 CSCD PRE-TRIAL BOND FEES FUND				
CASH	147,938.44	12,988.45	.00	160,926.89
FUND TOTALS	147,938.44	12,988.45	.00	160,926.89
2025 098 CLEARING FUND				
CASH	1,000.09	4,411,364.76	4,411,364.76-	1,000.09
FUND TOTALS	1,000.09	4,411,364.76	4,411,364.76-	1,000.09
GRAND TOTALS	42,082,301.96	29,558,755.41	28,428,371.46-	43,212,685.91

MASTER First Bank & Trust (901630)		MONTH OF_Oct 1st-10th_	RECEIPT #	_______	Int %
ACCT #		ACCT NAME	INT AMT	[redacted]	BK ACCT #
		MAIN Accounts (combined)		[redacted]	
010 360 100		GENERAL	$10,295.81	[redacted]	653500
012 360 100		OFF SAL	$1,426.62	[redacted]	*
013 360 100		AUTO	$636.73	[redacted]	*
014 360 100		IHC	$739.18	[redacted]	*
016 360 100		LEOSE	$58.24	[redacted]	*
021 360 000		R&B 1	$525.64	[redacted]	*
022 360 000		R&B 2	$1,164.27	[redacted]	*
023 360 000		R&B 3	$1,614.92	[redacted]	*
024 360 000		R&B 4	$220.94	[redacted]	*
025 360 000		R&B 5	$163.68	[redacted]	*
030 360 100		LAW LIB	$16.17	[redacted]	*
035 360 100		LIBRARY	$292.57	[redacted]	*
039 360 100		DC PRESERV	$74.73	[redacted]	*
040 360 100		CC PRESERV	$380.43	[redacted]	*
041 360 100		RMO	$41.75	[redacted]	*
042 360 000		R&B EXTRA	$353.27	[redacted]	*
043 360 100		CHS	$143.07	[redacted]	*
044 360 100		JCTF (Tech Fund)	$13.41	[redacted]	*
045 360 100		SO BOND	[redacted]	[redacted]	*
046 360 100		CC BOND	[redacted]	[redacted]	*
047 360 100		JP5CBA (JP Cash Bond)	[redacted]	[redacted]	*
048 360 100		CO CLK	[redacted]	[redacted]	*
050 360 100		JBI (Title IV-E Grant)	[redacted]	[redacted]	*
051 360 100		JP1	[redacted]	[redacted]	*
052 360 100		JP2	[redacted]	[redacted]	*
054 360 100		JP4	[redacted]	[redacted]	*
055 360 100		JP5	[redacted]	[redacted]	*
056 360 100		SO FEES	[redacted]	[redacted]	*
057 360 100		SO Training Donations	$26.94	[redacted]	*
060 360 100		I&S '88 Hospital Bond	$65.11	[redacted]	
070 360 000		PERM IMP	$6,357.94	[redacted]	*
071 360 100		RD BOND	$37.98	[redacted]	*
074 360 100		PSO CO ESS SVCS GRANT	$13.97	[redacted]	
075 360 100		Opioid Abatement Fund	$47.33	[redacted]	
076 360 100		Coronavirus SLFRF	$626.87	[redacted]	*
077 360 100		CTIF GRANT	$18.52	[redacted]	*
078 360 100		HAVA GRANTS	$1.49	[redacted]	*
080 360 100		FM&LR	$8.01	[redacted]	*
081 360 100		DAT (DA Trust)	[redacted]	[redacted]	*
082 360 100		DA FORFEIT	$61.26	[redacted]	*
083 360 100		TOS (CA Theft of Service)	$12.02	[redacted]	*
084 360 000		WORK REL	$3.31	[redacted]	*
085 360 100		HC GRANTS	$412.87	[redacted]	*
086 360 100		Coronavirus Relief Grant	$18.12	[redacted]	*
087 360 100		HCJPF (JP Fees)	$28.03	[redacted]	*
089 360 100		DA PROCEED	$137.17	[redacted]	*
091 360 100		JUVY REST	$152.43	[redacted]	*
093 360 000		MEDICAL	$2.94	[redacted]	*
094 360 100		CA REST	$51.10	[redacted]	*
095 360 100		DA REST	$3.39	[redacted]	*
096 360 100		CA/DA Pre Trial Div	$269.13	[redacted]	*
097 360 100		CSCD Pre Trial Bond Fees	$211.42	[redacted]	
017 360 100		Jury	$1,335.63	[redacted]	9211
065 360 100 cl 065-103-103		Mallet I&S	$129.67	[redacted]	660736
072-360-100		MALLET Operating	$1,884.01	[redacted]	661066
079-360-100		H C Fed Forfeiture Fund	$5.65	[redacted]	663913
088 360 100		PAYROLL	$55.77	[redacted]	653527
090 360 100		JUV PROB	$270.37	[redacted]	653764
092 360 000		CSCD-COMM CORR&SUP	$212.06	[redacted]	653535
098 360 100		CLEARING	[redacted]	[redacted]	*1007
011 360 110 cl 011-103-101		AD VALOREM	$7,400.99	[redacted]	653748
011 360 110 cl 011-103-102		AD VAL/EX	$19,948.27	[redacted]	656496
036 360 100		SO SB22	$231.41	[redacted]	9234
037 360 100		DA SB22	$103.55	[redacted]	9248
038 360 100		CA SB22	$465.40	[redacted]	9253
TOTALS	[redacted]	[redacted]	$58,771.56	[redacted]	[redacted]

MASTER First Bank & Trust (901630)	MONTH OF_Oct 14th-31st_	RECEIPT # 4083	Int %
ACCT #	**ACCT NAME**	**INT AMT**	**BK ACCT #**
	MAIN Accounts (combined)		
010 360 100	GENERAL	$14,330.83	653500
012 360 100	OFF SAL	$1,857.73	*
013 360 100	AUTO	$906.39	*
014 360 100	IHC	$1,038.94	*
016 360 100	LEOSE	$82.90	*
021 360 000	*R&B 1*	$777.13	*
022 360 000	*R&B 2*	$1,658.51	*
023 360 000	*R&B 3*	$2,316.24	*
024 360 000	*R&B 4*	$319.92	*
025 360 000	*R&B 5*	$241.01	*
030 360 100	*LAW LIB*	$23.77	*
035 360 100	*LIBRARY*	$407.41	*
039 360 100	*DC PRESERV*	$107.12	*
040 360 100	*CC PRESERV*	$552.20	*
041 360 100	*RMO*	$59.31	*
042 360 000	*R&B EXTRA*	$288.49	*
043 360 100	*CHS*	$204.39	*
044 360 100	*JCTF (Tech Fund)*	$18.47	*
045 360 100	*SO BOND*		*
046 360 100	*CC BOND*		*
047 360 100	*JP5CBA (JP Cash Bond)*		*
048 360 100	*CO CLK*		*
050 360 100	*JBI (Title IV-E Grant)*		*
051 360 100	*JP1*		*
052 360 100	*JP2*		*
054 360 100	*JP4*		*
055 360 100	*JP5*		*
056 360 100	*SO FEES*		*
057 360 100	*SO Training Donations*	$38.37	*
060 360 100	*I&S '88 Hospital Bond*	$92.68	
070 360 000	*PERM IMP*	$9,050.61	*
071 360 100	*RD BOND*	$54.04	*
074 360 100	*PSO CO ESS SVCS GRANT*	$19.03	
075 360 100	*Opioid Abatement Fund*	$67.37	
076 360 100	*Coronavirus SLFRF*	$829.09	*
077 360 100	*CTIF GRANT*	$26.38	*
078 360 100	*HAVA GRANTS*	$2.12	*
080 360 100	*FM&LR*	$11.42	*
081 360 100	*DAT (DA Trust)*		*
082 360 100	*DA FORFEIT*	$87.19	*
083 360 100	*TOS (CA Theft of Service)*	$17.13	*
084 360 000	*WORK REL*	$4.74	*
085 360 100	*HC GRANTS*	$587.73	*
086 360 100	*Coronavirus Relief Grant*	$25.79	*
087 360 100	*HCJPF (JP Fees)*	$39.90	*
089 360 100	*DA PROCEED*	$195.25	*
091 360 100	*JUVY REST*	$216.97	*
093 360 000	*MEDICAL*	$4.18	*
094 360 100	*CA REST*	$72.71	*
095 360 100	*DA REST*	$4.85	*
096 360 100	*CA/DA Pre Trial Div*	$384.61	*
097 360 100	*CSCD Pre Trial Bond Fees*	$303.38	
017 360 100	Jury	$1,880.30	9211
065 360 100 cl 065-103-103	Mallet I&S	$185.40	660736
072-360-100	MALLET Operating	$2,646.39	661066
079-360-100	H C Fed Forfeiture Fund	$8.08	663913
088 360 100	PAYROLL	$129.16	653527
090 360 100	JUV PROB	$288.43	653764
092 360 000	CSCD-COMM CORR&SUP	$278.25	653535
098 360 100	CLEARING		*1007
011 360 110 cl 011-103-101	AD VALOREM	$10,579.87	653748
011 360 110 cl 011-103-102	AD VAL/EX	$28,543.90	656496
036 360 100	SO SB22	$324.17	9234
037 360 100	DA SB22	$134.04	9248
038 360 100	CA SB22	$665.31	9253
TOTALS		$82,989.60	

MASTER First Bank & Trust (901630)		MONTH OF_Nov_	RECEIPT # 4386		Int %
ACCT #		ACCT NAME	INT AMT	[redacted]	BK ACCT #
[redacted]		MAIN Accounts (combined)	[redacted]		
010 360 100		GENERAL	$22,040.55	[redacted]	653500
012 360 100		OFF SAL	$1,243.75	[redacted]	*
013 360 100		AUTO	$1,471.91	[redacted]	*
014 360 100		IHC	$1,505.61	[redacted]	*
016 360 100		LEOSE	$134.60	[redacted]	*
021 360 000		*R&B 1*	$1,159.48	[redacted]	*
022 360 000		*R&B 2*	$2,511.74	[redacted]	*
023 360 000		*R&B 3*	$3,680.28	[redacted]	*
024 360 000		*R&B 4*	$358.03	[redacted]	*
025 360 000		*R&B 5*	$376.67	[redacted]	*
030 360 100		*LAW LIB*	$35.01	[redacted]	*
035 360 100		*LIBRARY*	$589.34	[redacted]	*
039 360 100		*DC PRESERV*	$175.84	[redacted]	*
040 360 100		*CC PRESERV*	$931.68	[redacted]	*
041 360 100		*RMO*	$96.42	[redacted]	*
042 360 000		*R&B EXTRA*	$318.54	[redacted]	*
043 360 100		*CHS*	$333.73	[redacted]	*
044 360 100		*JCTF (Tech Fund)*	$25.09	[redacted]	*
045 360 100		*SO BOND*	[redacted]	[redacted]	*
046 360 100		*CC BOND*	[redacted]	[redacted]	*
047 360 100		*JP5CBA (JP Cash Bond)*	[redacted]	[redacted]	*
048 360 100		*CO CLK*	[redacted]	[redacted]	*
050 360 100		*JBI (Title IV-E Grant)*	[redacted]	[redacted]	*
051 360 100		*JP1*	[redacted]	[redacted]	*
052 360 100		*JP2*	[redacted]	[redacted]	*
054 360 100		*JP4*	[redacted]	[redacted]	*
055 360 100		*JP5*	[redacted]	[redacted]	*
056 360 100		*SO FEES*	[redacted]	[redacted]	*
057 360 100		*SO Training Donations*	$62.31	[redacted]	*
060 360 100		*I&S '88 Hospital Bond*	$150.52	[redacted]	
070 360 000		*PERM IMP*	$14,697.70	[redacted]	*
071 360 100		*RD BOND*	$87.80	[redacted]	*
074 360 100		*PSO CO ESS SVCS GRANT*	$30.02	[redacted]	
075 360 100		*Opioid Abatement Fund*	$109.39	[redacted]	
076 360 100		*Coronavirus SLFRF*	$1,278.27	[redacted]	*
077 360 100		*CTIF GRANT*	$42.82	[redacted]	*
078 360 100		*HAVA GRANTS*	$3.45	[redacted]	*
080 360 100		*FM&LR*	$18.58	[redacted]	*
081 360 100		*DAT (DA Trust)*	[redacted]	[redacted]	*
082 360 100		*DA FORFEIT*	$141.57	[redacted]	*
083 360 100		*TOS (CA Theft of Service)*	$27.81	[redacted]	*
084 360 000		*WORK REL*	$7.70	[redacted]	*
085 360 100		*HC GRANTS*	$960.12	[redacted]	*
086 360 100		*Coronavirus Relief Grant*	$41.86	[redacted]	*
087 360 100		*HCJPF (JP Fees)*	$64.80	[redacted]	*
089 360 100		*DA PROCEED*	$317.07	[redacted]	*
091 360 100		*JUVY REST*	$352.37	[redacted]	*
093 360 000		*MEDICAL*	$6.62	[redacted]	*
094 360 100		*CA REST*	$117.43	[redacted]	*
095 360 100		*DA REST*	$7.87	[redacted]	*
096 360 100		*CA/DA Pre Trial Div*	$629.22	[redacted]	*
097 360 100		*CSCD Pre Trial Bond Fees*	$507.65	[redacted]	
017 360 100		Jury	$2,913.50		9211
065 360 100 cl 065-103-103		Mallet I&S	$293.67	[redacted]	660736
072-360-100		MALLET Operating	$4,004.06	[redacted]	661066
079-360-100		H C Fed Forfeiture Fund	$12.80	[redacted]	663913
088 360 100		PAYROLL	$125.33	[redacted]	653527
090 360 100		JUV PROB	$511.15	[redacted]	653764
092 360 000		CSCD-COMM CORR&SUP	$406.66	[redacted]	653535
098 360 100		CLEARING	[redacted]	[redacted]	*1007
011 360 110 cl 011-103-101		AD VALOREM	$16,753.50	[redacted]	653748
011 360 110 cl 011-103-102		AD VAL/EX	$45,748.86	[redacted]	656496
036 360 100		SO SB22	$429.31	[redacted]	9234
037 360 100		DA SB22	$171.86	[redacted]	9248
038 360 100		CA SB22	$1,053.53	[redacted]	9253
TOTALS			$129,075.45	[redacted]	

BANK INTEREST

MASTER First Bank & Trust (901630)	MONTH OF_Dec_	RECEIPT # 4709	Int %
ACCT #	ACCT NAME	INT AMT	BK ACCT #
	MAIN Accounts (combined)		
010 360 100	GENERAL	$29,865.05	653500
012 360 100	OFF SAL	$11,752.48	*
013 360 100	AUTO	$277.11	*
014 360 100	IHC	$3,283.42	*
016 360 100	LEOSE	$121.77	*
021 360 000	R&B 1	$2,151.56	*
022 360 000	R&B 2	$3,522.48	*
023 360 000	R&B 3	$4,731.25	*
024 360 000	R&B 4	$1,554.54	*
025 360 000	R&B 5	$350.98	*
030 360 100	LAW LIB	$34.12	*
035 360 100	LIBRARY	$491.90	*
039 360 100	DC PRESERV	$161.35	*
040 360 100	CC PRESERV	$763.41	*
041 360 100	RMO	$86.52	*
042 360 000	R&B EXTRA	$328.87	*
043 360 100	CHS	$304.11	*
044 360 100	JCTF (Tech Fund)	$20.26	*
045 360 100	SO BOND		*
046 360 100	CC BOND		*
047 360 100	JP5CBA (JP Cash Bond)		*
048 360 100	CO CLK		*
050 360 100	JBI (Title IV-E Grant)		*
051 360 100	JP1		*
052 360 100	JP2		*
054 360 100	JP4		*
055 360 100	JP5		*
056 360 100	SO FEES		*
057 360 100	SO Training Donations	$56.40	*
060 360 100	I&S '88 Hospital Bond	$136.19	
070 360 000	PERM IMP	$15,809.60	*
071 360 100	RD BOND	$79.39	*
074 360 100	PSO CO ESS SVCS GRANT	$27.15	
075 360 100	Opioid Abatement Fund	$99.02	
076 360 100	Coronavirus SLFRF	$1,156.53	*
077 360 100	CTIF GRANT	$38.77	*
078 360 100	HAVA GRANTS	$3.12	*
080 360 100	FM&LR	$16.74	*
081 360 100	DAT (DA Trust)		*
082 360 100	DA FORFEIT	$128.10	*
083 360 100	TOS (CA Theft of Service)	$25.15	*
084 360 000	WORK REL	$6.96	*
085 360 100	HC GRANTS	$864.67	*
086 360 100	Coronavirus Relief Grant	$37.89	*
087 360 100	HCJPF (JP Fees)	$58.64	*
089 360 100	DA PROCEED	$286.89	*
091 360 100	JUVY REST	$318.77	*
093 360 000	MEDICAL	$6.00	*
094 360 100	CA REST	$105.67	*
095 360 100	DA REST	$7.13	*
096 360 100	CA/DA Pre Trial Div	$573.38	*
097 360 100	CSCD Pre Trial Bond Fees	$471.39	
017 360 100	Jury	$3,448.06	9211
065 360 100 cl 065-103-103	Mallet I&S	$292.00	660736
072-360-100	MALLET Operating	$3,776.27	661066
079-360-100	H C Fed Forfeiture Fund	$12.72	663913
088 360 100	PAYROLL	$143.66	653527
090 360 100	JUV PROB	$533.36	653764
092 360 000	CSCD-COMM CORR&SUP	$520.73	653535
098 360 100	CLEARING		*1007
011 360 110 cl 011-103-101	AD VALOREM	$16,648.63	653748
011 360 110 cl 011-103-102	AD VAL/EX	$23,591.75	656496
036 360 100	SO SB22	$380.10	9234
037 360 100	DA SB22	$121.71	9248
038 360 100	CA SB22	$1,046.93	9253
TOTALS		$130,630.65	

CC1 PROD

DISTRB PT J1

AS OF CLOSE OF BUSINESS 12-31-2025

PLEDGEE: HOCKLEY COUNTY K2IF INSTITUTION ID: #K2IF
802 HOUSTON ST STE 104

LEVELLAND TX 79336

HOLDER : 101000695 - UMB BK NA RESP FRB:J1
ACCOUNT: K2IF - *HOCKLEY COUNTY

CUSIP #			BVF	PAR BALANCE	BOOK VALUE
3137H4VJ6	FERM 5180MD 12/25/49	12-25-49	0.7657086300	32,501,000.00	24,886,296.18
3140XSA52	FNMS 01.500 CIFS9927	08-01-36	0.8784844600	27,972,242.00	24,573,179.91
38381L5H1	GNRM 2025-036 AC	09-16-57	0.9909224318	20,000,000.00	19,818,448.64
			SUBTOTAL:	80,473,242.00	69,277,924.73
			GRAND TOTAL:	80,473,242.00	69,277,924.73

TREASURER'S 4th Qtr. 2025 FINANCIAL REPORT

Treasurer's Financial Report

Prepared by Kelli Martin, Hockley County Treasurer

SECTION 1 – Cash Flow

**** Auditor's Balance and Treasurer Ledger has a difference of $97.75. This is due to a very old accounts receivable transaction reflecting in the Juvenile Probation Fund.**

Motion by Commissioner Carter, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioner Court TABLED the Planning Pod Software for the Maleet Event Center and Arena which is tabled item 6 from an agenda dated January 12, 2026.

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the application to request use of Courthouse Lawn as submitted by the City of Levelland for the City of Levelland's centennial Celebration on April 11, 2026, from 8:00 a.m. until 4:00 p.m. as per Order recorded below.

THE STATE OF TEXAS **COMMISSIONERS' COURT**

COUNTY OF HOCKLEY **HOCKLEY COUNTY, TEXAS**

ORDER TO APPROVE USE OF COURTHOUSE LAWN BY THE CITY OF LEVELLAND – CENTENNIAL CELEBRATION

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY that the Courthouse lawn shall be used by the City of Levelland for the Centennial Celebration on April 11, 2026 from 8 a.m. until 4:00 p.m. This will be subject to the Application requirements and the Hold Harmless Agreement **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 19th day of January, 2026, upon motion by Commissioner, Larry Carter, seconded by Commissioner, Alan Wisdom and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS

HOCKLEY COUNTY

APPLICATION TO REQUEST USE OF HOCKLEY COUNTY COURTHOUSE LAWN

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

COURTHOUSE LAWN RULES

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

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

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

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

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

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

APPLICATION

Name of Applicant: Kelly Hancock

Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: 806-894-9079 Cell: 806-598-2098

Dates of Use: April 11, 2026 Hours of Use: 8am to 4pm

Name of Group Sponsoring Activity/Event: City of Levelland

Type of Activity: parade, music, food Expected Attendance:

Applicant Signature: KH Date: 1/13/26

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

802 HOUSTON ST., SUITE 101 • LEVELLAND, TEXAS • 79336
PHONE: 806-894-6856 x100 • FAX: 806-894-6820

HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 13 day of January, 2026."

Kelly Hancock
Printed Name

1/13/26
Date

Signature

806-598-~~8~~ 2098
Contact Phone No.

1709 Ave H
Address

Levelland, TX
City, State

79336
Zip

802 HOUSTON ST., SUITE 101 • LEVELLAND, TEXAS • 79336
PHONE: 806-894-6856 x100 • FAX: 806-894-6820

MAINSTREET
DOWNTOWN LEVELLAND.COM
LIVING LA VIDA MOSAIC

Hockley County Gazebo on the Courthouse Square Reservation Form

Name of Applicant: Kelly Hancock

Address: 1709 Ave H City: Levelland State: TX Zip: 79336

Phone: ________ Cell Phone: 806-598-2098

DL #: ________ State Issued: ________ SS #: ________

Day of Use: April 11, 26 Hours of Use: 8 to 4

Name of group sponsoring the activity: (if applicable) City of Levelland

Type of Activity: City 100 Birthday Expected attendance: 1,000

****

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

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

Applicant Signature: KH Date: 1/13/26

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

MAINSTREET
DOWNTOWN LEVELLAND.COM
LIVING LA VIDA MOSAIC

Hold Harmless/Indemnity Agreement

"The undersigned, Kelly Hancock, agrees to hold harmless and indemnify the Levelland Main Street Program, City of Levelland, its Board Members, employees and volunteers who are acting in their official capacity, from any and all claims made by them or on their behalf for any losses, injuries, or damages reported on the Hockley County Gazebo on Courthouse Square, which may be made by reason of the group's use of the Main Street's property and/or equipment."

"The undersigned, Kelly Hancock, hereby releases and forever discharges the Levelland Main Street Program, City of Levelland, its Board Members, employees and volunteers who might be claimed to be liable for any and all claims, demands, damages, actions, causes of action, suit, judgments or executions by reason of any losses incurred on Hockley County Gazebo on Courthouse Square, which may be made by reason of the group's use of the Main Street's property and/or equipment."

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

"In Witness whereof we have hereunto set our hands, this the 13 day of January 2026

Kelly Hancock
Printed Name

1/13/26
Date

KH
Signature

Contact Phone Number

Address

City, State

Zip

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved ad valorem tax refunds in the amount of:

$1,619.53 to Federal Investors Servicing Inc
$1,682.92 to Central Loan Administration
$2,736.46 to Nation Star MTG LLC
$1,661.81 to Central Loan Administration
$4,461.08 Lereta LLC
$4,326.71 to Lereta LLC
$2,708.71 to BOK Mortgage
$741.95 to Guild Mortgage Company
$1,101.82 to PennyMac
$673.17 to PennyMac
$641.28 to Doven Muehle Mortgage Inc
$869.21 to Nation Star Mtg LLC
$872.95 to Service Mac, LLC
$1,256.07 to Carrington Mortgage Service
$5,153.81 to Doven Muehle Mortgage Inc
$1,939.84 to Corelogic Tax Services
$1,337.58 to Lereta LLC
$835.47 M&T Bank
$856.36 PennyMac
$2,388.50 Lereta LLC
$826.11 Shell Point Mortgage Service
$784.35 Service Mac, LLC
$1,511.74 Midland Mortgage
$835.48 Wells Fargo bank 708
$1,491.20 Lereta LLC
$1,438.06 PennyMac
$1,111.41 Nation Star Mortgage LLC
$709.87 Abel Van Gundy
$699.66 Loan care LLC
$1,762.75 PennyMac
$1,493.97 Shell Point Mortgage Service
$1,609.20 Lereta LLC
$1,242.85 Rosales Jose Juan
$3,611.51 Nation Star Mortgage LLC
$1,745.16 PHH Mortgage
$1,033.34 Shell Point Mortgage Service
$1,839.78 Johnson James B& Jane Johnson
$835.48 PNC Mortgage
$1,076.53 Campbell Dave & Lynette
$3,008.86 PennyMac
$919.99 US Bank Home Mortgage
$1,081.18 Freedom Mortgage

$1,442.67 Nation Star Mortgage LLC
$899.36 Woods Contract Pumping Inc
$1,145.53 Woods Contract Pumping Inc
$1,343.14 Shaffer Marita J
$6,134.90 Martin Amanda N &Terry J
$1,456.97 Stamper Carla R
$583.32 Garcia Felipe Daniel
$1,040.07 Salazar Johnny & Sarah P
$1,638.34 Weldon-Cox Taycee Koral
$1,769.41 UY Nathan Andrew
$1,219.88 UY Nathan Andrew
$924.77 Camacho Lisa & Cody Sanchez
$1,133.91 Perez Andres Miranda
$1,255.44 Perez Andres Miranda
$1,148.76 Perez Andres Miranda
$1,293.77 Barron Edgar
$1,719.70 Barron Edgar
$1,262.93 Barron Edgar
$835.48 Schoonvelt Jackie & Shirley
$889.39 Wilson James D
$1,149.24 Simpson Michael Thomas
$1,253.04 Simpson Michael Thomas
$507.65 PDS Tax Service
$1,414.27 Loan Care, LLC
$4,287.07 Miseal Santoyo
$2,701.06 Six Dustin TY & Mackenzie Nicole
$960.05 Thoms Timothy Daren
$1,340.65 Lereta LLC

As per Misty Taylor Tax Assessor-Collector recorded below.

Refun

Account #	Payee	Amount	State	Age Days	Modified Date
M97531	FEDERAL INVESTORS SERVICING INC	$1,619.53	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R04539	CENTRAL LOAN ASMINISTRATOIN	$1,682.92	SubmitToBoard	ADD H/S 25	1/12/2026
R05408	NATIONSTAR MTG LLC	$2,736.46	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R06225	CENTRAL LOAN ASMINISTRATOIN	$1,661.81	SubmitToBoard	ADD H/S 25	1/12/2026
R06949	LERETA LLC	$4,461.08	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R07200	LERETA LLC	$4,326.71	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R07972	BOK MORTGAGE	$2,708.71	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R09344	GUILD MORTGAGE COMPANY	$741.95	SubmitToBoard	ADD DISABLED	1/12/2026
R09782	PENNYMAC	$1,101.82	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R10158	PENNYMAC	$673.17	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R101872	DOVENMUEHLE MORTGAGE, INC	$641.28	SubmitToBoard	ADD H/S 25	1/12/2026
R10231	NATIONSTAR MTG LLC	$869.21	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R10258	SERVICEMAC, LLC	$872.95	SubmitToBoard	ADD DV	1/12/2026
R104092	CARRINGTON MORTGAGE SER	$1,256.07	SubmitToBoard	ADD H/S 25	1/12/2026
R106296	DOVENMUEHLE MORTGAGE, INC	$5,153.81	SubmitToBoard	HOUSE ONLY FINISHED 30% REMOVED VALUE	1/12/2026
R106402	CORELOGIC TAX SERVICES	$1,939.84	SubmitToBoard	ADD H/S 25	1/12/2026
R109282	LERETA LLC	$1,337.58	SubmitToBoard	ADD H/S 25	1/12/2026

R12099	M&T BANK	$835.47	SubmitToBoard	OVER 65	1/12/2026
R12356	PENNYMAC	$856.36	SubmitToBoard	ADD H/S 25	1/12/2026
R12462	LERETA LLC	$2,388.50	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R12467	SHELLPOINT MORTGAGE SER	$826.11	SubmitToBoard	ADD H/S 25	1/12/2026
R13199	SERVICEMAC, LLC	$784.35	SubmitToBoard	ADD H/S 25	1/12/2026
R14282	MIDLAND MORTGAGE	$1,511.74	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R14336	WELLS FARGO BANK 708	$835.48	SubmitToBoard	OVER 65	1/12/2026
R14957	LERETA LLC	$1,491.20	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R15339	PENNYMAC	$1,438.06	SubmitToBoard	ADD H/S 25	1/12/2026
R15998	NATIONSTAR MTG LLC	$1,111.41	SubmitToBoard	ADD H/S & DV 23, 24, 25	1/12/2026
R16099	ABEL VAN GUNDY	$709.87	SubmitToBoard	ADD H/S 23, 24, 25	1/11/2026
R16616	LOANCARE, LLC	$699.66	SubmitToBoard	ADD H/S & OVER 65 24, 25	1/12/2026
R17015	PENNYMAC	$1,762.75	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R18445	SHELLPOINT MORTGAGE SER	$1,493.97	SubmitToBoard	ADD H/S 25	1/12/2026
R18469	LERETA LLC	$1,609.20	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R19252	ROSALES JOSE JUAN	$1,242.85	SubmitToBoard	ADD H/S 23, 24, 25	1/12/2026
R20212	NATIONSTAR MTG LLC	$3,611.51	SubmitToBoard	ADD H/S 24, 25	1/12/2026
R26050	PHH MORTGAGE	$1,745.16	SubmitToBoard	ADD H/S 25	1/12/2026
R26174	SHELLPOINT MORTGAGE SER	$1,033.34	SubmitToBoard	ADD H/S 25	1/12/2026
R26242	JOHNSON JAMES B & JANE JOHNSON	$1,839.78	SubmitToBoard	OVERPAID MULT ACCTS	1/12/2026

R30172	PNC MORTGAGE	$835.48	SubmitToBoar d	OVER 65	1/12/2026
R30799	CAMPBELL DAVE & LYNETTE	$1,076.53	SubmitToBoar d	OVERPAYMENT	1/12/2026
R31114	PENNYMAC	$3,008.86	SubmitToBoar d	ADD H/S 24, 25	1/12/2026
R60841	US BANK HOME MORTGAGE	$919.99	SubmitToBoar d	ADD H/S 23, 24, 25	1/12/2026
R65907	FREEDOM MORTGAG	$1,081.18	SubmitToBoar d	OVER 65	1/12/2026
R73492	NATIONSTAR MTG LLC	$1,442.67	SubmitToBoar d	ADD H/S 23, 24, 25	1/12/2026

Number of Accounts: **$69,976.38**
Number of Records:
43

Run Date: 1/15/2026 Hockley

Refun

Account #	Payee	Amount	Status	State	Age Days	Modified By	Modified Date
P109648	WOODS CONTRACT PUMPING INC	$899.36	Open	SubmitToBoard	DOUBLE ASSESSED	mtaylor@hockley.smi.tax	1/15/2026
P54562	WOODS CONTRACT PUMPING INC	$1,145.53	Open	SubmitToBoard	REMOVE REN PENALTY	mtaylor@hockley.smi.tax	1/15/2026
R10239	SHAFFER MARITA J	$1,343.14	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026
R103817	MARTIN AMANDA N & TERRY J	$6,134.90	Open	SubmitToBoard	ADD DV	mtaylor@hockley.smi.tax	1/15/2026
R103986	STAMPER CARLA R	$1,456.97	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026
R11075	GARCIA FELIPE DANIEL	$538.32	Open	SubmitToBoard	ADD H/S 23, 24, 25	mtaylor@hockley.smi.tax	1/15/2026
R111045	SALAZAR JOHNNY & SARAH P	$1,040.07	Open	SubmitToBoard	ADD H/S	mtaylor@hockley.smi.tax	1/15/2026
R13969	WELDON-COX TAYCEE KORAL	$1,638.34	Open	SubmitToBoard	ADD H/S	mtaylor@hockley.smi.tax	1/15/2026
R16086	UY NATHAN ANDREW	$1,769.41	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026
R16086	UY NATHAN ANDREW	$1,219.88	Open	SubmitToBoard	ADD H/S 24	mtaylor@hockley.smi.tax	1/15/2026
R16210	CAMACHO LISA & CODY SANCHEZ	$924.77	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026
R17607	PEREZ ANDRES MIRANDA	$1,133.91	Open	SubmitToBoard	ADD H/S 23	mtaylor@hockley.smi.tax	1/15/2026
R17607	PEREZ ANDRES MIRANDA	$1,255.44	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026
R17607	PEREZ ANDRES MIRANDA	$1,148.76	Open	SubmitToBoard	ADD H/S 24	mtaylor@hockley.smi.tax	1/15/2026
R19845	BARRON EDGAR	$1,293.77	Open	SubmitToBoard	ADD H/S 24	mtaylor@hockley.smi.tax	1/15/2026
R19845	BARRON EDGAR	$1,719.70	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026

R19845	BARRON EDGAR	$1,262.93	Open	SubmitToBoard	ADD H/S 23	mtaylor@hockley.smi.tax	1/15/2026
R24602	SCHOONVELT JACKIE & SHIRLEY	$835.48	Open	SubmitToBoard	OVER 65	mtaylor@hockley.smi.tax	1/15/2026
R75177	WILSON JAMES D	$889.39	Open	SubmitToBoard	LATE AG APP	mtaylor@hockley.smi.tax	1/15/2026
R78892	SIMPSON MICHAEL THOMAS	$1,149.24	Open	SubmitToBoard	ADD H/S 24	mtaylor@hockley.smi.tax	1/15/2026
R78892	SIMPSON MICHAEL THOMAS	$1,253.04	Open	SubmitToBoard	ADD H/S 25	mtaylor@hockley.smi.tax	1/15/2026

Number of Accounts: **$30,052.35**

Number of Records:

Refun

Account #	Payee	Amount	State	Age Days	Modified By	Modified Date
N98358	PDS TAX SERVICE	$507.56	SubmitToBoard	PAID BY OWNER	mtaylor@hockley.smi.tax	1/15/2026
R04185	LOANCARE, LLC	$1,414.27	SubmitToBoard	PAID BY HCAC	mtaylor@hockley.smi.tax	1/15/2026
R04868	MISAEL SANTOYO	$4,287.07	SubmitToBoard	PAID BY MTG CO	mtaylor@hockley.smi.tax	1/15/2026
R17248	SIX DUSTIN TY & MACKENZIE NICOLE	$2,701.06	SubmitToBoard	PAID BY MTG CO	mtaylor@hockley.smi.tax	1/15/2026
R17633	THOMS TIMOTHY DAREN	$960.05	SubmitToBoard	PAID BY MTG CO	mtaylor@hockley.smi.tax	1/15/2026
R19842	LERETA LLC	$1,340.65	SubmitToBoard	OVERPAID	mtaylor@hockley.smi.tax	1/15/2026

Number of Accounts: **$11,210.66**

Number of Records:

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

HOCKLEY COUNTY DISTRICT CLERK

December

2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	195.00		195.00			15.00	30.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00			5.00	10.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	2.68		2.68				2.68
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	9.10		9.10			.28	8.82
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00			20.00	40.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	287.33		287.33			20.34	61.99
CITFE	CIVIL	010-349-LOC	36.96		36.96			15.84	10.56
CIVIL	CIVIL	010-349-LOC	1,713.68		1,713.68		.19	114.95	325.54
CLKFE	CIVIL	010-349-LOC	693.00		693.00				462.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	55.01		55.01				55.01
EFILE	Electronic Filing Transaction $2	010-349-LOC	2.00		2.00				
FINE	FINE	010-349-LOC	4,316.40		4,316.40			118.40	4,198.00
JURYF	JURY FEE	010-349-LOC	142.23		142.23			10.00	22.23
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00			3.00	6.00
LAWLB	LAW LIBRARY	010-349-LOC	455.00		455.00			35.00	70.00
NODFE	CIVIL	010-349-LOC	475.20		475.20			264.00	211.20
PASSP	PASSPORTS	010-349-LOC	735.00		735.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	513.07		513.07		1.46	48.54	463.07
RMO	PRESERVATION FEE	010-349-LOC	56.04		56.04			1.52	49.52
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	10.67		10.67			.18	5.49
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	510.00		510.00			50.00	100.00
STENO	STENO FEE	010-349-LOC	325.00		325.00			25.00	50.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	33.03		33.03				33.03
CCC	CONSOLIDATED COURT COST	010-349-STA	9.17		9.17			9.17	

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
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00				
CJP	CRIMINAL JUSTICE PLANNING	010-349-STA	.09		.09		.09		
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.26		.26			.26	
CSA	CRIME STOPPERS ASSISTANCE	010-349-STA	.01		.01		.01		
CVC	COMPENSATION TO VICTIMS OF CRIME	010-349-STA	.21		.21		.21		
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	30.00		30.00				
DNA	COURT COST FOR DNA TESTING	010-349-STA	2.33		2.33			2.33	
DNASO	DNA FEE $34.00	010-349-STA	1.90		1.90			1.90	
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	15.85		15.85				15.85
FPF	FAMILY PROTECTION FEE	010-349-STA	.94		.94			.94	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.14		.14			.14	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.26		.26			.26	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	407.14		407.14				407.14
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00				
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00				
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	42.37		42.37			.37	
STA22	STATE CONSOLIDATED FEE	010-349-STA	456.00		456.00			137.00	137.00
TP	TIME PAYMENT 10%JUD-EFF,40%CO,50%ST	010-349-STA	1.67		1.67			1.67	
	TOTAL DEPT				11,973.74		1.96	901.09	6,775.13
	TOTAL FUND				11,973.74		1.96	901.09	6,775.13
SHERF	SHERIFF	012-340-200	423.40		423.40		.12	4.15	194.13
	TOTAL DEPT				423.40		.12	4.15	194.13
	TOTAL FUND				423.40		.12	4.15	194.13

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
UNERN	UNEARNED		020-000-000	1,316.27		1,316.27			573.27	360.00
		TOTAL DEPT				1,316.27			573.27	360.00
		TOTAL FUND				1,316.27			573.27	360.00
	TOTAL COLLECTED			13,713.41		13,713.41		2.08	1,478.51	7,329.26
	LESS MONEY WITHOUT A GL ACCT NBR									
	TOTAL MONEY WITH A GL ACCT NBR					13,713.41		2.08	1,478.51	7,329.26

CAS120 12/01/2025 THRU 12/31/2025 DISTRIBUTION OF COLLECTIONS - FINE ORALIE GUTIERREZ, DISTRICT CLK
RUN ON 01/12/2026 11:12

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	20019770	12/05/2025	56.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089869	12/05/2025	138.00	
000000	[redacted]	STATE VS DEFENDANT/OG	220510227	12/05/2025	16.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059827	12/05/2025	63.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230610503	12/05/2025	38.00	
000000	[redacted]	STATE VS DEFENDANT/OG	231110608	12/05/2025	8.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059850	12/05/2025	93.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059831	12/05/2025	38.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221110355	12/05/2025	26.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089904	12/05/2025	153.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230710526	12/05/2025	188.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221010334	12/05/2025	98.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059833	12/05/2025	27.00	
000000	[redacted]	STATE VS DEFENDANT/OG	241110776	12/05/2025	130.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20059856	12/05/2025	78.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19089685	12/05/2025	95.00	
000000	[redacted]	STATE VS DEFENDANT/OG	221110362	12/05/2025	113.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20019777	12/05/2025	88.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19079672	12/05/2025	278.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089895	12/05/2025	48.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20029804	12/05/2025	600.00	
000000	[redacted]	STATE VS DEFENDANT/OG	230310483	12/05/2025	341.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20089922	12/05/2025	88.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109729	12/05/2025	831.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19109730	12/05/2025	53.00	
000000	[redacted]	STATE VS DEFENDANT/OG	240910740	12/05/2025	500.00	
000000	[redacted]	STATE VS DEFENDANT/OG	11057333	12/15/2025	4.40	
000000	[redacted]	STATE VS DEFENDANT/OG	14128121	12/15/2025	5.50	
000000	[redacted]	STATE VS DEFENDANT/OG	17079090	12/15/2025	32.00	
000000	[redacted]	STATE VS DEFENDANT/OG	19039560	12/15/2025	32.00	
000000	[redacted]	STATE VS DEFENDANT/OG	210710083	12/15/2025	13.00	
000000	[redacted]	STATE VS DEFENDANT/OG	10127192	12/15/2025	19.50	
059133	[redacted]	PARTIAL COURT COST PAID(DECEMB	18049331	12/30/2025	25.00	

TOTAL COLLECTED	4,316.40
LESS REVERSL	.00

TOTAL LIABILITY	4,316.40

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
[redacted]	COURT COST & FINE/OG	240910740	OG	12/05/2025	500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	251010895	OG	12/10/2025	2,000.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	240410675	OG	12/10/2025	1,500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	251210928	OG	12/10/2025	1,000.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	250810862	OG	12/11/2025	500.00-	
[redacted]	COURT COST, ATTY FEES & FINE/O	250910864	OG	12/12/2025	1,000.00-	

TOTAL CHARGED	6,500.00-
LESS REFUNDS	.00
TOTAL ASSESSMENT	6,500.00-

CAUSE NO. DEFENDANT NAME DISPOSED INDICTED INDICTED CHARGE

210410037 GARCIA,GINA 09/30/2021 04/16/2021 AGG ASSLT W/DEADLY WEAPON
413 PROBATION 7Y FINE $2000.00
COSTS $705.00
AGENCY # IR20-001559 ARREST AGENCY LPD

220810291 RAMIREZ,MARCO ANTONIO 12/08/2025 08/03/2022 AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON
DISMISSED
AGENCY # 22000131 ARREST AGENCY HCSO

221210398 BUSH,JENNIFER MARIE 12/04/2025 12/07/2022 ABANDON ENDANGER CHILD INT/KNOW/RECK/CRIM NEG
DISMISSED
AGENCY # 22000348 ARREST AGENCY HCSO

230310447 TOSCANO,MIKKA JANETT 12/12/2025 03/01/2023 ENGAGING IN ORGANIZED CRIMINAL ACTIVITY
DISMISSED

231010582 CHAVEZ, JOHNNY JOE 12/04/2025 10/06/2023 AGG ASSLT W/DEADLY WEAPON
DISMISSED
AGENCY # IR23-000302 ARREST AGENCY LPD

231010586 SALAS,SAUL H 12/04/2025 10/06/2023 POSS CS PG 1/1-B >=1G<4G
DISMISSED
AGENCY # IR23-000487 ARREST AGENCY LPD

240410675 RAMIREZ,MARCO ANTONIO 12/08/2025 04/25/2024 CONTINUOUS VIOLENCE AGAINST THE FAMILY
CONVICTED CONFINEMENT 2Y FINE $1500.00
COSTS $880.00
AGENCY # IR23-000333 ARREST AGENCY LPD

250810862 BERNAL,JESSE 12/08/2025 08/20/2025 UNAUTH USE OF VEHICLE
CONVICTED CONFINEMENT 1Y 6M FINE $500.00
COSTS $880.00
AGENCY # IR25-000183 ARREST AGENCY LPD

250910864 ARAGONES,ELIAS 12/08/2025 09/21/2025 ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT
CONVICTED CONFINEMENT 3Y FINE $1000.00
COSTS $880.00
AGENCY # 25-000453 ARREST AGENCY LPD

251010895 RAMIREZ,MARCO ANTONIO 12/08/2025 10/22/2025 EVADING ARREST DET W/VEH
CONVICTED CONFINEMENT 4Y FINE $2000.00
COSTS $880.00
AGENCY # 25000166 ARREST AGENCY HCSO

251210916 GONZALES,RITA 12/29/2025 12/03/2025 TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR
DEFERRED PROBATION 3Y FINE $1500.00
COSTS $880.00
AGENCY # 25000763 ARREST AGENCY LPD

251210917 SUSTAITA,ERNEST 12/29/2025 12/03/2025 THEFT OF FIREARM
UNADJUDICATED W/
AGENCY # 25-000763 ARREST AGENCY LPD

251210918 SUSTAITA,ERNEST 12/29/2025 12/03/2025 UNL POSS FIREARM BY FELON
CONVICTED CONFINEMENT 3Y FINE $1000.00
COSTS $880.00
AGENCY # 25-000763 ARREST AGENCY LPD

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
251210928	MORENO, CARLOS		12/08/2025	12/09/2025	PROHIBITED SEXUAL CONTACT		
	CONVICTED	CONFINEMENT		15Y		FINE	$1000.00
		COSTS		$980.00			
	REG AS SEX OFFND						
	AGENCY # 25000756		ARREST AGENCY	LPD			

RECAP

413	1
DISMISSED.......	5
CONVICTED.......	6
DEFERRED........	1
UNADJUDICATED W/	1
TOTAL CASES.....	14
TOTAL FINE AMT..	10,500.00
TOTAL COSTS.....	6,965.00
TOTAL PROBATED..	2

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	[redacted]	STATE VS DEFENDANT/OG	250710844	12/05/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	221210396	12/05/2025	.12	
000000	[redacted]	STATE VS DEFENDANT/OG	20089868	12/05/2025	.05	
000000	[redacted]	STATE VS DEFENDANT/OG	20019767	12/05/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	19079663	12/05/2025	.10	
000000	[redacted]	STATE VS DEFENDANT/OG	230610514	12/05/2025	.18	
000000	[redacted]	STATE VS DEFENDANT/OG	19089681	12/05/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	221110355	12/05/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	250210786	12/05/2025	.07	
000000	[redacted]	STATE VS DEFENDANT/OG	211110165	12/05/2025	.09	
000000	[redacted]	STATE VS DEFENDANT/OG	20119968	12/05/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	210210011	12/05/2025	.13	
000000	[redacted]	STATE VS DEFENDANT/OG	210410050	12/05/2025	.06	
000000	[redacted]	STATE VS DEFENDANT/OG	19109730	12/05/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	221010349	12/05/2025	.10	
000000	[redacted]	STATE VS DEFENDANT/OG	240910740	12/05/2025	1.00	
000000	[redacted]	STATE VS DEFENDANT/OG	20029784	12/15/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	20089890	12/15/2025	.02	
000000	[redacted]	STATE VS DEFENDANT/OG	211110154	12/15/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	220110168	12/15/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	20089892	12/15/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	20089917	12/15/2025	.01	
000000	[redacted]	STATE VS DEFENDANT/OG	220410206	12/15/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	220610258	12/15/2025	.03	
000000	[redacted]	STATE VS DEFENDANT/OG	211010133	12/15/2025	.01	
059038	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227812	12/02/2025	10.00	
059040	[redacted]	FILING FOR PREPARING OUT OF ST	251227811	12/02/2025	10.00	
059045	[redacted]	ORIGINAL PETITION TO TERMINATE	181025638	12/03/2025	10.00	
059070	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227816	12/12/2025	10.00	
059071	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227817	12/12/2025	10.00	
059074	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251127798	12/15/2025	10.00	
059087	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227819	12/17/2025	10.00	
059089	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227820	12/17/2025	10.00	
059096	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227822	12/18/2025	10.00	
059097	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227823	12/19/2025	10.00	
059100	[redacted]	ORIGINAL PETITION FOR DIVORCE/	251227824	12/19/2025	10.00	
059107	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227825	12/22/2025	10.00	
059109	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227826	12/22/2025	10.00	
059121	[redacted]	LOCAL PAYMENT RECEIVED THRU EF	251227827	12/29/2025	10.00	
059134	[redacted]	PARTIAL COURT COST PAID	210610064	12/31/2025	.04	

TOTAL COLLECTED	142.23
LESS REVERSL	.00
TOTAL LIABILITY	142.23

HOCKLEY COUNTY CLERK

<u>DECEMBER 2025</u>

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
GATES,BRENT COLBY	/PK	25-48854	PK	12/12/2025	240.00-	
HERNANDEZ,PATRICIA	/DR	25-48856	DR	12/18/2025	250.00-	
				TOTAL CHARGED	490.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	490.00-	

FINE	490.00-
REVSL	.00
TOTAL	490.00-

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	COVARRUBIAS,ADAM BERNARDO	PAID FINE/PK	23-48335	12/05/2025	280.54	
000000	CRUZ,LINDA HERNANDEZ	PTL CC/PK	23-48301	12/05/2025	325.00	
000000	GONZALEZ,CARLOS JAVIER	PAID CC & FINE/PK	20-47260	12/05/2025	350.00	
000000	MCKAY,MARK	PTL FINE/PK	22-48161	12/05/2025	61.00	
000000	MELTON,RANDALL TATE	PTL FINE/PK	24-48508	12/05/2025	172.46	
000000	MURO, JUAN GARCIA	PTL FINE/PK	24-48584	12/05/2025	108.00	
000000	PEVYTOE,KEVIN	PTL FINE/PK	25-48650	12/05/2025	83.00	
000000	PIGG,TRACI	PTL CAA FEES/PK	24-48574	12/05/2025	39.00	
000000	REYES,ANDREA SANCHEZ	PTL CAA FEES/PK	23-48331	12/05/2025	15.00	
000000	RIVAS,ANDREW PETE	PTL FINE/PK	25-48629	12/05/2025	158.00	
000000	ROCHA,DANIEL	PTL FINE/PK	25-48733	12/05/2025	76.00	
094885	CARDONA,JERRY	/TD	15-45268	12/12/2025	40.00	

TOTAL COLLECTED	1,708.00
LESS REVERSL	.00
TOTAL LIABILITY	1,708.00

FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,708.00				
				1,708.00			
					1,708.00		
						1,708.00	
	TOTAL REPORT REFUNDS		.00				

CAUSE NO.	DEFENDANT NAME		DISPOSED	INDICTED	INDICTED CHARGE		
23-48280	RAMIREZ,MARCO ANTONIO		12/08/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER		
	UNADJUDICATED W/						
	AGENCY # IR22-001392		ARREST AGENCY	LPD			
24-48476	MENDOZA,RAUL		12/05/2025		UNLAWFUL RESTRAINT		
	DISMISSED						
	AGENCY # 24000052		ARREST AGENCY	HCSO			
25-48675	LOAFMAN,KEVIN WAYNE		12/08/2025		RESIST ARREST SEARCH OR TRANSP		
	DISMISSED						
	AGENCY # IR24-000926		ARREST AGENCY	LPD			
25-48791	GARCIA,GINA LEE		12/10/2025		FALSE REPORT STATEMENT OFFICER/AGENT HMO		
	DISMISSED						
	AGENCY # IR25-000549		ARREST AGENCY	LPD			
25-48808	RAMIREZ,MARCO ANTONIO		12/08/2025		ASSAULT CAUSES BODILY INJURY FAMILY MEMBER		
	CONVICTED	CONFINEMENT		1Y		FINE	$500.00
		COSTS		$330.00			
	AGENCY # 25000166		ARREST AGENCY	HCSO			
25-48854	GATES,BRENT COLBY		12/12/2025		THEFT PROP >=$100<$750		
	CONVICTED	CONFINEMENT		3M		FINE	$250.00
		COSTS		$330.00			
	AGENCY # 25000341		ARREST AGENCY	HCSO			
25-48855	WEBB,CHERYL ANN		12/08/2025		CRIMINAL TRESPASS		
	CONVICTED	CONFINEMENT		1M		FINE	$250.00
		COSTS		$330.00			
	AGENCY # IR25-000910		ARREST AGENCY	LPD			
25-48856	HERNANDEZ,PATRICIA		12/18/2025		CRIMINAL TRESPASS		
	CONVICTED	CONFINEMENT		10D		FINE	$250.00
		COSTS		$330.00			
	AGENCY # 25-00148		ARREST AGENCY	SPC			

RECAP

UNADJUDICATED W/	1
DISMISSED.......	3
CONVICTED.......	4
TOTAL CASES.....	8
TOTAL FINE AMT..	1,250.00
TOTAL COSTS.....	1,320.00

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
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	20.00		20.00				5.00
LAF	LANGUAGE ACCESS FUND 22	010 349 318	12.00		12.00				3.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	40.00		40.00				10.00
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	12.24		12.24				12.24
CRSF2	CIVIL COURT REPORTER FEE 2022	010 349 518	100.00		100.00				25.00
CFFF	COURT FACILITY FEE FUND 22	010 349 519	80.00		80.00				20.00
PC30	PRIVATE COLLECTION FEE	010 349 610	180.00		180.00				180.00
	TOTAL DEPT				444.24				255.24
	TOTAL FUND				444.24				255.24
CRSHF	Criminal Sheriff	010-300-001	128.51		128.51				128.51
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	81.43		81.43				81.43
CRRMO	(RMO) Criminal Records Management	010-300-005	101.81		101.81				101.81
CRCHS	(CHS) Crimmial Courthouse Security	010-300-006	40.70		40.70				40.70
AFDPS	Arrest Fee - DPS	010-300-013	24.49		24.49				24.49
CITY	City Arrest Fee (Criminal)	010-300-017	131.98		131.98				131.98
	TOTAL DEPT				508.92				508.92
PRCHS	(CHS) Probate Courthouse Security	010-302-004	84.00		84.00			1.00	22.00
	TOTAL DEPT				84.00			1.00	22.00
RECRD	(RECORDING FEES)	010-303-001	146.00		146.00				100.00
	TOTAL DEPT				146.00				100.00
JGFPR	Probate Judge's Judicial Fee	010-349 285	20.00		20.00				5.00
VF	VIDEO FEE	010-349 337	34.37		34.37				34.37

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
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	80.00		80.00				20.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	598.51		598.51				598.51
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	60.00		60.00				60.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	229.13		229.13				229.13
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	81.43		81.43				81.43
ADR	(ADR) Probate Alternate Dispute	010-349 600	60.00		60.00				15.00
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	368.00		368.00			25.00	343.00
	TOTAL DEPT				1,531.44			25.00	1,386.44
	TOTAL FUND				2,270.36			26.00	2,017.36
JUDGE	JUDGES SIGNATURE FEE	012 340 100	50.00		50.00				46.00
PRSHF	Probate Sheriff	012 340 200	300.00		300.00				120.00
COPY	COPY	012 340 400	51.00		51.00				29.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	162.86		162.86				162.86
LT	Letters	012 340 400	84.00		84.00				84.00
PRCLK	(CLERK) Probate Clerk	012 340 400	167.00		167.00			7.00	40.00
	TOTAL DEPT				814.86			7.00	481.86
	TOTAL FUND				814.86			7.00	481.86
CONSF	CONSTIBLE SERVICE FEE $75	012-340-815	75.00		75.00				
	TOTAL DEPT				75.00				
	TOTAL FUND				75.00				
CVJUR	CIVIL JURY FEE	017 340 905	40.00		40.00				10.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	3.96		3.96				3.96
	TOTAL DEPT				43.96				13.96
	TOTAL FUND				43.96				13.96

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,708.00		1,708.00			40.00	1,668.00
	TOTAL DEPT				1,708.00			40.00	1,668.00
	TOTAL FUND				1,708.00			40.00	1,668.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	140.00		140.00				35.00
	TOTAL DEPT				140.00				35.00
	TOTAL FUND				140.00				35.00
PRESF	County Clerk's Preservation Account	040 340 400	8.00		8.00			2.00	4.00
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	60.00		60.00				15.00
	TOTAL DEPT				68.00			2.00	19.00
	TOTAL FUND				68.00			2.00	19.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	16.28		16.28				16.28
	TOTAL DEPT				16.28				16.28
	TOTAL FUND				16.28				16.28
	TOTAL COLLECTED		5,580.70		5,580.70			75.00	4,506.70
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,580.70			75.00	4,506.70

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	BILBREY, JEFFERY MILTON	PTL CAA FEES/PK	25-48774	12/05/2025	.35	
000000	BRIGHT, JASON NICHOLAS	PTL CC/PK	24-48496	12/05/2025	.19	
000000	CRUZ, LINDA HERNANDEZ	PTL CAA FEES/PK	23-48301	12/05/2025	.31	
000000	CRUZ, LINDA HERNANDEZ	PTL CC/PK	23-48301	12/05/2025	.17	
000000	DAVILA, GUADALUPE TOSCANO	PTL CC/PK	25-48798	12/05/2025	.17	
000000	FLORES, RICHARD	PTL CC/PK	24-48545	12/05/2025	.52	
000000	GONZALEZ, CARLOS JAVIER	PAID CC & FINE/PK	20-47260	12/05/2025	.40	
000000	HARVEY, DANIEL FINEL	PTL CC/PK	25-48712	12/05/2025	.17	
000000	HERNANDEZ, MARIA DE JESUS	PTL CC/PK	24-48612	12/05/2025	.05	
000000	HULL, LAVESHA	PTL CAA FEES/PK	24-48562	12/05/2025	.25	
000000	MCKAY, MARK	PAID CC/PK	22-48161	12/05/2025	.13	
000000	PEREZ, LIONAL	PTL CAA FEES/PK	25-48722	12/05/2025	.06	
000000	PESINA, LEXUS MARIE HERNANDEZ	PTL CC/PK	25-48683	12/05/2025	.13	
000000	PESINA, LEXUS MARIE HERNANDEZ	PTL CAA FEES/PK	25-48683	12/05/2025	.28	
000000	PIGG, TRACI	PTL CAA FEES/PK	24-48574	12/05/2025	.02	
000000	PITTS, SAM KISER	PTL CC/PK	24-48537	12/05/2025	.24	
000000	ROCHA, DANIEL	PAID CC/PK	25-48733	12/05/2025	.14	
000000	SANTIAGO, NOE	PTL CC/PK	24-48603	12/05/2025	.19	
000000	SIFUENTES, SIMON JR	PTL CC/PK	25-48695	12/05/2025	.19	

TOTAL COLLECTED	3.96
LESS REVERSL	.00
TOTAL LIABILITY	3.96

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	3.96				
			3.96			
				3.96		
					3.96	
	TOTAL REPORT REFUNDS	.00				

HOCKLEY COUNTY, TEXAS

DECEMBER 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 DECEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	$6,548,426.29		$8,915,067.44	$ (5,533,122.02)	$9,930,371.71
11	Ad Valorem	$20,106,370.33	$0.00	$4,033,796.91	$ (11,748,409.00)	$12,391,758.24
12	Officers Salary	$345,774.97		$4,166,605.77	$ (518,741.07)	$3,993,639.67
13	Auto Registration	$453,154.51		$1,471.91	$ (360,000.00)	$94,626.42
14	Indigent Health Care	$463,527.49		$671,885.61	$ (14,522.40)	$1,120,890.70
17	Jury Fund	$912,037.97		$276,465.91	$ (31,555.28)	$1,156,948.60
21	Road & Bridge #1	$356,976.31		$491,088.48	$ (115,938.34)	$732,126.45
22	Road & Bridge #2	$773,283.71		$496,552.74	$ (222,641.91)	$1,047,194.54
23	Road & Bridge #3	$1,133,033.26		$550,243.28	$ (65,760.08)	$1,617,516.46
24	Road & Bridge #4	$110,240.78		$493,955.03	$ (213,992.97)	$390,202.84
25	Road & Bridge #5	$115,970.75		$11,810.47	$ (7,957.75)	$119,823.47
35	Library	$181,477.78		$768.54	$ (14,299.71)	$167,946.61
70	Permanent Improvement	$4,524,861.98		$1,087,071.70	$ (214,922.00)	$5,397,011.68
72	Mallet Operating	$1,246,757.48		$616,712.96	$ (139,745.38)	$1,723,725.06
88	Payroll Clearing	$9,683.64		$369,900.19	$ (373,266.56)	$6,317.27
90	Juvenile Probation	$171,811.14		$21,881.15	$ (7,750.10)	$185,942.19
92	Community Supervision	$109,612.87		$82,888.10	$ (30,512.51)	$161,988.46
98	Clearing	$1,000.09		$1,500,702.20	$ (1,500,702.20)	$1,000.09
TOTAL:		**$37,564,001.35**	**$0.00**	**$23,788,868.39**	**$ (21,113,839.28)**	**$40,239,030.46**
16	LEOSE	$41,454.63		$134.60	$ -	$41,589.23
30	Law Library	$10,786.50		$1,120.01	$ (252.00)	$11,654.51
39	District Clerk Preservation	$54,138.71		$946.76	$ -	$55,085.47
40	County Clerk Preservation	$286,835.38		$7,749.68	$ (33,958.20)	$260,626.86
41	Records Management	$29,696.62		$335.58	$ (492.00)	$29,540.20
42	R & B Extra Fee	$101,647.67		$15,028.54	$ -	$116,676.21
43	Courthouse Security	$102,745.38		$1,075.28	$ -	$103,820.66
44	Justice Court Technology	$7,738.95		$255.21	$ (1,072.74)	$6,921.42
45	Sheriff Cash Bond	$164,745.42		$3,250.00	$ -	$167,995.42
46	County Clerk Cash Bond	$66,647.02		$0.00	$ -	$66,647.02

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING DECEMBER 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	$30,206.05		$25,812.35	$ (31,564.48)	$24,453.92
51	Justice of Peace #1	$10,127.00		$8,478.10	$ (10,671.50)	$7,933.60
52	Justice of Peace #2	$1,023.46		$2,261.00	$ (812.00)	$2,472.46
54	Justice of Peace #4	$3,843.12		$3,626.00	$ (3,563.00)	$3,906.12
55	Justice of Peace #5	$1,543.06		$15,546.00	$ (11,201.40)	$5,887.66
56	Sheriff Fee Acct	$1.52				$1.52
57	So Donations	$19,192.02		$62.31	$ -	$19,254.33
60	Hospital I & S	$46,346.69	$0.00	$150.52	$ -	$46,497.21
65	MPEC I & S (Mallet)	$92,610.17		$364.49		$92,974.66
71	Hockley County Road Bond	$27,036.84		$87.80		$27,124.64
75	Opioid Abatement Fund	$33,694.94		$109.39		$33,804.33
76	Coronavirus SLFRF	$393,544.47		$1,278.27	$ -	$394,822.74
77	CTIF Grant	$13,194.59		$42.82	$ -	$13,237.41
78	Hava Grant	$1,068.89		$3.45	$ -	$1,072.34
79	District Atty Federal Forfeited	$4,034.99		$12.80	$ -	$4,047.79
80	FM & LR	$5,723.36		$18.58		$5,741.94
81	District Atty Trust	$8,855.54		$0.00	$ -	$8,855.54
82	District Atty Forfeiture	$43,599.91		$141.57	$ -	$43,741.48
83	County Atty Theft of Service	$8,570.96		$27.81	$ -	$8,598.77
84	Sheriff Work Release	$2,374.00		$7.70		$2,381.70
85	Hockley Co Grants	$295,593.58		$960.12	$ (1,363.06)	$295,190.64
86	Coronavirus Relief Grant	$12,904.42		$41.86	$ -	$12,946.28
87	Juvenile Probation Fees	$19,957.86		$64.80		$20,022.66
89	Seizure Proceeds	$97,625.45		$317.07	$ -	$97,942.52
91	Juvenile Probation Restitution	$108,495.47		$352.37		$108,847.84
93	Medical Fund	$2,047.59		$6.62	$ -	$2,054.21
94	County Atty Restitution	$36,163.00		$117.43	$ (179.86)	$36,100.57
95	District Atty Restitution	$2,428.56		$7.87	$ -	$2,436.43

COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING DECEMBER 2025

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	$193,719.98		$2,512.22	$ (492.51)	$195,739.69
97	CSCD Pre-Trial Bond Fees Fund	$156,300.24		$4,626.65	$ -	$160,926.89
TOTAL:		**$2,544,748.72**	**$0.00**	**$96,933.63**	**$ (95,622.75)**	**$2,546,059.60**
	Hockley County Processing	$116,069.59		$1,120.63	$ (80.59)	$117,109.63
	Hockley Co Sheriff Inmate Medical	$31,476.57		$150.64	$ -	$31,627.21
	Hockley Co Jail Commissary	$73,844.86		$1,265.20	$ -	$75,110.06
	Hockley Co Sheriff Inmate Trust	$29,719.36		$8,907.64	$ (10,359.22)	$28,267.78
TOTAL:		**$251,110.38**	**$0.00**	**$11,444.11**	**$ (10,439.81)**	**$252,114.68**
	TOTAL ALL FUNDS:	$40,359,860.45	$0.00	$23,897,246.13	$ (21,219,901.84)	$43,037,204.74

Current County Debt Obligation: $0.00

100.00% 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	594.10	95.82	25.90	4.18
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	13,984.69	120.87	2,414.69-	20.87-

** OVER BUDGET **

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-405-101	VETERANS OFFICER SALARY	.00	13,036.00	925.78	12,035.14	92.32	1,000.86	7.68
2025 010-405-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 010-405-201	FICA & MEDICARE	.00	998.00	68.12	888.45	89.02	109.55	10.98
2025 010-405-203	COUNTY RETIREMENT	.00	1,695.00	120.34	1,564.42	92.30	130.58	7.70
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	1,775.01	595.01	59.50	404.99	40.50
	EXPENDITURES-VETERANS OFFICE	.00	18,529.00	2,889.25	15,083.02	81.40	3,445.98	18.60
2025 010-409-202	RETIREES HEALTH INSURANCE	.00	492,000.00	5,343.78	460,910.93	93.68	31,089.07	6.32
2025 010-409-203	UNFUNDED RETIREMENT LIABILIT	.00	.00	.00	.00	.00	.00	.00
2025 010-409-204	WORKERS COMPENSATION PREMIUM	.00	90,000.00	.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	32,308.31	54,174.01	90.29	5,825.99	9.71
2025 010-409-352	COMPUTER MAINTENANCE	.00	341,500.00	28,333.20	335,585.96	98.27	5,914.04	1.73
2025 010-409-400	RPDO	.00	75,000.00	.00	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	604.00	6,029.50	92.76	470.50	7.24
2025 010-409-407	LITTLEFIELD EMS	.00	33,618.00	2,801.50	33,618.00	100.00	.00	.00
2025 010-409-408	INMATE PHONE/SO RECORDS MANA	.00	.00	2,341.03-	21,903.96-	.00	21,903.96	.00
2025 010-409-409	AUTOPSY	.00	47,890.00	700.00	48,590.00	101.46	700.00-	1.46-*
2025 010-409-415	SOIL & WATER CONSERVATION	.00	2,700.00	225.00	2,700.00	100.00	.00	.00
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	15,856.90	98.49	243.10	1.51
2025 010-409-423	FAX LINE COURTHOUSE	.00	1,000.00	70.98	752.56	75.26	247.44	24.74
2025 010-409-425	AIRPORT MATCHING FUNDS	.00	.00	.00	.00	.00	.00	.00
2025 010-409-431	PUBLICATIONS & ADVERTISING	.00	9,000.00	.00	6,690.74	74.34	2,309.26	25.66
2025 010-409-468	MARIGOLDS ORGANIZATION	.00	2,500.00	.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	22,500.00	100.00	.00	.00
2025 010-409-471	ANTON SENIOR CITIZENS	.00	2,160.00	180.00	2,160.00	100.00	.00	.00
2025 010-409-472	SMYER SENIOR CITIZENS	.00	2,160.00	180.00	2,160.00	100.00	.00	.00
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	363,000.00	360.00	362,193.64	99.78	806.36	.22
2025 010-409-484	UNCOMPENSATED MEDICAL CARE	.00	.00	.00	.00	.00	.00	.00
2025 010-409-487	SUNDOWN EMS	.00	10,000.00	.00	10,000.00	100.00	.00	.00
2025 010-409-488	SMYER VOL FIRE MATCHING FUND	.00	7,500.00	2,522.53	2,522.53	33.63	4,977.47	66.37
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

100.00% 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	25,377.00	2,142.32	25,376.20	100.00	.80	.00
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	2,619.13	87.30	380.87	12.70
2025 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	2,875.51	8,500.00	100.00	.00	.00
2025 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	3,550.00	100.00	.00	.00
2025 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.00	4,000.00	100.00	.00	.00
2025 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2025 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1764,177.00	79,623.82	1614,032.80	91.49	150,144.20	8.51
	EXPENDITURES-NONDEPARTMENTAL	.00	1764,177.00	79,623.82	1614,032.80	91.49	150,144.20	8.51
2025 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	54,915.00	4,224.18	52,420.02	95.46	2,494.98	4.54
2025 010-485-102	SUPPLEMENT ALLOWANCE	.00	7,915.00	540.42	7,914.66	100.00	.34	.00
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	2,182.01	32,089.01	99.82	58.99	.18
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	29,581.05	86.08	4,784.95	13.92
2025 010-485-109	ASSISTANT DA	.00	75,617.00	5,816.66	71,732.02	94.86	3,884.98	5.14
2025 010-485-110	PART TIME LABOR	.00	19,604.00	1,142.44	9,344.01	47.66	10,259.99	52.34
2025 010-485-114	OVERTIME	.00	15,000.00	2,658.40	2,658.40	17.72	12,341.60	82.28
2025 010-485-201	FICA & MEDICARE	.00	18,378.00	1,457.36	15,611.09	84.94	2,766.91	15.06
2025 010-485-203	COUNTY RETIREMENT	.00	31,230.00	2,348.46	26,007.68	83.28	5,222.32	16.72
2025 010-485-204	HEALTH INSURANCE	.00	77,191.00	4,388.56	48,140.73	62.37	29,050.27	37.63
2025 010-485-330	D.A. SUPPLIES	.00	12,000.00	933.48	8,760.23	73.00	3,239.77	27.00
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	2,481.00	225.15	2,480.97	100.00	.03	.00
2025 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	458.35	95.49	21.65	4.51
2025 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	56.62	4,292.38	78.04	1,207.62	21.96
2025 010-485-427	D.A. SEMINAR EXPENSE	.00	7,710.00	426.79	7,700.71	99.88	9.29	.12
2025 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	10,180.89	51.26	9,679.11	48.74
2025 010-485-580	D.A. ONLINE RESEARCH	.00	1,650.00	200.00	1,619.40	98.15	30.60	1.85
2025 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,703.00	29,280.97	331,391.60	79.34	86,311.40	20.66
	EXPENDITURES-COURTS EXPENSE	.00	417,703.00	29,280.97	331,391.60	79.34	86,311.40	20.66
2025 010-490-101	ELECTION ADMINISTRATOR	.00	39,512.00	3,039.36	39,511.68	100.00	.32	.00
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	681.60	9,451.80	90.21	1,026.20	9.79
2025 010-490-109	ELECTION WORKERS	.00	23,000.00	700.00	9,695.39	42.15	13,304.61	57.85
2025 010-490-201	FICA & MEDICARE	.00	5,607.00	284.66	4,433.70	79.07	1,173.30	20.93
2025 010-490-203	RETIREMENT	.00	6,430.00	407.47	5,386.19	83.77	1,043.81	16.23
2025 010-490-204	HEALTH INSURANCE	.00	12,771.00	1,097.14	12,770.58	100.00	.42	.00
2025 010-490-310	ELECTION SUPPLIES	.00	25,000.00	579.21	22,888.09	91.55	2,111.91	8.45
2025 010-490-330	OFFICE SUPPLIES	.00	2,800.00	2.84	1,754.02	62.64	1,045.98	37.36
2025 010-490-420	TELEPHONE	.00	950.00	88.40	933.89	98.30	16.11	1.70

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	480.22	100.05	.22-	.05-*
2025 010-490-427	SEMINAR EXPENSE	.00	4,000.00	286.75	2,662.70	66.57	1,337.30	33.43
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	1,843.00	220.96	1,842.18	99.96	.82	.04
2025 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	158,271.00	7,425.33	132,448.20	83.68	25,822.80	16.32
	EXPENDITURES-ELECTIONS	.00	158,271.00	7,425.33	132,448.20	83.68	25,822.80	16.32
2025 010-495-101	COUNTY AUDITOR SALARY	.00	66,213.00	5,093.30	66,212.90	100.00	.10	.00
2025 010-495-104	ASSISTANTS SALARY	.00	125,184.00	9,629.46	125,182.98	100.00	1.02	.00
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	14,553.33	96.15	582.67	3.85
2025 010-495-203	COUNTY RETIREMENT	.00	25,350.00	1,913.98	25,349.68	100.00	.32	.00
2025 010-495-204	HEALTH INSURANCE	.00	68,049.00	5,855.10	68,049.00	100.00	.00	.00
2025 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,799.98	100.00	.02	.00
2025 010-495-330	OFFICE SUPPLIES	.00	3,000.00	227.96	2,579.58	85.99	420.42	14.01
2025 010-495-420	TELEPHONE EXPENSE	.00	1,370.00	112.25	1,248.65	91.14	121.35	8.86
2025 010-495-427	SEMINAR EXPENSE	.00	4,407.00	.00	4,260.25	96.67	146.75	3.33
2025 010-495-481	DUES	.00	560.00	.00	560.00	100.00	.00	.00
	SUB TOTALS	.00	315,669.00	24,064.45	313,396.35	99.28	2,272.65	.72
	TOTAL EXPENDITURES-AUDITOR	.00	315,669.00	24,064.45	313,396.35	99.28	2,272.65	.72
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	258.79	1,185.60	96.39	44.40	3.61
2025 010-496-408	PROFESSIONAL SERVICES	.00	268,500.00	19,750.62	264,873.15	98.65	3,626.85	1.35
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	270,807.00	20,009.41	266,058.75	98.25	4,748.25	1.75
	EXPENDITURES - IT/RMO	.00	270,807.00	20,009.41	266,058.75	98.25	4,748.25	1.75
2025 010-510-102	MAINTENANCE SUPERVISOR	.00	54,843.00	4,218.68	54,842.84	100.00	.16	.00
2025 010-510-103	MAINTENANCE ASSISTANT	.00	45,864.00	3,527.94	45,863.22	100.00	.78	.00
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	87,000.00	100.00	.00	.00
2025 010-510-201	FICA & MEDICARE	.00	8,133.00	571.56	7,642.36	93.97	490.64	6.03
2025 010-510-203	COUNTY RETIREMENT	.00	13,432.00	1,007.04	13,429.55	99.98	2.45	.02
2025 010-510-204	HEALTH INSURANCE	.00	42,454.00	3,181.02	39,234.68	92.42	3,219.32	7.58

100.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-510-332	JANITOR SUPPLIES	.00	17,000.00	566.48	10,589.85	62.29	6,410.15	37.71
2025 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2025 010-510-421	CELL PHONE ALLOWANCE	.00	1,385.00	106.18	1,380.34	99.66	4.66	.34
2025 010-510-440	UTILITIES ELECTRICITY & WATE	.00	148,643.00	8,737.22	127,034.88	85.46	21,608.12	14.54
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	14,229.95	55,152.97	91.92	4,847.03	8.08
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	5,750.00	288.18	5,748.97	99.98	1.03	.02
2025 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	33,510.00	3,306.00	35,998.00	107.42	2,488.00-	7.42-*
2025 010-510-459	JAIL REPAIRS/APPLIANCES	.00	25,377.00	3,911.04	27,537.61	108.51	2,160.61-	8.51-*
2025 010-510-495	GROUNDS UPKEEP	.00	4,725.00	590.00	4,721.52	99.93	3.48	.07
2025 010-510-496	TREES	.00	6,000.00	.00	2,931.00	48.85	3,069.00	51.15
	SUB TOTALS	.00	576,316.00	51,491.29	537,605.78	93.28	38,710.22	6.72
	EXPENDITURES-MAINTENANCE DEP	.00	576,316.00	51,491.29	537,605.78	93.28	38,710.22	6.72
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	6,900.00	100.00	.00	.00
2025 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	148,048.00	84.60	26,952.00	15.40
2025 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	1,900.00	1,900.00	47.50	2,100.00	52.50
2025 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	7,000.00	1,000.00	1,000.00	14.29	6,000.00	85.71
2025 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	4,200.00	60.00	2,800.00	40.00
2025 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	3,900.00	7,000.00	100.00	.00	.00
	SUB TOTALS	.00	206,900.00	7,375.00	169,048.00	81.71	37,852.00	18.29
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	7,375.00	169,048.00	81.71	37,852.00	18.29
2025 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	12,948.00	95.77	572.00	4.23
2025 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	990.53	95.61	45.47	4.39
2025 010-581-203	COUNTY RETIREMENT	.00	1,760.00	135.20	1,683.24	95.64	76.76	4.36
2025 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,647.00	222.61	2,646.75	99.99	.25	.01
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	2,153.00	107.00	1,594.19	74.05	558.81	25.95
	SUB TOTALS	.00	21,216.00	1,584.37	19,862.71	93.62	1,353.29	6.38
	EXPENDITURES-HIGHWAY PATROL	.00	21,216.00	1,584.37	19,862.71	93.62	1,353.29	6.38
2025 010-610-108	EMERGENCY MANAGER	.00	87,469.00	.00	87,469.00	100.00	.00	.00
2025 010-610-426	EOC PHONES LEC BASEMENT	.00	.00	.00	.00	.00	.00	.00
2025 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	87,469.00	.00	87,469.00	100.00	.00	.00
	EXPENDITURES-911 EXPENSE	.00	87,469.00	.00	87,469.00	100.00	.00	.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2025 010-631-101	ADMINISTRATOR SALARY	.00	50,601.00	3,892.32	50,600.16	100.00	.84	.00
2025 010-631-105	SECRETARY SALARY	.00	31,000.00	2,384.62	31,000.06	100.00	.06-	.00 *
2025 010-631-106	LONGEVITY	.00	500.00	.00	500.00	100.00	.00	.00

100.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-631-201	FICA & MEDICARE	.00	6,283.00	466.68	6,120.44	97.41	162.56	2.59
2025 010-631-203	COUNTY RETIREMENT	.00	10,675.00	816.00	10,673.00	99.98	2.00	.02
2025 010-631-204	HEALTH INSURANCE	.00	29,607.00	2,549.12	29,607.00	100.00	.00	.00
2025 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2025 010-631-330	SUPPLIES	.00	4,000.00	412.16	3,179.43	79.49	820.57	20.51
2025 010-631-420	TELEPHONE	.00	950.00	88.40	933.97	98.31	16.03	1.69
2025 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	480.22	100.05	.22-	.05-*
2025 010-631-427	SEMINAR & DUES EXPENSE	.00	2,368.00	.00	.00	.00	2,368.00	100.00
	SUB TOTALS	.00	136,464.00	10,646.24	133,094.28	97.53	3,369.72	2.47
	EXPENDITURES-IHC	.00	136,464.00	10,646.24	133,094.28	97.53	3,369.72	2.47
2025 010-632-416	INDIGENT HEALTH CARE	.00	1070,380.00	670,380.00	1070,380.00	100.00	.00	.00
2025 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	1,080.30	9,931.89	99.32	68.11	.68
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	671,460.30	1081,406.89	99.54	4,973.11	.46
2025 010-665-101	AG AGENT SALARY	.00	33,189.00	2,552.94	33,188.22	100.00	.78	.00
2025 010-665-102	FCS AGENT SALARY	.00	33,189.00	2,552.94	33,188.22	100.00	.78	.00
2025 010-665-103	4-H AGENT SALARY	.00	33,189.00	2,552.94	33,188.22	100.00	.78	.00
2025 010-665-104	EXTENSION SECRETARY SALARY	.00	37,683.00	2,898.62	37,682.06	100.00	.94	.00
2025 010-665-105	LONGEVITY	.00	1,600.00	.00	1,600.00	100.00	.00	.00
2025 010-665-201	FICA & MEDICARE	.00	10,897.00	828.56	10,896.04	99.99	.96	.01
2025 010-665-203	COUNTY RETIREMENT	.00	5,107.00	376.82	5,106.66	99.99	.34	.01
2025 010-665-204	HEALTH INSURANCE	.00	12,771.00	1,097.14	12,770.58	100.00	.42	.00
2025 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	2,400.06	100.00	.06-	.00 *
2025 010-665-330	SUPPLIES	.00	11,500.00	955.10	9,746.42	84.75	1,753.58	15.25
2025 010-665-410	CELL PHONE ALLOWANCE	.00	570.00	36.94	480.22	84.25	89.78	15.75
2025 010-665-420	TELEPHONE	.00	1,758.00	146.47	1,757.64	99.98	.36	.02
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	2,306.00	.00	2,305.03	99.96	.97	.04
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	263.58	9,680.72	80.67	2,319.28	19.33
2025 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	50.00	12.50	350.00	87.50
	SUB TOTALS	.00	211,559.00	14,446.67	206,557.31	97.64	5,001.69	2.36
	EXPENDITURES EXTENSION SERVI	.00	211,559.00	14,446.67	206,557.31	97.64	5,001.69	2.36
2025 010-666-300	EVENT RENTAL EXPENSES	.00	3,475.00	.00	3,475.00	100.00	.00	.00
2025 010-666-335	4-H YOUTH EXPENSES	.00	3,195.00	.00	3,153.46	98.70	41.54	1.30
2025 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	830.00	154.07	826.93	99.63	3.07	.37
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	154.07	7,530.38	94.13	469.62	5.87
	EXPENDITURES EXTENSION SERVI	.00	8,000.00	154.07	7,530.38	94.13	469.62	5.87
2025 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	40,975.00	97.56	1,025.00	2.44
2025 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2025 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	1391,169.28	.00	678,974.91	48.81	712,194.37	51.19
2025 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	25,000.00	100.00	.00	.00
2025 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00

100.00% OF YEAR COMPLETED GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 010-690-570	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	120.83	2,491.31	49.83	2,508.69	50.17
2025 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	359.99	3,905.28	39.05	6,094.72	60.95
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	3,505.82	851,346.50	53.85	729,632.78	46.15
	EXPENDITURES-CAPITAL OUTLAY	.00	1580,979.28	3,505.82	851,346.50	53.85	729,632.78	46.15
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00	.00
2025 010-695-200	TIF FUNDING TO CITY	.00	298,855.00	.00	298,854.80	100.00	.20	.00
2025 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00	.00
2025 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	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	584,855.00	.00	576,668.80	98.60	8,186.20	1.40
	EXPENDITURES-PROFESSIONAL SE	.00	584,855.00	.00	576,668.80	98.60	8,186.20	1.40
2025 010-696-495	UNFORESEEN CONTINGENCIES	.00	65,022.00	7,329.72	23,525.54	36.18	41,496.46	63.82
	SUB TOTALS	.00	65,022.00	7,329.72	23,525.54	36.18	41,496.46	63.82
	EXPENDITURES-UNFORESEEN CONT	.00	65,022.00	7,329.72	23,525.54	36.18	41,496.46	63.82
2025 010-700-012	TRANSFER TO OFFICERS SALARY	.00	6036,486.00	4036,486.00	6036,486.00	100.00	.00	.00
2025 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00	.00
2025 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00	.00
2025 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00	.00
2025 010-700-072	TRANSFER TO MALLET	.00	561,920.00	561,920.00	561,920.00	100.00	.00	.00
2025 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	6598,406.00	4598,406.00	6598,406.00	100.00	.00	.00
	FUND TOTAL	.00	14120,292.28	5529,747.41	12978,916.60	91.92	1141,375.68	8.08

100.00% 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	8690,384.00	11690,384.00	100.00	.00	.00
2025 011-700-017	TRANSFERS TO JURY FUND	.00	571,897.00	271,897.00	571,897.00	100.00	.00	.00
2025 011-700-021	TRANSFERS TO R&B #1	.00	799,929.00	399,929.00	799,929.00	100.00	.00	.00
2025 011-700-022	TRANSFERS TO R&B #2	.00	804,041.00	404,041.00	804,041.00	100.00	.00	.00
2025 011-700-023	TRANSFERS TO R&B #3	.00	766,187.00	366,187.00	766,187.00	100.00	.00	.00
2025 011-700-024	TRANSFERS TO R&B #4	.00	803,597.00	403,597.00	803,597.00	100.00	.00	.00
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	1072,374.00	1072,374.00	100.00	.00	.00
2025 011-700-100	TRANSFER INTEREST TO GENERAL	.00	140,000.00	140,000.00	140,000.00	100.00	.00	.00
2025 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	16899,094.00	11748,409.00	16899,094.00	100.00	.00	.00
	FUND TOTAL	.00	16899,094.00	11748,409.00	16899,094.00	100.00	.00	.00

100.00% 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	76,837.02	100.00	.02-	.00 *
2025 012-400-104	DEPUTY SALARY	.00	37,683.00	2,898.62	37,682.06	100.00	.94	.00
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	11,211.72	89.56	1,306.28	10.44
2025 012-400-203	COUNTY RETIREMENT	.00	20,610.00	1,523.18	19,491.34	94.57	1,118.66	5.43
2025 012-400-204	HEALTH INSURANCE	.00	72,165.00	3,181.02	38,329.19	53.11	33,835.81	46.89
2025 012-400-220	STATE SUPPLEMENT	.00	25,200.00	2,907.68	29,076.86	115.38	3,876.86-	15.38-*
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	1,799.98	100.00	.02	.00
2025 012-400-330	OFFICE SUPPLIES	.00	2,600.00	150.38	1,591.31	61.20	1,008.69	38.80
2025 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	55,000.00	1,525.00	49,825.00	90.59	5,175.00	9.41
2025 012-400-420	TELEPHONE	.00	1,245.00	112.90	1,219.89	97.98	25.11	2.02
2025 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	900.12	100.01	.12-	.01-*
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	19,286.46	277,136.51	74.48	94,971.49	25.52
	EXPENDITURES-COUNTY JUDGE	.00	372,108.00	19,286.46	277,136.51	74.48	94,971.49	25.52
2025 012-403-101	COUNTY CLERK SALARY	.00	66,213.00	5,093.30	66,212.90	100.00	.10	.00
2025 012-403-104	DEPUTIES SALARIES	.00	140,780.00	8,185.64	124,699.63	88.58	16,080.37	11.42
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	14,266.58	88.04	1,938.42	11.96
2025 012-403-203	COUNTY RETIREMENT	.00	27,457.00	1,726.26	25,260.58	92.00	2,196.42	8.00
2025 012-403-204	HEALTH INSURANCE	.00	92,483.00	5,098.24	66,200.40	71.58	26,282.60	28.42
2025 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	600.08	100.01	.08-	.01-*
2025 012-403-330	OFFICE SUPPLIES	.00	10,500.00	944.09	8,290.38	78.96	2,209.62	21.04
2025 012-403-420	TELEPHONE	.00	1,558.00	139.60	1,557.97	100.00	.03	.00
2025 012-403-427	SEMINAR EXPENSE	.00	4,000.00	150.00	3,734.14	93.35	265.86	6.65
2025 012-403-430	KOFILE	.00	5,154.00	400.00	5,153.86	100.00	.14	.00
2025 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	56.73	2,531.97	63.30	1,468.03	36.70
	SUB TOTAL	.00	373,150.00	22,808.30	321,908.49	86.27	51,241.51	13.73
	EXPENDITURES-COUNTY CLERK	.00	373,150.00	22,808.30	321,908.49	86.27	51,241.51	13.73
2025 012-450-101	DISTRICT CLERK SALARY	.00	66,213.00	5,093.30	66,212.90	100.00	.10	.00
2025 012-450-104	DEPUTIES SALARIES	.00	72,048.00	5,441.96	71,947.64	99.86	100.36	.14
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	628.00	.00	30.00	4.78	598.00	95.22
2025 012-450-201	FICA & MEDICARE	.00	10,895.00	759.68	10,224.42	93.85	670.58	6.15
2025 012-450-203	COUNTY RETIREMENT	.00	18,315.00	1,369.58	18,298.78	99.91	16.22	.09
2025 012-450-204	HEALTH INSURANCE	.00	53,779.00	4,633.00	53,778.90	100.00	.10	.00
2025 012-450-330	OFFICE SUPPLIES	.00	7,800.00	672.39	5,595.97	71.74	2,204.03	28.26
2025 012-450-420	TELEPHONE	.00	2,060.00	208.30	2,059.65	99.98	.35	.02
2025 012-450-427	SEMINAR EXPENSE	.00	3,908.00	.00	3,907.96	100.00	.04	.00
2025 012-450-481	DUES	.00	225.00	.00	202.00	89.78	23.00	10.22
	SUB TOTAL	.00	238,471.00	18,178.21	234,858.22	98.49	3,612.78	1.51
	EXPENDITURES-DISTRICT CLERK	.00	238,471.00	18,178.21	234,858.22	98.49	3,612.78	1.51
2025 012-455-101	JUSTICE PEACE SALARIES	.00	61,600.00	4,738.44	61,599.72	100.00	.28	.00

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	37,682.06	100.00	.94	.00
2025 012-455-105	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2025 012-455-108	PART TIME LABOR	.00	34,000.00	2,871.83	33,024.21	97.13	975.79	2.87
2025 012-455-201	FICA & MEDICARE	.00	10,598.00	788.98	9,984.60	94.21	613.40	5.79
2025 012-455-203	COUNTY RETIREMENT	.00	17,246.00	1,183.79	15,099.59	87.55	2,146.41	12.45
2025 012-455-204	HEALTH INSURANCE	.00	42,508.00	3,660.82	42,507.84	100.00	.16	.00
2025 012-455-225	AUTO MILEAGE EXPENSE	.00	5,200.00	400.00	5,200.00	100.00	.00	.00
2025 012-455-330	OFFICE SUPPLIES	.00	2,500.00	340.56	1,846.00	73.84	654.00	26.16
2025 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2025 012-455-420	TELEPHONE	.00	1,863.00	170.45	1,862.09	99.95	.91	.05
2025 012-455-427	SEMINAR EXPENSE	.00	3,004.00	.00	3,003.57	99.99	.43	.01
	SUB TOTAL	.00	216,202.00	17,053.49	211,809.68	97.97	4,392.32	2.03
	EXPENDITURES-JUSTICE OF PEAC	.00	216,202.00	17,053.49	211,809.68	97.97	4,392.32	2.03
2025 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	49,872.00	3,836.28	49,871.64	100.00	.36	.00
2025 012-456-201	FICA & MEDICARE	.00	4,964.00	320.65	4,229.73	85.21	734.27	14.79
2025 012-456-203	COUNTY RETIREMENT	.00	6,484.00	498.72	6,483.36	99.99	.64	.01
2025 012-456-204	HEALTH INSURANCE	.00	59,475.00	4,651.00	54,867.32	92.25	4,607.68	7.75
2025 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	15,000.00	1,153.80	14,999.40	100.00	.60	.00
2025 012-456-310	JP OFFICE EXPENSE	.00	6,000.00	459.32	5,178.90	86.32	821.10	13.69
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	150.00	1,755.00	58.50	1,245.00	41.50
	SUB TOTAL	.00	147,795.00	11,069.77	137,927.99	93.32	9,867.01	6.68
	EXPENDITURES-JUSTICE PEACE 1	.00	147,795.00	11,069.77	137,927.99	93.32	9,867.01	6.68
2025 012-475-101	COUNTY ATTORNEY SALARY	.00	66,213.00	.00	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	8,185.62	105,999.62	99.61	414.38	.39
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	566.63	17,093.39	80.72	4,082.61	19.28
2025 012-475-203	COUNTY RETIREMENT	.00	35,985.00	1,064.13	30,550.08	84.90	5,434.92	15.10
2025 012-475-204	HEALTH INSURANCE	.00	84,178.00	5,112.80	79,944.52	94.97	4,233.48	5.03
2025 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	42,000.00	.00	41,192.22	98.08	807.78	1.92
2025 012-475-330	OFFICE SUPPLIES	.00	23,000.00	19,264.01	22,136.04	96.24	863.96	3.76
2025 012-475-420	TELEPHONE	.00	1,863.00	170.45	1,862.09	99.95	.91	.05
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	34,363.64	389,210.02	87.26	56,803.98	12.74
	EXPENDITURES-COUNTY ATTORNEY	.00	446,014.00	34,363.64	389,210.02	87.26	56,803.98	12.74
2025 012-497-101	TREASURER SALARY	.00	66,213.00	5,093.30	66,212.90	100.00	.10	.00
2025 012-497-104	DEPUTY SALARY	.00	37,683.00	2,898.62	37,682.06	100.00	.94	.00
2025 012-497-105	LONGEVITY	.00	800.00	.00	800.00	100.00	.00	.00
2025 012-497-108	PART TIME SALARY	.00	955.00	.00	.00	.00	955.00	100.00
2025 012-497-201	FICA & MEDICARE	.00	8,224.00	598.00	7,865.45	95.64	358.55	4.36

100.00% 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	13,610.22	99.99	.78	.01
2025 012-497-204	HEALTH INSURANCE	.00	36,943.00	3,181.02	36,942.48	100.00	.52	.00
2025 012-497-225	CAR ALLOWANCE	.00	1,800.00	138.46	1,799.98	100.00	.02	.00
2025 012-497-330	SUPPLIES	.00	2,500.00	220.11	1,903.59	76.14	596.41	23.86
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	629.80	97.64	15.20	2.36
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	13,226.00	172,405.52	97.89	3,718.48	2.11
	EXPENDITURES-TREASURER	.00	176,124.00	13,226.00	172,405.52	97.89	3,718.48	2.11
2025 012-499-101	TAX COLLECTOR SALARY	.00	66,213.00	5,093.30	66,212.90	100.00	.10	.00
2025 012-499-104	DEPUTIES SALARIES	.00	243,877.00	18,759.62	232,173.39	95.20	11,703.61	4.80
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	1,033.00	2,042.50	78.56	557.50	21.44
2025 012-499-201	FICA & MEDICARE	.00	24,234.00	1,785.64	22,063.10	91.04	2,170.90	8.96
2025 012-499-203	COUNTY RETIREMENT	.00	40,845.00	3,100.90	39,258.27	96.12	1,586.73	3.88
2025 012-499-204	HEALTH INSURANCE	.00	157,189.00	11,833.12	142,673.73	90.77	14,515.27	9.23
2025 012-499-330	SUPPLIES	.00	18,900.00	7,832.34	12,810.91	67.78	6,089.09	32.22
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	3,224.09	98.36	53.91	1.64
2025 012-499-427	SEMINAR EXPENSE	.00	7,925.00	645.52	6,833.13	86.22	1,091.87	13.78
2025 012-499-481	DUES	.00	225.00	.00	225.00	100.00	.00	.00
	SUB TOTAL	.00	569,386.00	50,371.75	531,103.92	93.28	38,282.08	6.72
	EXPENDITURES-TAX COLLECTOR	.00	569,386.00	50,371.75	531,103.92	93.28	38,282.08	6.72
2025 012-560-101	SHERIFF SALARY	.00	66,213.00	5,093.30	66,212.90	100.00	.10	.00
2025 012-560-102	LE SALARIES	.00	570,698.51	43,537.98	552,764.69	96.86	17,933.82	3.14
2025 012-560-106	SECRETARY SALARY	.00	37,464.00	2,881.82	37,463.66	100.00	.34	.00
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	35,161.97	96.94	1,110.52	3.06
2025 012-560-114	OVERTIME SALARY DEPUTIES	.00	25,000.00	1,592.97	24,757.00	99.03	243.00	.97
2025 012-560-201	LE FICA & MEDICARE	.00	56,601.00	4,128.46	53,502.75	94.53	3,098.25	5.47
2025 012-560-203	LE COUNTY RETIREMENT	.00	96,185.00	7,263.21	93,146.61	96.84	3,038.39	3.16
2025 012-560-204	HEALTH INSURANCE	.00	237,907.00	17,521.56	186,782.44	78.51	51,124.56	21.49
2025 012-560-205	CLOTHING ALLOWANCE	.00	5,000.00	3,359.19	4,942.57	98.85	57.43	1.15
2025 012-560-300	QUALIFICATION SUPPLIES	.00	4,000.00	3,300.00	3,722.00	93.05	278.00	6.95
2025 012-560-330	OFFICE SUPPLIES	.00	10,600.00	713.10	10,268.47	96.87	331.53	3.13
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	5,400.00	476.12	5,398.80	99.98	1.20	.02
2025 012-560-422	MOBILE PHONE EXPENSE	.00	12,250.00	826.79	10,299.74	84.08	1,950.26	15.92
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	56,000.00	.00	55,547.91	99.19	452.09	.81
2025 012-560-453	RADIO MAINTENANCE	.00	3,000.00	250.00	3,000.00	100.00	.00	.00
2025 012-560-454	VEHICLE MAINTENANCE	.00	40,000.00	3,408.17	36,609.95	91.52	3,390.05	8.48
2025 012-560-455	FUEL	.00	100,000.00	5,704.91	70,573.14	70.57	29,426.86	29.43
2025 012-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00

100.00% 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	102,822.22	1261,333.50	91.46	117,757.50	8.54
	EXPENDITURES-SHERIFF	.00	1379,091.00	102,822.22	1261,333.50	91.46	117,757.50	8.54
2025 012-561-125	DETENTION STAFF SALARIES	.00	789,209.00	55,807.44	734,713.10	93.09	54,495.90	6.91
2025 012-561-126	DETENTION STAFF OVERTIME	.00	88,125.00	5,697.30	88,098.09	99.97	26.91	.03
2025 012-561-127	LONGEVITY	.00	8,500.00	.00	6,900.00	81.18	1,600.00	18.82
2025 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	49,390.00	3,402.08	45,449.87	92.02	3,940.13	7.98
2025 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2025 012-561-201	FICA & MEDICARE	.00	70,212.00	4,877.77	65,618.45	93.46	4,593.55	6.54
2025 012-561-203	COUNTY RETIREMENT	.00	119,314.00	8,437.72	113,768.61	95.35	5,545.39	4.65
2025 012-561-204	HEALTH INSURANCE	.00	293,023.00	20,353.20	256,272.65	87.46	36,750.35	12.54
2025 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	688.41	2,620.81	52.42	2,379.19	47.58
2025 012-561-330	OFFICE SUPPLIES	.00	8,000.00	702.96	4,968.18	62.10	3,031.82	37.90
2025 012-561-405	PHYSCHOLOGICAL EVALUATIONS	.00	2,500.00	300.00	2,413.75	96.55	86.25	3.45
2025 012-561-408	INMATE MEDICAL	.00	5,000.00	583.45	3,292.45	65.85	1,707.55	34.15
2025 012-561-420	TELEPHONE	.00	4,070.00	351.70	4,068.38	99.96	1.62	.04
2025 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	480.22	49.97	480.78	50.03
2025 012-561-425	PRISONER TRANSPORT	.00	10,000.00	386.30	6,946.16	69.46	3,053.84	30.54
2025 012-561-427	TRAINING/SEMINAR EXPENSE	.00	11,665.00	8.98	11,662.37	99.98	2.63	.02
2025 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	.00	3,413.18	48.76	3,586.82	51.24
2025 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	468,980.00	11,846.00	191,829.00	40.90	277,151.00	59.10
2025 012-561-531	JAIL EXPENSES	.00	45,000.00	1,417.96	24,277.54	53.95	20,722.46	46.05
2025 012-561-590	PRISONER KEEP	.00	100,000.00	9,996.60	95,560.98	95.56	4,439.02	4.44
	SUB TOTAL DETENTION	.00	2085,949.00	124,894.81	1662,353.79	79.69	423,595.21	20.31
	EXPENDITURES-DETENTION	.00	2085,949.00	124,894.81	1662,353.79	79.69	423,595.21	20.31
2025 012-562-102	SALARY/CIT	.00	11,666.00	3,858.02	11,665.90	100.00	.10	.00
2025 012-562-104	SB22 LE INCENTIVE PAY	.00	12,542.00	1,546.30	12,540.76	99.99	1.24	.01
2025 012-562-125	SB22 DET INCENTIVE PAY	.00	14,771.00	1,082.41	14,745.27	99.83	25.73	.17
2025 012-562-128	HOLIDAY PAY/CIT	.00	833.00	272.32	823.48	98.86	9.52	1.14
2025 012-562-129	SB22 PART TIME ANALYST-INTER	.00	.00	.00	.00	.00	.00	.00
2025 012-562-201	SB22 FICA & MEDICARE	.00	4,824.00	647.84	4,820.70	99.93	3.30	.07
2025 012-562-203	SB22 RETIREMENT	.00	8,432.00	1,134.08	8,425.65	99.92	6.35	.08
2025 012-562-204	HEALTH INSURANCE/CIT	.00	2,195.00	1,097.14	2,194.28	99.97	.72	.03
2025 012-562-215	SB22 SALARY SUPPLEMENT	.00	15,800.00	1,211.79	15,627.50	98.91	172.50	1.09
2025 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	9,786.92	100.00	.08	.00
2025 012-562-499	SB22 FIREARMS/SAFETY	.00	263,056.00	59,899.90	266,917.68	101.47	3,861.68-	1.47-*
2025 012-562-573	SB22 CAPITAL OUTLAY	.00	6,094.00	.00	6,094.00	100.00	.00	.00
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	71,502.64	353,642.14	101.04	3,642.14-	1.04-
** OVER BUDGET **								
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	71,502.64	353,642.14	101.04	3,642.14-	1.04-
** OVER BUDGET **								
2025 012-570-101	JUVENILE OFFICER SALARY	.00	62,239.00	4,269.22	43,289.94	69.55	18,949.06	30.45
2025 012-570-102	ASSISTANT OFFICER SALARY	.00	46,530.00	3,214.12	43,974.04	94.51	2,555.96	5.49
2025 012-570-103	ASSISTANT OFFICER SALARY #3	.00	37,283.00	3,214.12	35,677.30	95.69	1,605.70	4.31
2025 012-570-105	LONGEVITY	.00	4,100.00	.00	4,000.00	97.56	100.00	2.44
2025 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	1,142.50	95.21	57.50	4.79

100.00% 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 012-570-201	FICA & MEDICARE	.00	11,572.00	782.00	9,382.56	81.08	2,189.44	18.92
2025 012-570-203	COUNTY RETIREMENT	.00	19,663.00	1,403.67	16,650.79	84.68	3,012.21	15.32
2025 012-570-204	HEALTH INSURANCE	.00	58,750.00	5,112.80	49,545.94	84.33	9,204.06	15.67
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	600.00	933.98	46.70	1,066.02	53.30
2025 012-570-351	YOUTH COUNSELING	.00	5,000.00	.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	1,431.41	79.52	368.59	20.48
2025 012-570-426	TRAVEL	.00	886.00	.00	885.55	99.95	.45	.05
2025 012-570-441	UTILITIES/613 AVE G	.00	5,875.00	467.88	5,908.67	100.57	33.67-	.57-*
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	19,294.30	219,076.79	71.34	88,021.21	28.66
	EXPENDITURES-JUVENILE OFFICE	.00	307,098.00	19,294.30	219,076.79	71.34	88,021.21	28.66
2025 012-571-108	PART TIME LABOR	.00	19,604.00	1,139.58	17,915.95	91.39	1,688.05	8.61
2025 012-571-201	FICA & MEDICARE	.00	1,500.00	87.18	1,370.61	91.37	129.39	8.63
2025 012-571-203	COUNTY RETIREMENT	.00	2,402.00	.00	.00	.00	2,402.00	100.00
2025 012-571-420	TELEPHONE & INTERNET	.00	2,898.00	231.31	2,897.38	99.98	.62	.02
	EXPENDITURES-PROBATION ADULT	.00	26,404.00	1,458.07	22,183.94	84.02	4,220.06	15.98
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	15,442.18	99.99	.82	.01
2025 012-572-104	CONSTABLE 4 SALARY	.00	10,906.00	838.90	10,905.70	100.00	.30	.00
2025 012-572-105	CONSTABLE 5 SALARY	.00	22,377.00	1,721.24	22,376.12	100.00	.88	.00
2025 012-572-201	FICA & MEDICARE	.00	5,223.00	286.00	4,318.06	82.67	904.94	17.33
2025 012-572-203	COUNTY RETIREMENT	.00	7,455.00	487.24	7,238.38	97.09	216.62	2.91
2025 012-572-204	HEALTH INSURANCE	.00	85,121.00	6,249.22	72,576.54	85.26	12,544.46	14.74
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	1,999.92	100.00	.08	.00
2025 012-572-224	CONST 4 MILEAGE ALLOWANCE	.00	1,728.00	132.92	1,727.96	100.00	.04	.00
2025 012-572-225	CONST.5 MILEAGE ALLOWANCE	.00	6,300.00	484.60	6,299.80	100.00	.20	.00
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	1,366.78	94.85	74.22	5.15
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	153,077.06	90.20	16,629.94	9.80
	EXPENDITURES-CONSTABLES	.00	169,707.00	11,615.70	153,077.06	90.20	16,629.94	9.80
	SUB TOTAL	.00	.00	.00	.00	.00	.00	.00
2025 012-700-400	UNFORESEEN CONTINGENCIES	.00	25,000.00	100.00	7,915.39	31.66	17,084.61	68.34
	SUB TOTAL	.00	25,000.00	100.00	7,915.39	31.66	17,084.61	68.34
	EXPENDITURES-UNFORESEEN CONT	.00	25,000.00	100.00	7,915.39	31.66	17,084.61	68.34
2025 012-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00

100.00% 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	518,045.36	5955,942.96	86.54	926,556.04	13.46

100.00% 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	90,000.00	90,000.00	100.00	.00	.00
2025 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2025 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2025 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	90,000.00	90,000.00	100.00	.00	.00
2025 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	360,000.00	360,000.00	360,000.00	100.00	.00	.00

100.00% 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	68,000.00	1,970.35	36,673.64	53.93	31,326.36	46.07
2025 014-641-395	LABORATORY & X-RAY	.00	30,000.00	1,320.01	10,955.56	36.52	19,044.44	63.48
2025 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	600,000.00	100.00	.00	.00
2025 014-641-405	PHYSICIAN	.00	45,000.00	1,078.79	18,887.94	41.97	26,112.06	58.03
2025 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	27,000.00	3,902.50	26,632.94	98.64	367.06	1.36
2025 014-641-415	OPTIONAL SERVICES	.00	28,000.00	1,898.02	10,710.21	38.25	17,289.79	61.75
2025 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	70,667.96	70.67	29,332.04	29.33
2025 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	4,204.42	9,867.73	9.87	90,132.27	90.13
2025 014-641-495	OTHER	.00	.00	.00	.00	.00	.00	.00
2025 014-641-590	INMATE MEDICAL/PRISON CARE	.00	80,000.00	148.31	10,966.08	13.71	69,033.92	86.29
	SUB TOTAL	.00	1078,000.00	14,522.40	795,362.06	73.78	282,637.94	26.22
	EXPENDITURES - IHC	.00	1078,000.00	14,522.40	795,362.06	73.78	282,637.94	26.22
2025 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1078,000.00	14,522.40	795,362.06	73.78	282,637.94	26.22

100.00% 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

100.00% OF YEAR COMPLETED JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2025 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2025 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	7,315.00	562.66	6,386.24	87.30	928.76	12.70
2025 017-435-103	COURT ADMINISTRATOR SALARY	.00	42,631.00	3,279.24	42,630.12	100.00	.88	.00
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	1,900.00	70.00	1,527.50	80.39	372.50	19.61
2025 017-435-110	BALIFF SALARY	.00	23,627.00	.00	8,307.77	35.16	15,319.23	64.84
2025 017-435-111	COURT REPORTER SALARY	.00	72,976.00	5,348.45	70,642.27	96.80	2,333.73	3.20
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	700.54	9,801.43	83.52	1,933.57	16.48
2025 017-435-203	COUNTY RETIREMENT	.00	19,641.00	1,229.20	17,089.76	87.01	2,551.24	12.99
2025 017-435-204	HEALTH INSURANCE	.00	45,227.00	3,656.24	45,226.32	100.00	.68	.00
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	4,885.00	.00	4,884.78	100.00	.22	.00
2025 017-435-330	SUPPLIES	.00	6,000.00	128.86	1,659.46	27.66	4,340.54	72.34
2025 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	19,494.00	4,794.25	5,700.72	29.24	13,793.28	70.76
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	7,600.00	.00	7,600.00	100.00	.00	.00
2025 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	350.00	350.00	35.00	650.00	65.00
2025 017-435-408	COURT APPOINTED ATTORNEYS	.00	130,000.00	7,850.00	128,409.35	98.78	1,590.65	1.22
2025 017-435-409	CPS COURT CASES	.00	75,000.00	2,400.00	15,612.00	20.82	59,388.00	79.18
2025 017-435-420	TELEPHONE	.00	1,217.00	115.75	1,211.32	99.53	5.68	.47
2025 017-435-427	CONFERENCE EXPENSE	.00	3,000.00	85.00	2,824.51	94.15	175.49	5.85
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	29,000.00	.00	2,860.00	9.86	26,140.00	90.14
2025 017-435-488	GRAND JURORS	.00	8,000.00	720.00	7,902.00	98.78	98.00	1.23
2025 017-435-573	CAPITAL OUTLAY	.00	.00	.00	8,168.00	.00	8,168.00-	.00 *
	SUB TOTAL	.00	596,397.00	31,290.19	423,385.24	70.99	173,011.76	29.01
	EXPENDITURES - DISTRICT COUR	.00	596,397.00	31,290.19	423,385.24	70.99	173,011.76	29.01
2025 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2025 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	600,397.00	31,290.19	423,385.24	70.52	177,011.76	29.48

100.00% 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	63,731.98	100.00	.02	.00
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	271,918.00	17,783.66	252,958.53	93.03	18,959.47	6.97
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	1,787.90	24,900.74	90.95	2,476.26	9.05
2025 021-611-203	RETIREMENT	.00	44,832.00	2,949.16	41,312.34	92.15	3,519.66	7.85
2025 021-611-204	HEALTH INSURANCE	.00	110,633.00	5,865.35	78,127.70	70.62	32,505.30	29.38
2025 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78	100.00	.22	.00
2025 021-611-330	MATERIAL & SUPPLIES	.00	157,619.88	64,520.00	148,242.86	94.05	9,377.02	5.95
2025 021-611-350	RADIOS	.00	2,000.00	120.00	1,491.25	74.56	508.75	25.44
2025 021-611-421	CELL PHONE ALLOWANCES	.00	2,882.00	182.40	2,598.48	90.16	283.52	9.84
2025 021-611-425	MOTOR FUEL	.00	103,000.00	7,883.47	102,615.79	99.63	384.21	.37
2025 021-611-450	PARTS & REPAIRS	.00	65,000.00	2,581.16	40,666.68	62.56	24,333.32	37.44
2025 021-611-451	TIRES & TUBES	.00	27,000.00	6,439.72	26,434.58	97.91	565.42	2.09
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	115,938.34	941,680.71	81.56	212,850.17	18.44
2025 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1154,530.88	115,938.34	941,680.71	81.56	212,850.17	18.44

100.00% 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	63,731.98	100.00	.02	.00
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	279,731.00	21,532.10	278,605.39	99.60	1,125.61	.40
2025 022-612-201	SOCIAL SECURITY	.00	27,501.00	1,996.40	26,323.25	95.72	1,177.75	4.28
2025 022-612-203	RETIREMENT	.00	45,170.00	3,436.44	44,997.33	99.62	172.67	.38
2025 022-612-204	HEALTH INSURANCE	.00	129,960.00	11,197.78	129,959.58	100.00	.42	.00
2025 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78	100.00	.22	.00
2025 022-612-330	MATERIAL & SUPPLIES	.00	134,799.72	15,122.98	134,796.74	100.00	2.98	.00
2025 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	2,867.50	99.50	14.50	.50
2025 022-612-425	MOTOR FUEL	.00	98,000.00	5,320.46	80,359.45	82.00	17,640.55	18.00
2025 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	273.13	4,220.59	84.41	779.41	15.59
2025 022-612-450	PARTS & REPAIRS	.00	80,000.00	2,415.46	52,365.36	65.46	27,634.64	34.54
2025 022-612-451	TIRES & TUBES	.00	12,000.00	.00	11,276.00	93.97	724.00	6.03
2025 022-612-573	CAPTIAL OUTLAY OVER $5000	.00	230,000.00	155,300.00	155,300.00	67.52	74,700.00	32.48
2025 022-612-574	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	1124,575.72	222,641.91	1000,602.95	88.98	123,972.77	11.02
	EXPENDITURES ROAD & BRIDGE #	.00	1124,575.72	222,641.91	1000,602.95	88.98	123,972.77	11.02
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	222,641.91	1000,602.95	88.98	123,972.77	11.02

100.00% 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	63,731.98	100.00	.02	.00
2025 023-613-105	LONGEVITY	.00	5,300.00	.00	5,300.00	100.00	.00	.00
2025 023-613-110	PART TIME	.00	3,971.00	.00	.00	.00	3,971.00	100.00
2025 023-613-113	ROAD WORKERS SALARIES	.00	279,918.00	21,532.10	279,666.58	99.91	251.42	.09
2025 023-613-201	SOCIAL SECURITY	.00	29,144.00	2,038.96	26,988.78	92.60	2,155.22	7.40
2025 023-613-203	RETIREMENT	.00	46,664.00	3,436.44	45,330.27	97.14	1,333.73	2.86
2025 023-613-204	HEALTH INSURANCE	.00	133,676.00	11,599.80	133,675.50	100.00	.50	.00
2025 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78	100.00	.22	.00
2025 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	34.50	1,217.60	24.35	3,782.40	75.65
2025 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.64	2,851.28	98.93	30.72	1.07
2025 023-613-425	MOTOR FUEL	.00	135,000.00	10,321.53	89,032.04	65.95	45,967.96	34.05
2025 023-613-441	UTILITIES	.00	15,000.00	823.62	7,871.18	52.47	7,128.82	47.53
2025 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	197.99	21,317.34	21.32	78,682.66	78.68
2025 023-613-450	PARTS & REPAIRS	.00	75,000.00	4,459.44	55,466.28	73.96	19,533.72	26.04
2025 023-613-451	TIRES & TUBES	.00	15,000.00	5,268.54	7,653.66	51.02	7,346.34	48.98
2025 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.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	65,760.08	963,087.27	67.27	468,677.73	32.73

100.00% 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	63,731.98	100.00	.02	.00
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	248,918.00	21,532.10	247,945.37	99.61	972.63	.39
2025 024-614-201	SOCIAL SECURITY	.00	25,045.00	2,012.49	24,290.00	96.99	755.00	3.01
2025 024-614-203	RETIREMENT	.00	41,447.00	3,436.44	41,089.61	99.14	357.39	.86
2025 024-614-204	HEALTH INSURANCE	.00	129,773.00	12,303.69	120,785.94	93.07	8,987.06	6.93
2025 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	11,999.78	100.00	.22	.00
2025 024-614-330	MATERIAL & SUPPLIES	.00	55,000.00	3,475.00	5,835.76	10.61	49,164.24	89.39
2025 024-614-350	CELL PHONES	.00	2,882.00	221.64	2,546.49	88.36	335.51	11.64
2025 024-614-425	MOTOR FUEL	.00	95,000.00	6,693.24	88,014.74	92.65	6,985.26	7.35
2025 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	98.25	1,617.67	67.40	782.33	32.60
2025 024-614-450	PARTS & REPAIRS	.00	75,000.00	5,396.20	63,563.89	84.75	11,436.11	15.25
2025 024-614-451	TIRES & TUBES	.00	14,000.00	1,738.40	20,403.23	145.74	6,403.23-	45.74-*
2025 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2025 024-614-496	CONSTRUCTION CONTRACTS	.00	40,800.00	10,760.00	29,140.00	71.42	11,660.00	28.58
2025 024-614-573	CAPITAL OUTLAY OVER $5000	.00	282,300.00	140,500.00	262,770.00	93.08	19,530.00	6.92
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	213,992.97	988,134.46	90.43	104,562.54	9.57

100.00% 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	50,601.20	100.00	.80	.00
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	3,717.79	95.65	169.21	4.35
2025 025-615-203	RETIREMENT	.00	6,605.00	506.02	6,604.26	99.99	.74	.01
2025 025-615-204	HEALTH INSURANCE	.00	19,888.00	2,083.88	24,171.90	121.54	4,283.90-	21.54-*
2025 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	413.00	3,884.73	97.12	115.27	2.88
2025 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	936.10	99.90	.90	.10
2025 025-615-425	MOTOR FUEL	.00	3,819.00	255.82	3,818.92	100.00	.08	.00
2025 025-615-428	POOL CAR EXPENSES	.00	228.00	.00	227.24	99.67	.76	.33
2025 025-615-441	UTILITIES	.00	5,900.00	451.06	5,815.50	98.57	84.50	1.43
2025 025-615-450	PARTS & REPAIRS	.00	400.00	.00	219.06	54.77	180.94	45.24
2025 025-615-451	TIRES & TUBES	.00	1,530.00	.00	1,530.00	100.00	.00	.00
2025 025-615-575	CAPITAL OUTLAY UNDER $5000	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES ROAD & BRIDGE #	.00	97,996.00	7,957.75	101,726.70	103.81	3,730.70-	3.81-
**************************	OVER BUDGET **************************							
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	7,957.75	101,726.70	103.81	3,730.70-	3.81-
**************************	OVER BUDGET **************************							

100.00% 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	252.00	5,186.00	.00	5,186.00-	.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	252.00	5,186.00	.00	5,186.00-	.00	

*** OVER BUDGET **

100.00% 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	49,925.79	98.66	676.21	1.34
2025 035-650-103	ASST LIBRARIAN SALARY	.00	37,683.00	2,898.62	37,682.06	100.00	.94	.00
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	1,672.68	21,125.58	84.50	3,874.42	15.50
2025 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	8,835.00	626.58	8,201.14	92.83	633.86	7.17
2025 035-650-203	COUNTY RETIREMENT	.00	15,014.00	882.84	12,284.39	81.82	2,729.61	18.18
2025 035-650-204	HEALTH INSURANCE	.00	29,607.00	2,549.12	29,607.00	100.00	.00	.00
2025 035-650-310	SUPPLIES	.00	6,000.00	699.00	5,881.19	98.02	118.81	1.98
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	149.84	1,958.51	78.34	541.49	21.66
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	1,515.36	107.09	100.36-	7.09-*
2025 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	855.00	.00	354.10	41.42	500.90	58.58
2025 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	398.00	100.00	.00	.00
2025 035-650-590	BOOKS	.00	11,560.00	252.39	11,553.99	99.95	6.01	.05
2025 035-650-595	PERIODICALS	.00	850.00	506.97	843.90	99.28	6.10	.72
2025 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	199,019.00	14,277.04	189,234.69	95.08	9,784.31	4.92

100.00% 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	83,051.11	353,642.14	.00	353,642.14-	.00 *
	FUND TOTAL	.00	.00	83,051.11	353,642.14	.00	353,642.14-	.00

** OVER BUDGET ***

100.00% 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	12,000.12	.00	12,000.12-	.00 *
2025 037-485-108	VAC SALARY	.00	.00	3,076.92	32,307.66	.00	32,307.66-	.00 *
2025 037-485-109	SB22 ASSISTANT DA	.00	.00	2,181.82	24,000.02	.00	24,000.02-	.00 *
2025 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	4,440.00	47,080.00	.00	47,080.00-	.00 *
2025 037-485-201	FICA & MEDICARE	.00	.00	822.68	8,802.78	.00	8,802.78-	.00 *
2025 037-485-203	RETIREMENT	.00	.00	1,402.66	15,000.46	.00	15,000.46-	.00 *
2025 037-485-204	HEALTH INSURANCE	.00	.00	1,097.14	9,610.86	.00	9,610.86-	.00 *
2025 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	177,995.29	.00	177,995.29-	.00 *
	SUB TOTALS	.00	.00	14,112.14	326,797.19	.00	326,797.19-	.00

*** OVER BUDGET ***

EXPENDITURES-DA SB22	.00	.00	14,112.14	326,797.19	.00	326,797.19-	.00

*** OVER BUDGET ***

FUND TOTAL	.00	.00	14,112.14	326,797.19	.00	326,797.19-	.00

*** OVER BUDGET ***

100.00% 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 **

100.00% 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

100.00% 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	33,958.20	90,954.17	.00	90,954.17-	.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	33,958.20	90,954.17	.00	90,954.17-	.00	

** OVER BUDGET ***

100.00% 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	492.00	3,152.50	.00	3,152.50-	.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	492.00	3,152.50	.00	3,152.50-	.00

*** OVER BUDGET **

100.00% 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 **

100.00% 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 **

100.00% 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	2,700.00	.00	2,700.00-	.00	*
2025 044-455-100	JP#1 EXPENSES	.00	.00	329.87	2,830.68	.00	2,830.68-	.00	*
2025 044-455-200	JP#2 EXPENSES	.00	.00	78.94	740.22	.00	740.22-	.00	*
2025 044-455-400	JP#4 EXPENSES	.00	.00	104.00	574.00	.00	574.00-	.00	*
2025 044-455-500	JP#5 EXPENSES	.00	.00	259.93	3,668.10	.00	3,668.10-	.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	1,072.74	10,513.00	.00	10,513.00-	.00	

** OVER BUDGET ***

100.00% 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 **

100.00% 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

100.00% 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

100.00% 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	31,564.48	322,202.42	.00	322,202.42-	.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	31,564.48	326,202.42	.00	326,202.42-	.00	

** OVER BUDGET **

100.00% 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	10,671.50	76,165.95	.00	76,165.95-	.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	10,671.50	76,165.95	.00	76,165.95-	.00

** OVER BUDGET **

100.00% 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	812.00	22,369.18	.00	22,369.18-	.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	812.00	22,369.18	.00	22,369.18-	.00

*** OVER BUDGET ***

100.00% 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	3,563.00	33,043.00	.00	33,043.00-	.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	3,563.00	33,043.00	.00	33,043.00-	.00

*** OVER BUDGET **

100.00% 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	11,201.40	167,439.94	.00	167,439.94-	.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	11,201.40	170,444.94	.00	170,444.94-	.00

*** OVER BUDGET **

100.00% 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

100.00% 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 **

100.00% 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

100.00% 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

100.00% 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	4,722.00	65,268.70	6.71	907,105.30	93.29
2025 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00	.00
2025 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	10,200.00	14,175.00	.00	14,175.00-	.00 *
2025 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	200,000.00	200,000.00	100.00	.00	.00
2025 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	214,922.00	309,186.14	26.37	863,187.86	73.63
2025 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	214,922.00	309,186.14	26.37	863,187.86	73.63

100.00% 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

100.00% 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	67,192.06	100.00	.06-	.00 *
2025 072-673-103	ASSISTANT ARENA MANAGER	.00	44,387.00	3,414.32	44,386.16	100.00	.84	.00
2025 072-673-104	OFFICE CLERK	.00	36,949.00	2,842.18	36,948.34	100.00	.66	.00
2025 072-673-105	EVENTS/OFFICE MANAGER	.00	53,580.00	4,121.54	53,580.02	100.00	.02-	.00 *
2025 072-673-106	LONGEVITY	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-107	MAINTENANCE SUPERVISOR	.00	3,887.00	.00	3,788.91	97.48	98.09	2.52
2025 072-673-108	PART TIME LABOR	.00	102,900.00	7,637.11	102,847.86	99.95	52.14	.05
2025 072-673-201	FICA/MEDICARE	.00	24,289.00	1,696.04	22,756.20	93.69	1,532.80	6.31
2025 072-673-203	RETIREMENT	.00	36,650.00	2,021.06	26,896.34	73.39	9,753.66	26.61
2025 072-673-204	HEALTH INSURANCE	.00	68,059.00	5,453.08	67,848.31	99.69	210.69	.31
2025 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 072-673-310	SUPPLIES	.00	25,200.00	1,851.21	25,111.32	99.65	88.68	.35
2025 072-673-315	OFFICE SUPPLIES	.00	6,000.00	610.57	5,927.55	98.79	72.45	1.21
2025 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	965.55	10,452.82	87.11	1,547.18	12.89
2025 072-673-330	FUEL/OIL	.00	10,000.00	701.09	8,986.70	89.87	1,013.30	10.13
2025 072-673-333	CONCESSION EXPENSES	.00	50,000.00	2,255.46	48,896.98	97.79	1,103.02	2.21
2025 072-673-410	ADVERTISING	.00	10,000.00	2,550.00	5,988.92	59.89	4,011.08	40.11
2025 072-673-415	CLEANING SERVICES	.00	16,700.00	2,200.00	12,100.00	72.46	4,600.00	27.54
2025 072-673-420	TELEPHONE	.00	2,700.00	195.84	2,345.75	86.88	354.25	13.12
2025 072-673-421	CELL PHONE EXPENSE	.00	1,627.00	134.57	1,614.58	99.24	12.42	.76
2025 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	3,423.49	63.40	1,976.51	36.60
2025 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2025 072-673-430	MERCHANT BANNERS	.00	1,000.00	.00	1,000.00	100.00	.00	.00
2025 072-673-440	UTILITIES	.00	125,500.00	4,902.86	94,648.02	75.42	30,851.98	24.58
2025 072-673-450	REPAIRS	.00	61,600.00	674.76-	61,413.67	99.70	186.33	.30
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	2,137.65	5,215.30	52.15	4,784.70	47.85
2025 072-673-484	CREDIT CARD FEES	.00	7,000.00	468.04	6,652.51	95.04	347.49	4.96
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	850.00	11,453.83	88.11	1,546.17	11.89
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	82,048.80	119,190.69	40.16	177,609.31	59.84
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	20,000.00	305.84	19,961.29	99.81	38.71	.19
	SUB TOTALS	.00	1150,420.00	134,141.62	897,351.11	78.00	253,068.89	22.00
2025 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1150,420.00	134,141.62	897,351.11	78.00	253,068.89	22.00

100.00% 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 ***

100.00% 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

100.00% 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 ***

100.00% 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 **

100.00% 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

100.00% 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

100.00% 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

100.00% 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

100.00% 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 **

100.00% 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 **

100.00% 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

100.00% 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	1,363.06	6,599.48	.00	6,599.48-	.00 *
2025 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-560-320	SCAAP EXPENSES	.00	.00	.00	82.94	.00	82.94-	.00 *
2025 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00	.00
2025 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00	.00
2025 085-611-100	REFUND CETRZ EXENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2025 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00	.00
2025 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00	.00
2025 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00	.00
2025 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00	.00
2025 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	1,000.00	.00	1,000.00-	.00 *
2025 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2025 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,363.06	7,682.42	.00	7,682.42-	.00

** OVER BUDGET ***

100.00% 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

100.00% 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

100.00% 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

100.00% 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 ***

28.48% 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	6,395.22	31.93	13,630.86	68.07	
2026 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,532.00	102.54	464.62	30.33	1,067.38	69.67	
2026 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	2,470.38	184.76	831.42	33.66	1,638.96	66.34	
	DSA SALARY ADJ EXPENSES	.00	24,028.46	1,708.46	7,691.26	32.01	16,337.20	67.99	
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	6,735.42	34.62	12,722.46	65.38	
2026 090-575-201	FICA/MEDICARE	.00	1,488.53	109.62	495.81	33.31	992.72	66.69	
2026 090-575-203	COUNTY RETIREMENT	.00	2,652.59	194.56	875.52	33.01	1,777.07	66.99	
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	2,300.51	20,091.49	48.43	21,394.19	51.57	
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	.00	.00	.00	.00	
2026 090-575-423	PPA TRAVEL EXPENSES	.00	.00	200.00	220.00	.00	220.00-	.00	*
2026 090-575-426	TRAVEL EXPENSE	.00	19,500.00	295.19	3,889.67	19.95	15,610.33	80.05	
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	.00	2,465.00	7.04	32,535.00	92.96	
2026 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,445.00	4,750.00	28.58	11,870.00	71.42	
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	6,041.64	126,427.48	50.48	124,020.52	49.52	
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	7,750.10	134,818.74	48.07	145,657.72	51.93	

100.00% 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

28.48% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL **** Y-T-D	PERCENT	**** ACTUAL ***** REMAINING	PERCENT
2026 092-570-102	BASIS SUPERVISION: SALARIES	.00	150,043.00	9,372.70	43,576.69	29.04	106,466.31	70.96
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	2,367.75	11,296.75	41.27	16,079.25	58.73
2026 092-570-201	SOCIAL SECURITY & MEDICARE	.00	13,381.00	869.16	4,079.18	30.48	9,301.82	69.52
2026 092-570-203	COUNTY RETIREMENT	.00	19,122.00	1,526.26	6,719.36	35.14	12,402.64	64.86
2026 092-570-330	SUPPLIES & OTHER	.00	54,579.00	742.16	4,093.68	7.50	50,485.32	92.50
2026 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	354.77	1,643.99	19.34	6,856.01	80.66
2026 092-570-486	CONTRACT SERVICES	.00	17,880.00	173.15	4,406.36	24.64	13,473.64	75.36
2026 092-570-487	PROFESSIONAL FEES	.00	49,198.00	5,666.56	17,009.24	34.57	32,188.76	65.43
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	1,848.79	.00	1,848.79-	.00 *
2026 092-570-693	EQUIPMENT	.00	5,568.00	264.69	2,956.36	53.10	2,611.64	46.90
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	21,797.41	97,630.40	27.27	260,356.60	72.73
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	17,852.22	33.96	34,720.78	66.04
2026 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,029.00	302.28	1,360.89	33.78	2,668.11	66.22
2026 092-571-203	COUNTY RETIREMENT	.00	6,885.00	515.74	2,320.79	33.71	4,564.21	66.29
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	4,785.18	21,533.90	33.18	43,366.10	66.82
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	14,676.93	33.82	28,723.07	66.18
2026 092-572-201	PRE-TRIAL DIV: SOC SEC & MED	.00	3,259.00	244.38	1,102.26	33.82	2,156.74	66.18
2026 092-572-203	PRE-TRIAL DIV: COUNTY RETIRE	.00	5,515.00	424.00	1,908.00	34.60	3,607.00	65.40
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	17,687.19	33.68	34,826.81	66.32
2026 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	475,401.00	30,512.51	136,851.49	28.79	338,549.51	71.21

100.00% OF YEAR COMPLETED HOCKLEY COUNTY MEDICAL FUND

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

*** OVER BUDGET ***

100.00% 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	1,800.00	100.00	.00	.00
2025 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.36	124.98	90.57	13.02	9.43
2025 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	234.00	90.00	26.00	10.00
2025 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2025 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00	100.00
2025 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2025 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00	100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	179.86	2,158.98	34.92	4,024.02	65.08
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	2,158.98	34.92	4,024.02	65.08

100.00% 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

100.00% 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	457.50	3,430.70	.00	3,430.70-	.00 *
2025 096-475-201	FICA & MEDICARE	.00	.00	35.01	262.48	.00	262.48-	.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	492.51	3,693.18	.00	3,693.18-	.00

** OVER BUDGET **

100.00% 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 **

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	19422,694.68	45655,410.27	94.80	2502,015.76	5.20

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 1

DECEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB   12/01/2025 TO 12/31/2025   TYPE: ALL   PAY TYPES: CKODEJWSI

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
OMNI	OMNI - OLD 2018 PRIOR = $30		$ 90.00	$ -30.00	$ 60.00		$ 60.00	
TOTAL DEPT					$60.00		$60.00	
TOTAL FUND					$60.00		$60.00	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	$ 9.71	$ -9.71				
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 21.60	$ -5.40	$ 16.20		$ 16.20	
TFC	TRAFFIC	010-349-300	$ 96.00	$ -6.00	$ 90.00		$ 3.00	$ 87.00
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 16.00	$ -4.00	$ 12.00		$ 12.00	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 60.00		$ 60.00			$ 60.00
DPSAF	DPS ARREST FEE	010-349-311	$ 231.50	$ -15.48	$ 216.02		$ 15.00	$ 201.02
WRNT	WARRANT FEE	010-349-315	$ 150.00	$ -50.00	$ 100.00		$ 100.00	
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 1.39	$ -1.39				
CCC	CONSOLIDATED COURT COST	010-349-330	$ 160.00	$ -40.00	$ 120.00		$ 120.00	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	$ 8.00	$ -2.00	$ 6.00		$ 6.00	
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	$ 8.00	$ -2.00	$ 6.00		$ 6.00	
MVF	MOVING VIOLATION FEE	010-349-402	$ 0.10		$ 0.10		$ 0.10	
STFN	STATE FINE	010-349-410	$ 1599.65	$ -100.00	$ 1499.65		$ 50.00	$ 1449.65
SCCC	STATE CCC 2020	010-349-501	$ 2622.68	$ -129.98	$ 2492.70			$ 2492.70
LCCC	LOCAL CCC 2020	010-349-502	$ 592.24	$ -29.35	$ 562.89			$ 562.89
OM20	OMNI FEES $10.00	010-349-504	$ 10.00		$ 10.00		$ 10.00	
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 2.32	$ -2.32				
PER	COLLECTION	010-349-610	$ 389.03	$ -104.70	$ 284.33		$ 250.87	$ 33.46
TOTAL DEPT		349			$5,475.89		$589.17	$4,886.72
TOTAL FUND		010			$5,475.89		$589.17	$4,886.72
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 11.58	$ -11.58				
COUN	COUNTY	012-340-804	$ 3058.13	$ -290.00	$ 2768.13		$ 406.13	$ 2362.00
DEF	DEFERRED ADJUDICATION	012-340-804	$ 480.28	$ -50.00	$ 430.28			$ 430.28
ADMIN	ADMINISTRATIVE FEE	012-340-805	$ 10.00		$ 10.00			$ 10.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	$ 2.40	$ -0.60	$ 1.80		$ 1.80	
TOTAL DEPT		340			$3,210.21		$407.93	$2,802.28
TOTAL FUND		012			$3,210.21		$407.93	$2,802.28
043								
340								

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

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
CHS	COURTHOUSE SECURITY	043-340-800	$ 16.00	$ -4.00	$ 12.00		$ 12.00	
TOTAL DEPT		340			$12.00		$12.00	
TOTAL FUND		043			$12.00		$12.00	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 16.00	$ -4.00	$ 12.00		$ 12.00	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 92.19	$ -6.19	$ 86.00		$ 6.00	$ 80.00
TOTAL DEPT					$98.00		$18.00	$80.00
TOTAL FUND		LASTSECTION			$98.00		$18.00	$80.00

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$9,754.80**	**-$898.70**	**$8,856.10**		**$1,087.10**	**$7,769.00**
Less Money without a GL Account Number	**$90.00**	**-$30.00**	**$60.00**		**$60.00**	
Total Money with a GL Account Number	**$9,664.80**	**-$868.70**	**$8,796.10**		**$1,027.10**	**$7,769.00**

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
	024635	RUIZ,AARON TYLER	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	C1088412	12/31/2025	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.00**	
ADR									
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ 2.32	R
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ -2.32	Y
							TOTAL COLLECTED	**$2.32**	
							LESS REVERSALS	-$2.32	
							TOTAL LIABILITY	**$0.00**	
CCC									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 40.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -40.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 40.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 40.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 40.00	
							TOTAL COLLECTED	**$160.00**	
							LESS REVERSALS	-$40.00	
							TOTAL LIABILITY	**$120.00**	
CHS									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 4.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -4.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 4.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 4.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 4.00	
							TOTAL COLLECTED	**$16.00**	
							LESS REVERSALS	-$4.00	
							TOTAL LIABILITY	**$12.00**	
COUN									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 99.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024561	ENRIQUEZ,JOSE PORFIDIO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	HINOJOS, GABRIEL	C1088370	12/01/2025	$ 92.00	
	024562	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	12/01/2025	$ 67.00	
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 200.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -200.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 150.00	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 39.00	
	024567	RASCON,ERICK MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	C1088307	12/01/2025	$ 67.00	
	024568	RASCON,ERICK MANUEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088309	12/01/2025	$ 92.00	
	024570	STEWART,JIMMIE LEWIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087351	12/01/2025	$ 67.00	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 84.00	
	024573	GARLAND,BETHANY ALANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088018	12/03/2025	$ 100.00	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 64.00	
	024575	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	12/03/2025	$ 19.23	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 50.00	
	024578	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	12/04/2025	$ 50.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 59.00	
	024580	CASTILLO,BRANDON CARY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	PEREZ, IVAN ALEJANDRO	C1088327	12/04/2025	$ 137.00	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 84.00	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 59.00	
	024586	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/05/2025	$ 92.00	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 57.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 57.00	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 39.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -39.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 34.00	R

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -34.00	Y
	024593	RODRIGUEZ CASTANEDA,SERGIO ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088259	12/08/2025	$ 92.00	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 39.00	
	024596	STMARTIN,JULISSA LEEANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088134	12/08/2025	$ 10.00	
	024597	MARTINEZ,MARY ANN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087930	12/09/2025	$ 25.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 59.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 10.00	
	024601	MARINELARENA,ANTHONY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	12/11/2025	$ 17.00	
	024604	RODRIGUEZ,ALESSANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 61.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 174.00	
	024608	PEARCE,CODY WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088256	12/15/2025	$ 25.00	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 55.00	
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 39.00	
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 39.00	
	024616	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	12/18/2025	$ 25.00	
	024617	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	12/19/2025	$ 67.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 49.90	
	024620	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	12/19/2025	$ 17.00	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 14.00	
	024626	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	12/29/2025	$ 42.00	
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 17.00	R
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ -17.00	Y
	024630	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 17.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 187.00	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 69.00	
	024634	CURLISS,MATTHEW JAMES	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	C1088131	12/30/2025	$ 50.00	
							TOTAL COLLECTED	**$3,058.13**	
							LESS REVERSALS	-$290.00	
							TOTAL LIABILITY	**$2,768.13**	
DEF									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 50.00	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 50.00	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 50.00	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 50.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 50.00	
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 6.73	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 50.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 50.00	
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 50.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -50.00	Y
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 6.73	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 50.00	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 16.82	
							TOTAL COLLECTED	**$480.28**	
							LESS REVERSALS	-$50.00	
							TOTAL LIABILITY	**$430.28**	
DPSAF									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 5.00	
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 5.00	
	024560	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/01/2025	$ 2.41	
	024561	ENRIQUEZ,JOSE PORFIDIO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	HINOJOS, GABRIEL	C1088370	12/01/2025	$ 5.00	
	024562	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	12/01/2025	$ 1.99	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 5.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -5.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 5.00	
	024565	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/01/2025	$ 1.51	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 5.00	
	024567	RASCON,ERICK MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	C1088307	12/01/2025	$ 5.00	
	024568	RASCON,ERICK MANUEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088309	12/01/2025	$ 5.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 5.00	
	024570	STEWART,JIMMIE LEWIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087351	12/01/2025	$ 2.68	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 5.00	
	024572	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	12/02/2025	$ 1.51	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 5.00	
	024576	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	12/03/2025	$ 0.93	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 5.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 5.00	
	024580	CASTILLO,BRANDON CARY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	PEREZ, IVAN ALEJANDRO	C1088327	12/04/2025	$ 5.00	
	024581	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	12/04/2025	$ 1.51	
	024582	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/04/2025	$ 1.21	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 5.00	
	024584	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/04/2025	$ 0.92	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 5.00	
	024586	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/05/2025	$ 2.59	
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 0.67	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 5.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 5.00	
	024590	PEREZ,ALYAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088279	12/08/2025	$ 0.60	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 5.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -5.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 5.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -5.00	Y
	024593	RODRIGUEZ CASTANEDA,SERGIO ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088259	12/08/2025	$ 5.00	
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 0.67	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 5.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 5.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 5.00	
	024600	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	12/10/2025	$ 0.92	
	024601	MARINELARENA,ANTHON Y	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	12/11/2025	$ 1.99	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 5.00	
	024603	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/15/2025	$ 1.50	
	024604	RODRIGUEZ,ALESSANDR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 5.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 5.00	
	024606	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 0.92	
	024607	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 0.92	
	024609	TURNBOW,TRISTAN MILES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088283	12/16/2025	$ 0.60	
	024610	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	12/16/2025	$ 0.92	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 5.00	
	024612	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/16/2025	$ 2.94	
	024613	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	12/16/2025	$ 1.36	
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 5.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 5.00	
	024617	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	12/19/2025	$ 3.49	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 5.00	
	024619	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	12/19/2025	$ 2.76	
	024620	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	12/19/2025	$ 1.99	
	024621	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088280	12/19/2025	$ 3.01	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 0.40	
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 5.00	
	024624	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	12/29/2025	$ 4.41	
	024625	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/29/2025	$ 1.51	
	024626	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	12/29/2025	$ 0.48	
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 5.00	
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 0.48	R
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ -0.48	Y
	024630	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 0.48	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 1.22	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 5.00	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 5.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 5.00	
							TOTAL COLLECTED	**$231.50**	
							LESS REVERSALS	-$15.48	
							TOTAL LIABILITY	**$216.02**	
DSC									
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 10.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 10.00	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 10.00	
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 10.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DSC									
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 10.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 10.00	
							TOTAL COLLECTED	$60.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$60.00	
IDR									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 2.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -2.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 2.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 2.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 2.00	
							TOTAL COLLECTED	$8.00	
							LESS REVERSALS	-$2.00	
							TOTAL LIABILITY	$6.00	
JCS									
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ 11.58	R
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ -11.58	Y
							TOTAL COLLECTED	$11.58	
							LESS REVERSALS	-$11.58	
							TOTAL LIABILITY	$0.00	
JCTF									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 4.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -4.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 4.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 4.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 4.00	
							TOTAL COLLECTED	$16.00	
							LESS REVERSALS	-$4.00	
							TOTAL LIABILITY	$12.00	
JPCCF									
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ 9.71	R

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JPCCF									
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ -9.71	Y
							TOTAL COLLECTED	**$9.71**	
							LESS REVERSALS	-$9.71	
							TOTAL LIABILITY	**$0.00**	
JRF									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 4.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -4.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 4.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 4.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 4.00	
							TOTAL COLLECTED	**$16.00**	
							LESS REVERSALS	-$4.00	
							TOTAL LIABILITY	**$12.00**	
JSF									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 5.40	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -5.40	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 5.40	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 5.40	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 5.40	
							TOTAL COLLECTED	**$21.60**	
							LESS REVERSALS	-$5.40	
							TOTAL LIABILITY	**$16.20**	
JSFC									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 0.60	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -0.60	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 0.60	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 0.60	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 0.60	
							TOTAL COLLECTED	**$2.40**	
							LESS REVERSALS	-$0.60	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JSFC									
							TOTAL LIABILITY	**$1.80**	
LAF									
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ 1.39	R
	024628	ELIZONDO,JUAN				DC0217	12/29/2025	$ -1.39	Y
							TOTAL COLLECTED	**$1.39**	
							LESS REVERSALS	-$1.39	
							TOTAL LIABILITY	**$0.00**	
LCCC									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 14.00	
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 14.00	
	024560	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/01/2025	$ 6.75	
	024561	ENRIQUEZ,JOSE PORFIDIO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	HINOJOS, GABRIEL	C1088370	12/01/2025	$ 14.00	
	024562	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	12/01/2025	$ 5.57	
	024565	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/01/2025	$ 4.22	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 14.00	
	024567	RASCON,ERICK MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	C1088307	12/01/2025	$ 14.00	
	024568	RASCON,ERICK MANUEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088309	12/01/2025	$ 14.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 14.00	
	024570	STEWART,JIMMIE LEWIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087351	12/01/2025	$ 7.51	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 14.00	
	024572	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	12/02/2025	$ 4.21	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 14.00	
	024576	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	12/03/2025	$ 2.62	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 14.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 14.00	
	024580	CASTILLO,BRANDON CARY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	PEREZ, IVAN ALEJANDRO	C1088327	12/04/2025	$ 14.00	
	024581	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	12/04/2025	$ 4.22	

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12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024582	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/04/2025	$ 3.37	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 14.00	
	024584	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/04/2025	$ 2.57	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 14.00	
	024586	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/05/2025	$ 7.25	
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 1.88	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 14.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 14.00	
	024590	PEREZ,ALYAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088279	12/08/2025	$ 1.69	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 14.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -14.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 14.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -14.00	Y
	024593	RODRIGUEZ CASTANEDA,SERGIO ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088259	12/08/2025	$ 14.00	
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 1.88	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 14.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 14.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 14.00	
	024600	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	12/10/2025	$ 2.58	
	024601	MARINELARENA,ANTHON Y	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	12/11/2025	$ 5.57	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 14.00	
	024603	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/15/2025	$ 4.22	
	024604	RODRIGUEZ,ALESSANDR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 14.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 14.00	
	024606	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 2.57	
	024607	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 2.58	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024609	TURNBOW,TRISTAN MILES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088283	12/16/2025	$ 1.69	
	024610	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	12/16/2025	$ 2.57	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 14.00	
	024612	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/16/2025	$ 8.24	
	024613	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	12/16/2025	$ 3.81	
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 14.00	
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 14.00	
	024617	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	12/19/2025	$ 9.78	
	024619	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	12/19/2025	$ 7.72	
	024620	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	12/19/2025	$ 5.57	
	024621	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088280	12/19/2025	$ 8.43	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 1.13	
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 14.00	
	024624	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	12/29/2025	$ 12.35	
	024625	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/29/2025	$ 4.22	
	024626	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	12/29/2025	$ 1.35	
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 14.00	
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 1.35	R
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ -1.35	Y
	024630	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 1.35	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 3.42	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 14.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 14.00	

TOTAL COLLECTED **$592.24**

LESS REVERSALS -$29.35

TOTAL LIABILITY **$562.89**

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
MVF									
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 0.10	
							TOTAL COLLECTED	**$0.10**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.10**	
OM20									
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.00**	
OMNI									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 30.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -30.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 30.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 30.00	
							TOTAL COLLECTED	**$90.00**	
							LESS REVERSALS	-$30.00	
							TOTAL LIABILITY	**$60.00**	
PER									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 104.70	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -104.70	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 74.70	
	024570	STEWART,JIMMIE LEWIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087351	12/01/2025	$ 33.46	
	024575	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	12/03/2025	$ 5.77	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 69.60	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 100.80	
							TOTAL COLLECTED	**$389.03**	
							LESS REVERSALS	-$104.70	
							TOTAL LIABILITY	**$284.33**	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
PER									
SCCC									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 62.00	
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 62.00	
	024560	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/01/2025	$ 29.88	
	024561	ENRIQUEZ,JOSE PORFIDIO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	HINOJOS, GABRIEL	C1088370	12/01/2025	$ 62.00	
	024562	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	12/01/2025	$ 24.65	
	024565	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/01/2025	$ 18.67	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 62.00	
	024567	RASCON,ERICK MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	C1088307	12/01/2025	$ 62.00	
	024568	RASCON,ERICK MANUEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088309	12/01/2025	$ 62.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 62.00	
	024570	STEWART,JIMMIE LEWIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087351	12/01/2025	$ 33.27	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 62.00	
	024572	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	12/02/2025	$ 18.67	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 62.00	
	024576	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	12/03/2025	$ 11.57	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 62.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 62.00	
	024580	CASTILLO,BRANDON CARY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	PEREZ, IVAN ALEJANDRO	C1088327	12/04/2025	$ 62.00	
	024581	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	12/04/2025	$ 18.67	
	024582	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/04/2025	$ 14.94	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 62.00	
	024584	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/04/2025	$ 11.40	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 62.00	
	024586	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/05/2025	$ 32.12	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 8.33	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 62.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 62.00	
	024590	PEREZ,ALYAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088279	12/08/2025	$ 7.47	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 62.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -62.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 62.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -62.00	Y
	024593	RODRIGUEZ CASTANEDA,SERGIO ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088259	12/08/2025	$ 62.00	
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 8.33	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 62.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 62.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 62.00	
	024600	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	12/10/2025	$ 11.40	
	024601	MARINELARENA,ANTHON Y	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	12/11/2025	$ 24.65	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 62.00	
	024603	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/15/2025	$ 18.68	
	024604	RODRIGUEZ,ALESSANDR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 62.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 62.00	
	024606	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 11.39	
	024607	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 11.40	
	024609	TURNBOW,TRISTAN MILES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088283	12/16/2025	$ 7.47	
	024610	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	12/16/2025	$ 11.40	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 62.00	
	024612	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/16/2025	$ 36.47	
	024613	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	12/16/2025	$ 16.87	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 62.00	
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 62.00	
	024617	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	12/19/2025	$ 43.33	
	024619	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	12/19/2025	$ 34.19	
	024620	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	12/19/2025	$ 24.65	
	024621	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088280	12/19/2025	$ 37.35	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 5.01	
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 62.00	
	024624	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	12/29/2025	$ 54.71	
	024625	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/29/2025	$ 18.68	
	024626	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	12/29/2025	$ 5.98	
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 62.00	
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 5.98	R
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ -5.98	Y
	024630	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 5.98	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 15.12	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 62.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 62.00	
							TOTAL COLLECTED	**$2,622.68**	
							LESS REVERSALS	-$129.98	
							TOTAL LIABILITY	**$2,492.70**	
STFN									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 50.00	
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 50.00	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 50.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 50.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 50.00	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 50.00	
	024576	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	12/03/2025	$ 9.32	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 50.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 50.00	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 50.00	
	024584	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/04/2025	$ 9.19	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 50.00	
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 6.72	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 50.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 50.00	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 50.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -50.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 50.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -50.00	Y
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 6.72	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 50.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 50.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 50.00	
	024600	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	12/10/2025	$ 9.17	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 50.00	
	024604	RODRIGUEZ,ALESSANDR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 50.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 50.00	
	024606	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 9.21	
	024607	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 9.17	
	024610	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	12/16/2025	$ 9.19	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 50.00	
	024612	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/16/2025	$ 29.41	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024613	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	12/16/2025	$ 13.60	
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 50.00	
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 50.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 50.00	
	024619	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	12/19/2025	$ 27.57	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 4.06	
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 50.00	
	024624	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	12/29/2025	$ 44.12	
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 50.00	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 12.20	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 50.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 50.00	
							TOTAL COLLECTED	**$1,599.65**	
							LESS REVERSALS	-$100.00	
							TOTAL LIABILITY	**$1,499.65**	
TAFI									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 2.00	
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 2.00	
	024560	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/01/2025	$ 0.96	
	024561	ENRIQUEZ,JOSE PORFIDIO	DRIVING WITH OUT-OF-STATE DL FOR MORE THAN 90 DAYS	ST	HINOJOS, GABRIEL	C1088370	12/01/2025	$ 2.00	
	024562	MORA,JULISA PATRICIA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088231	12/01/2025	$ 0.79	
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 2.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -2.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 2.00	
	024565	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/01/2025	$ 0.60	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 2.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024567	RASCON,ERICK MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	C1088307	12/01/2025	$ 2.00	
	024568	RASCON,ERICK MANUEL	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088309	12/01/2025	$ 2.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 2.00	
	024570	STEWART,JIMMIE LEWIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FLANIGAN, MELISSA Z	C1087351	12/01/2025	$ 1.08	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 2.00	
	024572	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	12/02/2025	$ 0.61	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 2.00	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 2.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 2.00	
	024580	CASTILLO,BRANDON CARY	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	PEREZ, IVAN ALEJANDRO	C1088327	12/04/2025	$ 2.00	
	024581	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	12/04/2025	$ 0.60	
	024582	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/04/2025	$ 0.48	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 2.00	
	024584	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/04/2025	$ 0.37	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 2.00	
	024586	RICHARDSON,KENNETH NELSON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	BRADFORD, TONY	C1088336	12/05/2025	$ 1.04	
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 0.27	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 2.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 2.00	
	024590	PEREZ,ALYAH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088279	12/08/2025	$ 0.24	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 2.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -2.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 2.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -2.00	Y
	024593	RODRIGUEZ CASTANEDA,SERGIO ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088259	12/08/2025	$ 2.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 0.27	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 2.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 2.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 2.00	
	024600	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	12/10/2025	$ 0.37	
	024601	MARINELARENA,ANTHON Y	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	12/11/2025	$ 0.79	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 2.00	
	024603	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	12/15/2025	$ 0.60	
	024604	RODRIGUEZ,ALESSANDR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 2.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 2.00	
	024606	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 0.36	
	024607	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 0.37	
	024609	TURNBOW,TRISTAN MILES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088283	12/16/2025	$ 0.24	
	024610	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	12/16/2025	$ 0.37	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 2.00	
	024612	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/16/2025	$ 1.17	
	024613	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	12/16/2025	$ 0.54	
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 2.00	
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 2.00	
	024617	VALENCIA SILVA,ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	C1088024	12/19/2025	$ 1.40	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 2.00	
	024619	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	12/19/2025	$ 1.10	
	024620	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	12/19/2025	$ 0.79	
	024621	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088280	12/19/2025	$ 1.21	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 0.16	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 2.00	
	024624	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	12/29/2025	$ 1.76	
	024625	ARGUELLEZ,ABIGAIL LEANNE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)			C1088124	12/29/2025	$ 0.59	
	024626	PEREZ,SANTOS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087918	12/29/2025	$ 0.19	
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 2.00	
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 0.19	R
	024629	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ -0.19	Y
	024630	SMITH,JACQUELYN NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1088023	12/29/2025	$ 0.19	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 0.49	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 2.00	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 2.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 2.00	
							TOTAL COLLECTED	**$92.19**	
							LESS REVERSALS	-$6.19	
							TOTAL LIABILITY	**$86.00**	
TFC									
	S00000	SWAIN,JACOB DON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088254	12/08/2025	$ 3.00	
	024559	EMAHISER,JUSTIN MICAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088349	12/01/2025	$ 3.00	
	024566	RASCON,ERICK MANUEL	OPERATE CMV W/COM LEARNERS PERMIT/UNACCOM BY CDL	ST	WELCH, RONALD B	C1088306	12/01/2025	$ 3.00	
	024569	CARRASCO,DEVIN ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088332	12/01/2025	$ 3.00	
	024571	TIBBIT,MITCH EDWARD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088148	12/02/2025	$ 3.00	
	024574	LOEWEN,ABRAM PETERS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088351	12/03/2025	$ 3.00	
	024576	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	12/03/2025	$ 0.56	
	024577	CAMPOS,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088251	12/03/2025	$ 3.00	
	024579	SMITH,ISABELLA HALENE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088274	12/04/2025	$ 3.00	
	024583	BAKER,DESRAE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088263	12/04/2025	$ 3.00	
	024584	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/04/2025	$ 0.55	
	024585	BURDIN,BLAKE ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088379	12/05/2025	$ 3.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024587	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	12/05/2025	$ 0.40	
	024588	VEST,JOSEPH ALLEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088267	12/08/2025	$ 3.00	
	024589	HINOSTROZA,SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088293	12/08/2025	$ 3.00	
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 3.00	R
	024591	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ -3.00	Y
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 3.00	R
	024592	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ -3.00	Y
	024594	REGALADO,PAULA ORNELAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088195	12/08/2025	$ 0.40	
	024595	RIOS-FELAN,JAVIER F	FAIL TO YIELD ROW TURNING LEFT (#)	ST	MONCADA, DANIEL	C1088362	12/08/2025	$ 3.00	
	024598	STEWART,HEATH WAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088300	12/10/2025	$ 3.00	
	024599	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	12/10/2025	$ 3.00	
	024600	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	12/10/2025	$ 0.56	
	024602	CROW,TRAK AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088374	12/11/2025	$ 3.00	
	024604	RODRIGUEZ,ALESSANDR O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087912	12/15/2025	$ 3.00	
	024605	QUINTANILLA,HOMERO OSCAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088329	12/15/2025	$ 3.00	
	024606	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 0.55	
	024607	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	12/15/2025	$ 0.56	
	024610	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	12/16/2025	$ 0.55	
	024611	RIVERA,JUAN CARLOS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088320	12/15/2025	$ 3.00	
	024612	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	12/16/2025	$ 1.77	
	024613	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	12/16/2025	$ 0.82	
	024614	GARCIA,NATHANIEL	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088356	12/17/2025	$ 3.00	
	024615	KENNARD,MARCUS TERRILL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088395	12/18/2025	$ 3.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 3.00	
	024619	RAMIREZ,JOSEPH ANTHONY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	PEREZ, IVAN ALEJANDRO	C1088268	12/19/2025	$ 1.66	
	024622	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	12/20/2025	$ 0.24	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODEJWSI

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
	024623	COLON,JAYLEN WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088361	12/22/2025	$ 3.00	
	024624	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	12/29/2025	$ 2.65	
	024627	RUSSELL,MARY JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088316	12/29/2025	$ 3.00	
	024631	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	12/29/2025	$ 0.73	
	024633	ELLIS,COLBIN GUY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088430	12/30/2025	$ 3.00	
	024636	REECE,BELINDA GAYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088388	12/31/2025	$ 3.00	
							TOTAL COLLECTED	**$96.00**	
							LESS REVERSALS	-$6.00	
							TOTAL LIABILITY	**$90.00**	
TPDF									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 2.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -2.00	Y
	024564	NEWBROUGH,DELANA DEE	DRIVING WHILE LICENSE INVALID - DL	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084106	12/01/2025	$ 2.00	
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 2.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 2.00	
							TOTAL COLLECTED	**$8.00**	
							LESS REVERSALS	-$2.00	
							TOTAL LIABILITY	**$6.00**	
WRNT									
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ 50.00	R
	024563	NEWBROUGH,DELANA DEE	VIOLATE PROMISE TO APPEAR	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1084134	12/01/2025	$ -50.00	Y
	024618	VILLEGAS,DONNA YVONNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1085504	12/19/2025	$ 50.00	
	024632	LOPEZ,RODRIGO ROMAN	DRIVING WHILE LICENSE INVALID - DL	ST	SIMS, MICHAEL EUGENE	C1085083	12/29/2025	$ 50.00	
							TOTAL COLLECTED	**$150.00**	
							LESS REVERSALS	-$50.00	
							TOTAL LIABILITY	**$100.00**	
							COURT TOTAL	**$ 9754.80**	
							REVERSALS	$ -898.70	
							COURT LIABILITY	**$ 8856.10**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 2

DECEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	$ 6.01		$ 6.01		$ 6.01	
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 12.21		$ 12.21			
LCCC	LOCAL CCC 2020	010-349-502	$ 154.76		$ 154.76			$ 154.76
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 0.81		$ 0.81		$ 0.81	
WRIT	WRIT	010-349-300	$ 5.00		$ 5.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 0.60		$ 0.60		$ 0.60	
TFC	TRAFFIC	010-349-308	$ 26.35		$ 26.35		$ 0.45	$ 25.90
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 20.00		$ 20.00			$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	$ 51.01		$ 51.01		$ 0.75	$ 50.26
LAF	LANGUAGE ACCESS FUND $3	010-349-318	$ 1.74		$ 1.74			
SCCC	STATE CCC 2020	010-349-342	$ 685.36		$ 685.36			$ 685.36
IDR	Indigent Defense Representation	010-349-388	$ 0.30		$ 0.30		$ 0.30	
STF	STATE FINE	010-349-405	$ 4.50		$ 4.50		$ 4.50	
STFN	STATE FEE	010-349-410	$ 431.62		$ 431.62			$ 431.62
OM20	OMNI FEES $10.00	010-349-504	$ 10.00		$ 10.00			$ 10.00
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 2.91		$ 2.91			
RES	RES	010-349-606	$ 4.50		$ 4.50		$ 4.50	
PER	COLLECTION	010-349-610	$ 65.31		$ 65.31		$ 5.77	$ 59.54
TOTAL DEPT		349			$1,482.99		$23.69	$1,437.44
TOTAL FUND		010			$1,482.99		$23.69	$1,437.44
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 143.61		$ 143.61			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00		$ 5.00			$ 5.00
COUN	COUNTY	012-340-804	$ 505.46		$ 505.46			$ 505.46
ADM	ADMINISTRATIVE FEE	012-340-805	$ 10.00		$ 10.00			$ 10.00
JCS	JUSTICE COURT SUPPORT FUND $25	012-340-805	$ 14.53		$ 14.53			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 0.11		$ 0.11		$ 0.11	
TOTAL DEPT		340			$678.71		$0.11	$520.46
TOTAL FUND		012			$678.71		$0.11	$520.46
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 0.60		$ 0.60		$ 0.60	
TOTAL DEPT		340			$0.60		$0.60	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		043			$0.60		$0.60	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 0.60		$ 0.60		$ 0.60	
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 22.10		$ 22.10			$ 22.10
TOTAL DEPT					$22.70		$0.60	$22.10
TOTAL FUND		LASTSECTION			$22.70		$0.60	$22.10

	COLL.	LIABAL.	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$2,185.00**	**$2,185.00**	**$25.00**	**$1,980.00**
Less Money without a GL Account Number		**$0.00**		
Total Money with a GL Account Number	**$2,185.00**	**$2,185.00**	**$25.00**	**$1,980.00**

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADM									
	007298	GARZA,ANDREA ESPERANZA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	8016	12/02/2025	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.00**	
ADR									
	007308	PAIZ,SYLVIA				EV0039	12/11/2025	$ 2.09	
	007309	PAIZ,SYLVIA				EV0039	12/11/2025	$ 0.82	
							TOTAL COLLECTED	**$2.91**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$2.91**	
CCC									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 6.01	
							TOTAL COLLECTED	**$6.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$6.01**	
CHS									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.60**	
COSEV									
	007308	PAIZ,SYLVIA				EV0039	12/11/2025	$ 102.93	
	007309	PAIZ,SYLVIA				EV0039	12/11/2025	$ 40.68	
							TOTAL COLLECTED	**$143.61**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$143.61**	
COUN									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 59.00	
	007301	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/08/2025	$ 38.46	
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 39.00	
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 65.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 10.00	
	007307	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	12/10/2025	$ 17.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 55.00	
	007312	ORTEGA,MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	8036	12/19/2025	$ 67.00	
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 92.00	
	007315	MARTINEZ,GINA ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	7960	12/29/2025	$ 43.00	
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 10.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 10.00	
							TOTAL COLLECTED	**$505.46**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$505.46**	
DDC									
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 10.00	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$20.00**	
DPSAF									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 3.16	
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.75	
	007303	PETRO SANCHEZ,ANDRES FELIPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	12/08/2025	$ 1.51	
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 5.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 5.00	
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 5.00	
	007307	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	12/10/2025	$ 0.48	
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 5.00	
	007311	RIAL HUBBARD,ZANE KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	8002	12/15/2025	$ 0.60	
	007312	ORTEGA,MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	8036	12/19/2025	$ 5.00	
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 3.49	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 5.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
	007316	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	12/29/2025	$ 0.42	
	007317	BURROLA,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	8029	12/29/2025	$ 0.60	
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 5.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 5.00	
							TOTAL COLLECTED	**$51.01**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$51.01**	
IDR									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.30	
							TOTAL COLLECTED	**$0.30**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.30**	
JCS									
	007308	PAIZ,SYLVIA				EV0039	12/11/2025	$ 10.41	
	007309	PAIZ,SYLVIA				EV0039	12/11/2025	$ 4.12	
							TOTAL COLLECTED	**$14.53**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$14.53**	
JCTF									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.60**	
JPCCF									
	007308	PAIZ,SYLVIA				EV0039	12/11/2025	$ 8.75	
	007309	PAIZ,SYLVIA				EV0039	12/11/2025	$ 3.46	
							TOTAL COLLECTED	**$12.21**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$12.21**	
JRF									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.60	
							TOTAL COLLECTED	**$0.60**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.60**	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JRF									
JSF									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.81	
							TOTAL COLLECTED	**$0.81**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.81**	
JSFC									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.11	
							TOTAL COLLECTED	**$0.11**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$0.11**	
LAF									
	007308	PAIZ,SYLVIA				EV0039	12/11/2025	$ 1.25	
	007309	PAIZ,SYLVIA				EV0039	12/11/2025	$ 0.49	
							TOTAL COLLECTED	**$1.74**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$1.74**	
LCCC									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 8.85	
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 14.00	
	007303	PETRO SANCHEZ,ANDRES FELIPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	12/08/2025	$ 4.22	
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 14.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 14.00	
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 14.00	
	007307	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	12/10/2025	$ 1.35	
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 14.00	
	007311	RIAL HUBBARD,ZANE KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	8002	12/15/2025	$ 1.69	
	007312	ORTEGA,MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	8036	12/19/2025	$ 14.00	
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 9.78	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 14.00	
	007316	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	12/29/2025	$ 1.18	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
LCCC									
	007317	BURROLA,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	8029	12/29/2025	$ 1.69	
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 14.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 14.00	
							TOTAL COLLECTED	**$154.76**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$154.76**	
OM20									
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 10.00	
							TOTAL COLLECTED	**$10.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$10.00**	
PER									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 5.77	
	007301	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	12/08/2025	$ 11.54	
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 48.00	
							TOTAL COLLECTED	**$65.31**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$65.31**	
RES									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 4.50	
							TOTAL COLLECTED	**$4.50**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.50**	
SCCC									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 39.21	
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 62.00	
	007303	PETRO SANCHEZ,ANDRES FELIPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	12/08/2025	$ 18.67	
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 62.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 62.00	
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 62.00	
	007307	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	12/10/2025	$ 5.98	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
SCCC									
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 62.00	
	007311	RIAL HUBBARD,ZANE KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	8002	12/15/2025	$ 7.47	
	007312	ORTEGA,MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	8036	12/19/2025	$ 62.00	
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 43.33	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 62.00	
	007316	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	12/29/2025	$ 5.23	
	007317	BURROLA,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	8029	12/29/2025	$ 7.47	
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 62.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 62.00	
							TOTAL COLLECTED	**$685.36**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$685.36**	
SOAF									
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
STF									
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 4.50	
							TOTAL COLLECTED	**$4.50**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$4.50**	
STFN									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 31.62	
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 50.00	
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 50.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 50.00	
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 50.00	
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 50.00	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 50.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 50.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 50.00	
							TOTAL COLLECTED	**$431.62**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$431.62**	
TAFI									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 1.26	
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 2.00	
	007303	PETRO SANCHEZ,ANDRES FELIPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	12/08/2025	$ 0.60	
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 2.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 2.00	
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 2.00	
	007307	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	7998	12/10/2025	$ 0.19	
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 2.00	
	007311	RIAL HUBBARD,ZANE KRISTOPHER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	8002	12/15/2025	$ 0.24	
	007312	ORTEGA,MANUEL	USING A HAND-HELD MOBILE PHONE WHILE OPERATING A C	ST	WELCH, RONALD B	8036	12/19/2025	$ 2.00	
	007313	MUNOZ,ELIJAH JADEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY			7964	12/19/2025	$ 1.40	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 2.00	
	007316	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	12/29/2025	$ 0.17	
	007317	BURROLA,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	8029	12/29/2025	$ 0.24	
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 2.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 2.00	
							TOTAL COLLECTED	**$22.10**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$22.10**	
TFC									
	007299	AGUIRRE,MANUELA	SPEEDING-10% ABOVE POSTED SPEED (#)			7993	12/03/2025	$ 1.90	
	007300	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	12/04/2025	$ 0.45	
	007302	RICO,RUDY	FAIL TO PASS TO LEFT SAFELY (#)	SO	HOLLEY,TYLER	8032	12/08/2025	$ 3.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
TFC									
	007304	TORRES SALGADO,JESUS SEBASTIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8027	12/09/2025	$ 3.00	
	007305	AVERY,BRANDON PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8026	12/09/2025	$ 3.00	
	007306	ZORN,DEIDRA CHARMENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	8025	12/09/2025	$ 3.00	
	007310	WALL,AUSTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8028	12/12/2025	$ 3.00	
	007314	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	12/22/2025	$ 3.00	
	007318	OLMOS,YULISSA MARIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	7992	12/29/2025	$ 3.00	
	007319	NANEZ,ADRIAN R	SPEEDING-10% ABOVE POSTED SPEED (#)			7991	12/30/2025	$ 3.00	
							TOTAL COLLECTED	**$26.35**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$26.35**	
WRIT									
	007308	PAIZ,SYLVIA				EV0039	12/11/2025	$ 3.57	
	007309	PAIZ,SYLVIA				EV0039	12/11/2025	$ 1.43	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
							COURT TOTAL	**$ 2185.00**	
							REVERSALS	$ 0	
							COURT LIABILITY	**$ 2185.00**	

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 4

DECEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD 12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL $21	010-349-345	$ 126.00	$ -21.00	$ 105.00			
TFC	TRAFFIC	010-349-308	$ 36.99		$ 36.99			$ 36.99
DPSAF	DPS ARREST FEE	010-349-311	$ 79.99	$ -0.60	$ 79.39			$ 79.39
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 18.00	$ -3.00	$ 15.00			
STFN	STATE FINE	010-349-410	$ 616.75		$ 616.75			$ 616.75
SCCC	STATE CCC 2020	010-349-501	$ 1053.97	$ -7.47	$ 1046.50			$ 1046.50
LCCC	LOCAL CCC	010-349-502	$ 238.00	$ -1.69	$ 236.31			$ 236.31
OM20	OMNI FEES $10.00	010-349-504	$ 0.37		$ 0.37			$ 0.37
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 30.00	$ -5.00	$ 25.00			
PER	COLLECTION	010-349-610	$ 23.77		$ 23.77			$ 23.77
TOTAL DEPT		349			$2,185.08			$2,040.08
TOTAL FUND		010			$2,185.08			$2,040.08
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 150.00		$ 150.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 5.00		$ 5.00			$ 5.00
COUN	COUNTY	012-340-804	$ 938.77		$ 938.77			$ 938.77
ADMIN	ADMINISTRATIVE FEE	012-340-805	$ 10.00		$ 10.00			$ 10.00
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 150.00	$ -25.00	$ 125.00			
DEF	DEFERRED ADJUDICATION	012-340-814	$ 203.75		$ 203.75			$ 203.75
TOTAL DEPT		340			$1,432.52			$1,157.52
TOTAL FUND		012			$1,432.52			$1,157.52
044								
340								
TAFI	TRANSACTION FEE - $2 (ITICKET)	044-340-500	$ 33.64	$ -0.24	$ 33.40			$ 33.40
TOTAL DEPT					$33.40			$33.40
TOTAL FUND		LASTSECTION			$33.40			$33.40

TOTALS	$3,715.00	-$64.00	$3,651.00		$3,231.00
Less Money without a GL Account Number			$0.00		
Total Money with a GL Account Number	$3,715.00	-$64.00	$3,651.00		$3,231.00

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	008146	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	12/12/2025	$ 4.73	
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 1.04	
	008170	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2025	$ 18.00	

TOTAL COLLECTED	**$23.77**
LESS REVERSALS	**$0.00**
TOTAL LIABILITY	**$23.77**
COURT TOTAL	**$ 23.77**
REVERSALS	**$ 0**
COURT LIABILITY	**$ 23.77**

DISTRIBUTION

			12/01/2025 TO 12/31/2025			TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	008131	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ 10.00	
							TOTAL COLLECTED	$10.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$10.00	
ADR									
	008133	BARNETT,KENNETH DALE				EC0153	12/03/2025	$ 5.00	
	008148	THOMAS,MANDY				EC0154	12/12/2025	$ 5.00	
	008149	HERNANDEZ,CHRISTINA				CV0310	12/12/2025	$ 5.00	
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ 5.00	R
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ -5.00	Y
	008153	ELIZONDO,JUAN				CV0311	12/15/2025	$ 5.00	
	008154	BROWN,REGINA				CV0312	12/15/2025	$ 5.00	
							TOTAL COLLECTED	$30.00	
							LESS REVERSALS	-$5.00	
							TOTAL LIABILITY	$25.00	
COSEV									
	008133	BARNETT,KENNETH DALE				EC0153	12/03/2025	$ 75.00	
	008148	THOMAS,MANDY				EC0154	12/12/2025	$ 75.00	
							TOTAL COLLECTED	$150.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$150.00	
COUN									
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 39.00	
	008132	DELUNA,MARTIN ANGEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20137003	12/03/2025	$ 92.00	
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 39.00	
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 23.00	
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 63.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 89.00	
	008143	ARVIZU,EDGAR ALONSO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20137000	12/09/2025	$ 17.00	
	008146	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	12/12/2025	$ 15.77	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 89.00	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 65.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 89.00	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 61.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 55.00	
	008167	QUINTANA,JADON VU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137034	12/29/2025	$ 92.00	
	008168	HERNANDEZ LOPEZ,MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20136815	12/30/2025	$ 50.00	
	008170	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2025	$ 60.00	
							TOTAL COLLECTED	**$938.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$938.77**	
DEF									
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 21.50	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 50.00	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 32.25	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 50.00	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 50.00	
							TOTAL COLLECTED	**$203.75**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$203.75**	
DPSAF									
	008127	PERALEZ,THOMAS NATHAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20137004	12/01/2025	$ 0.60	
	008128	RAMIREZ,EDUARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137026	12/01/2025	$ 0.60	
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 5.00	
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ 0.60	R
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ -0.60	Y
	008132	DELUNA,MARTIN ANGEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20137003	12/03/2025	$ 5.00	
	008134	SIAS,DOMINGO HINOJOSA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	20136989	12/04/2025	$ 0.92	
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 2.15	
	008137	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	12/05/2025	$ 1.47	
	008138	HARRISON,JUSTIN CLAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137035	12/05/2025	$ 0.60	

DISTRIBUTION

			12/01/2025 TO 12/31/2025			TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 0.07	
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 5.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 5.00	
	008142	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/08/2025	$ 0.92	
	008143	ARVIZU,EDGAR ALONSO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20137000	12/09/2025	$ 5.00	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 3.23	
	008145	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/11/2025	$ 0.92	
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 0.19	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 5.00	
	008151	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	12/12/2025	$ 1.47	
	008155	PIERCE,ADAN RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	20136987	12/15/2025	$ 3.01	
	008156	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	12/15/2025	$ 0.92	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 5.00	
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 5.00	
	008159	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/19/2025	$ 0.92	
	008160	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/22/2025	$ 0.92	
	008161	ORTEGA,BERNARDO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137032	12/23/2025	$ 0.60	
	008162	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	12/26/2025	$ 0.92	
	008163	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	12/28/2025	$ 0.93	
	008164	FAUL,PENELOPE ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137036	12/29/2025	$ 0.60	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 5.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 5.00	
	008167	QUINTANA,JADON VU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137034	12/29/2025	$ 5.00	
	008169	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/30/2025	$ 0.92	
	008171	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	12/30/2025	$ 1.51	

TOTAL COLLECTED **$79.99**

LESS REVERSALS **-$0.60**

TOTAL LIABILITY **$79.39**

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
JCS									
	008133	BARNETT,KENNETH DALE				EC0153	12/03/2025	$ 25.00	
	008148	THOMAS,MANDY				EC0154	12/12/2025	$ 25.00	
	008149	HERNANDEZ,CHRISTINA				CV0310	12/12/2025	$ 25.00	
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ 25.00	R
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ -25.00	Y
	008153	ELIZONDO,JUAN				CV0311	12/15/2025	$ 25.00	
	008154	BROWN,REGINA				CV0312	12/15/2025	$ 25.00	
							TOTAL COLLECTED	**$150.00**	
							LESS REVERSALS	**-$25.00**	
							TOTAL LIABILITY	**$125.00**	
JPCCF									
	008133	BARNETT,KENNETH DALE				EC0153	12/03/2025	$ 21.00	
	008148	THOMAS,MANDY				EC0154	12/12/2025	$ 21.00	
	008149	HERNANDEZ,CHRISTINA				CV0310	12/12/2025	$ 21.00	
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ 21.00	R
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ -21.00	Y
	008153	ELIZONDO,JUAN				CV0311	12/15/2025	$ 21.00	
	008154	BROWN,REGINA				CV0312	12/15/2025	$ 21.00	
							TOTAL COLLECTED	**$126.00**	
							LESS REVERSALS	**-$21.00**	
							TOTAL LIABILITY	**$105.00**	
LAF									
	008133	BARNETT,KENNETH DALE				EC0153	12/03/2025	$ 3.00	
	008148	THOMAS,MANDY				EC0154	12/12/2025	$ 3.00	
	008149	HERNANDEZ,CHRISTINA				CV0310	12/12/2025	$ 3.00	
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ 3.00	R
	008152	ELIZONDO,JUAN				CV0311	12/15/2025	$ -3.00	Y
	008153	ELIZONDO,JUAN				CV0311	12/15/2025	$ 3.00	
	008154	BROWN,REGINA				CV0312	12/15/2025	$ 3.00	
							TOTAL COLLECTED	**$18.00**	
							LESS REVERSALS	**-$3.00**	
							TOTAL LIABILITY	**$15.00**	
LCCC									
	008127	PERALEZ,THOMAS NATHAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20137004	12/01/2025	$ 1.69	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	008128	RAMIREZ,EDUARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137026	12/01/2025	$ 1.69	
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 14.00	
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ 1.69	R
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ -1.69	Y
	008132	DELUNA,MARTIN ANGEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20137003	12/03/2025	$ 14.00	
	008134	SIAS,DOMINGO HINOJOSA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	20136989	12/04/2025	$ 2.57	
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 14.00	
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 6.02	
	008137	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	12/05/2025	$ 4.12	
	008138	HARRISON,JUSTIN CLAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137035	12/05/2025	$ 1.69	
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 0.21	
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 14.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 14.00	
	008142	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/08/2025	$ 2.57	
	008143	ARVIZU,EDGAR ALONSO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20137000	12/09/2025	$ 14.00	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 9.03	
	008145	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/11/2025	$ 2.57	
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 0.52	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 14.00	
	008151	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	12/12/2025	$ 4.12	
	008155	PIERCE,ADAN RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	20136987	12/15/2025	$ 8.43	
	008156	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	12/15/2025	$ 2.57	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 14.00	
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 14.00	
	008159	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/19/2025	$ 2.57	
	008160	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/22/2025	$ 2.58	
	008161	ORTEGA,BERNARDO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137032	12/23/2025	$ 1.69	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	008162	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	12/26/2025	$ 2.57	
	008163	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	12/28/2025	$ 2.62	
	008164	FAUL,PENELOPE ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137036	12/29/2025	$ 1.69	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 14.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 14.00	
	008167	QUINTANA,JADON VU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137034	12/29/2025	$ 14.00	
	008169	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/30/2025	$ 2.58	
	008171	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	12/30/2025	$ 4.21	
							TOTAL COLLECTED	$238.00	
							LESS REVERSALS	-$1.69	
							TOTAL LIABILITY	$236.31	
OM20									
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 0.37	
							TOTAL COLLECTED	$0.37	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$0.37	
PER									
	008146	VILLEGAS,VICTOR RENE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	ALVAREZ, RENE	20136724	12/12/2025	$ 4.73	
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 1.04	
	008170	DANIEL,LUIS DAVILA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136722	12/30/2025	$ 18.00	
							TOTAL COLLECTED	$23.77	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$23.77	
SCCC									
	008127	PERALEZ,THOMAS NATHAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20137004	12/01/2025	$ 7.47	
	008128	RAMIREZ,EDUARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137026	12/01/2025	$ 7.47	
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 62.00	
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ 7.47	R

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ -7.47	Y
	008132	DELUNA,MARTIN ANGEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20137003	12/03/2025	$ 62.00	
	008134	SIAS,DOMINGO HINOJOSA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	20136989	12/04/2025	$ 11.40	
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 62.00	
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 26.67	
	008137	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	12/05/2025	$ 18.24	
	008138	HARRISON,JUSTIN CLAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137035	12/05/2025	$ 7.47	
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 0.91	
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 62.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 62.00	
	008142	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/08/2025	$ 11.40	
	008143	ARVIZU,EDGAR ALONSO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20137000	12/09/2025	$ 62.00	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 40.00	
	008145	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/11/2025	$ 11.40	
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 2.31	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 62.00	
	008151	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	12/12/2025	$ 18.23	
	008155	PIERCE,ADAN RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	20136987	12/15/2025	$ 37.35	
	008156	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	12/15/2025	$ 11.40	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 62.00	
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 62.00	
	008159	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/19/2025	$ 11.40	
	008160	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/22/2025	$ 11.40	
	008161	ORTEGA,BERNARDO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137032	12/23/2025	$ 7.47	
	008162	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	12/26/2025	$ 11.40	
	008163	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	12/28/2025	$ 11.57	
	008164	FAUL,PENELOPE ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137036	12/29/2025	$ 7.47	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 62.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 62.00	
	008167	QUINTANA,JADON VU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137034	12/29/2025	$ 62.00	
	008169	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/30/2025	$ 11.40	
	008171	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	12/30/2025	$ 18.67	
							TOTAL COLLECTED	**$1,053.97**	
							LESS REVERSALS	-$7.47	
							TOTAL LIABILITY	**$1,046.50**	
SOAF									
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 5.00	
							TOTAL COLLECTED	**$5.00**	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	**$5.00**	
STFN									
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 50.00	
	008134	SIAS,DOMINGO HINOJOSA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	20136989	12/04/2025	$ 9.19	
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 50.00	
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 21.51	
	008137	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	12/05/2025	$ 14.70	
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 0.74	
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 50.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 50.00	
	008142	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/08/2025	$ 9.19	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 32.26	
	008145	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/11/2025	$ 9.19	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 50.00	
	008151	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	12/12/2025	$ 14.71	
	008156	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	12/15/2025	$ 9.19	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 50.00	
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 50.00	
	008159	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/19/2025	$ 9.19	

DISTRIBUTION

12/01/2025 TO 12/31/2025 | TYPE: ALL | PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
	008160	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/22/2025	$ 9.19	
	008162	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	12/26/2025	$ 9.19	
	008163	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	12/28/2025	$ 9.32	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 50.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 50.00	
	008169	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/30/2025	$ 9.18	
							TOTAL COLLECTED	**$616.75**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$616.75**	
TAFI									
	008127	PERALEZ,THOMAS NATHAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALL, CHARLES B	20137004	12/01/2025	$ 0.24	
	008128	RAMIREZ,EDUARDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137026	12/01/2025	$ 0.24	
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 2.00	
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ 0.24	R
	008130	HANLIN,CARRIE ANN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	20137029	12/02/2025	$ -0.24	Y
	008132	DELUNA,MARTIN ANGEL	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	PEREZ, IVAN ALEJANDRO	20137003	12/03/2025	$ 2.00	
	008134	SIAS,DOMINGO HINOJOSA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	20136989	12/04/2025	$ 0.37	
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 2.00	
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 0.86	
	008137	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	12/05/2025	$ 0.59	
	008138	HARRISON,JUSTIN CLAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137035	12/05/2025	$ 0.24	
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 0.03	
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 2.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 2.00	
	008142	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/08/2025	$ 0.37	
	008143	ARVIZU,EDGAR ALONSO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20137000	12/09/2025	$ 2.00	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 1.29	
	008145	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/11/2025	$ 0.37	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	008147	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	12/12/2025	$ 0.07	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 2.00	
	008151	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	12/12/2025	$ 0.59	
	008155	PIERCE,ADAN RAE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	20136987	12/15/2025	$ 1.21	
	008156	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	12/15/2025	$ 0.37	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 2.00	
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 2.00	
	008159	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/19/2025	$ 0.37	
	008160	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/22/2025	$ 0.36	
	008161	ORTEGA,BERNARDO JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137032	12/23/2025	$ 0.24	
	008162	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	12/26/2025	$ 0.37	
	008164	FAUL,PENELOPE ROSE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137036	12/29/2025	$ 0.24	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 2.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 2.00	
	008167	QUINTANA,JADON VU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137034	12/29/2025	$ 2.00	
	008169	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/30/2025	$ 0.37	
	008171	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	12/30/2025	$ 0.61	
							TOTAL COLLECTED	$33.64	
							LESS REVERSALS	-$0.24	
							TOTAL LIABILITY	$33.40	
TFC									
	008129	CAMACHO,SIMON FONSECA	CHANGE LANE WHEN UNSAFE (#)	ST	WALL, CHARLES B	20137020	12/01/2025	$ 3.00	
	008134	SIAS,DOMINGO HINOJOSA	FAIL TO DRIVE IN SINGLE LANE (#)	ST	WALL, CHARLES B	20136989	12/04/2025	$ 0.55	
	008135	JACKSON,WILLIAM JAMES	FAIL TO DRIVE IN SINGLE LANE (#)	SO	HOLLEY,TYLER	20136986	12/04/2025	$ 3.00	
	008136	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	12/05/2025	$ 1.29	
	008137	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	12/05/2025	$ 0.88	
	008139	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			20136676	12/05/2025	$ 0.04	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TFC									
	008140	ALEGRIA,MANDI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137024	12/08/2025	$ 3.00	
	008141	ZIN,STEPHEN ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	20137001	12/08/2025	$ 3.00	
	008142	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/08/2025	$ 0.55	
	008144	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	12/11/2025	$ 1.94	
	008145	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/11/2025	$ 0.55	
	008150	HENRY,KANYE LATRELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137008	12/12/2025	$ 3.00	
	008151	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	12/12/2025	$ 0.88	
	008156	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	12/15/2025	$ 0.55	
	008157	SOLIS ZAMUDIO,ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137019	12/16/2025	$ 3.00	
	008158	AUTREY,PAMLA JO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137012	12/19/2025	$ 3.00	
	008159	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/19/2025	$ 0.55	
	008160	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	12/22/2025	$ 0.55	
	008162	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	12/26/2025	$ 0.55	
	008163	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	12/28/2025	$ 0.56	
	008165	MARTINEZ,MAURICIO FERNANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136993	12/29/2025	$ 3.00	
	008166	GILLILAND,TAYLOR FAITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137006	12/29/2025	$ 3.00	
	008169	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	12/30/2025	$ 0.55	

TOTAL COLLECTED	**$36.99**
LESS REVERSALS	**$0.00**
TOTAL LIABILITY	**$36.99**
COURT TOTAL	**$ 3715.00**
REVERSALS	**$ -64.00**
COURT LIABILITY	**$ 3651.00**

HOCKLEY COUNTY

JUSTICE OF THE PEACE PRECINCT 5

DECEMBER 2025

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5 CONSTABLE FEES DECEMBER 2025	
CASE	COSEV
EV2522	$75.00
EV2523	$75.00
DC10390	$75.00
DC10389	$75.00
DC10391	$75.00
DC10392	$75.00
DC10395	$75.00
DC10393	$75.00
DC10394	$75.00
DC10396	$75.00
DC10397	$75.00
DC10398	$75.00
DC10399	$75.00
EV2525	$75.00
EV2524	$75.00
EV2526	$46.00
EV2526	$29.00
EV2527	$75.00
EV2528	$75.00
EV2529	$75.00
S0864	$75.00
EV2524	$124.00
EV2524	$51.00
EV2522	$175.00

TOTAL	***$1,850.00***

JP COURT		12/01/2025 - 12/31/2025 December 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	12/01-12/31	$ 87.68
010-349-331	01-03	HB 2424 (2004) combined fees { FA=$; CMI=$; JCD=$; }	12/01-12/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	12/01-12/31	
012-340-805	ADM	ADMINISTRATIVE FEE	12/01-12/31	$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	12/01-12/31	$ 215.00
043 340 800	CHS	COURTHOUSE SECURITY	12/01-12/31	$ 8.77
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	12/01-12/31	
012-340-805	CIVIL	CIVIL FILING FEES	12/01-12/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	12/01-12/31	$ 903.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNELL TRAININ	12/01-12/31	
055-380-125	COPY	COPIES	12/01-12/31	
012-340-200	COSEV	CIVIL SERVICE FEE	12/01-12/31	$ 1,850.00
012-340-805	COUN	COUNTY (COUN=$5584.83 ; DEF=$227.98 ;)	12/01-12/31	$ 5,812.81
010 349 314	CS	CHILD SAFETY	12/01-12/31	$ 25.00
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	12/01-12/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	12/01-12/31	$ 30.00
010-349-311	DPSAF	DPS ARREST FEE	12/01-12/31	$ 124.38
055 389 100	FS	FOREIGN SERVICE	12/01-12/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	12/01-12/31	$ 4.38
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	12/01-12/31	
012-340-805	JCS	JUSTICE COURT SUPPORT	12/01-12/31	$ 1,075.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	12/01-12/31	$ 8.77
010-349-402	JEF	JUDICIAL EDUCATION FUND	12/01-12/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	12/01-12/31	$ 8.77
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	12/01-12/31	$ 11.84
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	12/01-12/31	$ 1.32
017 340 905	JURY	JURY FEE	12/01-12/31	
010 349 318	LAF	LANGUAGE ACCESS FEE	12/01-12/31	$ 129.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	12/01-12/31	$ 340.29
010 349 402	MVF	Moving Violation Fee	12/01-12/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	12/01-12/31	$ 1.31
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	12/01-12/31	
010-349-610	PER	PERDUE COLLECTION	12/01-12/31	$ 475.80
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW	12/01-12/31	$ 60.00
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	12/01-12/31	$ 1,504.54
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	12/01-12/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=$; SOAF=$1.84 ; SOSEV=$;)	12/01-12/31	$ 1.84
010-349-343	STATE	STATE PORTION OF LW	12/01-12/31	$ 2,000.00
010-349-405	STF	STATE FINE	12/01-12/31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	12/01-12/31	$ 739.00
010-349-300	TAF	TRANSACTION FEE - $2	12/01-12/31	
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	12/01-12/31	$ 50.26
010 349 347	TCF	TRUANT CONDUCT FEE	12/01-12/31	
010-349-308	TFC	TRAFFIC	12/01-12/31	$ 47.36
010 349 605	TP	TIME PAYMENT	12/01-12/31	
010 349 503	TP20	NEW TIME PAYMNET	12/01-12/31	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	12/01-12/31	$ 0.38
010-349-300	WRIT	WRIT	12/01-12/31	$ 64.00
010-349-315	WRNT	WARRANT FEE (WRNT=$109.60 ; WRT=$;)	12/01-12/31	$ 109.60
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	12/01-12/31	
	PAWAF	Parks & Wildlife Arrest Fee $5	12/01-12/31	
	MISC	MISC (Civil Service Certified)	12/01-12/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case	12/01-12/31	
		TOTAL TO TREASURER	12/01-12/31	$ 15,710.10

JP COURT		12/01/2025 - 12/31/2025 December 2025	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST	12/01-12/31	$ 912.48
010-349-331	01-03	HB 2424(2004)combined fees(FA=$36.96; CMI=$2.70; JCD=$3.20; CSERV=$5.54;)	12/01-12/31	$ 48.40
012-340-805	ABJUD	ABSTRACT OF JUDGMENT	12/01-12/31	$ 20.00
012-340-805	ADM	ADMINISTRATIVE FEE	12/01-12/31	$ 310.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION	12/01-12/31	$ 2,340.00
043 340 800	CHS	COURTHOUSE SECURITY	12/01-12/31	$ 98.61
043 340 801		CHS Satellite JPs (subtract $1 for each 4 from CHS)	12/01-12/31	
012-340-805	CIVIL	CIVIL FILING FEES	12/01-12/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)	12/01-12/31	$ 9,978.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNELL TRAININ	12/01-12/31	$ 14.78
055-380-125	COPY	COPIES	12/01-12/31	$ 13.00
012-340-200	COSEV	CIVIL SERVICE FEE	12/01-12/31	$ 17,433.00
012-340-805	COUN	COUNTY (COUN=$46762.93 ; DEF=$2835.57 ;)	12/01-12/31	$ 49,598.50
010 349 314	CS	CHILD SAFETY	12/01-12/31	$ 526.02
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE	12/01-12/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE	12/01-12/31	$ 420.00
010-349-311	DPSAF	DPS ARREST FEE	12/01-12/31	$ 2,342.55
055 389 100	FS	FOREIGN SERVICE	12/01-12/31	$ 155.00
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION	12/01-12/31	$ 35.82
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES	12/01-12/31	
012-340-805	JCS	JUSTICE COURT SUPPORT	12/01-12/31	$ 11,700.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND	12/01-12/31	$ 100.21
010-349-402	JEF	JUDICIAL EDUCATION FUND	12/01-12/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - $4	12/01-12/31	$ 69.72
010-349-284	JSF	JUDICIAL SUPPORT FEE - $5.40	12/01-12/31	$ 93.99
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	12/01-12/31	$ 10.45
017 340 905	JURY	JURY FEE	12/01-12/31	
010 349 318	LAF	LANGUAGE ACCESS FEE	12/01-12/31	$ 1,814.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL	12/01-12/31	$ 6,881.72
010 349 402	MVF	Moving Violation Fee	12/01-12/31	$ 0.54
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)	12/01-12/31	$ 200.43
010 349 342	PAW	PARKS & WILDLIFE FINE 85%	12/01-12/31	$ 226.95
010-349-610	PER	PERDUE COLLECTION	12/01-12/31	$ 6,781.17
010 349 606	RES	RES (FAILURE TO APPEAR FTA)**TRAFFIC LAW**	12/01-12/31	$ 638.63
010-349-501	SCCC	STATE CCC 2020 CRIMINAL	12/01-12/31	$ 30,468.31
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT	12/01-12/31	$ 48.90
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=$; SOAF=$111.19 ; SOSEV=$75.00 ;)	12/01-12/31	$ 186.19
010-349-343	STATE	STATE PORTION OF LW	12/01-12/31	$ 6,167.00
010-349-405	STF	STATE FINE	12/01-12/31	$ 194.98
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)	12/01-12/31	$ 13,054.69
010-349-300	TAF	TRANSACTION FEE - $2	12/01-12/31	$ 2.00
044-340-500	TAFI	TRANSACTION FEE - $2 (ITICKET)	12/01-12/31	$ 1,027.38
010 349 347	TCF	TRUANT CONDUCT FEE	12/01-12/31	$ 50.00
010-349-308	TFC	TRAFFIC	12/01-12/31	$ 815.56
010 349 605	TP	TIME PAYMENT	12/01-12/31	$ 74.28
010 349 503	TP20	NEW TIME PAYMNET	12/01-12/31	$ 169.71
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND	12/01-12/31	$ 23.83
010-349-300	WRIT	WRIT	12/01-12/31	$ 319.00
010-349-315	WRNT	WARRANT FEE (WRNT=$1455.83 ; WRT=$;)	12/01-12/31	$ 1,455.83
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME	12/01-12/31	$ 110.86
	PAWAF	**Parks & Wildlife Arrest Fee $5**	12/01-12/31	$ 10.00
	MISC	**MISC (Civil Service Certified)**	12/01-12/31	
	ARFXX	**Default Fee Code Issuance of Bad Check Case**	12/01-12/31	
		TOTAL TO TREASURER	12/01-12/31	**$ 166,942.49**

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136343	SALAZAR,STEVEN				EV2522	12/01/2025	$ 75.00	
	136359	ESTRADA,LISA				EV2523	12/04/2025	$ 75.00	
	136367	HERNANDEZ,HUMBERTO				DC10390	12/08/2025	$ 75.00	
	136369	DILLI,SYBLE				DC10389	12/08/2025	$ 75.00	
	136370	ESTRADA,RUTH				DC10391	12/08/2025	$ 75.00	
	136371	PRIETO,MICHELLE				DC10392	12/08/2025	$ 75.00	
	136372	ALAQUINEZ,JUSTIN				DC10395	12/08/2025	$ 75.00	
	136373	ROBINSON,ALYSHA				DC10393	12/08/2025	$ 75.00	
	136374	RAMIREZ,ALEXIS				DC10394	12/08/2025	$ 75.00	
	136375	HOLGUIN,ROJELIO				DC10396	12/08/2025	$ 75.00	
	136376	GRANT,WILLIAM				DC10397	12/08/2025	$ 75.00	
	136377	SAENZ,DOROTHY				DC10398	12/08/2025	$ 75.00	
	136381	MARTINEZ,KRYSTYNA				DC10399	12/08/2025	$ 75.00	
	136386	BRIDGES,KYLA				EV2525	12/08/2025	$ 75.00	
	136387	GONZALES,CARLOS				EV2524	12/08/2025	$ 75.00	
	136411	MCCOWAN,FRANK				EV2526	12/11/2025	$ 46.00	
	136412	MCCOWAN,FRANK				EV2526	12/11/2025	$ 29.00	
	136423	SANCHEZ,JASMIN				EV2527	12/16/2025	$ 75.00	
	136428	GUTIERREZ,LEIGHANN				EV2528	12/17/2025	$ 75.00	
	136451	PATINO,DAVID				EV2529	12/29/2025	$ 75.00	
	136456	REYES,JESSE				S0864	12/29/2025	$ 75.00	
	136463	GONZALES,CARLOS				EV2524	12/30/2025	$ 124.00	
	136464	GONZALES,CARLOS				EV2524	12/30/2025	$ 51.00	
	136467	SALAZAR,STEVEN				EV2522	12/31/2025	$ 175.00	
							TOTAL COLLECTED	**$1,850.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1,850.00**	
							COURT TOTAL	**$ 1850.00**	
							REVERSALS	**$ 0**	
							COURT LIABILITY	**$ 1850.00**	

CONVICTIONS SUBJECT TO DL18 REPORTING

12/01/25 THROUGH 12/31/25 LOCATION CODE: 11000

NAME	DL#	DOB	ST	CASE	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	SSN	PLEA	AGENCY	FINE	DPSCD	SRC VEH	CN SNT
BRIDGES,JAYDON ANDREE	43194700	04/09/02	TX	2516426	SPEEDING-10% ABOVE POSTED SPEED (#)	10/23/25	12/18/25	251	N	N	N		N	ST	$310.00	3586	N	N
CARRILLO,JOSEPH HENRY GERARD	26326924	09/19/89	TX	2516460	OVER ALLOWABLE GROSS WEIGHT OVER 5000	11/06/25	12/02/25	251	Y	N	Y	634-12-6276	N	ST	$3,000.00	3702	N	N
CERVERA,JESUS ANTONIO	45961509	09/05/02	TX	2516387	PUBLIC INTOXICATION	09/28/25	12/18/25	251	N	N	N	644-82-5859	N	CO	$220.00	3525	N	N
CHARLES,MARIAH ALEXIS	47299521	06/22/03	TX	2516325	DRIVING SAFETY COURSE SEC. 143A(a)(2)	09/07/25	11/17/25	251	N	N	N		N	ST	$245.00	3401	N	N
DOMINGUEZ,LIBRADO ADAME	46406899	07/17/03	TX	2515887	SPEEDING-10% ABOVE POSTED SPEED (#)	04/06/25	12/03/25	251	N	N	N	628-88-0745	N	ST	$235.00	3586	N	N
GARCIA,MARK ANTHONY	26434367	10/10/65	TX	2516439	OVER 34 000 LBS. TANDEM AXLE	11/03/25	12/02/25	251	Y	N	Y		N	ST	$1,000.00	3706	N	N
GARZA,MONICA LEE		06/05/93		258509	NO DL WHEN UNLICENSED-NOT CDL (#)	01/31/18	12/02/25	251	N	N	N		N	ST	$227.50	3103	N	N
GRADO,ASHLEY MARIE	38762524	07/28/95	TX	2516501	SPEEDING-10% ABOVE POSTED SPEED (#)	11/28/25	12/16/25	251	N	N	N		N	ST	$220.00	3586	N	N
LEWIS,GRACIE BERNAL	00403050	09/12/62	TX	2516259	DRIVING SAFETY COURSE SEC. 143A(a)(2)	08/13/25	11/01/25	251	N	N	N		N	ST	$209.00	3401	N	N
MARQUEZ,JORGE SANTIAGO	39402700	04/22/96	TX	2516467	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	11/13/25	12/10/25	251	N	N	N		N	ST	$313.00	3049	N	N
MOLINA,JESUS RODRIGO RIVERA	40851457	10/13/99	TX	2516508	DISREGARD STOP SIGN (#)	12/09/25	12/15/25	251	Y	N	Y		N	ST	$175.00	3006	N	N
MONCADA LOZANO,SALVADOR	08525865	08/06/54	TX	2516517	FAIL TO CONTROL SPEED (#)	12/18/25	12/30/25	251	N	N	N	637-01-8843	N	ST	$175.00	3050	N	N
QUEZADA CUEVAS,CRISTIAN A	49883774	07/09/05	TX	2514865	SPEEDING-10% ABOVE POSTED SPEED (#)	04/13/24	12/12/25	251	N	N	N		N	ST	$222.70	3586	N	N
ROBINSON,MUNDRO LEE	15952184	01/06/74	TX	236807	DISPLAY/OBTAIN WRONG LICENSE PLATE	06/15/09	12/01/25	251	N	N	N		N	ST	$221.00	3657	N	N
ROBINSON,MUNDRO LEE	15952184	01/06/74	TX	237273	FAILURE TO APPEAR (TRAFFIC)RE 236807	07/03/09	12/01/25	251	N	N	N		N	ST	$257.40	3337	N	N
SIMMONS,MORAYMA VARELA				2516525	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	N		N	ST		3586		

CONVICTIONS SUBJECT TO DL18 REPORTING

12/01/25 THROUGH 12/31/25 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV / SSN	HAZ	CDL / PLEA	AGENCY / FINE	DPSCD / SRC VEH	CN SNT
15001340	09/08/48	TX		12/22/25	12/30/25				N	$215.00	N	N
TREJO,ALEJANDRO		2515923	MINOR IN POSSESSION OF TOBACCO PRODUCT			251	N	N	N	ST	3800	
50437243	03/02/06	TX		04/12/25	12/08/25		637-02-3930		N	$270.00	Y	N
VALDERAS,CHARITY D		2516235	FAIL TO DRIVE IN SINGLE LANE (#)			251	N	N	N	CO	3070	
07632702	10/19/73	TX		07/19/25	12/29/25				N	$175.00	N	N
WASHINGTON,DA SHAUN JAMAL		2516277	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	N	ST	3401	
50419664	05/15/08	TX		08/16/25	11/13/25				N	$230.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

12/22/25 THROUGH 01/02/26 LOCATION CODE: 11000

NAME / DL#	DOB	CASE / ST	OFFENSE	VIOL DT	CRT / CONV DT	CMV / SSN	HAZ	CDL / PLEA	AGENCY / FINE	SRC VEH	DPSCD / CN SNT
MONCADA LOZANO,SALVADOR		2516517	FAIL TO CONTROL SPEED (#)		251	N	N	N	ST		3050
08525865	08/06/54	TX		12/18/25	12/30/25	637-01-8843		N	$175.00	N	N
PADILLA,AADRIAN ROLONDO		2516502	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		251	N	N	N	ST		3334
44823374	02/24/03	TX		12/01/25	01/02/26			N	$175.00	N	N
SIMMONS,MORAYMA VARELA		2516525	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	ST		3586
15001340	09/08/48	TX		12/22/25	12/30/25			N	$215.00	N	N
VALDERAS,CHARITY D		2516235	FAIL TO DRIVE IN SINGLE LANE (#)		251	N	N	N	CO		3070
07632702	10/19/73	TX		07/19/25	12/29/25			N	$175.00	N	N

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 12 **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 2026-01-02 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 12 Year 2025	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2080	0	0	125	1116	0
a. Active Cases	1336	0	0	33	650	0
b. Inactive Cases	744	0	0	92	466	0
2. New Cases Filed	26	0	0	0	8	0
3. Cases Reactivated	2	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1364	0	0	33	658	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	15	0	0	0	8	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	7	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	5	0	0	0	4	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	30	0	0	0	12	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2076	0	0	125	1112	0
a. Active Cases	1334	0	0	33	646	0
b. Inactive Cases	742	0	0	92	466	0
13. Show Cause Hearings Held	0	0	0	0	0	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 12 Year 2025	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	220	40	388
a. Active Cases	220	40	388
b. Inactive Cases	0	0	0
2. New Cases Filed	34	8	1
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	254	48	389
DISPOSITIONS			
6. Default Judgments	4	0	0
7. Agreed Judgments	2	0	0
8. Trial/Hearing by Judge/Hearing Officer	0	6	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	8	2	0
12. All Other Dispositions	0	1	4
13. Total Cases Disposed	14	9	5
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	240	39	384
a. Active Cases	240	39	384
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 12 Year 2025	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	2
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	2

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 12 Year 2025	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	15	0
c. Felonies	7	0

	TOTAL
2. Arrest Warrants Issued:	
a. Class C Misdemeanors	0
b. Class A and B Misdemeanors	0
c. Felonies	1
3. Capiases Pro Fine Issued	0
4. Search Warrants Issued	2
5. Warrants for Fire, Health and Code Inspections Issued	0
6. Examining Trials Conducted	0
7. Emergency Mental Health Hearings Held	0
8. Magistrate's Orders for Emergency Protection Issued	0
9. Magistrate's Orders for Ignition Interlock Device Issued	0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond	0
11. Driver's License Denial, Revocation or Suspension Hearings Held	1
12. Handgun License Denial, Revocation or Suspension Hearings Held	0
13. Disposition of Stolen Property Hearings Held	0
14. Peace Bond Hearings Held	0
15. Inquest Conducted	3
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	2
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	$ 7865.73
b. Remitted to State	$ 7368.57
c. Total	$ 15234.30

COLLECTIONS

FEE CODE: ALL			12/01/2025	TO 12/31/2025			CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136340	ROBINSON,MUNDRO LEE	ROBINSON,MUNDRO LEE	237273	NODFK008	Direct Deposit	001506	GS	12/01/25	$257.40	
136341	ROBINSON,MUNDRO LEE	ROBINSON,MUNDRO LEE	236807	N0DFK008	Direct Deposit	001506	GS	12/01/25	$221.00	
136342	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	240526	MH	12/01/25	$25.00	
136343	SALAZAR,STEVEN	WALTER HANEL	EV2522		Check	1012	GS	12/01/25	$129.00	
136344	MICKLE,CARLA DEE	MICKLE,CARLA DEE	2515979	TXC253003196	Direct Deposit	403067	MH	12/01/25	$133.00	
136345	TENORIO,JUAN	TENORIO,JUAN	2515517	TXC242360341	Cash		MH	12/02/25	$50.00	
136346	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515927	TXC252277296	Direct Deposit	038020	MH	12/02/25	$25.00	
136347	TIBBIT,MITCH EDWARD	TIBBIT,MITCH EDWARD	2516359	TXC253747897	Direct Deposit	06593D	GS	12/02/25	$75.00	
136348	GONZALEZ,GENARO GONZALEZ	GONZALEZ,GENARO GONZALEZ	2516494	TXC254231820	Direct Deposit	488957	ST	12/02/25	$146.00	
136349	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash	CASH	GS	12/02/25	$50.00	
136350	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash	CASH	GS	12/02/25	$50.00	R
136350	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash	CASH	ST	12/02/25	-$50.00	Y
136351	CARRILLO,JOSEPH HENRY GERARD	CARRILLO,JOSEPH HENRY GERARD	2516460	TXV252107936	Check	5223	GS	12/02/25	$3,000.00	
136352	GARCIA,MARK ANTHONY	TONYS OILFIELD SERVICES	2516439	TXV252101058	Check	3064	ST	12/02/25	$1,000.00	
136353	AGUILAR,ANDRES JOE	AGUILAR,ANDRES JOE	2516144	TXC253339312	Money Order	404791	ST	12/03/25	$133.00	
136354	JONES,DONNIE	JONES,DONNIE	202703	E0313947	Cash		MH	12/03/25	$25.00	
136355	POPE,QUINCY BLAKE	POPE,QUINCY BLAKE	2516318	TXC253696776	Direct Deposit	905338	MH	12/03/25	$25.00	
136356	M VALDERAS,JOSEPHINA MARIE	M VALDERAS,JOSEPHINA MARIE	2516376	TXC253942363	Direct Deposit	048977	MH	12/04/25	$50.00	
136357	GONZALES,AVVONLEA JOHNNIE	GONZALES,AVVONLEA JOHNNIE	252764	TX46BI0NYKAI	Direct Deposit	113551	MH	12/04/25	$50.00	
136358	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Direct Deposit	2LC3R0	ST	12/04/25	$20.00	
136359	ESTRADA,LISA	S&L PROPERTIES LLP	EV2523		Check	3391	MH	12/04/25	$129.00	
136360	MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2516081	TXC253247895	Cash		ST	12/05/25	$25.00	
136361	PESINA,ERIC	PESINA,ERIC	2515711	TXC252558171	Direct Deposit	086524	MH	12/05/25	$25.00	
136362	WASHINGTON,DA SHAUN JAMAL	WASHINGTON,DA SHAUN JAMAL	2516277	TXC253637514	Direct Deposit	517462	MH	12/05/25	$146.00	
136363	ZAPATA,JONATHON LEE	ZAPATA,JONATHON LEE	2516388	TXC253847452	Cash		MH	12/05/25	$25.00	
136364	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	707181	GS	12/08/25	$25.00	
136365	PEREZ,LIONAL	JUANA ESTRADA	S0793		Direct Deposit	058617	ST	12/08/25	$54.00	
136366	TREJO,ALEJANDRO	TREJO,ALEJANDRO	2515923	TXC252876439	Money Order	19-711321122	GS	12/08/25	$165.00	
136367	HERNANDEZ,HUMBERTO	SUN LOAN & TAX SERVICE	DC10390		Check	26764	GS	12/08/25	$129.00	
136368	GONZALES,JUAN RICARDO	JUAN GONZALES	217749	J355930	Direct Deposit	004938	ST	12/08/25	$271.40	
136369	DILLI,SYBLE	SUN LOAN COMPANY # 102	DC10389		Check	26764	ST	12/08/25	$129.00	
136370	ESTRADA,RUTH	SUN LOAN & TAX SERVICE	DC10391		Check	26764	MH	12/08/25	$129.00	

COLLECTIONS

FEE CODE: ALL 12/01/2025 TO 12/31/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136371	PRIETO,MICHELLE	SUN LOAN & TAX SERVICE	DC10392		Check	26764	MH	12/08/25	$129.00	
136372	ALAQUINEZ,JUSTIN	SUN LOAN & TAX SERVICE	DC10395		Check	26764	MH	12/08/25	$129.00	
136373	ROBINSON,ALYSHA	SUN LOAN & TAX SERVICE	DC10393		Check	26764	GS	12/08/25	$129.00	
136374	RAMIREZ,ALEXIS	SUN LOAN COMPANY # 102	DC10394		Check	26764	ST	12/08/25	$129.00	
136375	HOLGUIN,ROJELIO	SUN LOAN & TAX SERVICE	DC10396		Check	26764	ST	12/08/25	$129.00	
136376	GRANT,WILLIAM	SUN LOAN & TAX SERVICE	DC10397		Check	26764	ST	12/08/25	$129.00	
136377	SAENZ,DOROTHY	SUN LOAN & TAX SERVICE	DC10398		Check	26764	ST	12/08/25	$129.00	
136378	REGALADO,PAULA ORNELAS	REGALADO,PAULA ORNELAS	2516335	TXC253756415	Direct Deposit	738989	GS	12/08/25	$25.00	
136379	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		MH	12/08/25	$20.00	
136380	GOMEZ,ANDREA	GOMEZ,ANDREA	2516070	TXC253229982	Cash		MH	12/08/25	$80.00	
136381	MARTINEZ,KRYSTYNA	SUN LOAN & TAX SERVICE	DC10399		Check	26766	ST	12/08/25	$129.00	
136382	CANO,JUSIAH	SUN LOAN & TAX SERVICE	DC10400		Check	26766	ST	12/08/25	$54.00	
136383	RAMOS,MARCIE	SUN LOAN & TAX SERVICE	DC10401		Check	26766	ST	12/08/25	$54.00	
136384	HERNANDEZ,ROSA	SUN LOAN & TAX SERVICE	DC10402		Check	26766	ST	12/08/25	$54.00	
136385	JASSO,JAVIER ELIAN	JASSO,JAVIER ELIAN	2516465	TXC253922062	Direct Deposit	218623	MH	12/08/25	$25.00	
136386	BRIDGES,KYLA	RIKKI HINSON	EV2525		Direct Deposit	008938	ST	12/08/25	$129.00	
136387	GONZALES,CARLOS	RIKKI HINSON	EV2524		Direct Deposit	008938	ST	12/08/25	$129.00	
136388	JOHNSTON,DAVID	SUN LOAN & TAX SERVICE	DC10403		Check	26766	ST	12/08/25	$54.00	
136389	SHEDD,RENISHA	SUN LOAN & TAX SERVICE	DC10404		Check	26766	ST	12/08/25	$54.00	
136390	HENDERSON,NICOLE	SUN LOAN & TAX SERVICE	DC10406		Check	26766	ST	12/08/25	$54.00	
136391	GARCIA,MERCEDES	SUN LOAN & TAX SERVICE	DC10407		Check	26766	ST	12/08/25	$54.00	
136392	KOTARA,MISTY	SUN LOAN & TAX SERVICE	DC10405		Check	26766	ST	12/08/25	$54.00	
136393	MURO,JENNIFER LESLIE	MURO,JENNIFER LESLIE	2516430	TXC254103285	Direct Deposit	JJ_MURO@YAHOO.COM	GS	12/09/25	$260.00	
136394	CORONA,FABIAN	CORONA,FABIAN	2516470	TXC254178727	Direct Deposit	826357	ST	12/09/25	$50.00	
136395	WILLIAMS,LAURA METHVIN	WILLIAMS,LAURA METHVIN	2516505	TXC254247396	Check	9142	MH	12/09/25	$225.00	
136396	TORRES,ELIJAH ALEXANDER	TORRES,ELIJAH ALEXANDER	2516383	TXC253942389	Direct Deposit	748512	MH	12/10/25	$10.00	
136397	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		ST	12/10/25	$25.00	
136398	ADAMS,SASHA	JPMORGAN CHASE BANK, N.A.	DC10408		Check	71876	MH	12/10/25	$54.00	
136399	DE LA HOYA,ISABEL	ABC LEGAL SERVICES, LLC	DC10409		Check	50398845	GS	12/10/25	$54.00	
136400	BIGGERS,SHERRY D	JPMORGAN CHASE BANK, N.A.	DC10411		Check	71640	MH	12/10/25	$54.00	
136401	CAVASOS,LYDIA	ABBOTT OSBORN JACOBS PLC	DC10410		Check	717022	GS	12/10/25	$54.00	
136402	RAMOS,ISAAC	ABC LEGAL SESRVICES, LLC	DC10412		Check	50401131	GS	12/10/25	$54.00	
136403	GARZA,JESSE JR	GARZA,JESSE JR	2511634	TX5QZI0KMUEO	Direct Deposit	NXVQF7	GS	12/10/25	$25.00	
136404	ANCHONDO-LECHUGA,JORGE ALEJAND	ANCHONDO-LECHUGA,JORGE ALEJAND	2516268	TXV251959719	Direct Deposit	304129	GS	12/10/25	$750.00	
136405	ROGERS,TARA	ROGERS,TARA	2516449	J02537	Direct Deposit	304129	GS	12/10/25	$100.00	
136406	ROGERS,CHARLES EUGENE	ROGERS,CHARLES EUGENE	2516450	J02537	Direct Deposit	304129	GS	12/10/25	$100.00	

COLLECTIONS

FEE CODE: ALL			12/01/2025 TO 12/31/2025				CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	**Name**	**Paid By**	**Case**	**Citation**	**Pmt Type**	**Check**	**Clerk**	**Date**	**Amount**	**Rvsl**
136407	AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	216494	MH	12/10/25	$25.00	
136408	SCHULTE,GREGORY ELMER	SCHULTE,GREGORY ELMER	2516273	TXV251969155	Check	2127	MH	12/11/25	$875.00	
136409	ZAMORA-ARDS,MARIA CHRISTINA	ZAMORA-ARDS,MARIA CHRISTINA	2513775	TX6HUD0DNZ44	Direct Deposit	670930	ST	12/11/25	$58.30	
136410	CRUZ,JENNIFER	CROWN ASSET MANAGEMENT, LLC	DC10413		Check	50400386	MH	12/11/25	$54.00	
136411	MCCOWAN,FRANK	DAVID VANCE	EV2526		Cash	CASH	GS	12/11/25	$100.00	
136412	MCCOWAN,FRANK	DAVID VANCE	EV2526		Direct Deposit	785362	GS	12/11/25	$29.00	
136413	QUEZADA,BRIANNA	QUEZADA,BRIANNA	2516408	TXC253919311	Cash	CASH	GS	12/12/25	$100.00	
136414	GARRETT,AUDREY	ABC LEGAL SERVICES, LLC	DC10414		Check	50402863	GS	12/12/25	$54.00	
136415	QUEZADA CUEVAS,CRISTIAN A	QUEZADA CUEVAS,CRISTIAN A	2514865	TXC241609810	Cash		MH	12/12/25	$76.70	
136416	RIVERA,DAVID	CAVALRY SPV I, LLC AS ASSIGNEE OF WESTLA	DC10415		Check	50402340	MH	12/12/25	$54.00	
136417	BADILLO,MALIK MALIKAI	BADILLO,MALIK MALIKAI	2515950	TXC252965491	Direct Deposit	332647	GS	12/15/25	$72.50	
136418	HERNANDEZ,RECARDO	ABC LEGAL SERVICES, LLC	DC10416		Check	50403301D	GS	12/15/25	$54.00	
136419	MOLINA,JESUS RODRIGO RIVERA	MOLINA,JESUS RODRIGO RIVERA	2516508	TXV252130044	Direct Deposit	02990G	MH	12/15/25	$175.00	
136420	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	078860	MH	12/15/25	$25.00	
136421	GRADO,ASHLEY MARIE	GRADO,ASHLEY MARIE	2516501	TXC254295823	Cash	CASH	GS	12/16/25	$60.00	
136422	CAMPOS,ALMA	SCOTT & ASSOCIATES, PC	DC10417		Check	34630	GS	12/16/25	$54.00	
136423	SANCHEZ,JASMIN	LOFTON PROPERTIES	EV2527		Direct Deposit	003375	ST	12/16/25	$129.00	
136424	TERRY,AARON	VELOCITY INVESTMENTS LLC ASSIGNEE OF CRO	DC10418		Check	50403302	MH	12/16/25	$54.00	
136425	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash		ST	12/16/25	$50.00	
136426	BENTON,THERESA	JEFFERSON CAPITAL SYSTEMS LLC	DC10419		Check	50401574	MH	12/16/25	$54.00	
136427	RINCONES,SHADEE DEREE	SCOTT FLETCHER	2516344	TXC253545749	Direct Deposit	288377	ST	12/16/25	$25.00	
136428	GUTIERREZ,LEIGHANN	EMILIO MORALES	EV2528		Check	4620	MH	12/17/25	$129.00	
136429	CAMPOS,ALMA	SCOTT & ASSOCIATES, PC	DC10420		Check	34629	GS	12/17/25	$54.00	
136430	DAVILA,RUBEN TOSCANO	DAVILA,RUBEN TOSCANO	2515245	TXC241758940	Direct Deposit	264269	GS	12/17/25	$332.80	
136431	GARCIA,MANUEL	GARCIA,MANUEL	2516200	TXC253458896	Direct Deposit	760342	GS	12/17/25	$25.00	
136432	FARIAS,ETHAN GILBERTLEE	ETHAN FARIAS	2515432	TXC242196476	Direct Deposit	085520	ST	12/18/25	$100.00	
136433	GUEVANA,BETSY MANUELA	BETSYDEANDA	2514820	J02423	Direct Deposit	099186	ST	12/18/25	$50.00	R
136433	GUEVANA,BETSY MANUELA	BETSYDEANDA	2514820	J02423	Direct Deposit	099186	ST	12/18/25	-$50.00	Y
136434	DE ANDA,BETSY GUEVARA	DE ANDA,BETSY GUEVARA	2515919	TXC252916707	Direct Deposit	004036	ST	12/18/25	$50.00	
136435	GRIFFIN,KENNY	ABC LEGAL SERVICES, LLC	DC10421		Check	50405126	GS	12/18/25	$54.00	
136436	TUCKER-SILHAN,NATALIE DIONE	TUCKER-SILHAN,NATALIE DIONE	2516510	TXC253747910	Check	113	MH	12/18/25	$146.00	
136437	CASTILLO,MARIA	CASTILLO,MARIA	2515893	320024	Direct Deposit	2NSYL8	MH	12/18/25	$40.00	
136438	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Direct Deposit	13171225	GS	12/18/25	$22.50	R

COLLECTIONS

FEE CODE: ALL 12/01/2025 TO 12/31/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136438	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Direct Deposit	13171225	GS	12/18/25	-$22.50	Y
136439	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514819	J02422	Direct Deposit	13171225	GS	12/19/25	$42.50	R
136439	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514819	J02422	Direct Deposit	13171225	GS	12/19/25	-$42.50	Y
136440	MOLINA,DANIEL DIAZ	MOLINA,DANIEL DIAZ	2515850	TXC252818312	Direct Deposit	689257	GS	12/19/25	$100.00	
136441	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Direct Deposit	099186	ST	12/18/25	$65.00	
136442	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Direct Deposit	292399	ST	12/19/25	$30.00	
136443	LONGORIA,ELIANNA RAE	LONGORIA,ELIANNA RAE	2516291	TXC253674566	Direct Deposit	526245	MH	12/19/25	$75.00	
136444	MORALES,CUAUHTEMOC PEREZ	MORALES,CUAUHTEMOC PEREZ	2515573	TXC242440656	Cash		MH	12/19/25	$16.90	
136445	MORALES,CUAUHTEMOC PEREZ	MORALES,CUAUHTEMOC PEREZ	2515572	TXC242440656	Cash		MH	12/19/25	$33.10	
136446	FLORES,JULIAN RENE	FLORES,JULIAN RENE	2515508	TXC242253371	Direct Deposit	342807	GS	12/22/25	$100.00	
136447	THOMPSON,KENNETH RAY	MONEY ORDER	2516004	TXC252277299	Money Order	38155109253	GS	12/22/25	$50.00	
136448	WIEBE,CHRISTINA	WIEBE,CHRISTINA	2516512	TXC254378913	Cash		ST	12/22/25	$10.00	
136449	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	059158	MH	12/23/25	$30.00	
136450	MARTINEZ,DAVID	MARTINEZ,DAVID	2516403	TXC253915597	Direct Deposit	922973	ST	12/29/25	$50.00	
136451	PATINO,DAVID	JUAN QUEZADA	EV2529		Cash		MH	12/29/25	$129.00	
136452	SANCHEZ,ISABELLA	SANCHEZ,ISABELLA	2516028	TXC253159107	Cash		ST	12/29/25	$10.00	
136453	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513669	TX6GE80JTK0J	Direct Deposit	2SJPS9	GS	12/29/25	$25.00	
136454	DIAZ,JENNIFER	VELOCITY INVESTMENTS LLC	DC10422		Check	50403660	MH	12/29/25	$54.00	
136455	HART,JUSTIN MICHAEL	HART,JUSTIN MICHAEL	2516127	TXC253323281	Direct Deposit	241091	GS	12/29/25	$50.00	
136456	REYES,JESSE	FAT MATT, LLC	S0864		Check	13096	GS	12/29/25	$129.00	
136457	TSOSIE,DUSHAUN ADRIAN	TSOSIE,DUSHAUN ADRIAN	2516529	TXC254402875	Direct Deposit	786043	MH	12/29/25	$245.00	
136458	VALDERAS,CHARITY D	VALDERAS,CHARITY D	2516235	302295	Direct Deposit	059367	MH	12/29/25	$25.00	
136459	MARTINEZ,MELISSA NICOLE	MARTINEZ,MELISSA NICOLE	2516375	TXC253545761	Direct Deposit	732407	MH	12/29/25	$50.00	
136460	MACEDO,BILLY CHAZ	MACEDO,BILLY CHAZ	2516103	TXC253261432	Direct Deposit	737350	MH	12/29/25	$50.00	
136461	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash		ST	12/29/25	$50.00	
136462	SIMMONS,MORAYMA VARELA	SIMMONS,MORAYMA VARELA	2516525	TXC254389146	Cash	CASH	MH	12/30/25	$215.00	
136463	GONZALES,CARLOS	UNIVERSITY SQUARE APARTMENTS	EV2524		Direct Deposit	030025	GS	12/30/25	$129.00	
136464	GONZALES,CARLOS	UNIVERSITY SQUARE APARTMENTS	EV2524		Direct Deposit	030275	GS	12/30/25	$51.00	
136465	VIGIL,HARLEIGH SOPHIA GRACE	VIGIL,HARLEIGH SOPHIA GRACE	2516489	TXC254171609	Direct Deposit	628612	ST	12/30/25	$110.00	
136466	MONCADA LOZANO,SALVADOR	MONCADA LOZANO,SALVADOR	2516517	TXC254406238	Cash		ST	12/30/25	$175.00	
136467	SALAZAR,STEVEN	WALTER HANEL	EV2522		Check	1020	MH	12/31/25	$180.00	
136468	KEDIR,HASSEN NURU	KEDIR,HASSEN NURU	2516518	TXV252123011	Direct Deposit	965033	GS	12/31/25	$10.00	

COURT TOTAL COLLECTED $15,875.10

LESS REVERSALS -$165.00

COURT TOTAL LIABILITY $15,710.10

COLLECTIONS

FEE CODE: ALL 12/01/2025 TO 12/31/2025 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 903.00		$ 903.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 11.84		$ 11.84		$ 11.84	
WRIT	WRIT	010-349-300	$ 64.00		$ 64.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 8.77		$ 8.77		$ 8.77	
TFC	TRAFFIC	010-349-308	$ 47.36		$ 47.36		$ 3.00	$ 44.36
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 30.00		$ 30.00			$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	$ 124.38		$ 124.38		$ 10.96	$ 113.42
CS	CHILD SAFETY	010-349-314	$ 31.67	$ -6.67	$ 25.00			$ 25.00
WRNT	WARRANT FEE	010-349-315	$ 109.60		$ 109.60		$ 109.60	
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 129.00		$ 129.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 87.68		$ 87.68		$ 87.68	
STATE	STATE PORTION OF LW	010-349-342	$ 2000.00		$ 2000.00			$ 2000.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 4.38		$ 4.38		$ 4.38	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 20.00		$ 20.00			$ 20.00
STFN	STATE FINE	010-349-410	$ 739.00		$ 739.00			$ 739.00
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 50.93	$ -0.67	$ 50.26		$ 0.38	$ 49.88
SCCC	STATE CCC 2020	010-349-501	$ 1525.22	$ -20.68	$ 1504.54			$ 1504.54
LCCC	LOCAL CCC 2020	010-349-502	$ 344.96	$ -4.67	$ 340.29			$ 340.29
OM20	OMNI FEES $10.00	010-349-504	$ 1.31		$ 1.31			$ 1.31
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 215.00		$ 215.00			
RES	RES	010-349-606	$ 60.00		$ 60.00		$ 60.00	
PER	COLLECTION	010-349-610	$ 513.88	$ -38.08	$ 475.80	$ 5.00	$ 184.57	$ 286.23
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 0.38		$ 0.38		$ 0.38	
TOTAL DEPT		349			$6,951.59	$5.00	$481.56	$5,154.03
TOTAL FUND		010			$6,951.59	$5.00	$481.56	$5,154.03
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	$ 1850.00		$ 1850.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 1.84		$ 1.84			$ 1.84
COUN	COUNTY	012-340-804	$ 5679.06	$ -94.23	$ 5584.83	$ 20.00	$ 299.38	$ 5265.45
DEF	DEFERRED ADJUDICATION	012-340-804	$ 227.98		$ 227.98			$ 227.98
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 1075.00		$ 1075.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 1.32		$ 1.32		$ 1.32	
TOTAL DEPT		340			$8,740.97	$20.00	$300.70	$5,495.27

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		012			$8,740.97	$20.00	$300.70	$5,495.27
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 8.77		$ 8.77		$ 8.77	
TOTAL DEPT		340			$8.77		$8.77	
TOTAL FUND		043			$8.77		$8.77	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 8.77		$ 8.77		$ 8.77	
TOTAL DEPT					$8.77		$8.77	
TOTAL FUND		LASTSECTION			$8.77		$8.77	

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$15,875.10**	**-$165.00**	**$15,710.10**	**$25.00**	**$799.80**	**$10,649.30**
Less Money without a GL Account Number			**$0.00**			
Total Money with a GL Account Number	**$15,875.10**	**-$165.00**	**$15,710.10**	**$25.00**	**$799.80**	**$10,649.30**

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 01/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CSERV	CSERV		$ 5.54		$ 5.54			
FA	FUGITIVE APPREHENSION		$ 38.54	$ -1.58	$ 36.96	$ 31.96	$ 5.00	
PAWAF	PARKS & WILDLIFE ARREST FEE $5		$ 10.00		$ 10.00		$ 5.00	$ 5.00
SOSEV	SOSEV		$ 75.00		$ 75.00			
TCF	TRUANT CONDUCT FEE		$ 50.00		$ 50.00			$ 50.00
TOTAL DEPT					$177.50	$31.96	$10.00	$55.00
TOTAL FUND					$177.50	$31.96	$10.00	$55.00

010

349

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
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	$ 10380.00	$ -402.00	$ 9978.00			
JSF	JUDICIAL SUPPORT FEE - $5.40	010-349-284	$ 97.88	$ -3.89	$ 93.99		$ 88.59	$ 5.40
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	$ 115.62	$ -4.76	$ 110.86	$ 95.86	$ 15.00	
TAF	TRANSACTION FEE - $2	010-349-300	$ 2.00		$ 2.00			$ 2.00
WRIT	WRIT	010-349-300	$ 509.00	$ -190.00	$ 319.00			
JRF	JURY REIMBURSEMENT FEE - $4	010-349-305	$ 72.60	$ -2.88	$ 69.72		$ 65.72	$ 4.00
TFC	TRAFFIC	010-349-308	$ 835.79	$ -20.23	$ 815.56	$ 9.00	$ 23.28	$ 783.28
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	$ 430.00	$ -10.00	$ 420.00			$ 420.00
DPSAF	DPS ARREST FEE	010-349-311	$ 2436.74	$ -94.19	$ 2342.55	$ 36.96	$ 87.42	$ 2218.17
CS	CHILD SAFETY	010-349-314	$ 532.69	$ -6.67	$ 526.02			$ 526.02
WRNT	WARRANT FEE	010-349-315	$ 1524.59	$ -68.76	$ 1455.83	$ 50.00	$ 810.07	$ 595.76
LAF	LANGUAGE ACCESS FEE $3	010-349-318	$ 1850.00	$ -36.00	$ 1814.00			
CCC	CONSOLIDATED COURT COST	010-349-330	$ 946.66	$ -34.18	$ 912.48	$ 148.64	$ 723.84	$ 40.00
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	$ 226.95		$ 226.95			$ 226.95
STATE	STATE PORTION OF LW	010-349-342	$ 6167.00		$ 6167.00			$ 6167.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	$ 37.26	$ -1.44	$ 35.82		$ 33.82	$ 2.00
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	$ 15.42	$ -0.64	$ 14.78	$ 12.78	$ 2.00	
MVF	MOVING VIOLATION FEE $.10	010-349-402	$ 0.54		$ 0.54		$ 0.54	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	$ 2.86	$ -0.16	$ 2.70	$ 2.20	$ 0.50	
SCS	STATE PORTION OF CHILD SEAT BELT	010-349-404	$ 48.90		$ 48.90		$ 48.90	
ADM	ADMINISTRATIVE FEE	010-349-405	$ 310.00		$ 310.00			$ 310.00
STF	STATE FINE	010-349-405	$ 194.98		$ 194.98		$ 194.98	
STFN	STATE FINE	010-349-410	$ 13376.12	$ -321.43	$ 13054.69			$ 13054.69
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	$ 3.36	$ -0.16	$ 3.20	$ 2.70	$ 0.50	
TAFI	TRANSACTION FEE - $2 (ITICKET)	010-349-500	$ 1064.84	$ -37.46	$ 1027.38		$ 28.63	$ 998.75
SCCC	STATE CCC 2020	010-349-501	$ 31603.98	$ -1135.67	$ 30468.31			$ 30468.31
LCCC	LOCAL CCC 2020	010-349-502	$ 7138.15	$ -256.43	$ 6881.72			$ 6881.72

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 01/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TP20	TIME PAYMENT $15	010-349-503	$ 179.62	$ -9.91	$ 169.71			$ 40.71
OM20	OMNI FEES $10.00	010-349-504	$ 216.15	$ -15.72	$ 200.43		$ 20.92	$ 179.51
ADR	ALTERNATIVE DISPUTE RESOLUTION $5	010-349-600	$ 2400.00	$ -60.00	$ 2340.00			
TP	TIME PAYMENT	010-349-605	$ 74.28		$ 74.28		$ 44.31	$ 29.97
RES	RES	010-349-606	$ 648.15	$ -9.52	$ 638.63	$ 221.70	$ 416.93	
PER	COLLECTION	010-349-610	$ 7336.61	$ -555.44	$ 6781.17	$ 209.99	$ 1271.81	$ 5299.37
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	$ 25.27	$ -1.44	$ 23.83		$ 21.83	$ 2.00
TOTAL DEPT		349			$87,525.03	$789.83	$3,899.59	$68,255.61
TOTAL FUND		010			$87,525.03	$789.83	$3,899.59	$68,255.61
012								
340								
JCS	JUSTICE COURT SUPPORT $25	012-340-805	$ 12000.00	$ -300.00	$ 11700.00			
COSEV	CIVIL SERVICE FEE	012-340-200	$ 18368.00	$ -935.00	$ 17433.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	$ 112.11	$ -0.92	$ 111.19		$ 0.94	$ 110.25
COUN	COUNTY	012-340-804	$ 49831.80	$ -3068.87	$ 46762.93	$ 303.26	$ 1837.60	$ 44622.07
DEF	DEFERRED ADJUDICATION	012-340-804	$ 2885.57	$ -50.00	$ 2835.57			$ 2835.57
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	$ 25.00	$ -5.00	$ 20.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	$ 10.88	$ -0.43	$ 10.45		$ 9.85	$ 0.60
TOTAL DEPT		340			$78,873.14	$303.26	$1,848.39	$47,568.49
TOTAL FUND		012			$78,873.14	$303.26	$1,848.39	$47,568.49
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	$ 102.44	$ -3.83	$ 98.61	$ 22.18	$ 72.43	$ 4.00
TOTAL DEPT		340			$98.61	$22.18	$72.43	$4.00
TOTAL FUND		043			$98.61	$22.18	$72.43	$4.00
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	$ 104.35	$ -4.14	$ 100.21	$ 21.52	$ 74.69	$ 4.00
TOTAL DEPT		340			$100.21	$21.52	$74.69	$4.00
TOTAL FUND		044			$100.21	$21.52	$74.69	$4.00
055								
380								
COPY	COPIES	055-380-125	$ 13.00		$ 13.00			
TOTAL DEPT		380			$13.00			
389								
FS	FOREIGN SERVICE	055-389-100	$ 155.00		$ 155.00			

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS 01/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL DEPT					$155.00			
TOTAL FUND		LASTSECTION			$168.00			

	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTALS	**$174,591.24**	**-$7,648.75**	**$166,942.49**	**$1,168.75**	**$5,905.10**	**$115,887.10**
Less Money without a GL Account Number	**$179.08**	**-$1.58**	**$177.50**	**$31.96**	**$10.00**	**$55.00**
Total Money with a GL Account Number	**$174,412.16**	**-$7,647.17**	**$166,764.99**	**$1,136.79**	**$5,895.10**	**$115,832.10**

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	136448	WIEBE,CHRISTINA	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516512	12/22/2025	$ 10.00	
	136452	SANCHEZ,ISABELLA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516028	12/29/2025	$ 10.00	
							TOTAL COLLECTED	**$20.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$20.00**	
ADR									
	136343	SALAZAR,STEVEN				EV2522	12/01/2025	$ 5.00	
	136359	ESTRADA,LISA				EV2523	12/04/2025	$ 5.00	
	136367	HERNANDEZ,HUMBERTO				DC10390	12/08/2025	$ 5.00	
	136369	DILLI,SYBLE				DC10389	12/08/2025	$ 5.00	
	136370	ESTRADA,RUTH				DC10391	12/08/2025	$ 5.00	
	136371	PRIETO,MICHELLE				DC10392	12/08/2025	$ 5.00	
	136372	ALAQUINEZ,JUSTIN				DC10395	12/08/2025	$ 5.00	
	136373	ROBINSON,ALYSHA				DC10393	12/08/2025	$ 5.00	
	136374	RAMIREZ,ALEXIS				DC10394	12/08/2025	$ 5.00	
	136375	HOLGUIN,ROJELIO				DC10396	12/08/2025	$ 5.00	
	136376	GRANT,WILLIAM				DC10397	12/08/2025	$ 5.00	
	136377	SAENZ,DOROTHY				DC10398	12/08/2025	$ 5.00	
	136381	MARTINEZ,KRYSTYNA				DC10399	12/08/2025	$ 5.00	
	136382	CANO,JUSIAH				DC10400	12/08/2025	$ 5.00	
	136383	RAMOS,MARCIE				DC10401	12/08/2025	$ 5.00	
	136384	HERNANDEZ,ROSA				DC10402	12/08/2025	$ 5.00	
	136386	BRIDGES,KYLA				EV2525	12/08/2025	$ 5.00	
	136387	GONZALES,CARLOS				EV2524	12/08/2025	$ 5.00	
	136388	JOHNSTON,DAVID				DC10403	12/08/2025	$ 5.00	
	136389	SHEDD,RENISHA				DC10404	12/08/2025	$ 5.00	
	136390	HENDERSON,NICOLE				DC10406	12/08/2025	$ 5.00	
	136391	GARCIA,MERCEDES				DC10407	12/08/2025	$ 5.00	
	136392	KOTARA,MISTY				DC10405	12/08/2025	$ 5.00	
	136398	ADAMS,SASHA				DC10408	12/10/2025	$ 5.00	
	136399	DE LA HOYA,ISABEL				DC10409	12/10/2025	$ 5.00	
	136400	BIGGERS,SHERRY D				DC10411	12/10/2025	$ 5.00	
	136401	CAVASOS,LYDIA				DC10410	12/10/2025	$ 5.00	
	136402	RAMOS,ISAAC				DC10412	12/10/2025	$ 5.00	
	136410	CRUZ,JENNIFER				DC10413	12/11/2025	$ 5.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	136411	MCCOWAN,FRANK				EV2526	12/11/2025	$ 5.00	
	136414	GARRETT,AUDREY				DC10414	12/12/2025	$ 5.00	
	136416	RIVERA,DAVID				DC10415	12/12/2025	$ 5.00	
	136418	HERNANDEZ,RECARDO				DC10416	12/15/2025	$ 5.00	
	136422	CAMPOS,ALMA				DC10417	12/16/2025	$ 5.00	
	136423	SANCHEZ,JASMIN				EV2527	12/16/2025	$ 5.00	
	136424	TERRY,AARON				DC10418	12/16/2025	$ 5.00	
	136426	BENTON,THERESA				DC10419	12/16/2025	$ 5.00	
	136428	GUTIERREZ,LEIGHANN				EV2528	12/17/2025	$ 5.00	
	136429	CAMPOS,ALMA				DC10420	12/17/2025	$ 5.00	
	136435	GRIFFIN,KENNY				DC10421	12/18/2025	$ 5.00	
	136451	PATINO,DAVID				EV2529	12/29/2025	$ 5.00	
	136454	DIAZ,JENNIFER				DC10422	12/29/2025	$ 5.00	
	136456	REYES,JESSE				S0864	12/29/2025	$ 5.00	
							TOTAL COLLECTED	**$215.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$215.00**	
CCC									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 40.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 40.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 7.68	
							TOTAL COLLECTED	**$87.68**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$87.68**	
CHS									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 4.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 4.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.77	
							TOTAL COLLECTED	**$8.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$8.77**	
COSEV									
	136343	SALAZAR,STEVEN				EV2522	12/01/2025	$ 75.00	
	136359	ESTRADA,LISA				EV2523	12/04/2025	$ 75.00	
	136367	HERNANDEZ,HUMBERTO				DC10390	12/08/2025	$ 75.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136369	DILLI,SYBLE				DC10389	12/08/2025	$ 75.00	
	136370	ESTRADA,RUTH				DC10391	12/08/2025	$ 75.00	
	136371	PRIETO,MICHELLE				DC10392	12/08/2025	$ 75.00	
	136372	ALAQUINEZ,JUSTIN				DC10395	12/08/2025	$ 75.00	
	136373	ROBINSON,ALYSHA				DC10393	12/08/2025	$ 75.00	
	136374	RAMIREZ,ALEXIS				DC10394	12/08/2025	$ 75.00	
	136375	HOLGUIN,ROJELIO				DC10396	12/08/2025	$ 75.00	
	136376	GRANT,WILLIAM				DC10397	12/08/2025	$ 75.00	
	136377	SAENZ,DOROTHY				DC10398	12/08/2025	$ 75.00	
	136381	MARTINEZ,KRYSTYNA				DC10399	12/08/2025	$ 75.00	
	136386	BRIDGES,KYLA				EV2525	12/08/2025	$ 75.00	
	136387	GONZALES,CARLOS				EV2524	12/08/2025	$ 75.00	
	136411	MCCOWAN,FRANK				EV2526	12/11/2025	$ 46.00	
	136412	MCCOWAN,FRANK				EV2526	12/11/2025	$ 29.00	
	136423	SANCHEZ,JASMIN				EV2527	12/16/2025	$ 75.00	
	136428	GUTIERREZ,LEIGHANN				EV2528	12/17/2025	$ 75.00	
	136451	PATINO,DAVID				EV2529	12/29/2025	$ 75.00	
	136456	REYES,JESSE				S0864	12/29/2025	$ 75.00	
	136463	GONZALES,CARLOS				EV2524	12/30/2025	$ 124.00	
	136464	GONZALES,CARLOS				EV2524	12/30/2025	$ 51.00	
	136467	SALAZAR,STEVEN				EV2522	12/31/2025	$ 175.00	
							TOTAL COLLECTED	**$1,850.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1,850.00**	
COUN									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 53.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 22.00	
	136344	MICKLE,CARLA DEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515979	12/01/2025	$ 50.00	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 39.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 27.53	
	136350	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 38.46	R
	136350	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ -38.46	Y
	136351	CARRILLO,JOSEPH HENRY GERARD	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	2516460	12/02/2025	$ 1667.00	
	136352	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516439	12/02/2025	$ 917.00	
	136353	AGUILAR,ANDRES JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516144	12/03/2025	$ 50.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	136354	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	12/03/2025	$ 20.00	
	136356	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	12/04/2025	$ 17.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 15.61	
	136358	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	12/04/2025	$ 15.38	
	136364	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	12/08/2025	$ 25.00	
	136366	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	12/08/2025	$ 137.00	
	136368	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	12/08/2025	$ 208.77	
	136379	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	12/08/2025	$ 20.00	
	136380	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	12/08/2025	$ 72.00	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 74.00	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 39.00	
	136397	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	12/10/2025	$ 25.00	
	136403	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	12/10/2025	$ 19.23	
	136405	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516449	12/10/2025	$ 50.00	
	136406	ROGERS,CHARLES EUGENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516450	12/10/2025	$ 50.00	
	136408	SCHULTE,GREGORY ELMER	OVER WEIGHT GROUP OF AXLES (B-BRIDGE LAW)	ST	MARTIN, TERRY JAY	2516273	12/11/2025	$ 875.00	
	136409	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	12/11/2025	$ 44.85	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 14.00	
	136415	QUEZADA CUEVAS,CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	12/12/2025	$ 59.00	
	136417	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	12/15/2025	$ 55.77	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 39.00	
	136425	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/16/2025	$ 38.46	
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 122.00	
	136431	GARCIA,MANUEL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516200	12/17/2025	$ 25.00	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 35.15	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	136433	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ 38.46	R
	136433	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ -38.46	Y
	136434	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	12/18/2025	$ 42.00	
	136437	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	12/18/2025	$ 5.77	
	136438	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ 17.31	R
	136438	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ -17.31	Y
	136440	MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	12/19/2025	$ 76.92	
	136441	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ 50.00	
	136442	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	12/19/2025	$ 30.00	
	136443	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	12/19/2025	$ 67.00	
	136444	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/19/2025	$ 13.00	
	136446	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	12/22/2025	$ 18.92	
	136447	THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	12/22/2025	$ 50.00	
	136449	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	12/23/2025	$ 30.00	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 14.00	
	136455	HART,JUSTIN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	ALVAREZ, RENE	2516127	12/29/2025	$ 50.00	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 59.00	
	136461	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/29/2025	$ 38.47	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 79.00	
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 39.00	
							TOTAL COLLECTED	$5,679.06	
							LESS REVERSALS	-$94.23	
							TOTAL LIABILITY	$5,584.83	
CS									
	136405	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516449	12/10/2025	$ 10.00	
	136406	ROGERS,CHARLES EUGENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516450	12/10/2025	$ 10.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CS									
	136437	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	12/18/2025	$ 5.00	
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ 6.67	R
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ -6.67	Y
							TOTAL COLLECTED	**$31.67**	
							LESS REVERSALS	**-$6.67**	
							TOTAL LIABILITY	**$25.00**	
DDC									
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 10.00	
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 10.00	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 10.00	
							TOTAL COLLECTED	**$30.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$30.00**	
DEF									
	136366	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	12/08/2025	$ 10.53	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 6.73	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 50.00	
	136394	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	12/09/2025	$ 18.80	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 50.00	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 23.12	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 50.00	
	136460	MACEDO,BILLY CHAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516103	12/29/2025	$ 18.80	
							TOTAL COLLECTED	**$227.98**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$227.98**	
DPSAF									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 5.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 5.00	
	136342	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	12/01/2025	$ 1.51	
	136344	MICKLE,CARLA DEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515979	12/01/2025	$ 5.00	
	136345	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	12/02/2025	$ 1.86	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	136346	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	12/02/2025	$ 0.92	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 1.32	
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 5.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 0.40	
	136351	CARRILLO,JOSEPH HENRY GERARD	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	2516460	12/02/2025	$ 5.00	
	136352	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516439	12/02/2025	$ 5.00	
	136353	AGUILAR,ANDRES JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516144	12/03/2025	$ 5.00	
	136355	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	12/03/2025	$ 1.50	
	136356	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	12/04/2025	$ 1.99	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.96	
	136360	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	12/05/2025	$ 0.93	
	136361	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	12/05/2025	$ 0.72	
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 5.00	
	136363	ZAPATA,JONATHON LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516388	12/05/2025	$ 1.51	
	136366	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	12/08/2025	$ 1.05	
	136378	REGALADO,PAULA ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516335	12/08/2025	$ 1.51	
	136380	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	12/08/2025	$ 0.48	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 0.67	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 5.00	
	136394	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	12/09/2025	$ 1.88	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 5.00	
	136396	TORRES,ELIJAH ALEXANDER	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516383	12/10/2025	$ 0.38	
	136407	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	12/10/2025	$ 0.92	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 2.31	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 5.00	
	136421	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	12/16/2025	$ 2.21	

DISTRIBUTION

12/01/2025 TO 12/31/2025 — TYPE: ALL — PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	136427	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	12/16/2025	$ 0.92	
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 5.00	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 1.53	
	136434	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	12/18/2025	$ 0.48	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 5.00	
	136443	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	12/19/2025	$ 0.48	
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 0.94	
	136446	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	12/22/2025	$ 3.49	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 1.32	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 0.66	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 5.00	
	136459	MARTINEZ,MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	12/29/2025	$ 3.01	
	136460	MACEDO,BILLY CHAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516103	12/29/2025	$ 1.88	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 5.00	
	136465	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	12/30/2025	$ 4.04	
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 5.00	
	136468	KEDIR,HASSEN NURU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FREDERICK BEAU MEANS	2516518	12/31/2025	$ 0.60	
							TOTAL COLLECTED	**$124.38**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$124.38**	
IDR									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 2.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 2.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.38	
							TOTAL COLLECTED	**$4.38**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$4.38**	

DISTRIBUTION

			12/01/2025 TO 12/31/2025			TYPE: ALL		PAY TYPES: CKODE	
FEE	**RECEIPT**	**NAME**	**DESCRIPTION**	**AGENCY**	**OFFICER**	**CASE**	**DATE**	**AMOUNT**	**R**
JUDGE DEREK LAWLESS									
IDR									
JCS									
	136343	SALAZAR,STEVEN				EV2522	12/01/2025	$ 25.00	
	136359	ESTRADA,LISA				EV2523	12/04/2025	$ 25.00	
	136367	HERNANDEZ,HUMBERTO				DC10390	12/08/2025	$ 25.00	
	136369	DILLI,SYBLE				DC10389	12/08/2025	$ 25.00	
	136370	ESTRADA,RUTH				DC10391	12/08/2025	$ 25.00	
	136371	PRIETO,MICHELLE				DC10392	12/08/2025	$ 25.00	
	136372	ALAQUINEZ,JUSTIN				DC10395	12/08/2025	$ 25.00	
	136373	ROBINSON,ALYSHA				DC10393	12/08/2025	$ 25.00	
	136374	RAMIREZ,ALEXIS				DC10394	12/08/2025	$ 25.00	
	136375	HOLGUIN,ROJELIO				DC10396	12/08/2025	$ 25.00	
	136376	GRANT,WILLIAM				DC10397	12/08/2025	$ 25.00	
	136377	SAENZ,DOROTHY				DC10398	12/08/2025	$ 25.00	
	136381	MARTINEZ,KRYSTYNA				DC10399	12/08/2025	$ 25.00	
	136382	CANO,JUSIAH				DC10400	12/08/2025	$ 25.00	
	136383	RAMOS,MARCIE				DC10401	12/08/2025	$ 25.00	
	136384	HERNANDEZ,ROSA				DC10402	12/08/2025	$ 25.00	
	136386	BRIDGES,KYLA				EV2525	12/08/2025	$ 25.00	
	136387	GONZALES,CARLOS				EV2524	12/08/2025	$ 25.00	
	136388	JOHNSTON,DAVID				DC10403	12/08/2025	$ 25.00	
	136389	SHEDD,RENISHA				DC10404	12/08/2025	$ 25.00	
	136390	HENDERSON,NICOLE				DC10406	12/08/2025	$ 25.00	
	136391	GARCIA,MERCEDES				DC10407	12/08/2025	$ 25.00	
	136392	KOTARA,MISTY				DC10405	12/08/2025	$ 25.00	
	136398	ADAMS,SASHA				DC10408	12/10/2025	$ 25.00	
	136399	DE LA HOYA,ISABEL				DC10409	12/10/2025	$ 25.00	
	136400	BIGGERS,SHERRY D				DC10411	12/10/2025	$ 25.00	
	136401	CAVASOS,LYDIA				DC10410	12/10/2025	$ 25.00	
	136402	RAMOS,ISAAC				DC10412	12/10/2025	$ 25.00	
	136410	CRUZ,JENNIFER				DC10413	12/11/2025	$ 25.00	
	136411	MCCOWAN,FRANK				EV2526	12/11/2025	$ 25.00	
	136414	GARRETT,AUDREY				DC10414	12/12/2025	$ 25.00	
	136416	RIVERA,DAVID				DC10415	12/12/2025	$ 25.00	
	136418	HERNANDEZ,RECARDO				DC10416	12/15/2025	$ 25.00	
	136422	CAMPOS,ALMA				DC10417	12/16/2025	$ 25.00	
	136423	SANCHEZ,JASMIN				EV2527	12/16/2025	$ 25.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	136424	TERRY,AARON				DC10418	12/16/2025	$ 25.00	
	136426	BENTON,THERESA				DC10419	12/16/2025	$ 25.00	
	136428	GUTIERREZ,LEIGHANN				EV2528	12/17/2025	$ 25.00	
	136429	CAMPOS,ALMA				DC10420	12/17/2025	$ 25.00	
	136435	GRIFFIN,KENNY				DC10421	12/18/2025	$ 25.00	
	136451	PATINO,DAVID				EV2529	12/29/2025	$ 25.00	
	136454	DIAZ,JENNIFER				DC10422	12/29/2025	$ 25.00	
	136456	REYES,JESSE				S0864	12/29/2025	$ 25.00	
							TOTAL COLLECTED	**$1,075.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1,075.00**	
JCTF									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 4.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 4.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.77	
							TOTAL COLLECTED	**$8.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$8.77**	
JPCCF									
	136343	SALAZAR,STEVEN				EV2522	12/01/2025	$ 21.00	
	136359	ESTRADA,LISA				EV2523	12/04/2025	$ 21.00	
	136367	HERNANDEZ,HUMBERTO				DC10390	12/08/2025	$ 21.00	
	136369	DILLI,SYBLE				DC10389	12/08/2025	$ 21.00	
	136370	ESTRADA,RUTH				DC10391	12/08/2025	$ 21.00	
	136371	PRIETO,MICHELLE				DC10392	12/08/2025	$ 21.00	
	136372	ALAQUINEZ,JUSTIN				DC10395	12/08/2025	$ 21.00	
	136373	ROBINSON,ALYSHA				DC10393	12/08/2025	$ 21.00	
	136374	RAMIREZ,ALEXIS				DC10394	12/08/2025	$ 21.00	
	136375	HOLGUIN,ROJELIO				DC10396	12/08/2025	$ 21.00	
	136376	GRANT,WILLIAM				DC10397	12/08/2025	$ 21.00	
	136377	SAENZ,DOROTHY				DC10398	12/08/2025	$ 21.00	
	136381	MARTINEZ,KRYSTYNA				DC10399	12/08/2025	$ 21.00	
	136382	CANO,JUSIAH				DC10400	12/08/2025	$ 21.00	
	136383	RAMOS,MARCIE				DC10401	12/08/2025	$ 21.00	
	136384	HERNANDEZ,ROSA				DC10402	12/08/2025	$ 21.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	136386	BRIDGES,KYLA				EV2525	12/08/2025	$ 21.00	
	136387	GONZALES,CARLOS				EV2524	12/08/2025	$ 21.00	
	136388	JOHNSTON,DAVID				DC10403	12/08/2025	$ 21.00	
	136389	SHEDD,RENISHA				DC10404	12/08/2025	$ 21.00	
	136390	HENDERSON,NICOLE				DC10406	12/08/2025	$ 21.00	
	136391	GARCIA,MERCEDES				DC10407	12/08/2025	$ 21.00	
	136392	KOTARA,MISTY				DC10405	12/08/2025	$ 21.00	
	136398	ADAMS,SASHA				DC10408	12/10/2025	$ 21.00	
	136399	DE LA HOYA,ISABEL				DC10409	12/10/2025	$ 21.00	
	136400	BIGGERS,SHERRY D				DC10411	12/10/2025	$ 21.00	
	136401	CAVASOS,LYDIA				DC10410	12/10/2025	$ 21.00	
	136402	RAMOS,ISAAC				DC10412	12/10/2025	$ 21.00	
	136410	CRUZ,JENNIFER				DC10413	12/11/2025	$ 21.00	
	136411	MCCOWAN,FRANK				EV2526	12/11/2025	$ 21.00	
	136414	GARRETT,AUDREY				DC10414	12/12/2025	$ 21.00	
	136416	RIVERA,DAVID				DC10415	12/12/2025	$ 21.00	
	136418	HERNANDEZ,RECARDO				DC10416	12/15/2025	$ 21.00	
	136422	CAMPOS,ALMA				DC10417	12/16/2025	$ 21.00	
	136423	SANCHEZ,JASMIN				EV2527	12/16/2025	$ 21.00	
	136424	TERRY,AARON				DC10418	12/16/2025	$ 21.00	
	136426	BENTON,THERESA				DC10419	12/16/2025	$ 21.00	
	136428	GUTIERREZ,LEIGHANN				EV2528	12/17/2025	$ 21.00	
	136429	CAMPOS,ALMA				DC10420	12/17/2025	$ 21.00	
	136435	GRIFFIN,KENNY				DC10421	12/18/2025	$ 21.00	
	136451	PATINO,DAVID				EV2529	12/29/2025	$ 21.00	
	136454	DIAZ,JENNIFER				DC10422	12/29/2025	$ 21.00	
	136456	REYES,JESSE				S0864	12/29/2025	$ 21.00	
							TOTAL COLLECTED	**$903.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$903.00**	
JRF									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 4.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 4.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.77	
							TOTAL COLLECTED	**$8.77**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$8.77**	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
JSF									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 5.40	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 5.40	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 1.04	
							TOTAL COLLECTED	**$11.84**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$11.84**	
JSFC									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 0.60	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 0.60	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.12	
							TOTAL COLLECTED	**$1.32**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.32**	
LAF									
	136343	SALAZAR,STEVEN				EV2522	12/01/2025	$ 3.00	
	136359	ESTRADA,LISA				EV2523	12/04/2025	$ 3.00	
	136367	HERNANDEZ,HUMBERTO				DC10390	12/08/2025	$ 3.00	
	136369	DILLI,SYBLE				DC10389	12/08/2025	$ 3.00	
	136370	ESTRADA,RUTH				DC10391	12/08/2025	$ 3.00	
	136371	PRIETO,MICHELLE				DC10392	12/08/2025	$ 3.00	
	136372	ALAQUINEZ,JUSTIN				DC10395	12/08/2025	$ 3.00	
	136373	ROBINSON,ALYSHA				DC10393	12/08/2025	$ 3.00	
	136374	RAMIREZ,ALEXIS				DC10394	12/08/2025	$ 3.00	
	136375	HOLGUIN,ROJELIO				DC10396	12/08/2025	$ 3.00	
	136376	GRANT,WILLIAM				DC10397	12/08/2025	$ 3.00	
	136377	SAENZ,DOROTHY				DC10398	12/08/2025	$ 3.00	
	136381	MARTINEZ,KRYSTYNA				DC10399	12/08/2025	$ 3.00	
	136382	CANO,JUSIAH				DC10400	12/08/2025	$ 3.00	
	136383	RAMOS,MARCIE				DC10401	12/08/2025	$ 3.00	
	136384	HERNANDEZ,ROSA				DC10402	12/08/2025	$ 3.00	
	136386	BRIDGES,KYLA				EV2525	12/08/2025	$ 3.00	
	136387	GONZALES,CARLOS				EV2524	12/08/2025	$ 3.00	
	136388	JOHNSTON,DAVID				DC10403	12/08/2025	$ 3.00	
	136389	SHEDD,RENISHA				DC10404	12/08/2025	$ 3.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	136390	HENDERSON,NICOLE				DC10406	12/08/2025	$ 3.00	
	136391	GARCIA,MERCEDES				DC10407	12/08/2025	$ 3.00	
	136392	KOTARA,MISTY				DC10405	12/08/2025	$ 3.00	
	136398	ADAMS,SASHA				DC10408	12/10/2025	$ 3.00	
	136399	DE LA HOYA,ISABEL				DC10409	12/10/2025	$ 3.00	
	136400	BIGGERS,SHERRY D				DC10411	12/10/2025	$ 3.00	
	136401	CAVASOS,LYDIA				DC10410	12/10/2025	$ 3.00	
	136402	RAMOS,ISAAC				DC10412	12/10/2025	$ 3.00	
	136410	CRUZ,JENNIFER				DC10413	12/11/2025	$ 3.00	
	136411	MCCOWAN,FRANK				EV2526	12/11/2025	$ 3.00	
	136414	GARRETT,AUDREY				DC10414	12/12/2025	$ 3.00	
	136416	RIVERA,DAVID				DC10415	12/12/2025	$ 3.00	
	136418	HERNANDEZ,RECARDO				DC10416	12/15/2025	$ 3.00	
	136422	CAMPOS,ALMA				DC10417	12/16/2025	$ 3.00	
	136423	SANCHEZ,JASMIN				EV2527	12/16/2025	$ 3.00	
	136424	TERRY,AARON				DC10418	12/16/2025	$ 3.00	
	136426	BENTON,THERESA				DC10419	12/16/2025	$ 3.00	
	136428	GUTIERREZ,LEIGHANN				EV2528	12/17/2025	$ 3.00	
	136429	CAMPOS,ALMA				DC10420	12/17/2025	$ 3.00	
	136435	GRIFFIN,KENNY				DC10421	12/18/2025	$ 3.00	
	136451	PATINO,DAVID				EV2529	12/29/2025	$ 3.00	
	136454	DIAZ,JENNIFER				DC10422	12/29/2025	$ 3.00	
	136456	REYES,JESSE				S0864	12/29/2025	$ 3.00	
							TOTAL COLLECTED	**$129.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$129.00**	
LCCC									
	136342	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	12/01/2025	$ 4.21	
	136344	MICKLE,CARLA DEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515979	12/01/2025	$ 14.00	
	136345	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	12/02/2025	$ 5.23	
	136346	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	12/02/2025	$ 2.57	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 3.71	
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 14.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 1.14	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	136351	CARRILLO,JOSEPH HENRY GERARD	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	2516460	12/02/2025	$ 14.00	
	136352	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516439	12/02/2025	$ 14.00	
	136353	AGUILAR,ANDRES JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516144	12/03/2025	$ 14.00	
	136355	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	12/03/2025	$ 4.22	
	136356	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	12/04/2025	$ 5.57	
	136360	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	12/05/2025	$ 2.61	
	136361	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	12/05/2025	$ 2.01	
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 14.00	
	136363	ZAPATA,JONATHON LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516388	12/05/2025	$ 4.22	
	136366	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	12/08/2025	$ 2.95	
	136378	REGALADO,PAULA ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516335	12/08/2025	$ 4.22	
	136380	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	12/08/2025	$ 1.35	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 1.88	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 14.00	
	136394	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	12/09/2025	$ 5.26	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 14.00	
	136396	TORRES,ELIJAH ALEXANDER	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516383	12/10/2025	$ 1.04	
	136405	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516449	12/10/2025	$ 7.00	
	136406	ROGERS,CHARLES EUGENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516450	12/10/2025	$ 7.00	
	136407	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	12/10/2025	$ 2.58	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 6.47	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 14.00	
	136420	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	12/15/2025	$ 2.58	
	136421	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	12/16/2025	$ 6.18	
	136427	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	12/16/2025	$ 2.58	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 14.00	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 4.30	
	136434	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	12/18/2025	$ 1.35	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 14.00	
	136437	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	12/18/2025	$ 3.50	
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ 4.67	R
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ -4.67	Y
	136443	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	12/19/2025	$ 1.35	
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 2.62	
	136446	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	12/22/2025	$ 9.78	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 3.70	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 1.84	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 14.00	
	136458	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	12/29/2025	$ 2.57	
	136459	MARTINEZ,MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	12/29/2025	$ 8.43	
	136460	MACEDO,BILLY CHAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516103	12/29/2025	$ 5.26	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 14.00	
	136465	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	12/30/2025	$ 11.32	
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 14.00	
	136468	KEDIR,HASSEN NURU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FREDERICK BEAU MEANS	2516518	12/31/2025	$ 1.69	
							TOTAL COLLECTED	**$344.96**	
							LESS REVERSALS	**-$4.67**	
							TOTAL LIABILITY	**$340.29**	
OM20									
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 1.31	
							TOTAL COLLECTED	**$1.31**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.31**	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
PER									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 59.40	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 51.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 11.54	
	136350	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 11.54	R
	136350	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ -11.54	Y
	136354	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	12/03/2025	$ 5.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 11.54	
	136358	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	12/04/2025	$ 4.62	
	136361	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	12/05/2025	$ 5.77	
	136368	GONZALES,JUAN RICARDO	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	NICHOLS	217749	12/08/2025	$ 62.63	
	136403	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	12/10/2025	$ 5.77	
	136409	ZAMORA-ARDS,MARIA CHRISTINA	DRIVING WHILE LICENSE INVALID - DL	ST	MEDRANO, ROGELIO S	2513775	12/11/2025	$ 13.45	
	136415	QUEZADA CUEVAS,CRISTIAN A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2514865	12/12/2025	$ 17.70	
	136417	BADILLO,MALIK MALIKAI	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	FUENTES, RUSTY	2515950	12/15/2025	$ 16.73	
	136425	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/16/2025	$ 11.54	
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 76.80	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 23.08	
	136433	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ 11.54	R
	136433	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ -11.54	Y
	136437	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	12/18/2025	$ 9.23	
	136438	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ 5.19	R
	136438	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ -5.19	Y
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ 9.81	R
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ -9.81	Y
	136440	MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	12/19/2025	$ 23.08	
	136441	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	12/18/2025	$ 15.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	136444	MORALES,CUAUHTEMOC PEREZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515573	12/19/2025	$ 3.90	
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 7.64	
	136446	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	12/22/2025	$ 23.08	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 5.77	
	136461	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/29/2025	$ 11.53	
							TOTAL COLLECTED	**$513.88**	
							LESS REVERSALS	**-$38.08**	
							TOTAL LIABILITY	**$475.80**	
RES									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 30.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 30.00	
							TOTAL COLLECTED	**$60.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$60.00**	
SCCC									
	136342	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	12/01/2025	$ 18.67	
	136344	MICKLE,CARLA DEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515979	12/01/2025	$ 62.00	
	136345	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	12/02/2025	$ 23.14	
	136346	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	12/02/2025	$ 11.40	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 16.41	
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 62.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 5.06	
	136351	CARRILLO,JOSEPH HENRY GERARD	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	2516460	12/02/2025	$ 62.00	
	136352	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516439	12/02/2025	$ 62.00	
	136353	AGUILAR,ANDRES JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516144	12/03/2025	$ 62.00	
	136355	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	12/03/2025	$ 18.68	
	136356	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	12/04/2025	$ 24.65	
	136360	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	12/05/2025	$ 11.57	
	136361	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	12/05/2025	$ 8.90	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 62.00	
	136363	ZAPATA,JONATHON LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516388	12/05/2025	$ 18.67	
	136366	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	12/08/2025	$ 13.05	
	136378	REGALADO,PAULA ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516335	12/08/2025	$ 18.67	
	136380	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	12/08/2025	$ 5.98	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 8.33	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 62.00	
	136394	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	12/09/2025	$ 23.31	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 62.00	
	136396	TORRES,ELIJAH ALEXANDER	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516383	12/10/2025	$ 4.63	
	136405	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516449	12/10/2025	$ 30.00	
	136406	ROGERS,CHARLES EUGENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516450	12/10/2025	$ 30.00	
	136407	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	12/10/2025	$ 11.40	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 28.67	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 62.00	
	136420	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	12/15/2025	$ 11.40	
	136421	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	12/16/2025	$ 27.35	
	136427	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	12/16/2025	$ 11.40	
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 62.00	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 19.04	
	136434	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	12/18/2025	$ 5.98	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 62.00	
	136437	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	12/18/2025	$ 15.00	
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ 20.68	R
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ -20.68	Y

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	136443	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	12/19/2025	$ 5.98	
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 11.61	
	136446	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	12/22/2025	$ 43.33	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 16.41	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 8.17	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 62.00	
	136458	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	12/29/2025	$ 11.40	
	136459	MARTINEZ,MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	12/29/2025	$ 37.35	
	136460	MACEDO,BILLY CHAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516103	12/29/2025	$ 23.31	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 62.00	
	136465	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	12/30/2025	$ 50.15	
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 62.00	
	136468	KEDIR,HASSEN NURU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FREDERICK BEAU MEANS	2516518	12/31/2025	$ 7.47	
							TOTAL COLLECTED	**$1,525.22**	
							LESS REVERSALS	**-$20.68**	
							TOTAL LIABILITY	**$1,504.54**	
SOAF									
	136420	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	12/15/2025	$ 0.92	
	136458	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	12/29/2025	$ 0.92	
							TOTAL COLLECTED	**$1.84**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$1.84**	
STATE									
	136351	CARRILLO,JOSEPH HENRY GERARD	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	2516460	12/02/2025	$ 1250.00	
	136404	ANCHONDO-LECHUGA,JORGE ALEJAND	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	12/10/2025	$ 750.00	
							TOTAL COLLECTED	**$2,000.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$2,000.00**	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STATE									
STFN									
	136345	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	12/02/2025	$ 18.65	
	136346	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	12/02/2025	$ 9.19	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 13.24	
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 50.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 4.08	
	136360	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	12/05/2025	$ 9.33	
	136361	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	12/05/2025	$ 7.17	
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 50.00	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 6.72	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 50.00	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 50.00	
	136396	TORRES,ELIJAH ALEXANDER	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516383	12/10/2025	$ 3.73	
	136407	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	12/10/2025	$ 9.17	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 23.12	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 50.00	
	136420	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	12/15/2025	$ 9.17	
	136421	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	12/16/2025	$ 22.06	
	136427	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	12/16/2025	$ 9.18	
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 50.00	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 15.37	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 50.00	
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 9.36	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 13.24	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 6.59	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 50.00	
	136458	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	12/29/2025	$ 9.19	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 50.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	136465	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	12/30/2025	$ 40.44	
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 50.00	
							TOTAL COLLECTED	$739.00	
							LESS REVERSALS	$0.00	
							TOTAL LIABILITY	$739.00	
TAFI									
	136342	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	12/01/2025	$ 0.61	
	136344	MICKLE,CARLA DEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515979	12/01/2025	$ 2.00	
	136346	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	12/02/2025	$ 0.37	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 0.53	
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 2.00	
	136351	CARRILLO,JOSEPH HENRY GERARD	OVER ALLOWABLE GROSS WEIGHT OVER 5000	ST	MOYA JR., JOHN DAVID	2516460	12/02/2025	$ 2.00	
	136352	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516439	12/02/2025	$ 2.00	
	136353	AGUILAR,ANDRES JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516144	12/03/2025	$ 2.00	
	136355	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	12/03/2025	$ 0.60	
	136356	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	12/04/2025	$ 0.79	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.38	
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 2.00	
	136363	ZAPATA,JONATHON LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516388	12/05/2025	$ 0.60	
	136366	TREJO,ALEJANDRO	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2515923	12/08/2025	$ 0.42	
	136378	REGALADO,PAULA ORNELAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2516335	12/08/2025	$ 0.60	
	136380	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	12/08/2025	$ 0.19	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 0.27	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 2.00	
	136394	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	12/09/2025	$ 0.75	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 2.00	

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
			12/01/2025 TO 12/31/2025				TYPE: ALL	PAY TYPES: CKODE	
JUDGE DEREK LAWLESS									
TAFI									
	136405	ROGERS,TARA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516449	12/10/2025	$ 3.00	
	136406	ROGERS,CHARLES EUGENE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GERBER, SID	2516450	12/10/2025	$ 3.00	
	136407	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	12/10/2025	$ 0.37	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 0.92	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 2.00	
	136420	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	12/15/2025	$ 0.37	
	136421	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	12/16/2025	$ 0.88	
	136427	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	12/16/2025	$ 0.37	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 0.61	
	136434	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	12/18/2025	$ 0.19	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 2.00	
	136437	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	12/18/2025	$ 1.50	
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ 0.67	R
	136439	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	12/19/2025	$ -0.67	Y
	136443	LONGORIA,ELIANNA RAE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	DUENES, MATTHEW	2516291	12/19/2025	$ 0.19	
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 0.37	
	136446	FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	12/22/2025	$ 1.40	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 0.53	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 0.26	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 2.00	
	136458	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	12/29/2025	$ 0.37	
	136459	MARTINEZ,MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	12/29/2025	$ 1.21	
	136460	MACEDO,BILLY CHAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	2516103	12/29/2025	$ 0.75	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 2.00	
	136465	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	12/30/2025	$ 1.62	

DISTRIBUTION

			12/01/2025 TO 12/31/2025			TYPE: ALL		PAY TYPES: CKODE	
FEE	**RECEIPT**	**NAME**	**DESCRIPTION**	**AGENCY**	**OFFICER**	**CASE**	**DATE**	**AMOUNT**	**R**
JUDGE DEREK LAWLESS									
TAFI									
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 2.00	
	136468	KEDIR,HASSEN NURU	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FREDERICK BEAU MEANS	2516518	12/31/2025	$ 0.24	
							TOTAL COLLECTED	**$50.93**	
							LESS REVERSALS	-$0.67	
							TOTAL LIABILITY	**$50.26**	
TFC									
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 3.00	
	136345	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	12/02/2025	$ 1.12	
	136346	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	12/02/2025	$ 0.55	
	136347	TIBBIT,MITCH EDWARD	FAIL TO PASS TO RIGHT SAFELY	ST	WELCH, RONALD B	2516359	12/02/2025	$ 0.79	
	136348	GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	12/02/2025	$ 3.00	
	136349	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	12/02/2025	$ 0.25	
	136360	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	12/05/2025	$ 0.56	
	136361	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	12/05/2025	$ 0.43	
	136362	WASHINGTON,DA SHAUN JAMAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516277	12/05/2025	$ 3.00	
	136385	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	12/08/2025	$ 0.40	
	136393	MURO,JENNIFER LESLIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516430	12/09/2025	$ 3.00	
	136395	WILLIAMS,LAURA METHVIN	FAIL TO YIELD ROW	ST	TORRES, KEGAN	2516505	12/09/2025	$ 3.00	
	136396	TORRES,ELIJAH ALEXANDER	DISPLAY EXPIRED DRIVER'S LICENSE	ST	FUENTES, RUSTY	2516383	12/10/2025	$ 0.22	
	136407	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	12/10/2025	$ 0.56	
	136413	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	12/12/2025	$ 1.39	
	136419	MOLINA,JESUS RODRIGO RIVERA	DISREGARD STOP SIGN (#)	ST	WELCH, RONALD B	2516508	12/15/2025	$ 3.00	
	136420	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	12/15/2025	$ 0.56	
	136421	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	12/16/2025	$ 1.32	
	136427	RINCONES,SHADEE DEREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	12/16/2025	$ 0.55	
	136430	DAVILA,RUBEN TOSCANO	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2515245	12/17/2025	$ 3.00	
	136432	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	12/18/2025	$ 0.92	
	136436	TUCKER-SILHAN,NATALIE DIONE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	2516510	12/18/2025	$ 3.00	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	136445	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	12/19/2025	$ 0.56	
	136450	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	12/29/2025	$ 0.80	
	136453	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	12/29/2025	$ 0.40	
	136457	TSOSIE,DUSHAUN ADRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516529	12/29/2025	$ 3.00	
	136458	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	12/29/2025	$ 0.55	
	136462	SIMMONS,MORAYMA VARELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516525	12/30/2025	$ 3.00	
	136465	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	12/30/2025	$ 2.43	
	136466	MONCADA LOZANO,SALVADOR	FAIL TO CONTROL SPEED (#)	ST	CAMPBELL, LARRY D	2516517	12/30/2025	$ 3.00	
							TOTAL COLLECTED	**$47.36**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$47.36**	
TPDF									
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 0.38	
							TOTAL COLLECTED	**$0.38**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$0.38**	
WRIT									
	136365	PEREZ,LIONAL				S0793	12/08/2025	$ 54.00	
	136463	GONZALES,CARLOS				EV2524	12/30/2025	$ 5.00	
	136467	SALAZAR,STEVEN				EV2522	12/31/2025	$ 5.00	
							TOTAL COLLECTED	**$64.00**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$64.00**	
WRNT									
	136340	ROBINSON,MUNDRO LEE	FAILURE TO APPEAR (TRAFFIC)RE 236807	ST	RODRIGUEZ	237273	12/01/2025	$ 50.00	
	136341	ROBINSON,MUNDRO LEE	DISPLAY/OBTAIN WRONG LICENSE PLATE	ST	RODRIGUEZ	236807	12/01/2025	$ 50.00	
	136357	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	12/04/2025	$ 9.60	
							TOTAL COLLECTED	**$109.60**	
							LESS REVERSALS	**$0.00**	
							TOTAL LIABILITY	**$109.60**	
							COURT TOTAL	**$ 15875.10**	
							REVERSALS	**$ -165.00**	
							COURT LIABILITY	**$ 15710.10**	

DISTRIBUTION

12/01/2025 TO 12/31/2025 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R

JUDGE DEREK LAWLESS

WRNT

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 19th **day of** January**, A. D. 2026, was examined by me and approved.**

Alan Wisdom
Commissioner, Precinct No. 1

Commissioner, Precinct No. 3

Larry Carter
Commissioner, Precinct No. 2

Tommy Clay
Commissioner, Precinct No. 4

Sharla Baldridge
County Judge

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

COMMISSIONER'S COURT
HOCKLEY COUNTY, TEXAS