

**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 20th day of April, 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 Regular Meeting held at 9:00 a.m. on Monday, April 6, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through April 20, 2026.
3. Consider and take necessary action to approve the Proclamation for Sexual Assault Awareness Month (SAAM) as submitted by The Voice of Hope.
4. Consider and take necessary action to approve the 2026 audit engagement letter from Atlas CMMS CPAs & Advisors PLLC.
5. Consider and take necessary action to approve the Acceptance Agreement for Drug and Alcohol Program between Hockley County and Allied Compliance Services.
6. Discussion and potential action concerning budget amendment to approve moving SLFRF interest to fund renovation of Elections Office.
7. Discussion and potential action concerning budget amendment to budget remaining insurance funds for roof repairs for County buildings.
8. Discussion and potential action concerning the safety door installation proposal from Advantage Glass & Mirror.
9. Discussion and potential action concerning the proposal for door access control installation from Pye Barker.
10. Consider and take necessary action to approve the request for Unclaimed Property Capital Credits for Counties.
11. Consider and take necessary action concerning the request of County Agent Wes Utey, Texas A&M AgriLife, for out-of-state travel authorization and for expenses to attend the National Conference for County Agents - 111th Annual Meeting/Profession Improvement Conference in Denver, Colorado that takes place July 6 thru July 12, 2026.
12. Discussion and potential action concerning approval of the Application for Use of Courthouse Lawn as submitted by the Levelland Mainstreet Program for Community Planting Day to be held on May 16, 2026 from 8:00 a.m. until 12:00 p.m.
13. Consider and take necessary action to approve Ad Valorem tax refunds.
14. Review the January, February and March 2026 fire runs as submitted by the City of Levelland.

15. Consider and take necessary action to approve a Tax Deed for the South Half (S/2) of Lot Two (2) and all of Lot Three (3), Block Twenty-seven (27), Original Town of Anton, Hockley County, Texas. (R17287) to be purchased by L4 Creative Management LLC for the amount of \$6,200.67.
16. 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 and Justice of the Peace Precincts 1, 2, 4 and 5.

Filed for Record
at _____ o'clock _____ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

APR 14 2026

BY:

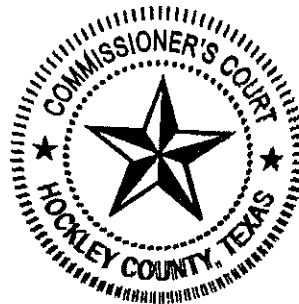
Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Jennifer Palermo
County Clerk, Hockley County, Texas

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 14th day of April, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 14th day of April, 2026.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

APRIL 20, 2026

Be it remembered that on this 20th day of April 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-wit:

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

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

Motion by Commissioner Carter, second by Commissioner Graf, 4 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Regular Meeting held at 9:00 a.m. on Monday, April 6, 2026.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that Commissioners court approved all monthly claims and bills submitted to the court and dated through April 20, 2026.

Motion by Commissioner Graf, second by commissioner Carter, 4 votes yes, 0 votes no, that Commissioners court approved the Proclamation for Sexual Assault Awareness Month (SAAM) as submitted by the Voice of Hope. As per Proclamation recorded below.

PROCLAMATION

Sexual Assault Awareness Month

April 2026

"We Believe Survivors"

WHEREAS April marks Sexual Assault Awareness Month (SAAM): a time to bring attention to the widespread issue of sexual violence and empower communities to take action across Hockley County and beyond;

WHEREAS, Everyone in our community deserves to live in safe and supportive environments where they are treated with dignity and respect, and when our workplaces, schools, and communities work together, we make meaningful progress in preventing sexual abuse, assault, and harassment;

WHEREAS, Sexual assault touches the lives of individuals and families in every corner of our community, and no survivor should have to navigate that journey alone; the Hockley/Cochran County Sexual Assault Response Team (SART) brings together dedicated professionals from law enforcement, healthcare, prosecution, and advocacy to ensure that when a survivor comes forward, they are met with compassion, dignity, and a coordinated response — because survivors deserve more than one hand reaching out, they deserve a whole community standing with them. This month, we honor their courage and reaffirm our commitment to walking alongside them every step of the way.

NOW, THEREFORE, BE IT PROCLAIMED that Hockley County, alongside Voice of Hope, hereby recognizes April 2026 as Sexual Assault Awareness Month and calls upon all residents, organizations, businesses, and institutions to join together in raising awareness, supporting survivors, promoting education and prevention, and working toward a community free from sexual violence.



Sharla Baldridge, County Judge

Hockley County

April 20, 2026

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the 2026 audit engagement letter from Atlas CMMS CPAs & Advisors PLLC. As per letter recorded below.

December 12, 2025

Honorable County Judge and Commissioners
Hockley County, Texas

Dear Honorable County Judge and Commissioners:

The following represents our understanding of the services we will provide the **Hockley County, Texas**.

You have requested that we audit the governmental activities, the business-type activities, the aggregate discreetly presented component units, each major fund, and the aggregate remaining fund information of the Hockley County, Texas, as of December 31, 2025, and for the year then ended and the related notes, which collectively comprise the Hockley County, Texas' the basic financial statements as listed in the table of contents. We are please to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) and Government Auditing Standards will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that supplementary information (RSI), such as management's discussion and analysis (MD&A), to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP. This RSI will be subject to certain limited procedures but will not be audited:

1. Management's Discussion and Analysis;
2. Budgetary Comparison Schedules;
3. Schedule of Changes in Net Position Liability and Related Ratios – GASB 68;
4. Schedule of GASB 68 Contributions;
5. Notes to Schedule of GASB 68 Contributions.

Supplementary information other than RSI that accompany the Hockley County, Texas's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

1. Combining Balance Sheet – Non-Major Governmental Funds;



2. Combining Statement of Revenues, Expenditures, and Changes in Fund Balances – Non-Major Governmental Funds;
3. Combining Statement of Net Assets – Non-Major Enterprise Funds;
4. Combining Statement of Revenues, Expenses, and Changes in Fund Net Assets – Non-Major Enterprise Funds;
5. Combining Statement of Cash Flows – Non-Major Enterprise Funds;
6. Combining Balance Sheet – Agency Funds;
7. Schedule of Delinquent Taxes Receivable;
8. Reconciliation of Current Year Tax Roll;
9. Reconciliation of Delinquent Tax collections;
10. Schedule of Insurance Coverage;
11. Schedule of Surety Bonds.

Auditor's Responsibilities

We will conduct our audit in accordance with GAAS and in accordance with *Government Auditing Standards*. As part of an audit in accordance with GAAS and in accordance with *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Hockley County, Texas's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the Hockley County, Texas's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America.
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
 - iv. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - v. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;
- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, preparing the financial statements and related notes of the Hockley County, Texas in conformity with US generally accepted accounting principles.

At the end of the year, we agree to perform the following:

- *Propose adjusting or correcting journal entries to be reviewed and approved by Hockley County, Texas's management.*
- *Preparation of financial statements*

We will not assume management responsibilities on behalf of the Hockley County, Texas. However, we will provide advice and recommendations to assist management of the Hockley County, Texas in performing its responsibilities.

Hockley County, Texas's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards, including financial statement services under U.S. GAAP.
- The nonattest services are limited to the financial statements previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our audit of the Hockley County, Texas's basic financial statements. Our report will be addressed to governing body of Hockley County, Texas. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

In accordance with the requirements of *Government Auditing Standards*, we will also issue a written report describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance will not be an objective of the audit and, therefore, no such opinion will be expressed.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we selected for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

We expect to begin our audit on approximately April 15, 2026 and to issue our reports no later than June 30, 2026.

Loni Woodley is the managing partner and is responsible for appointing the engagement partner for the audit services specified in this letter. His responsibilities include supervising CMMS CPAs' services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. We estimate that our fee for the audit will be between \$36,000. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate. Whenever possible, we will attempt to use the Hockley County, Texas's personnel to assist in the preparation of schedules and analyses of accounts. This effort could substantially reduce our time requirements and facilitate the timely conclusion of the audit. *Government Auditing Standards* require that we document an assessment of the skills, knowledge, and experience of management, should we participate in any form of preparation of the basic financial statements and related schedules or disclosures as these actions are deemed a non-audit service.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

We agree to retain our audit documentation or work papers for a period of at least five years from the date of our report.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

Honorable County Judge and Commissioners
Hockley County, Texas
December 12, 2025
Page 6 of 7

Our audit engagement ends on the delivery of our audit report. Any follow-up services that might be required will be a separate, new engagement. The terms and conditions of that new engagement will be governed by a new, specific engagement letter for that service.

Hockley County, Texas agrees to hold CMMS CPAs and Advisors, PLLC and its partners, employees, heirs, executors, personal representatives, successors, and assigns harmless from any and all claims of Hockley County, Texas which arise from knowing misrepresentation to CMMS CPAs and Advisors, PLLC by the management of your County, or the intentional withholding or concealment of information from CMMS CPAs and Advisors, PLLC by the management of Hockley County, Texas, even where a court might hold that negligence was a factor, whether on the part of the Hockley County, Texas, its staff, or on the part of the auditor, or its staff. Hockley County, Texas also agrees to indemnify and defend CMMS CPAs and Advisors, PLLC for any and all claims made against CMMS CPAs and Advisors, PLLC by third parties which arise from any of these actions by the management of Hockley County, Texas, even where a court might hold that negligence was a factor.

The audit documentation for this engagement is the property of CMMS CPAs and Advisors, PLLC and constitutes confidential information. However, we may be requested to make certain audit documentation available governmental regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of CMMS CPAs & Advisors, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to governmental regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office. The governmental regulatory agencies or their designees, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

In accordance with the requirements of *Government Auditing Standards*, we have attached a copy of our latest external peer review report of our firm for your consideration and files.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

CMMS CPAs and Advisors, PLLC

CMMS CPAs & Advisors, PLLC
Certified Public Accountants

MANAGEMENT RESPONSE

We have reviewed this letter and we believe this letter correctly sets forth the understanding of the terms of the engagement

Management:

Signature: Sharla Baldrige
Print: Sharla Baldrige
Title: Hockley County Judge
Date: 4-20-2026

Further, Hockley County, Texas hereby designates the following member of its staff, whom it believes has suitable skills, knowledge, and experience to oversee any non-attest services we provide:

Name: Shirley Penner
Title: Auditor

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Acceptance Agreement for Drug and Alcohol Program between Hockley County and Allied Compliance Services. As per Acceptance agreement recorded below.



Acceptance Agreement for Drug and Alcohol Program

Allied Compliance Services, Inc.® and Hockley County
hereafter referred to as The Company, enter into this agreement on _____ to
provide drug and alcohol testing services for a period of one year, renewed yearly thereafter, to include the following
for the above-mentioned client:

Random Program Maintenance:

ACS Responsibilities:

- Provide a computer-based random listing for The Company as agreed upon.
- Manage required policy random percentages to be met by end of year.
- Maintain an updated employee list for quarterly random selection.
- Mail or email annual MIS reports on a timely basis.

Client Responsibilities:

- Assist in coordination of scheduling for onsite testing or in-office testing to ensure the required testing is completed by the end of the period.
- Provide current employee lists for random program when requested.
- Fax, mail, or email a written notification of new hires or employees no longer employed.

Notification of Test Results:

ACS Responsibilities:

- Notify the listed contact person of all pre-employment, random, reasonable suspicion, post-accident, return to duty, and follow-up testing results by phone, mail, or email.
- Notify The Company immediately by phone or secure fax of any positive test result. The test result will be forwarded as soon as possible by mail or email.
- Recommend the required action regarding positive test results.
- Maintain records for the minimum time required by law.
- Assure that all test results are kept confidential in secure files.

Client Responsibilities:

- Notify ACS regarding contact person changes as soon as possible in writing.
- Notify employees of their test results following company policy.
- Provide a list of Substance Abuse Professionals to an employee with a positive test result and offer employment options, if applicable.
- Follow the drug and alcohol testing policy regarding a positive test result.

Post-Accident Testing:

ACS Responsibilities:

- After notification of an accident, determine if the employee is required by the DOT regulations to have drug and/or alcohol test(s).
- Arrange for the employee to have a drug and alcohol test performed, if applicable. If the test cannot be performed within the required time frame, ACS will document reasoning.

Client Responsibilities:

- Notify ACS as soon as possible when an employee has an accident.
- Remain accessible for any questions regarding the accident.

Follow-up Testing Program:

Client Responsibilities:

- Carry out the SAP's follow-up testing requirements according to 49 CFR Part 40.309
(Note: Return to duty and follow-up tests must be observed.)



Allied Compliance Services, Inc.® reserves the right to terminate this agreement with The Company with valid reasoning for termination of agreement.

Valid reasoning of termination may include, but is not limited to the following: unreasonably uncooperative in ensuring random testing completion, open account balance of more than 90 days past due, or more than three scheduled on-site testing cancellations without 24-hour notice.

If the client is a member of a consortium, random testing that is not completed may ultimately affect the consortium. In the event that the client is not cooperative in random testing completion, Allied Compliance Services, Inc.® may take the client out of the consortium and maintain the client as a private account. The client then will be responsible for completion of random testing for their employees. Uncompleted testing will be reflected for the individual client, which could ultimately result in non-compliance for random testing percentages.

It is the responsibility of Allied Compliance Services, Inc.® to retain files to meet security and confidentiality requirements of state and federal government agencies to meet DOT and HIPPA guidelines as they apply to our service.

The Company does hereby assign Allied Compliance Services, Inc.® as our Third-Party Administrator, the authority to receive all drug test results from the Medical Review Officer and/or the Laboratory for the term of agreed service.

This agreement may be terminated by either party with a minimum of thirty (30) days notification with a basis of reasoning. The parties hereto have executed this agreement on the day and year above written.

Hon. Sharla Baldrige, County Judge

Please print name, title, and date

Sharla Baldrige

Signature

If you are regulated by FMCSA, please mark one:

- ☐ In addition to the DOT-required Random Drug and Alcohol Testing Program, The Company is also enrolling in full-service FMCSA Clearinghouse Management. The separate FMCSA Clearinghouse Management Acceptance Assignment is signed and attached.
- ☒ The Company has designated Allied Compliance Services, Inc. as its third-party administrator in the FMCSA Clearinghouse; however, The Company will manage its own queries and submissions to the Clearinghouse as allowed.
- ☐ The Company is an owner/operator with no other drivers at this time. The Company is designating Allied Compliance Services, Inc. as their full-service provider for FMCSA Clearinghouse Management.

Seeneil Roach *President*

Allied Compliance Services, Inc.® signature and title

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioner Court approved budget amendment moving SLFRF interest to fund renovation of Election Office. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER TO APPROVE BUDGET AMENDMENT REGARDING SLFRF INTEREST

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY that budget amendment to move SLFRF interest to fund renovation of Elections Office as requested by the Hockley County Auditor is hereby approved, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 20th day of April, 2026, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Alan Wisdom and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

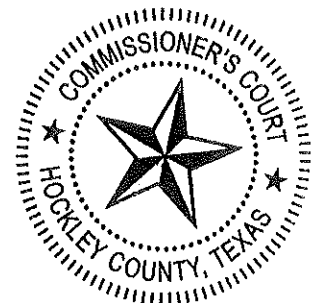
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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



ORDER FOR BUDGET AMENDMENT

{Local Government Code 111.010(c)}

Whereas, the Commissioners Court of Hockley County has approved the additional funding of the Permanent Improvement Fund, and

Whereas, the adopted Hockley County Budget for 2026 did not include the interest earned from the Coronavirus SLFRF fund, and

Whereas, interest funds are available in the Coronavirus SLFRF Fund which can legally be used, therefore

IT IS ORDERED the Hockley County Budget be amended to include the amount of interest earned available as follows:

PERMANENT IMPROVEMENT FUND

<u>EXPENDITURE</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
Renovation of New Building	7100.0685.4821	<u>\$ 399,553.20</u>
TOTAL ADDITIONAL FUNDING		\$ 399,553.20

APPROVED this the 20th day of April 2026, by County Commissioners Court.

Sharla Baldridge

Honorable Sharla Baldridge
Hockley County Judge

ATTEST: *Jennifer Palermo*
Jennifer Palermo, County Clerk



Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioner Court approved budget amendment to budget remaining insurance funds for roof repairs for County buildings. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE BUDGET AMENDMENT INSURANCE FUNDS FOR ROOF
REPAIRS ON COUNTY BUILDINGS**

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY
that budget amendment to budget remaining insurance funds for roof repairs for County buildings
as requested by the Hockley County Auditor is hereby approved, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 20th day of April, 2026, upon motion by Commissioner,
Larry Carter, seconded by Commissioner, Seth Graf
and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

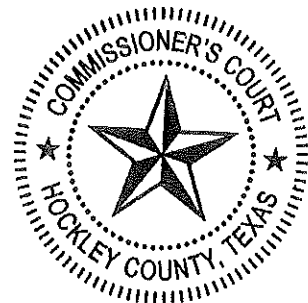
Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
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



ORDER FOR BUDGET AMENDMENT

{Local Government Code 111.010(c)}

Whereas, the Commissioners' Court of Hockley County has approved the funding of the General Fund to reflect the remaining insurance funds received to repair hail damage on 18 County buildings, and

Whereas the adopted Hockley County Budget for 2026 did not include the remaining insurance funds received from TAC for hail damage to County Buildings, and

Whereas, the remaining funds are available in the General Fund, therefore

IT IS ORDERED the Hockley County Budget be amended to reflect the balance of the remaining insurance funds received as follows:

GENERAL FUND

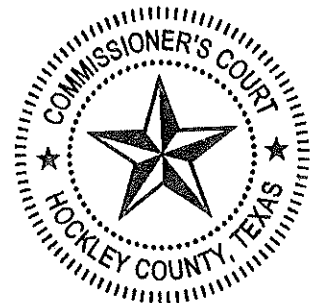
<u>EXPENDITURE</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>
Buildings & Building Improvements	1000.0685.4812	<u>\$ 712,194.37</u>
TOTAL ADDITIONAL FUNDING		\$ 712,194.37

APPROVED this the 20th day of April 2026, by County Commissioners Court.



Honorable Sharla Baldrige
Hockley County Judge

ATTEST:


Jennifer Palermo, County Clerk

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the safety door installation proposal from Advantage Glass & Mirror. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY
TEXAS

HOCKLEY COUNTY,

ORDER CONCERNING SAFETY DOOR INSTALLATION

The Commissioners' Court of Hockley County has hereby approved the safety door installation proposal from Advantage Glass & Mirror AND IT IS SO ORDERED.

DONE IN OPEN COURT, this the 20th day of April, 2026, upon motion by Commissioner, Seth Graf, seconded by Commissioner, Tommy Clevenger and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

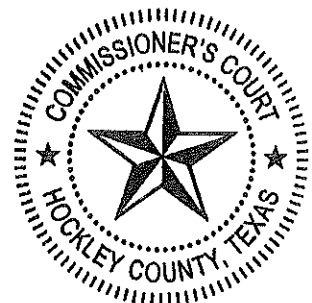
Larry Carter
Larry Carter, Commissioner, Pct 2

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

Seth Graf
Seth Graf, Commissioner, Pct 3

ATTEST:

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





Advantage Glass & Mirror
PO Box 1243
Levelland, TX 79336
(806) 897-2266
Advantageglassandmirror@gmail.com

Estimate

Date	Estimate #
4/13/2026	3090

Name / Address
Hockley County 1310 Avenue H Levelland, TX 79336

Location

Description	Qty	Rate	Total
(x2) Cut Door Down - Add 1/4" Clear Tempered Glazing - Speak Thru Cover and Pass Thru		1,605.75	1,605.75
A non-refundable deposit of fifty percent (50%) is required on all orders.		Subtotal \$1,605.75	
A 3.99% convenience fee will be applied to all card payments. Cash or check payments are accepted to avoid this fee.		Sales Tax (8.25%) \$0.00	
Due to ongoing fluctuations in the glass and aluminum market, all estimates are valid for thirty (30) days from the date issued.		Total \$1,605.75	
Signature: <i>Sharla Baldridge</i>			

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the proposal for door access control installation from Pye barker. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY
TEXAS

HOCKLEY COUNTY,

ORDER CONCERNING DOOR ACCESS CONTROL INSTALLATION

The Commissioners' Court of Hockley County has hereby approved concerning the proposal for door access control installation from Pye Barker **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 20th day of April, 2026, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

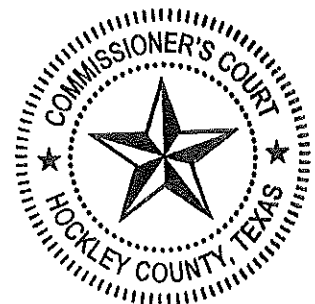
Larry Carter
Larry Carter, Commissioner, Pct 2

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

Seth Graf
Seth Graf, Commissioner, Pct 3

ATTEST:

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





From | Pye Barker Fire and
Safety
7415 Marsha Sharp
Freeway West
Lubbock TX 79407
(806) 771-6810
pyebarkerfs.com

Quote No. | 0001911
Type | Installation
Prepared By | Mark Atchley
Created On | 04/07/2026
Valid Until | 05/07/2026

Quote For | Hockley County Sheriff
Office
Hockley County Court
House
802 Houston Street
Levelland TX 79336
8068946070

Description of Work

Scope of Work – Three (3) Door Access Control Installation

Treasurer's Office, Auditor's Office, and County Judge's Office

This estimate includes the installation and configuration of three (3) single-door access control systems to provide secure, controlled entry for the Treasurer's Office, Auditor's Office, and County Judge's Office. All equipment will be installed using solutions manufactured by Digital Monitoring Products (DMP).

Access Control System Installation

Technicians will install the necessary **DMP X1 access control hardware** to support all three designated doors. Each system will be professionally installed, wired, and programmed to ensure **reliable operation and seamless integration** with the existing infrastructure.

Door Hardware and Devices

The following access control components will be installed:

- **Three (3) HES 8000C Electric Strikes**
 - One per door, providing secure locking and controlled entry
- **Three (3) P-620 Card Reader/Keypads**
 - One per door, allowing access via proximity card, key fob, or PIN code
- **Five (5) Latching Hold-Up Buttons**
 - Three (3) for the Treasurer's Office
 - One (1) for the County Judge's Office
 - One (1) for the Auditor's Office
 - These will allow authorized personnel to temporarily hold doors unlocked when needed

All equipment will be **properly mounted, wired, and configured** to ensure smooth, secure, and consistent operation.

System Integration

All three access-controlled doors will be **fully integrated into the customer's existing Virtual Keypad mobile application**, allowing authorized users to:

- **Lock and unlock doors remotely**
- **Add, edit, or delete user credentials** (cards, fobs, and PIN codes)

- Monitor real-time door activity and system status

Programming and Configuration

Technicians will:

- Program all access control devices into the system
- Configure user permissions and access levels as directed by the customer
- Ensure proper communication between all components and the control system

Customer Training

Upon completion, technicians will provide **hands-on training** for designated staff, including:

- Operation of the card readers and keypads
- Adding and deleting users (cards, fobs, and PINs)
- Navigating and using the Virtual Keypad mobile application

Testing and Verification

All system components will be **fully tested prior to completion**, including:

- Door locking and unlocking functionality
- Reader and keypad operation
- Mobile app integration and remote access

Testing will be performed **with the customer present** to confirm proper operation and satisfaction.
 This installation will provide a **secure, scalable, and easy-to-manage access control solution** across all three offices, enhancing both security and convenience through centralized and remote system management.

Services to be completed

[Access Control] Location - Building

DMP X1 INSTALL

Code	Parts, Labor, and Items	Quantity	Unit Price	Total
	X1 Single-door access controller The X1 is a single door access control with an onboard network or Wi-Fi communicator. Included are two reader inputs (in and out), a door position switch input, a request to exit input and a customizable input. Optional add-on modules expand capabilities, including LTE cellular module for primary or backup communications and a module for PoE power. The X1 also supports Wiegand and OSDP reader protocols. Other features include a wet or dry lock relay output option and easy-to-configure network and Wi-Fi settings for the network through the X1's self-hosted EASYconnectAP Wi-Fi connection, 12V-24 V AC or DC power input (includes 321 transformer) and battery backup on any power style (transformer, power supply or PoE).	3	\$750.00	\$2,250.00
	263LTE-A-X1/381-2 AT&T LTE X1 Cellular Communicator with 381-2 Cable The 263LTE is an AT&T cellular communicator with a DMP 381 antenna coaxial cable that provides communication for the	3	\$256.80	\$770.40

Code	Parts, Labor, and Items	Quantity	Unit Price	Total
	DMP X1-8 controller. Upon installation, the 263LTE is automatically activated with SecureCom Wireless on the AT&T LTE network.			
	P-620-H-A Denali Proximity Reader with Keypad The new premium P-620-H-A Proximity Reader, which incorporates HID® and AWID® technology, uses the proven radio frequency identification (RFID) technology and will read up to 5 inches away. Its sleek and slim design makes it easy to install with a mullion mount to metal doors, window frames and flat surfaces. It's ideal for security applications that require a card and/or a PIN with its back-lit keypad for additional security. Accepts 5-16 Volts. Dimensions: 1.78"x6.1"x0.91".	3	\$418.00	\$1,254.00
	327 50 VA Plug-in Transformer A 16.5 VAC, 50 VA transformer for use with control panels	3	\$22.00	\$66.00
	Altronix SMP5E Power Supply Charger Kit, Single Output, 6/12/24VDC at 4A, 24/28VAC, BC100 Enclosure SMP5E	3	\$155.98	\$467.94
	HES 8000C-12/24D-630 8000C Series Complete Pac Electric Strike Kit for Latchbolt Locks, Includes 801 and 801A Faceplates, Satin Stainless Steel 8000C-12/24D-630	3	\$318.00	\$954.00
	MISC CONNECTORS,ETC..	1	\$750.00	\$750.00
	18/2 WIRE	2	\$90.00	\$180.00
	22/4 WIRE	2	\$130.00	\$260.00
	ADI PRO 0E-HBLCHDD6T Latching Hold-Up Button, 6 Screw Terminals 0E-HBLCHDD6T	5	\$42.00	\$210.00
	SECURECOM DOOR MONITORING	3	\$12.00	\$36.00
	ACCESS CONTROL INSTALL LABOR	24	\$137.00	\$3,288.00
			GRAND TOTAL	\$10,486.34

Terms and Conditions

TERMS:

Upon acceptance by your signature below, and unless otherwise agreed by in writing, the terms of this proposal are as follows:

1. All new customers will be required to complete a credit application with Pye Barker Fire and Safety in order to extend credit and establish billing. If credit is not offered, nor applied for, then payment is due before work begins.

Upon approval of credit by Pye Barker Fire and Safety: 100% of all materials, labor, and equipment supplied will be paid by you on or before thirty (30) days following submission of an invoice by Pye Barker Fire and Safety. Pye Barker Fire and Safety does not assume and expressly disclaims any responsibility for non-payment to you by the project owner(s), and your obligation to make such payments to Pye Barker Fire and Safety is not contingent in any way upon your receipt of like payment(s) from the project owner(s). Credit card payments will incur an additional 3% processing charge.

2. Pye Barker Fire and Safety agrees to indemnify you and the project owner from any reasonable losses due to personal injury or property damage directly caused by or arising directly from, in whole or in part, an act or omission of Pye Barker Fire and Safety or anyone directly employed by Pye Barker Fire and Safety, but only to the percentage and extent of negligence Pye Barker Fire and Safety contributing to loss.

3. Should Pye Barker Fire and Safety's work be delayed, accelerated, hindered, interfered with, or obstructed in any manner and by any person or entity other than Pye Barker Fire and Safety, you agree, in addition to giving an extension of time for performance, to reimburse Pye Barker Fire and Safety for all costs, including overhead and profit, associated therewith.

4. Notice to proceed for service and repair calls will be invoiced at an hourly rate of \$137.50, per technician, during normal working hours with a two-hour minimum. After-hours and emergency response have an hourly rate of \$206.25 with a two-hour minimum. Quoted and not to exceed pricing must be requested in writing by the customer, or T&M rates will be the prevailing invoice method.

5. This proposal is based on the work to take place during normal working hours Mon-Fri, 7am-4pm. Our standard one-year warranty is included. Any work performed by other than Pye Barker Fire and Safety may void that warranty.

6. The term of this Agreement shall be twelve (12) months from the date and shall be automatically renewed each year thereafter until the same shall be terminated by either party on at least thirty (30) days written notice being given to the other party prior to the anniversary date thereof. Service Contractors then current charges shall apply for renewal period.

By my signature below, I authorize work to begin and agree to pay the Grand Total according to the terms and conditions of this agreement.

Name: Sharla Baldridge Date: 4/20/26

Signature: Sharla Baldridge

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the request for Unclaimed Property Capital Credits for Counties. As per Letter recorded below.

APRIL 2026

Unclaimed Property Capital Credits for Counties

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

FOR MORE INFORMATION, VISIT OUR WEBSITE AT
comptroller.texas.gov

FOR INFORMATION ON UNCLAIMED PROPERTY, SEE
comptroller.texas.gov/up

In conjunction with Local Government Code Section 381.004, Texas Property Code Section 74.602 authorizes the Texas Comptroller of Public Accounts (Comptroller's office) to allocate a portion of the unclaimed capital credits received from electric cooperatives back to the counties in the cooperatives' service area.

What are unclaimed capital credits?

Electric cooperatives that have lost contact with a previous customer sometimes report capital credits to the Comptroller's office as unclaimed property. Texas law allows counties to claim a portion of unclaimed capital credits originating from their county and use them for specific programs.

How are funds divided among counties?

- Electric cooperatives report unclaimed capital credits and the county of service from which they originated.
- Electric cooperatives must use the numeric Federal Information Processing Standard (FIPS) county code of the service address. This code must be entered in the country code field of the remittance report.
- A county may or may not receive funds in a given year.

Who qualifies?

- Any county can request a portion of these funds.
- The county must follow instructions in Local Government Code Section 381.004 to request funds.
- The commissioners court is the primary governing body and ultimate decision-making authority on the legitimacy of fund requests.

General uses of capital credits

The county commissioners court may use capital credits to develop and administer a program*:

- for state or local economic development.
- for small or disadvantaged business development.
- to stimulate, encourage and develop business location and commercial activity in the county.
- to promote or advertise the county and its vicinity or conduct a solicitation program to attract conventions, visitors and businesses.
- to improve the extent to which women and minority businesses are awarded county contracts.
- to support comprehensive literacy programs that benefit county residents.
- for the encouragement, promotion, improvement and application of the arts.
- to support a children's advocacy center.

* Review Local Government Code, Section 381.004 before starting a program.

FOR QUESTIONS ON CAPITAL CREDITS:

Contact our Holder Education and Reporting section at
up.holder@cpa.texas.gov or 800-321-2274, option 3.

UNCLAIMED PROPERTY CAPITAL CREDITS FOR COUNTIES

How to request capital credits

The county judge and/or commissioners court must complete and submit the form below.

- The form must be signed by a representative of the commissioners court or the county judge.
- The form must include the complete name, address and federal tax identification number of the commissioners court. Funds will be paid directly to the court.

COUNTY REQUEST FOR CAPITAL CREDITS

County Name HOCKLEY COUNTY County FEIN 75-6001001

Authorized by ☒ Judge ☐ Commissioners Court

Name of County Judge SHARLA BALDRIDGE Approved Date _____

SEND THE REQUESTED FUNDS TO:

Address 802 HOUSTON, SUITE 101 City LEVELLAND State TX ZIP 79336

I acknowledge that the purpose of the funds complies with provisions of Texas Local Government Code Section 381.004.

Name (printed) SHARLA BALDRIDGE Title COUNTY JUDGE

Signature Sharla Baldridge Date 4-20-2026

Email sbaldridge@hockleycounty.org Phone 806-894-6856 x100

Submit signed and completed form by either mail, email or fax by July 31, 2026.

Mail Texas Comptroller of Public Accounts
Unclaimed Property Division
Holder Education and Reporting section
P.O. Box 12019
Austin, Texas 78711-2019

Email up.holder@cpa.texas.gov
Fax 512-463-3569

FOR COMPTROLLER'S USE ONLY: We are authorized to release ____ % of the total amount available to your county. We will send a \$ _____ payment to the address provided above. By requesting funds, you have certified that they will be used in compliance with the provisions of Texas Local Government Code Section 381.004.

Comptroller's Representative _____ Date _____

This publication is intended as a general guide and not as a comprehensive resource on the subjects covered. It is not a substitute for legal advice.

In compliance with the Americans with Disabilities Act, this document may be requested in alternative formats by calling 800-252-1382, or by sending a fax to 512-475-0900.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the request for County Agent Wes Utley, Texas A&M Agrilife, for out-of-state travel authorization and for expenses to attend the National Conference for County Agents – 111th Annual Meeting/Profession Improvement Conference in Denver, Colorado that takes place July 6 thru July 12, 2026.as per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

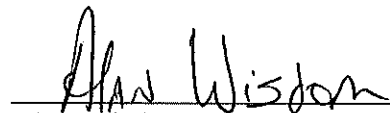
HOCKLEY COUNTY, TEXAS

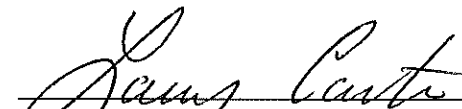
ORDER TO APPROVE OUT OF STATE TRAVEL

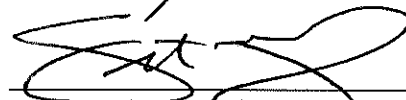
The Commissioners' Court of Hockley County has hereby approved the request of Ag Extension Agent, for out-of-state travel authorization and for expenses to attend the National Conference for County Agents - 111th Annual Meeting/Profession Improvement Conference in Denver, Colorado that takes place July 6 thru July 12, 2026, AND IT IS SO ORDERED.

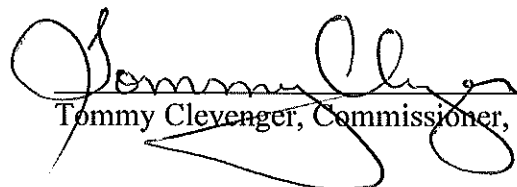
DONE IN OPEN COURT, this the 20th day of April, 2026, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Seth Graf, and unanimously carried.


Sharla Baldrige, Hockley County Judge

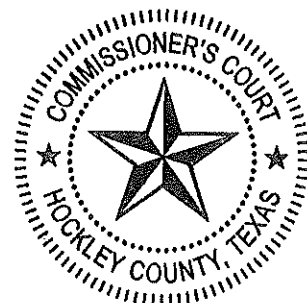

Alan Wisdom, Commissioner, Pct 1


Larry Carter, Commissioner, Pct 2


Seth Graf, Commissioner, Pct 3


Tommy Clevenger, Commissioner, Pct 4

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



111th Annual Meeting/Professional Improvement Conference

TENTATIVE PROGRAM

MONDAY, JULY 6

8:00 am – Horticulture/Turfgrass Pre-Tour

TUESDAY, JULY 7

8:00 am – Pre-Conference Tours (Horticulture/
Turfgrass, Sustainable Ag/
Natural Resources
8:00 am – 5:00 pm NACAA Board Meeting
3:00 pm - 6:00 pm Registration/Scholarship auction
item drop off

WEDNESDAY, JULY 8

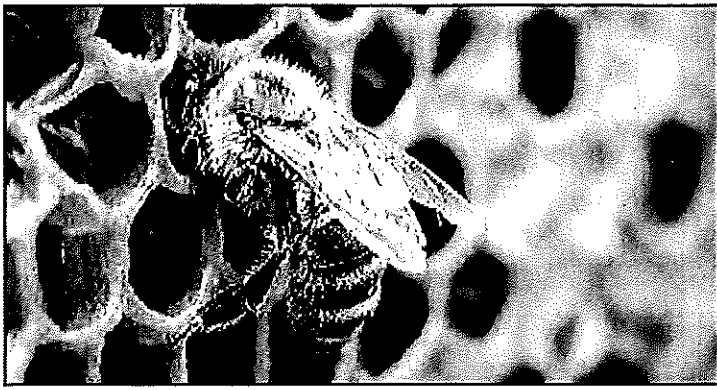
8:00 am – 12:00 pm NACAA Board Meeting (if needed)
8:00 am – 7:00 pm Registration
8:00 am – 7:00 pm Scholarship auction item drop off
8:00 am – 4:00 pm Life Member/Spouses Hospitality
9:00 am – 1:00 pm NACAA Educational Exhibits Set Up
9:00 am – 12:00 pm Scholarship Selection Committee
10:00 am – Noon Regional Directors/Vice Directors
Meeting
12:00 pm – 2:00 pm Past National Board Luncheon
1:00 pm – 5:00 pm NACAA Poster Set-up
1:00 pm – 6:30 pm Commercial Exhibit Trade Show
1:30 pm – 3:00 pm Leadership Academy
2:00 pm – 3:00 pm Life and Spouse Member Welcome
and Orientation
2:00 pm – 4:00 pm First Lady's Reception (by invitation)
2:00 pm – 5:00 pm NACAA Educational Foundation
Annual Meeting and Board
of Directors Meeting
2:30 pm – 4:00 pm First Timer Orientation and
Reception
4:30 pm – 6:30 pm Welcome to Colorado Dinner
(Tickets Required)
5:30 pm – 6:00 pm State President Rehearsal for Flag
Ceremony
5:30 pm – 6:00 pm Parents Orientation for Sons and
Daughters Program (Meet & Greet)
7:00 pm – 9:00 pm Opening Session
9:00 pm – 9:30 pm Ice Cream Social
9:30 pm – 11:30 pm Hospitality Rooms
10:00 pm Colorado Meeting

THURSDAY, JULY 9

6:45 am – 8:00 am Voting Delegates Breakfast
(invite only)
6:45 am – 8:00 am Bayer CropScience Breakfast
(Tickets Required)
7:00 am – 7:30 am Sons and Daughters Meet the bus
8:00 am – noon Scholarship auction item drop off
8:00 am – 4:00 pm Life Member/Spouse Hospitality
8:00 am – 7:00 pm Registration
8:00 am – 10:00 am NACAA Poster Judging
8:15 am – 10:30 am General Session
9:00 am – 4:30 pm Commercial and NACAA Educational
Exhibits Open
10:00 am – 11:30 am Life Members Business Meeting
10:30 am – 11:30 am Break
10:30 am – 11:30 am Meet the Authors Poster Session
11:45 am – 1:15 pm First Time Attendee Luncheon
(Tickets Required)
11:45 am – 1:15 pm Professional Improvement and
Search for Excellence Luncheons:
4-H, Crop Production, Ag Awareness
(Tickets Required)
11:45 am – 1:15 pm Life/Spouse Luncheon
(Tickets Required)
11:45 am – 2:45 pm Administrative Leaders Luncheon
and meeting (Tickets Required)
1:30 pm – 2:45 pm Trade Talk Sponsor Sessions
1:30 pm – 4:00 pm Life/Spouse Tours
3:00 pm – 5:00 pm Regional Meetings and Candidate
Presentations
5:00 pm – 7:00 pm States Night Out
6:30 pm – 7:30 pm Silent Auction and Live Auction
Preview
7:30 pm – 9:30 pm Live Auction
10:00 pm Colorado Meeting

Reg Cost - 600

July 7-12 - Hotel



such cuts have broken the critical agent-specialist link in the information dissemination process. Most land grant institutions do have resource materials available; however, agents without beekeeping experience find it difficult to sort through unfamiliar terminology in an effort to provide useful information to the client. This Super Seminar will provide a two hour, four part framework of basic working information to the Extension agent with little to no working knowledge of beekeeping.

Session 1: Rules, Regulations, and Resources

Overview of state and local regulations related to beekeeping.

Regulations on bee commerce and trade.

Identification of resources available for beekeepers (government agencies, local organizations, online platforms, etc.).

Guidance on accessing and utilizing these resources effectively.

Session 2: Honey Bee Biology

Basics of honey bee biology: lifecycle, roles within the colony, behavior, and communication.

Importance of understanding honey bee biology for effective beekeeping practices.

Discussion on nutrition needs of honey bees and its impact on colony health.

Session 3: Agent Engagement and Common Questions

Strategies for building relationships with local beekeepers and beekeeping associations.

Importance of networking and leveraging local expertise.

Most common questions asked by new beekeepers and how to address them effectively.

Session 4: Advanced Beekeeping Topics

Challenges faced by beekeepers in the second year and beyond.

Introduction to managing mite infestations and understanding veterinary drugs for honey bees.

Overview of new technologies and vaccinations in the beekeeping industry.

Importance of queen bee management for colony success and productivity.

Each section will involve a combination of presentations, interactive discussions, and Q&A sessions to ensure engagement and understanding among the participants. Handouts and resources will be provided for further reference. Additionally, practical demonstrations or videos may be incorporated to enhance learning where applicable.

Sound Advice: How to start and Grow and Extension Podcast Teaching & Educational Technologies Committee Super Seminar

Podcasting is one of the fastest-growing outreach tools in Extension education, allowing agents to connect with diverse audiences far beyond their geographic reach.

This Super Seminar will feature a panel of Extension professionals who have launched successful agricultural podcasts, reaching thousands of listeners with applied research and real-world stories from the field.



Participants will gain actionable insights into the technical, creative, and strategic sides of podcasting — from microphones to message, from editing to engagement.

The panel will highlight best practices for outreach impact, analytics tracking, and integrating podcasts into existing Extension communication plans. Attendees will leave equipped with a step-by-step roadmap to start (or improve) their own Extension podcast, complete with real examples of what works — and what doesn't.

Much like the TET's video production super seminars of the past, this super seminar will have a panel of experienced speakers, a show and tell portion where folks can get their hands on podcasting equipment from small to large budgets, and as always, multiple giveaways will be made available, where participants will have a chance to win the equipment to so they can start their own podcast.

FRIDAY, JULY 10

7:00 am – 8:30 am	Achievement Award Recognition Breakfast (invite only)
8:00 am	Life/Spouse Tours leave
8:00 am – 2:00 pm	Registration
8:30 am – 11:30 am	Delegate Session
8:30 am – 11:30 am	Committee Oral Presentations:
9:00 am – 3:30 pm	Commercial and NACAA Educational Exhibits Open
9:00 am – 3:30 pm	NACAA Poster Session Open
10:00 am – 4:30 pm	Life/Spouse Activities (Workshops/Tours)
10:00 am – 10:30 am	Break
11:45 am – 1:15 pm	Communication/Poster Awards Luncheon (invite only)
11:45 am – 1:15 pm	Search for Excellence Luncheons: Young, Beginning or Small Farms/ Rancher, Consumer or Commercial Horticulture, Farm and Ranch Business Management, Livestock Production (Tickets Required)
1:30 pm – 4:00 pm	Committee Oral Presentations
3:30 pm – 5:00 pm	Commercial Exhibits close
4:00 pm – 8:00 pm	CSU SPUR Showcase / CCAA Dinner / Block Party
4:00 pm – 5:30 pm	VIP/Donor Reception (invite only)
10:00 pm	Colorado Meeting

SATURDAY, JULY 11

7:00 am – 8:15 am	National Committee Members: Breakfast Recognition of Retiring Chairs, Vice Chairs and Special Assignments
7:30 am – 4:30 pm	Life/Spouse Activities (Offsite)
8:00 am – 2:00 pm	Registration
8:30 am – 10:15 am	General Session
10:15 am – 10:30 am	Break
10:30 am – 11:30 am	NACAA Policy Meeting
10:30 am – 11:30 am	Committee Oral Presentations
11:45 am – 1:15 pm	Search For Excellence Luncheons: Sustainable Agriculture Environmental Quality, Forestry and Natural Resources (Tickets Required)
11:45 am – 1:15 pm	Ag Pipeline Alliance Luncheon – (Tickets Required)

1:30 pm – 4:30 pm

Super Seminars

- #1 Using Drones in Crop Production
and Pest Management
 - #2 From Farm Bill to Front Porch:
Turning Policy into Practical
Guidance for Every Clientele Group
 - #3 Native Plant Master - How
Colorado Works with Native Plants
 - #4 Introduction to Beekeeping for
the Cooperative Extension Agent
 - #5 Sound Advice: How to Start and
Grow an Extension Podcast
- NACAA Board Reception
Formal Picture Opportunity
DSA & AA Recipients, Hall of Fame
Recipients, NACAA Board Members,
Region Directors, Past Officers,
Special Assignments, Special Guests,
Council Chairs, Committee Chairs
and Vice Chairs Assemble
for Banquet
Annual Banquet (Tickets Required)
President's Reception
Colorado Meeting

4:00 pm - 5:30 pm

4:30 pm – 6:00 pm

5:30 pm – 6:30 pm

6:30 pm – 9:00 pm

9:15 pm – 11:00 pm

10:00 pm

SUNDAY, JULY 12

Tour Day (On-site registration closed)

6:30 am – 8:05 am	Breakfast (Tickets Required)
6:30 am – 9:00 am	Assemble for Professional Improvement Tours
6:30 am – 5:00 pm	Professional Improvement Tours (Tickets Required)
4:45 pm	Shuttle buses leave hotel for Colorado Farewell Dinner for non- tour participants.
5:00 pm – 7:00 pm	Farewell Dinner
10:00 pm	Colorado Meeting

MONDAY, JULY 13

8:00 am – 5:00 pm NACAA Board Meeting

July 8-12

2026 NACAA AM/PIC Professional Improvement Tours

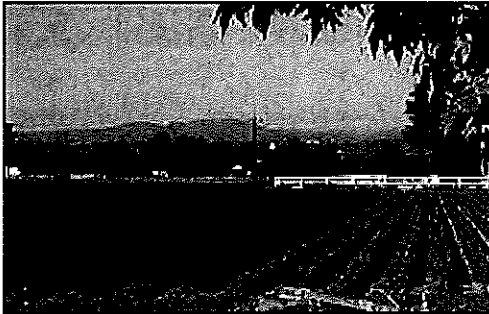
Water and snacks will be provided on all buses.

All tour participants should plan on having \$25 cash on hand during tour day for lunches/incidentals.

Tour 1: Veggin' Out in Northern Colorado

Join us on a tour of vegetable farms and see how Colorado grows, harvests and packs. Understand the challenges and opportunities Northern Colorado vegetable farms

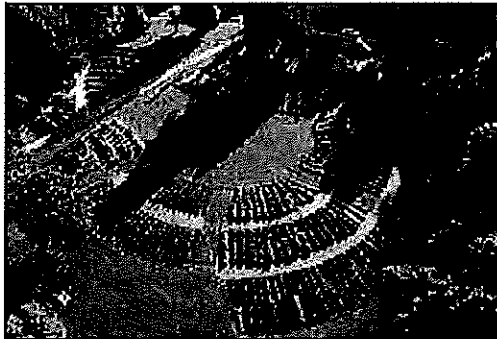
face, technologies they utilize to save labor costs, crops they produce, and novel processing methods.



Tour 2: Look at CSU's Engaged Initiatives

Visit the CSU Fort Collins campus to learn about the College of Agriculture, our industry, and community engagement initiatives including Cam Academy, CSU

Trial Flower Gardens and the USDA Agricultural Genetics Preservation Research facility, the flagship lab and storage for the US.



Tour 3: Emerging Entrepreneurship Models in Food Supply Chains

We will start the day at the Northern Colorado Foodshed Farm at Las Flores near Fort Collins where we'll learn about projects that join public partners such as open lands and food banks with startup farms and food businesses.

We'll hear from farmers, value added food producers, and innovative marketing partners.



Tour 4: Touring the Food Animal System: Explore Colorado State University's Food Animal Production Facilities and the Global Food Innovation Center

This tour will take participants on an in-depth tour of the Global Food Innovation Center on CSU's campus, exploring how partnerships with the food industry led to the creation of a state-of-the-

art food innovation center with an education, research, and outreach mission. Additionally, participants will tour the livestock production units at CSU's Agricultural Research, Development, and Education Center (ARDEC). Situated just north of Fort Collins, these facilities are utilized extensively for hands-on instruction and outreach, as well as groundbreaking research in livestock behavior, nutrition, and sustainability. *Lunch is on the attendee in Old Town Fort Collins.*



Tour 5: Agricultural Innovations for Carbon Drawdown: Biochar, Bio-oil & Agrivoltaics

Join us for tours of innovative organizations bridging agriculture and economic decarbonization. We will visit a biochar/bio-oil production site

that creates a circular economy for farm and forestry waste streams. We will also tour an active agrivoltaics demonstration and education site that effectively combines renewable energy and specialty crop production. Lastly, we will tour the agrivoltaics research site at the CSU Spur campus.



Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the application for use of courthouse lawn as submitted by the Levelland Mainstreet program for Community Planting Day to be held on May 16, 2026, from 8:00 a.m. until 12:00 p.m. As per order recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE USE OF COURTHOUSE LAWN
COMMUNITY PLANTING DAY**

IT IS THE ORDER OF THE COMMISSIONERS' COURT OF HOCKLEY COUNTY that the Courthouse lawn shall be used by the Levelland Mainstreet Program for Community Planting Day to be held on May 16, 2026 from 8:00 a.m. until 12:00 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 20th day of April, 2026, upon motion by Commissioner, Alan Wisdom, seconded by Commissioner, Tommy Clevenger and unanimously carried.

Sharla Baldridge
Sharla Baldridge, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

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





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: 806-598-2098 Cell: _____
Dates of Use: May 16, 2025 Hours of Use: 8 to 12 pm
Name of Group Sponsoring Activity/Event: Main Street
Type of Activity: Community Planting Expected Attendance: 100
Applicant Signature: Kelly Hancock Date: 4/6/24

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



HOCKLEY COUNTY

Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands this the 10 day of April, 2026."

Kelly Hancock
Printed Name

April 6, 2026
Date

Kelly Hancock
Signature

806-598-2098
Contact Phone No.

1709 Ave H
Address

Levelland, TX
City, State

79336
Zip



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: May 16, 2026 Hours of Use: 8 to 12

Name of group sponsoring the activity: (if applicable) Main Street

Type of Activity: Community Planting Expected attendance: 100

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: Kelly Hancock Date: 4/16/26

*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) Hockley County Courthouse Lawn Use Form and 2) City of Levelland Special Event Permit. Reserving the gazebo does not automatically allow use of the Courthouse Lawn. Please contact Brad Fowler at 806-894-3714, or click the link above to fill out that form, print and turn it in at the courthouse. The special event permit can be filled out by clicking the above link, filling out the form and contacting Andrea Corley at City Hall: 806-894-0113.

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



Hold Harmless/Indemnity Agreement

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

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

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

"In Witness whereof we have hereunto set our hands, this the 16 day of April 2026

Kelly Hancock
Printed Name

4/16/26
Date

[Signature]
Signature

806-598-2098
Contact Phone Number

1709 Ave H
Address

Levelland, TX
City, State

79336
Zip

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved Ad valorem Tax refunds in the amount of:

\$1,650.29 Zamora Joel

\$1,231.15 Zamora Joel

\$1,659.03 Friend Brittany & Jeremiah Friend

\$1,207.20 Lamb Colter & Claudia Ramires Martinez

\$1,005.41 Lamb Colter & Claudia Ramires Martinez

\$867.56 Saenz Christopher & Ashlee Martinez

\$768.71 Reyna David & Raquelina

\$1,077.44 Hill Patti Lea & Paula Jean Land

\$2,845.11 Hill Patti & Paula Jean Land

\$1,570.44 Chavira Efren

\$1,158.85 Chavira Efren

\$1,234.26 Hernandez Alfred Lee Jr & Victoria Marie Estrada

\$1,643.11 Hernandez Alfred Lee Jr & Victoria Marie Estrada

\$637.91 Rowland Tucker & Aaliyha Garza

\$1,374.64 Albus Amy

\$1,807.77 Albus Amy

\$1,380.51 Wells Terry D & Brenda

\$1,030.99 Boring Albert M & Tammy R

\$2,073.04 Boring Albert M & Tammy R

\$509.33 West Texas Abstract

As per Misty Taylor Tax Assessor

Run Date: 4/14/2026

Hockley County Tax

Page: 1 of 1

Refund

Account #	Payee	Amount	Recalc Date	reason	Modified Date
R04763	ZAMORA JOEL	\$1,650.29	4/8/2026	ADD H/S 25	4/14/2026
R04763	ZAMORA JOEL	\$1,231.15	4/8/2026	ADD H/S 24	4/14/2026
R05250	FRIEND BRITTANY & JEREMIAH FRIEND	\$1,659.03	4/8/2026	ADD H/S 25	4/14/2026
R07327	LAMB COLTER & CLAUDIA RAMIREZ MARTINEZ	\$1,207.20	4/8/2026	ADD H/S 25	4/14/2026
R07327	LAMB COLTER & CLAUDIA RAMIREZ MARTINEZ	\$1,005.41	4/8/2026	ADD H/S 24	4/14/2026
R07967	SAENZ CHRISTOPHER & ASHLEE MARTINEZ	\$867.56	4/8/2026	ADD H/S 25	4/14/2026
R09189	REYNA DAVID & RAQUELINA	\$768.71	4/8/2026	OVER 65 25	4/14/2026
R09441	HILL PATTI LEA & PAULA JEAN LAND	\$1,077.44	4/8/2026	ADD H/S OVER 65 24	4/14/2026
R09441	HILL PATTI LEA & PAULA JEAN LAND	\$2,845.11	4/8/2026	ADD H/S OVER 65 25	4/14/2026
R10383	CHAVIRA EFREN	\$1,570.44	4/8/2026	ADD H/S 25	4/14/2026
R10383	CHAVIRA EFREN	\$1,158.85	4/8/2026	ADD H/S 24	4/14/2026
R107121	HERNANDEZ ALFRED LEE JR & VICTORIA MARIE ESTRADA	\$1,234.26	4/8/2026	ADD H/S 24	4/14/2026
R107121	HERNANDEZ ALFRED LEE JR & VICTORIA MARIE ESTRADA	\$1,643.11	4/8/2026	ADD HS 25	4/14/2026
R13435	ROWLAND TUCKER & AALIYHA GARZA	\$637.91	4/8/2026	ADD H/S 25	4/14/2026
R17418	ALBUS AMY	\$1,374.64	4/8/2026	ADD H/S 24	4/14/2026
R17418	ALBUS AMY	\$1,807.77	4/8/2026	ADD H/S 25	4/14/2026

R18212	WELLS TERRY D & BRENDA	\$1,380.51	4/8/2026	ADD H/S OVER 65 25	4/14/2026
R31614	BORING ALBERT M & TAMMY R	\$1,030.99	4/8/2026	ADD H/S 24	4/14/2026
R31614	BORING ALBERT M & TAMMY R	\$2,073.04	4/8/2026	ADD H/S 25	4/14/2026
R09181	WEST TEXAS ABSTRACT	\$509.33	4/8/2026	ALREADY PAID BY OWNER	4/14/2026

Number of Accounts: 12 **\$26,732.75**

Number of Records: 19

Review the January, February and March 2026 fire runs as submitted by the City of Levelland.



LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

Incident Details

Grouped by: Incident Date

01/06/2026

Count: 1

Incident Identifier: 26-0005 **Dispatch:** 01/06/26 13:13 **Total Time:** 30m 0s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas **Units:** 1
Odor **Personnel:** 7
Location: 1859 N FM 1490, Levelland, TX 79336 9150

General

Lewis, Derrick
01/06/2026 16:42

Dispatched to a smell of gas located at 1859 fm 1490. Upon arrival personnel were able to smell a slight odor but unable to detect any level hazardous gas. After searching the area discovered it was near a previous issue and it was being repaired. No heightened levels were detected and all fire dept personnel cleared the scene.

Avg # of Units: 1.00

Avg # of Personnel: 7.00

01/07/2026

Count: 1

Incident Identifier: 26-0010 **Dispatch:** 01/07/26 12:10 **Total Time:** 1h 15m 0s
Primary Incident Type: Fire: Outside Fire: Outside Tank Fire **Units:** 2
Location: Hardhat & FM 1585, Sundown, TX 79336 **Personnel:** 7

General

Millenbine, Cade
01/07/2026 14:57

Levelland Fire Department was paged to provide mutual aid assistance to the Sundown Fire Department for a reported pumpjack on fire. B-14 responded to the request and proceeded to the scene.

Upon arrival, Sundown Fire Department had established incident command and was actively operating on the fire. B-14 personnel made contact with the incident commander and were assigned to assist with fire suppression operations. Crews operated in coordination with Sundown Fire Department personnel to control the fire involving the pumpjack.

Fire attack operations included the application of water and foam to suppress the fire and cool surrounding equipment. Approximately 300 gallons of water

and 5 gallons of foam were utilized during suppression efforts. The fire was brought under control and subsequently extinguished.

After extinguishment, crews assisted with overhaul and ensured there was no remaining fire extension or rekindle potential. The scene was monitored until it was determined to be safe and stable. No injuries were reported, and no additional hazards were observed at the time.

Once operations were completed, B-14 was released from the scene by Sundown Fire Department command. B-14 then returned to service without further incident.

General

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Once operations were completed, B-14 was released from the scene by Sundown Fire Department command. B-14 then returned to service without further incident.

Avg # of Units: 2.00

Avg # of Personnel: 7.00

01/08/2026

Count: 1

Incident Identifier: 26-0020

Dispatch: 01/08/26 15:36

Total Time: 12m 0s

Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor

Units: 1

Location: 312 Hicks Pl, Levelland, TX 79336 5714

Personnel: 5

General

Millenbine, Cade
01/08/2026 16:00

B-14 was dispatched to a reported gas leak. Upon arrival, firefighters conducted a scene assessment and confirmed an active gas leak. The area was secured, and appropriate safety measures were implemented to protect personnel and the public.

Firefighters located the source of the leak and successfully stopped it by plugging the compromised line. Atmospheric monitoring was conducted, and conditions were stabilized. Once the leak was secured, the scene was turned over to Atmos Energy for further evaluation and permanent repairs.

No injuries were reported, and no further hazards were identified at the time of transfer. B-14 cleared the scene after Atmos Energy was notified.

Avg # of Units: 1.00

Avg # of Personnel: 5.00

01/09/2026

Count: 1

Incident Identifier: 26-0023 **Dispatch:** 01/09/26 18:33 **Total Time:** 57m 0s
Primary Incident Type: Medical: Injury / Trauma: Motor Vehicle Collision **Units:** 1
Location: Leon Rd & Ellis St, Lubbock, TX 79407 8715 **Personnel:** 5

General

Lewis, Derrick
01/09/2026 21:15

Dispatched to a wreck at the intersection of leon and ellis. Advised units were enroute. Once on scene assisted with getting the patient out of the vehicle, over the fence, and loaded into the ambulance. Units then assisted the wrecker with getting the vehicle out of the field and loaded up. Once vehicle was on the wrecker all fire units cleared the scene leaving state troopers in command.

Avg # of Units: 1.00

Avg # of Personnel: 5.00

01/10/2026**Count: 1**

Incident Identifier: 26-0024 **Dispatch:** 01/10/26 16:44 **Total Time:** 1h 1m 0s
Primary Incident Type: Rescue: Transportation (Land): Motor Vehicle Collision **Units:** 1
Extrication / Entrapment **Personnel:** 4
Location: 800 North Highway 385, Levelland, TX 79336

General

Pharis, Jeff

01/10/2026 18:05

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A MOTOR VEHICLE ACCIDENT WITH INJURIES AT THE INTERSECTION OF NORTH HIGHWAY 385 & ELLIS ROAD. LEVELLAND EMS AND LEVELLAND PD WERE ALSO DISPATCHED AND EN ROUTE. E8 RESPONDED TO LOCATION. WHILE EN ROUTE, PD UNITS ADVISED VIA TWO-WAY RADIO THAT THE MVA WAS NOT INSIDE THE CITY LIMITS AND THAT THE CORRECT LOCATION WAS IN THE 800 BLOCK OF NORTH HIGHWAY 385 OUTSIDE OF THE CITY LIMITS.

UPON ARRIVAL, FIRE CREW OBSERVED 2 VEHICLES WITH MODERATE DAMAGE. EMS ON SCENE ADVISED THAT NO FORCIBLE EXTRICATION WAS NEEDED.

FIRE CREW ASSISTED EMS WITH NON-PATIENT TASKS. ONCE PATIENT WAS MOVED TO AMBULANCE, FIRE CREWS ASSISTED LAW ENFORCEMENT WITH TRAFFIC CONTROL.

ONCE VEHICLES WERE REMOVED FROM ROADWAY, FIRE CREW WAS CLEARED FROM SCENE.

NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 1.00**Avg # of Personnel: 4.00****01/11/2026****Count: 1**

Incident Identifier: 26-0026 **Dispatch:** 01/11/26 21:09 **Total Time:** 12m 0s
Primary Incident Type: No Emergency: Cancelled **Units:** 1
Location: Bear Rd & Mallard Rd, Levelland, TX 79336 **Personnel:** 6

General

Millenbine, Cade

01/12/2026 07:31

B-14 was dispatched to a reported vehicle fire in the Smyer Fire Department District. While en route to the scene, B-14 was advised by dispatch that the incident had been

cancelled. No arrival was made, and no further action was required. B-14 returned to service without incident.

Avg # of Units: 1.00

Avg # of Personnel: 6.00

01/12/2026

Count: 2

Incident Identifier: 26-0030 **Dispatch:** 01/12/26 11:00 **Total Time:** 1h 15m 0s
Primary Incident Type: Medical: Injury / Trauma: Motor Vehicle Collision **Units:** 2
Location: 2500 TX-114, Levelland, TX 79336 7302 **Personnel:** 4

General

Lewis, Derrick
01/12/2026 23:33

Dispatched to a multiple vehicle auto accident in the 2500 blk of E 114. Upon arrival there was two vehicles sitting in the median. One vehicle had very minor damage and the other vehicle had significant damage to the rear. Assessed driver of one vehicle while waiting on ems arrival. Once ems was on scene gave a report of what information we received. Units remained on scene blocking traffic. Once wrecker loaded the vehicle all fire dept personnel cleared the scene.

Incident Identifier: 26-0032 **Dispatch:** 01/12/26 18:01 **Total Time:** 2h 20m 0s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor **Units:** 2
Location: 150 America Rd, Levelland, TX 79336 9408 **Personnel:** 9

General

Lewis, Derrick
01/13/2026 00:00

Dispatched to a gas leak on america rd. Upon arrival there was gas spraying at ground level. Atmos was on scene at arrival. Provided a standby watch as atmos representatives fixed the issue. Once given the all clear all fire dept personnel cleared the scene and returned to the station.

Avg # of Units: 2.00

Avg # of Personnel: 6.50

01/13/2026

Count: 1

Incident Identifier: 26-0033 **Dispatch:** 01/13/26 07:39 **Total Time:** 1h 21m 0s
Primary Incident Type: Hazardous Situation: Hazard Non-Chemical: Motor Vehicle Collision - No Injury **Units:** 2
Location: Quail Rd & FM-1585, Ropesville, TX 79358 2003 **Personnel:** 9

General

Lewis, Derrick
01/13/2026 09:36

Dispatched to a single vehicle rollover at the intersection of 1585 and Quail rd. Once on scene patients had already been extricated from the vehicle by wolfforth fire. Units remained on scene to assist with traffic control. After being given the all clear by dps all fire units cleared the scene and returned to the station. Smyer fire remained in command.

Avg # of Units: 2.00

Avg # of Personnel: 9.00

01/14/2026

Count: 2

Incident Identifier: 26-0036 **Dispatch:** 01/14/26 13:39 **Total Time:** 36m 0s
Primary Incident Type: No Emergency: False Alarm: Malfunctioning Alarm **Units:** 1
Location: 1303 Houston St, Levelland, TX 79336 3313 **Personnel:** 4

General

Finsterwald, Andy
01/14/2026 14:29

CALLER AT THIS LOCATION ADVISED THEIR ALARM WAS GOING OFF, BUT THERE WAS NO SMOKE OR ANYTHING WRONG. UNITS CHECKED THE FACILITY AND FOUND EVERYTHING WAS FINE. THEY THEN RESET THE ALARM AND RETURNED TO THE STATION.

Incident Identifier: 26-0037 **Dispatch:** 01/14/26 15:16 **Total Time:** 48m 0s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor **Units:** 1
Location: 619 Holly St, Levelland, TX 79336 5751 **Personnel:** 4

General

Finsterwald, Andy
01/14/2026 16:32

UNITS RESPONDED TO THE ALLEY BEHIND THIS RESIDENCE IN REGARDS TO A GAS LINE BEING HIT BY A BACKHOE. WE INVESTIGATED THE SITE OF THE STRUCK LINE, TO DETERMINE ANY POSSIBLE DANGERS AND MONITORED THE SCENE UNTIL ATMOS RELEASED US. WE THEN RETURNED TO THE STATION.

Avg # of Units: 1.00

Avg # of Personnel: 4.00

01/16/2026

Count: 1

Incident Identifier: 26-0041 **Dispatch:** 01/16/26 22:30 **Total Time:** 1h 20m 0s
Primary Incident Type: No Emergency: Good Intent: No Incident Found Upon Arrival / Location Error **Units:** 1
Location: 3900 US Highway 62/82, Ropesville, TX 79358 **Personnel:** 5

General

Pharis, Jeff
01/16/2026 23:53

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO AN UNKNOWN TYPE OF FIRE. LOCATION INFORMATION GIVEN TO LFD WAS THE CALLER WAS NORTH OF ROPESVILLE ON US HIGHWAY 62/82 GOING TOWARD'S WOLFFORTH. CALLER STATED FLAMES COULD BE SEEN ON THE RIGHT HAND SIDE OF HIGHWAY.

UNIT B14 RESPONDED TO LOCATION. DISPATCH ADVISED THAT WOLFFORTH FIRE DEPARTMENT AND ROPESVILLE FIRE DEPARTMENT WERE ALSO EN ROUTE.

UPON ARRIVAL, TO AREA, ALL DEPARTMENTS WERE UNABLE TO LOCATE ANY TYPE OF FIRE. AREAS IN ALL DIRECTIONS FROM REPORTED AREA WERE CHECKED. NO FURTHER AT THIS TIME. *****EOR*****

*** LFD RECEIVED INITIAL PAGE AT 2230 WITH TONES ONLY AND NO VOICE TRANSMISSION. LFD WAS PAGED AGAIN AT 2231 WITH TONES ONLY AND NO VOICE TRANSMISSION. LFD NOTIFIED DISPATCH VIA PHONE TO OBTAIN INFORMATION ON CALL WHICH RESULTED IN RESPONSE DELAY. *** 606

Avg # of Units: 1.00

Avg # of Personnel: 5.00

01/17/2026

Count: 2

Incident Identifier:	26-0043	Dispatch:	01/17/26 20:03	Total Time:	1h 7m 0s
Primary Incident Type:	Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor			Units:	4
Location:	1312 4th St, Levelland, TX 79336 3302			Personnel:	7

General

Finsterwald, Andy
01/17/2026 21:31

WE WERE CALLED TO THIS LOCATION TO INVESTIGATE A SMELL OF GAS IN THE AREA. WHILE EN ROUTE TO THIS AREA, WE RECEIVED CALL FROM ADDITIONAL LOCATIONS.
1513 AUSTIN B
1619 WILSON
1001 10TH
1102 9TH
1845 9TH
341 PECAN
802 AVE D
PARKWOOD AREA

WE CHECKED THE ENTIRE AREA, AND WERE NOT ABLE TO LOCATE ON GAS LEAKS. 409 ADVISED THAT THERE WAS AN ISSUE AT THE MALLET AND THE FLARES IN THE AREA HAD NOT BEEN BURNING OFF EXCESS GAS, AND THAT WAS THE LIKELY PROBLEM.

Incident Identifier:	26-0044	Dispatch:	01/17/26 21:24	Total Time:	6h 23m 0s
Primary Incident Type:	Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor			Units:	2
Location:	1722 McKinlev St. Levelland, TX 79336			Personnel:	4

General

Millenbine, Cade

01/17/2026 22:02

Fire Report – Multiple Gas Odor Calls (No Hazard Found)

Fire department personnel responded to approximately forty (40) separate calls reporting the odor of gas within the same general area over a period of time. Each call was handled independently, and all responses followed established safety and investigation procedures.

During every response, crews conducted thorough investigations using department-issued gas detection and atmospheric monitoring equipment. Inspections included interior and exterior assessments of affected structures and surrounding areas, utility connections, mechanical spaces, appliances, and gas meter locations when accessible. Atmospheric readings remained within normal limits on all responses, and no combustible or harmful gases were detected at any time.

Personnel also evaluated for signs of damaged gas lines, malfunctioning equipment, or other hazardous conditions. No source of a gas leak or unsafe condition was identified during any of the responses. When appropriate, areas were ventilated and rechecked to confirm continued safe conditions.

Throughout all incidents, no immediate or ongoing life safety hazards were found. Reporting parties were advised of the findings and

informed that no hazardous gas conditions were present at the times of investigation. They were encouraged to contact the fire department or appropriate utility provider should conditions change or odors persist.

All units cleared without incident after each response.

Avg # of Units: 3.00

Avg # of Personnel: 5.50

01/20/2026

Count: 2

Incident Identifier: 26-0048 **Dispatch:** 01/20/26 14:14 **Total Time:** 8m 0s
Primary Incident Type: Rescue: Structure: Extrication / Entrapped **Units:** 1
Location: 2304 Mockingbird Ln, Levelland, TX 79336 2702 **Personnel:** 4

General

Finsterwald, Andy
01/20/2026 15:37

WE WERE CALLED TO THIS LOCATION TO FORCE A DOOR, TO GET A 1 YEAR OLD MALE OUT OF A ROOM. THE DOOR HANDLE MALFUNCTIONED. WE CHECKED THE DOOR KNOB AND TURNED IT, AND IT WAS BROKEN, HOWEVER WERE ABLE TO FORCE IT BY TURNING IT HARDER, AND THERE WAS NO DAMAGE DONE TO ANY PART OF THE DOOR. THE HOMEOWNER ADVISED THEY WOULD BE CHANGING THE DOOR HANDLE IMMEDIATELY. WE THEN CLEARED THE SCENE AND RETURNED TO THE STATION.

Incident Identifier: 26-0049 **Dispatch:** 01/20/26 20:27 **Total Time:** 9m 0s
Primary Incident Type: No Emergency: False Alarm: Accidental Alarm **Units:** 1
Location: 1834 N Highway 385, Levelland, TX 79336 9409 **Personnel:** 9

General

Millenbine, Cade
01/21/2026 07:44

Units were dispatched to a reported structure fire. Upon arrival, crews conducted a complete size-up and investigation of the structure. No smoke, fire, or hazardous conditions were found. The alarm activation was determined to be unintentional in nature.

The building was checked thoroughly and confirmed to be safe. No damage was observed, and no injuries were reported. The responsible

party was advised of the findings and educated on proper alarm system operation.

Units cleared the scene and returned to service.

01/20/2026

Avg # of Units: 1.00

Avg # of Personnel: 6.50

01/22/2026

Count: 2

Incident Identifier: 26-0051

Dispatch: 01/22/26 09:44

Total Time: 31m 0s

Primary Incident Type: Fire: Outside Fire: Other Outside Fire

Units: 2

Location: 6122 597 , Anton, TX 79313

Personnel: 5

General

Millenbine, Cade

01/22/2026 15:17

B-14 RESPONDED TO A REPORT OF HEAVY BLACK SMOKE
VISIBLE IN THE AREA. UPON ARRIVAL, CREWS OBSERVED A SMALL
FIRE INVOLVING COTTON MATERIAL PRODUCING DARK SMOKE.
THE AREA WAS INVESTIGATED TO CONFIRM THE SOURCE AND
ENSURE NO EXTENSION TO NEARBY PROPERTY OR STRUCTURES.

FIREFIGHTERS QUICKLY EXTINGUISHED THE COTTON FIRE
USING APPROPRIATE SUPPRESSION METHODS. THE SCENE WAS
CHECKED FOR HOT SPOTS, AND NO FURTHER HAZARDS WERE
FOUND. THE FIRE WAS FULLY CONTAINED AND EXTINGUISHED
WITH NO INJURIES OR PROPERTY DAMAGE REPORTED.

B-14 CLEARED THE SCENE AFTER CONFIRMING THE AREA WAS
SAFE AND RETURNED TO SERVICE.

Incident Identifier: 26-0054 **Dispatch:** 01/22/26 21:10 **Total Time:** 37m 49s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas **Units:** 1
Odor **Personnel:** 4
Location: 308 Ave X, Levelland, TX 79336

General

Pharis, Jeff

01/22/2026 23:21

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GAS ODOR
IN THE AREA OF 308 AVE X.

ENGINE 8 RESPONDED TO LOCATION. FIRE CREW DID NOT DETECT ANY
HAZARDOUS READINGS ON GAS MONITOR IN THE SURROUNDING AREA. FIRE
CREW DID MAKE CONTACT WITH RP ON LOCATION. NO FURTHER AT THIS
TIME. *****EOR*****

Avg # of Units: 1.50

Avg # of Personnel: 4.50

01/23/2026

Count: 4

Incident Identifier: 26-0056 **Dispatch:** 01/23/26 11:40 **Total Time:** 39m 0s
Primary Incident Type: Hazardous Situation: Hazard Non-Chemical: Motor Vehicle **Units:** 2
Collision - No Injury **Personnel:** 8
Location: 300 Evening Tower Rd, Levelland, TX 79336 7654

General

Millenbine, Cade

01/23/2026 13:57

R-4 and B-14 were dispatched to a reported single-
vehicle motor vehicle accident. Units arrived on scene and
established scene safety. The involved vehicle was located on
the roadway with visible damage. Fire personnel conducted
a size-up of the incident and assessed the extent of vehicle
damage and any potential hazards. No fire, fuel leaks, or
other immediate hazards were observed.

Fire crews completed a damage assessment of the vehicle and ensured the scene was safe for emergency operations. EMS was on scene and began patient assessment and medical care of the involved patient. Fire personnel stood by to assist EMS as needed and ensured a safe working environment throughout patient care.

Due to the location of the incident, fire personnel initiated traffic control to protect responders and the patient. Traffic was directed around the scene to maintain roadway safety and minimize hazards to passing motorists. Units remained on scene providing traffic control until Hockley County Sheriff's Office arrived and assumed traffic control responsibilities.

Once traffic control was transferred to Hockley County Sheriff's Office and EMS operations were ongoing, R-4 and B-14 were released from the scene. Units returned to service without further incident.

Incident Identifier:	26-0057	Dispatch:	01/23/26 12:54	Total Time:	13m 0s
Primary Incident Type:	Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor			Units:	1
Location:	203 W Jackson St, Levelland, TX 79336 2429			Personnel:	5

General

Finsterwald, Andy
01/23/2026 14:02

WE WERE CALLED TO THIS LOCATION TO INVESTIGATE A LEAKING GAS METER. UPON ARRIVAL WE NOTICED A VERY SMALL AMOUNT OF GAS LEAKING AROUND A FITTING. WE ATTEMPTED TO TIGHTEN IT, BUT DID NOT HAVE A BIG ENOUGH WRENCH. ATMOS WAS ADVISED OF THE SMALL LEAK, THERE WAS NO DANGER. WE ADVISED THE HOMEOWNER THAT ATMOS WAS NOTIFIED, AND THAT THERE WAS NO DANGER. WE THEN RETURNED TO THE STATION.

Incident Identifier: 26-0058 **Dispatch:** 01/23/26 12:58 **Total Time:** 45m 0s
Primary Incident Type: No Emergency: Cancelled **Units:** 1
Location: 110 Arnett St, Ropesville, TX 79358 **Personnel:** 6

General

Millenbine, Cade
01/23/2026 14:04

R4 was enroute to a motor vehicle wreck in Ropesville. EMS advised fire they could cancel. All units returned to the station.

Incident Identifier: 26-0059 **Dispatch:** 01/23/26 20:34 **Total Time:** 2m 0s
Primary Incident Type: No Emergency: False Alarm: Accidental Alarm **Units:** 1
Location: 2029 Yale Dr, Levelland, TX 79336 6723 **Personnel:** 6

General

Finsterwald, Andy
01/23/2026 20:55

WE WERE PAGED TO THIS LOCATION IN REGARDS TO A ZONE 7 HALLWAY SMOKE ALARM, WITH NO CONTACT MADE WITH HOMEOWNER. WHEN WE CHECKED EN ROUTE TO INVESTIGATE THE ALARM, PD ADVISED THE ALARM COMPANY CALLED BACK TO CANCEL THE CALL.

Avg # of Units: 1.25 **Avg # of Personnel:** 6.25

01/24/2026

Count: 1

Incident Identifier: 26-0062 **Dispatch:** 01/24/26 13:27 **Total Time:** 1h 13m 0s
Primary Incident Type: Fire: Outside Fire: Other Outside Fire **Units:** 2
Location: 149 Crestview St, Levelland, TX 79336 **Personnel:** 8

General

Lewis, Derrick
01/24/2026 15:41

Fire dept units were paged to what appeared to be a shed on fire. After arriving on scene fire dept was able to confirm there was a shed that had caught fire. Owner had a skidsteer and was moving burning debris when fire dept showed up. Fire personnel began to extinguish all visible flames. Units worked to cool down and save the fence that was next to the shed. Fire dept was able to contain it to just the area of the shed. The shed and all contents were lost. Upon extinguishment fire dept cleared the scene and returned to the station.

Avg # of Units: 2.00 **Avg # of Personnel:** 8.00

01/25/2026**Count: 1****Incident Identifier: 26-0066****Dispatch: 01/25/26 23:02****Total Time:****Primary Incident Type:** No Emergency: Cancelled**Units:** 1**Location:** 3600 West Highway 114, Levelland, TX 79336**Personnel:** 3**General**

Pharis, Jeff

01/26/2026 08:04

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO TWO POSSIBLE FIRES IN THE AREA OF WEST HIGHWAY 114 AND LINCOLN ROAD. CALLER STATED POSSIBLE ELECTRICAL FIRES.

WHILE B14 WAS RESPONDING TO LOCATION, FIRE CREW WAS NOTIFIED VIA PHONE BY OXY PERSONNEL (LFD VOLUNTEER LIEUTENANT) THAT THERE WAS NO FIRE AND THAT OXY PERSONNEL WERE WORKING ON A POWER LINE AT THAT LOCATION, WHICH CAUSED THE FLASH SEEN BY THE RP. OXY PERSONNEL ADVISED FIRE COULD CANCEL RESPONSE. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 1.00**Avg # of Personnel: 3.00****01/26/2026****Count: 4****Incident Identifier: 26-0068****Dispatch: 01/26/26 14:54****Total Time:** 7m 0s**Primary Incident Type:** Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor**Units:** 1**Location:** 600 8th St, Levelland, TX 79336 4624**Personnel:** 6**General**

Finsterwald, Andy

01/26/2026 15:11

WE WERE PAGED TO THIS AREA TO INVESTIGATE A SMELL OF GAS IN THE AREA. 602 SEARCHED THE AREA AND WAS UNABLE TO LOCATE ANY GAS LEAK/SMELL.

Incident Identifier: 26-0069**Dispatch: 01/26/26 16:13****Total Time:** 1m 0s**Primary Incident Type:** No Emergency: Cancelled**Units:** 1**Location:** 701 MARTIN LUTHER KING ST, LEVELLAND, TX 79336**Personnel:** 3**General**

Millenbine, Cade

01/26/2026 16:21

FIRE DEPARTMENT WAS DISPATCHED FOR A

MUNICIPAL FIRE ALARM GOING OFF. AS

FIREFIGHTERS LEFT THE STATION THE PROPERTY

MANAGER CALLED AND SAID WE WERE NOT

NEEDED. FIREFIGHTERS CLEARED AND RETURNED
BACK TO THE STATION .

Incident Identifier: 26-0070 **Dispatch:** 01/26/26 16:37 **Total Time:**
Primary Incident Type: No Emergency: Cancelled **Units:** 1
Location: 140 County Rd, Levelland, TX 79336 2837 **Personnel:** 3

General

Finsterwald, Andy
01/26/2026 16:52

WE WERE PAGED TO THIS ADDRESS TO INVESTIGATE A WATER FLOW ALARM.
BEFORE WE COULD PULL OUT OF THE STATIO, PD CALLED BACK AND
ADVISED THE ALARM COMPANY REQUESTED TO CANCEL US.

Incident Identifier: 26-0071 **Dispatch:** 01/26/26 20:17 **Total Time:** 18m 0s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas **Units:** 1
Odor **Personnel:** 3
Location: Houston St & Avenue T, Levelland, TX 79336 3001

General

Finsterwald, Andy
01/26/2026 20:58

WE WERE PAGED TO THIS LOCATION TO INVESTIGATE A PUMP JACK THAT
WAS POSSIBLY LEAKING. UPON ARRIVAL WE FOUND A VERY SMALL AMOUNT
OF OIL OUTSIDE THE FENCE, AND THERE WAS OIL ALL OVER THE WELL HEAD,
BUT THERE WAS NO SIGNS OF ANY ACTIVE LEAKING. OXY WAS ADVISED AND
WE THEN CLEARED THE SCENE.

Avg # of Units: 1.00 Avg # of Personnel: 3.75

01/31/2026

Count: 1

Incident Identifier: 26-0083 **Dispatch:** 01/31/26 11:49 **Total Time:** 7m 39s
Primary Incident Type: No Emergency: Good Intent: Controlled Burning **Units:** 1
(Authorized) **Personnel:** 6
Location: 1837 North Highway 385, Levelland, TX 79336

General

Pharis, Jeff
01/31/2026 12:32

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A POSSIBLE
STRUCTURE FIRE ACROSS FROM 1838 NORTH HIGHWAY 385.

ENGINE 7 RESPONDED TO LOCATION. UPON ARRIVAL, SHERIFF DEPUTIES
WERE ON SCENE AND ADVISED THE FIRE WAS A CONTROLLED BURN. FIRE
CREW MADE CONTACT WITH THE PROPERTY OWNER OUTSIDE OF RESIDENCE
IN THE BACKYARD. OWNER WAS BURNING OLD WOOD. OWNER STATED HE
DID NOT CALL IN THE CONTROLLED BURN. OWNER WAS ADVISED OF
PROCEDURES FOR CONTROLLED BURN NOTIFICATIONS.

ENGINE 7 CREW CLEARED SCENE. NO FURTHER AT THIS TIME.

*****EOR*****

Avg # of Units: 1.00

Avg # of Personnel: 6.00

Total Avg # of Units: 1.38

Total Avg # of Personnel: 5.48

Total Incidents: 29



LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

Incident Details

Grouped by: Incident Date

02/01/2026

Count: 1

Incident Identifier: 26-0084 **Dispatch:** 02/01/26 15:57 **Total Time:** 9m 0s
Primary Incident Type: Public Service: Alarms (Non Medical): Fire / Smoke Alarm **Units:** 1
Location: 140 Detroit Ave, Levelland, TX 79336 5152 **Personnel:** 6

General

Finsterwald, Andy
02/01/2026 16:39

WE WERE CALLED TO THIS LOCATION TO INVESTIGATE SMOKE ALARMS GOING OFF AT THIS LOCATION. UPON ARRIVAL, WE MADE CONTACT WITH A REP AND SHE ADVISED THEY NEVER WE OFF AUDIBLY. THE ALARM PANEL SHOWED THAT THE SYSTEM WAS FUNCTIONING NORMALLY. THE REP ADVISED SHE DID COOK EARLIER AND THAT IT WAS A LITTLE SMOKY, BUT THE ALARMS NEVER WENT OFF. WE THEN CLEARED THE SCENE AND RETURNED TO THE STATION.

Avg # of Units: 1.00

Avg # of Personnel: 6.00

02/02/2026

Count: 1

Incident Identifier: 26-0089 **Dispatch:** 02/02/26 15:20 **Total Time:** 1h 10m 0s
Primary Incident Type: Fire: Transportation Fire: Vehicle Fire - Passenger **Units:** 2
Location: 1100 Norway rd, Levelland, TX 79336 **Personnel:** 8

General

Lewis, Derrick
02/02/2026 22:27

Units dispatched to a vehicle Fire in the 1100 blk of norway. Upon arrival there was Heavy smoke and flames coming from the cab of the truck. Units began suppression efforts. Once all flames had subsided units checked for any extra fire. Units cleared and headed back to the station.

Avg # of Units: 2.00

Avg # of Personnel: 8.00

02/03/2026

Count: 1

Incident Identifier:	26-0092	Dispatch:	02/03/26 12:11	Total Time:	
Primary Incident Type:	No Emergency: Cancelled			Units:	2
Location:	1402 E ELLIS ST, HOCKLEY CO, TX 79336			Personnel:	5

General

Pharis, Jeff

02/03/2026 20:40

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A FIRE ALARM ACTIVATION AT 1402 EAST ELLIS, LEVELLAND MIDDLE SCHOOL. UNITS E8 AND B14 RESPONDED.

WHILE EN ROUTE, DISPATCH ADVISED VIA TWO-WAY RADIO THAT FIRE UNITS COULD CANCEL RESPONSE. DISPATCH ADVISED THAT STAFF WERE TESTING THE FIRE ALARM AND THAT THERE WAS NO EMERGENCY. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 2.00 Avg # of Personnel: 5.00

02/04/2026

Count: 1

Incident Identifier:	26-0095	Dispatch:	02/04/26 13:21	Total Time:	3m 0s
Primary Incident Type:	Rescue: Water: Watercraft in Distress			Units:	1
Location:	903 COLLEGE AVE, LEVELLAND, TX 79336			Personnel:	2

General

Finsterwald, Andy

02/04/2026 15:03

THIS LOCATION PASSED FIRE INSPECTION AND IS GOOD FOR 1 YEAR.

Avg # of Units: 1.00 Avg # of Personnel: 2.00

02/05/2026

Count: 2

Incident Identifier:	26-0098	Dispatch:	02/05/26 09:35	Total Time:	20m 0s
Primary Incident Type:	Fire: Outside Fire: Other Outside Fire			Units:	1
Location:	3112 E. hwy 1585, ARNETT, TX 79336			Personnel:	4

General

Lewis, Derrick

02/05/2026 13:35

Dispatched to reports of black coming from what appeared as black smoke in the area of 1585 & 3261. Upon arrival there was no fire showing. Smoke was showing from the pit. Units remained on scene extinguishing the pit. Advised owner to call in the burn next time they were to burn. All units cleared the scene and returned to the station.

Incident Identifier: 26-0103 **Dispatch:** 02/05/26 14:42 **Total Time:** 52m 0s
Primary Incident Type: Fire: Outside Fire: Other Outside Fire **Units:** 3
Location: 673 Koala Rd, Levelland, TX 79336 9503 **Personnel:** 4

General

Lewis, Derrick
02/05/2026 17:51

Fire department dispatched to a structure fire at 673 Koala RD. Upon arrival fire personnel noticed a small fire on top of a truck under an attached car port. Fire personnel noticed there was no structural damage to the house. Fire personnel was unable to contact the subject inside the house during the fire and he refused to come out and speak to fire personnel. Fire personnel extinguished fire and deemed the scene safe and clear of fire hazards.

Avg # of Units: 2.00 **Avg # of Personnel:** 4.00

02/10/2026

Count: 1

Incident Identifier: 26-0115 **Dispatch:** 02/10/26 17:47 **Total Time:** 10m 0s
Primary Incident Type: No Emergency: Good Intent: Smoke From Nonhostile Source (Smoke Scare) **Units:** 2
Location: Robert Lee St & Veretto Rd, Levelland, TX 79336 2728 **Personnel:** 3

General

Millenbine, Cade
02/11/2026 07:41

B-14 & T-9 responded to a reported grass fire in the area of the above listed location. Upon arrival, crews observed a small outdoor fire located on the property. After further investigation, it was determined that the occupant was burning household trash in an open area.

The fire was contained to a small pile and had not extended into the surrounding grass or structures. There was no immediate threat to exposures at the time of arrival. Crews ensured the fire was fully contained and evaluated the surrounding area for extension.

The property owner was contacted and advised that any outdoor burning must be properly reported in accordance with local regulations. He was informed that failure to notify authorities could result in

unnecessary emergency response and potential penalties. Additionally, he was instructed that the fire must be fully extinguished and cold to the touch before leaving it unattended or going to bed to prevent rekindle and possible spread.

The occupant acknowledged the instructions and agreed to comply. No further hazards were noted. Units cleared the scene and returned to service.

Disposition: Controlled burn of trash. No extension. Education provided.

Avg # of Units: 2.00

Avg # of Personnel: 3.00

02/11/2026

Count: 2

Incident Identifier:	26-0119	Dispatch:	02/11/26 12:29	Total Time:	34m 0s
Primary Incident Type:	Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor			Units:	2
Location:	FM-300 & Guywire, Levelland, TX 79336 7611			Personnel:	4

General

Duffey, Tyler
02/11/2026 15:24

Fire department paged to a flow line that had blown up and RP advised that they can see gas spraying from the ground. Upon arrival fire personnel met up with Hockley County EMC Cole Kirkland and identified the location of the gas leak. Oxy personnel arrived on scene shortly after fire department and isolated the line. Oxy personnel advised the fire department that they will be waiting for the line to discharge then will get it fixed. Oxy personnel released the fire department and fire personnel cleared from the scene and headed back to the station.

Incident Identifier:	26-0121	Dispatch:	02/11/26 22:17	Total Time:	2h 23m 0s
Primary Incident Type:	Medical: Injury / Trauma: Motor Vehicle Collision			Units:	3
Location:	TX-114 & FM-3261, Levelland, TX 79336 2836			Personnel:	9

General

Lewis, Derrick

02/12/2026 01:02

Units were dispatched to a multiple vehicle accident. While en route was updated that there was atleast one vehicle with someone needing extrication. Upon being updated Fire dept requested another unit and more personnel to be en route to the location. Once on scene personnel began extrication of the most critical vehicle. Upon successful extrication personnel extricated the second person out of the other vehicle. Fire dept remained on scene and provided lighting. Once vehicles were loaded all fire units cleared the scene and returned to the station and back into service.

Avg # of Units: 2.50**Avg # of Personnel: 6.50****02/12/2026****Count: 1****Incident Identifier: 26-0127****Dispatch: 02/12/26 19:44****Total Time: 4h 16m 0s****Primary Incident Type:** No Emergency: Cancelled**Units: 2****Location:** 3600 West Highway 114 , Levelland, TX 79336**Personnel: 5****General**

Millenbine, Cade

02/13/2026 08:30

B-10 and R-4 were enroute for a motor vehicle accident then got canceled enroute.

Avg # of Units: 2.00**Avg # of Personnel: 5.00****02/15/2026****Count: 1****Incident Identifier: 26-0134****Dispatch: 02/15/26 18:37****Total Time: 2h 44m****Primary Incident Type:** Fire: Outside Fire: Other Outside Fire**26s****Location:** 3300 Equalizer, Levelland, TX 79336**Units: 3****Personnel: 8****Fire**

Pharis, Jeff

02/16/2026 06:57

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A DEBRIS (WOOD) FIRE NEAR THE INTERSECTION OF HARD HAT ROAD AND EQUALIZER ROAD. UNITS B14 AND T9 RESPONDED TO LOCATION. UPON ARRIVAL, FIRE UNITS OBSERVED MULTIPLE 8 FT WOODEN SPOOLS ON FIRE IN A FIELD JUST OFF OF THE ROADWAY. A POWER LINE WAS OBSERVED HANGING DOWN ACROSS SOME OF THE SPOOLS. FIRE COMMAND REQUESTED SUNDOWN VOLUNTEER FIRE DEPARTMENT AND XCEL ENERGY. B12 WAS ALSO REQUESTED TO RESPOND TO LOCATION. FIRE ATTACK WAS INITIATED UPWIND ON SOUTH SIDE TO PREVENT FIRE FROM SPREADING INTO CRP FIELD. SUNDOWN VFD ARRIVED ON SCENE. SVFD CHIEF ADVISED THERE WAS A MECHANICAL ISSUE WITH THEIR TANKER TRUCK AND WAS NOT ABLE TO OFF LOAD WATER. SVFD BRUSH UNIT WAS ALSO EXPERIENCING

MECHANICAL ISSUES AND WAS SIDELINED. EMERGENCY MANAGEMENT WAS NOTIFIED. LFD REQUESTED A FRONT-END LOADER TO RESPOND TO LOCATION TO ASSIST WITH FIRE CONTROL AND MANUEVERING THE LARGE WOODEN SPOOLS. WHITEFACE VOLUNTEER FIRE DEPARTMENT WAS ALSO REQUESTED TO RESPOND TO LOCATION DUE TO DOWNED SUNDOWN VFD APPARATUS. FIRE WAS CONTROLLED AND COMPLETELY EXTINGUISHED. ALL MUTUAL AID UNITS WERE RELEASED FROM SCENE. LFD REMAINED ON SCENE ADDING AN ADDITIONAL FOAM LAYER TO BURNED AREAS. UNITS CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 3.00

Avg # of Personnel: 8.00

02/16/2026

Count: 1

Incident Identifier: 26-0135

Dispatch: 02/16/26 05:44

Total Time: 1h 47m

Primary Incident Type: Fire: Structure Fire: Structural Involvement

23s

Location: 824 Hall , Smyer, TX 79367

Units: 1

Personnel: 6

Fire

Pharis, Jeff

02/16/2026 08:09

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A MUTUAL AID REQUEST FROM SMYER VOLUNTEER FIRE DEPARTMENT FOR A STRUCTURE AND GRASS FIRE AT 824 HALL ROAD. UNIT B14 RESPONDED TO LOCATION. UPON ARRIVAL, LFD UNIT ASSISTED WITH WATER SUPPLY AND OUTSIDE STRUCTURE EXTINGUISHMENT. ONCE FIRE WAS UNDER CONTROL, LEVELLAND UNIT WAS RELEASED FROM SCENE BY SMYER INCIDENT COMMANDER. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 1.00

Avg # of Personnel: 6.00

02/17/2026

Count: 3

Incident Identifier: 26-0140

Dispatch: 02/17/26 12:00

Total Time: 1h 20m 0s

Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire

Units: 2

Location: County Road 43 & County Road 352, Amherst, TX 79312

Personnel: 7

General

Duffey, Tyler

02/17/2026 15:20

Fire department paged to a large grass fire at the northwest corner of Hockley county and Quebec Road. Fire personnel located the fire at county road 43 and county road 352. Once fire personnel located the fire, fire personnel on B-14 assisted multiple agencies in extinguishing the south side of the fire. Once fire personnel had the fire under control Levelland cleared from the scene and headed back into town.

Incident Identifier: 26-0141 **Dispatch:** 02/17/26 13:18 **Total Time:** 2h 2m 0s
Primary Incident Type: Fire: Outside Fire: Wildfire - Wildland **Units:** 1
Location: 1500 Weidel St, Littlefield, TX 79339 2605 **Personnel:** 7

General
Lewis, Derrick
02/17/2026 15:35
Levelland fire units were requested as mutual aid on a grassfire in littlefield. Units answered and responded. Upon arrival there was no smoke or fire showing. Fire units drove the perimeter of the burned area to look for hot spots to extinguish. Upon extinguishment all levelland fire units were released by littlefield command. All units cleared and returned to town and back into service.

Incident Identifier: 26-0143 **Dispatch:** 02/17/26 18:40 **Total Time:** 1h 35m 0s
Primary Incident Type: Rescue: Transportation (Land): Motor Vehicle Collision **Units:** 3
Extrication / Entrapment **Personnel:** 16
Location: 5300 East Highway 114 , Levelland, TX 79336 9463

General
Duffey, Tyler
02/17/2026 20:48
Fire department paged to a 2 vehicle accident at 114 & Opydyke gin road. While en route to the scene fire department was advised that both vehicles were on their side and 1 driver was pinned underneath the steering wheel. Upon arrival fire personnel assisted ems personnel with extricating the driver in the truck in the median of highway 114 through the sunroof of the truck and assisted ems with applying a c-collar and getting the patient on the stretcher and into the back of the ambulance. Fire personnel on scene forced the hood of the tipped over truck with a trailer in the west bound lane and disconnected the battery. Once fire personnel deemed the scene safe of any hazards Fire personnel cleared of the scene and headed back to the station.

Avg # of Units: 2.00 **Avg # of Personnel:** 10.00

02/24/2026

Count: 1

Incident Identifier: 26-0169 **Dispatch:** 02/24/26 17:17 **Total Time:** 10m 26s
Primary Incident Type: No Emergency: Good Intent: Controlled Burning **Units:** 2
(Authorized) **Personnel:** 4
Location: 2613 Robert Lee, Levelland, TX 79336

General
Pharis, Jeff
02/24/2026 20:22
LEVELLAND FIRE DEPARTMENT RECEIVED A CALL IN REFERENCE TO A SMELL OF POSSIBLE BURNING NEAR THE AREA OF 2613 ROBERT LEE STREET. DISPATCH STATED CALLER WAS NOT ABLE TO SEE ANY SMOKE OR FLAMES. UNITS B14 AND T9 RESPONDED. UPON ARRIVAL, B14 FIRE CREW OBSERVED AUTHORIZED BURNING OF TRASH IN A METAL CONTAINER OUTSIDE OF RESIDENCE. NO DANGER WAS OBSERVED TO AREA. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 2.00

Avg # of Personnel: 4.00

02/25/2026

Count: 1

Incident Identifier: 26-0175 **Dispatch:** 02/25/26 11:57 **Total Time:**
Primary Incident Type: No Emergency: Cancelled **Units:** 2
Location: Maine Rd & FM-168, Anton, TX 79313 2400 **Personnel:** 2

General
Finsterwald, Andy
02/25/2026 13:08
WE WERE PAGED TO THIS LOCATION FOR A REPORT OF A GRASSFIRE. WE WERE QUICKLY CANCELLED WHEN ANTON ANSWERED THE PAGE. WE THEN RETURNED TO THE STATION.

Avg # of Units: 2.00

Avg # of Personnel: 2.00

02/26/2026

Count: 1

Incident Identifier: 26-0178 **Dispatch:** 02/26/26 05:20 **Total Time:** 32m 20s
Primary Incident Type: Fire: Outside Fire: Other Outside Fire **Units:** 1
Location: Coyote Rd & Hummingbird Rd, Levelland, TX 79336 **Personnel:** 4

General
Finsterwald, Andy
02/26/2026 06:55
WE RESPONDED TO A REPORT OF A SMALL GRASS FIRE. UPON ARRIVAL, UNITS FOUND A TREE STUMP ON FIRE. UNITS EXTINGUISHED THE FIRE AND SOAKED THE TREE AND AREA, THEN RETURNED TO THE STATION.

Avg # of Units: 1.00

Avg # of Personnel: 4.00

02/28/2026

Count: 1

Incident Identifier: 26-0189 **Dispatch:** 02/28/26 00:51 **Total Time:** 9m 0s
Primary Incident Type: No Emergency: Cancelled **Units:** 1
Location: 124 Veretto Rd, Levelland, TX 79336 2714 **Personnel:** 4

General
Duffey, Tyler
02/28/2026 07:13
Fire department was dispatched to 123 Veretto road for a fire alarm. While en route fire personnel were informed that SO units did not see any smoke or flames from the residents and that they were trying to make contact with the homeowners. Fire personnel was advised that SO units made contact with the homeowner and they were told by the homeowner that a humidifier made the alarm go off. Fire department was cleared of the call and headed back to

the station.

Avg # of Units: 1.00

Avg # of Personnel: 4.00

Total Avg # of Units: 1.84

Total Avg # of Personnel: 5.68

Total Incidents: 19



LEVELLAND FIRE DEPARTMENT

603 5TH ST LEVELLAND, TEXAS 79336

Incident Details

Grouped by: Incident Date

03/02/2026

Count: 2

Incident Identifier:	26-0191	Dispatch:	03/02/26 10:26	Total Time:	19m 0s
Primary Incident Type:	Fire: Outside Fire: Vegetation / Grass Fire			Units:	2
Location:	114 Quail Rd, Lubbock, TX 79407			Personnel:	5

General

Duffey, Tyler
03/02/2026 11:47

Fire department dispatched to 114 and quail road for a possible grass fire on the north side of the highway. Upon arrival fire personnel in B-14 noticed burnt grass on the north side of the highway with no flames showing. B-14 put water on the burnt grass while T-9 got stopped by a bystander and was told that the fire may possibly be more east. T-9 drove further east and located more burnt grass with no flames showing and put water on the burnt grass. Both units deemed the area free of any hazards and cleared from the scene and headed back to the station.

Incident Identifier:	26-0197	Dispatch:	03/02/26 17:41	Total Time:	28m 0s
Primary Incident Type:	Rescue: Transportation (Land): Motor Vehicle Collision Extrication / Entrapment			Units:	1
Location:	168 FM-1585, Levelland, TX 79336			Personnel:	4

General

Duffey, Tyler
03/02/2026 22:16

Mutual aid was initiated by officer in charge to a wreck at 168 FM 1585 with reports of 1 trapped victim. Upon arrival fire personnel parked out of the way of other responding departments. Levelland fire personnel assisted Wolfforth fire personnel with lifting a patient onto a stretcher and getting the stretcher into the back of the ambulance. Levelland fire personnel cleared from the scene and headed back to the station.

Avg # of Units: 1.50

Avg # of Personnel: 4.50

03/03/2026

Count: 1

Incident Identifier: 26-0199 **Dispatch:** 03/03/26 10:14 **Total Time:** 1h 20m
Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire **Units:** 11s
Location: 6200 East Highway 114, Levelland, TX 79336 **Personnel:** 2
5

General

Pharis, Jeff

03/03/2026 11:40

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GRASS FIRE IN THE BARDITCH ON EAST HIGHWAY 114 NEAR SPADE RANCH. UNITS B14 AND T9 RESPONDED TO LOCATION. WHILE EN ROUTE, DISPATCH ADVISED THE FIRE WAS LOCATED ON THE NORTH SIDE OF THE HIGHWAY APPROACHING SPADE RANCH PROPERTY. UPON ARRIVAL, FIRE CREW FOUND A GRASS FIRE IN THE BARDITCH. FIRE HAD NOT SPREAD ONTO SPADE RANCH PROPERTY. FIRE WAS QUICKLY CONTAINED AND EXTINGUISHED. UNITS REMAINED ON SCENE WETTING DOWN HOT SPOTS. ONCE HOT SPOTS WERE EXTINGUISHED, FIRE UNITS CLEARED SCENE. NO DAMAGE TO PHYSICAL PROPERTY WAS OBSERVED. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 2.00

Avg # of Personnel: 5.00

03/05/2026

Count: 2

Incident Identifier: 26-0211 **Dispatch:** 03/05/26 10:02 **Total Time:** 12m 10s
Primary Incident Type: No Emergency: False Alarm: Other False Call **Units:** 3
Location: 1412 E ELLIS ST, HOCKLEY CO, TX 79336 **Personnel:** 4

General

Finsterwald, Andy

03/05/2026 10:36

WE RESPONDED TO A FIRE DRILL AT THE ABC SCHOOL. WE CHECKED THE FACILITY AS WE NORMALLY WOULD DURING AN ACTUAL ALARM, THEN GAVE THE ALL CLEAR FOR STUDENTS TO RETURN TO THE BUILDING, AND RESET THE ALARM. WE THEN RETURNED TO THE STATION. 609

This was a witnessed fire alarm drill for the school. 601

Incident Identifier: 26-0212 **Dispatch:** 03/05/26 15:48 **Total Time:** 49m 3s
Primary Incident Type: Fire: Transportation Fire: Vehicle Fire - Commercial **Units:** 1
Location: 110 Arnett St, Ropesville, TX 79358 **Personnel:** 5

General

Finsterwald, Andy

03/05/2026 17:25

WE WERE PAGED TO THIS LOCATION FOR A REPORT OF A TRACTOR TRAILER ON FIRE. PRIOR TO ARRIVAL, ROPESVILLE ADVISED IT WAS A PAPER SHREDDER TRUCK AND THEY WERE MOVING IT AWAY FROM THE PUMPS. UPON ARRIVAL WE PROVIDED WATER TO THE ROPESVILLE UNITS THAT WERE INSIDE THE TRUCK ALREADY. THE TRUCK INSIDE OF THE TRUCK WAS SOAKED WELL BY ROPESVILLE. WE THEN CLEARED THE SCENE AND RETURNED TO TOWN.

Avg # of Units: 2.00

Avg # of Personnel: 4.50

03/06/2026**Count: 1**

Incident Identifier: 26-0222 **Dispatch:** 03/06/26 12:52 **Total Time:** 16m 0s
Primary Incident Type: Hazardous Situation: Overpressure: Rupture Without Fire **Units:** 1
Location: 1804 Maize Rd, Levelland, TX 79336 9407 **Personnel:** 4

General

Duffey, Tyler

03/06/2026 13:48

Fire department paged to a possible gas leak with liquid venting out of a pipe behind 1804 Maize Road. Upon arrival fire personnel spoke with a bystander and was told where the leak was and that the leak was a water leak. Fire personnel investigated the area and found the water well that was leaking and turned the well off. Fire personnel tagged where the pipe was leaking from and cleared from the scene and headed back to the station.

Avg # of Units: 1.00**Avg # of Personnel: 4.00****03/07/2026****Count: 1**

Incident Identifier: 26-0224 **Dispatch:** 03/07/26 07:46 **Total Time:** 1h 4m 0s
Primary Incident Type: Fire: Outside Fire: Construction Waste **Units:** 2
Location: Hard Hat Rd & Equalizer Rd, Levelland, TX 79336 **Personnel:** 8

General

Duffey, Tyler

03/07/2026 10:38

Fire department paged to the intersection of hard hat road and equalizer road for a pile a spools on fire. Upon arrival fire personnel noticed a small amount of flames showing from the small pile of spools. Fire personnel in B-14 and T-9 extinguished the flames and soaked the small pile of spools with water. Fire personnel deemed the scene safe of any fire or hazards and headed back to the station.

Avg # of Units: 2.00**Avg # of Personnel: 8.00****03/08/2026****Count: 1**

Incident Identifier: 26-0226 **Dispatch:** 03/08/26 19:35 **Total Time:** 3h 0m 4s
Primary Incident Type: Fire: Structure Fire: Room and Contents Fire **Units:** 3
Location: 810 Lovebird , Smyer, TX 79367 **Personnel:** 11

Fire

Pharis, Jeff

03/08/2026 22:42

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A STRUCTURE FIRE AT 810 LOVEBIRD, SMYER. LEVELLAND EMS, SMYER VOLUNTEER FIRE DEPARTMENT, HOCKLEY COUNTY SHERIFF'S DEPARTMENT, AND ROPESVILLE VOLUNTEER FIRE DEPARTMENT WERE ALSO DISPATCHED.

ENGINE 7 WAS FIRST UNIT EN ROUTE TO SCENE FROM LEVELLAND. WHILE EN ROUTE, DISPATCH ADVISED THAT FIRE AND SMOKE WAS SHOWING FROM RESIDENCE, AND THAT THE OCCUPANT OF RESIDENCE WAS ATTEMPTING TO BACK INTO THE RESIDENCE TO GET HIS PETS OUT. LEVELLAND FIRE CONFIRMED VIA TWO-WAY RADIO THAT SMYER VFD WAS RESPONDING. ONCE PERSONNEL BEGAN ARRIVING AT STATION, TANKER 3 AND SQUAD 11 RESPONDED TO LOCATION. SMYER VFD ARRIVED FIRST ON SCENE AND ESTABLISHED COMMAND. LEVELLAND FIRE UNITS ARRIVED ON SCENE AND ASSISTED SMYER VFD ON A DEFENSIVE ATTACK DUE TO DOUBLE-WIDE MOBILE BEING FULLY INVOLVED IN FIRE. OCCUPANT WAS NOT INSIDE OF RESIDENCE UPON FIRST ARRIVING FIRE UNITS. OTHER SMYER VFD AND ROPESVILLE VFD ASSISTED WITH KNOCKING DOWN GRASS FIRE DUE TO EXTENSION FROM STRUCTURE. LEVELLAND FIRE PERSONNEL REMAINED ON SCENE ASSISTING WITH OVERHAUL. ONCE FIRE WAS COMPLETELY EXTINGUISHED WITH ONLY A FEW REMAINING HOTSPOTS, SMYER VFD COMMAND RELEASED LEVELLAND FIRE UNITS AND PERSONNEL. UNITS CLEARED SCENE. ALL UNITS WERE PUT BACK INTO SERVICE UPON ARRIVAL TO STATION. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 3.00

Avg # of Personnel: 11.00

03/10/2026

Count: 1

Incident Identifier: 26-0228

Dispatch: 03/10/26 08:33

Total Time: 13m 17s

Primary Incident Type: No Emergency: Good Intent: Controlled Burning
(Authorized)

Units: 1

Location: 1911 Houston St, Levelland, TX 79336 3001

Personnel: 6

General

Finsterwald, Andy
03/10/2026 09:38

WE WERE CALLED TO INVESTIGATE A LARGE FIRE IN THE AREA. PD ADVISED THERE WAS A CONTROLLED BURN IN THAT AREA, BUT THEY'D RECEIVED MULTIPLE 911 CALLS REGARDING THE FIRE. THEY MADE CONTACT WITH THE INDIVIDUAL THAT WAS BURNING. HE ADVISED THEY HAD EQUIPMENT OUT THERE WITH IT, AS WELL AS WATER. AFTER INVESTIGATING AND SPEAKING WITH THE INDIVIDUAL, IT WAS OBSERVED THAT THE FIRE WAS WELL CONTAINED, AND WELL SUPERVISED.

Avg # of Units: 1.00

Avg # of Personnel: 6.00

03/11/2026

Count: 2

Incident Identifier:	26-0229	Dispatch:	03/11/26 07:10	Total Time:	24m 49s
Primary Incident Type:	Hazardous Situation: Investigation: Odor			Units:	1
Location:	4949 Sunrise Lane,			Personnel:	5

General	Received a call from dispatch in reference to a smoke in the area of the listed address. Upon investigation, and numerous calls to the station and personal phones, it was determined to be an odor blowing in from the wind several counties north of our location. Fire units returned to the station.
Jake Madewell	
03/11/2026 07:50	

Incident Identifier:	26-0234	Dispatch:	03/11/26 11:10	Total Time:	49m 0s
Primary Incident Type:	Fire: Outside Fire: Vegetation / Grass Fire			Units:	2
Location:	Gusher Rd & FM-300, Levelland, TX 79336 7621			Personnel:	7

General	Fire department paged to FM 300 and gusher for a grass fire. B-14 was the first unit on scene and noticed the area that was burning at the time of arrival and requested that sundown be paged. Fire personnel in B-14 as well as responding units from sundown fire department extinguished the fire quick and contained it to only about 30 acres. T-9 on scene helped fill up Levalland and sundown apparatus once the fire was controlled. Levelland fire department and Sundown fire department cleared from the scene and headed back to the station.
Duffey, Tyler	
03/11/2026 14:08	

Avg # of Units: 1.50 Avg # of Personnel: 6.00

03/13/2026	Count: 2
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Incident Identifier:	26-0242	Dispatch:	03/13/26 15:33	Total Time:	2h 24m 43s
Primary Incident Type:	Fire: Structure Fire: Room and Contents Fire			Units:	2
Location:	3228 Quail road, Smyer, TX			Personnel:	5

Fire	LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A STRUCTURE FIRE AND GRASS FIRE AT 3228 QUAIL ROAD. SMYER VOLUNTEER FIRE DEPARTMENT AND ROPESVILLE VOLUNTEER FIRE DEPARTMENT WERE ALSO PAGED. ENGINE 7 WAS FIRST UNIT TO RESPOND. WHILE EN ROUTE, DISPATCH ADVISED THAT NEITHER SMYER OR ROPES VFD WERE ANSWERING THE PAGE OUT. ENGINE 7 THEN REQUESTED WOLFFORTH FIRE DEPARTMENT TO RESPOND. DISPATCH THEN STATED THAT ROPESVILLE VFD ANSWERED PAGE AND WOULD BE EN ROUTE. ONCE ADDITIONAL PERSONNEL ARRIVED TO STATION, B14 RESPONDED TO LOCATION AS WELL. ROPESVILLE VFD WAS THE FIRST UNIT / DEPT ON SCENE AND ADVISED OF A WORKING STRUCTURE FIRE AND WOULD BEGIN EXTINGUISHING THE GRASS FIRE APPROACHING A DIFFERENT RESIDENCE. SMYER VFD AND WOLFFORTH FIRE DEPT ARRIVED ON SCENE AND BEGAN A DEFENSIVE ATTACK ON THE STRUCTURE. WEST
Pharis, Jeff	
03/13/2026 21:09	

CARLISLE VFD ARRIVED ON SCENE AND SET UP A WATER SHUTTLE. ENGINE 7 AND BRUSH 14 ARRIVED ON LOCATION AND ASSISTED WITH WATER SUPPLY AND FIRE EXTINGUISHMENT. ONCE FIRE WAS EXTINGUISHED, SMYER AND ROPES FIRE COMMAND RELEASED WEST CARLISLE VFD, WOLFFORTH FIRE DEPARTMENT, AND LEVELLAND FIRE DEPARTMENT. UNITS RETURNED TO STATION AND FULLY SERVICED. NO FURTHER AT THIS TIME.

*****EOR*****

Incident Identifier: 26-0243 **Dispatch:** 03/13/26 20:51 **Total Time:** 12m 52s
Primary Incident Type: No Emergency: Good Intent: Investigate Hazardous **Units:** 1
Release (Nothing Found) **Personnel:** 5
Location: 3500 West Highway 114, Levelland, TX 79336

General

Pharis, Jeff

03/13/2026 21:35

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A POSSIBLE GAS LEAK IN THE AREA OF WEST HIGHWAY 114 AND NORTH FM 303. RP ADVISED THAT THERE WAS A FOG AND IT HAD A "ROTTEN" SMELL. B14 RESPONDED TO LOCATION. UPON ARRIVAL TO THE AREA, FIRE PERSONNEL WERE UNABLE TO LOCATE ANY SOURCE OF A GAS LEAK AND DID NOT OBSERVE ANY CONDITIONS CONSISTENT WITH A GAS LEAK. B14 CLEARED SCENE. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 1.50

Avg # of Personnel: 5.00

03/14/2026

Count: 1

Incident Identifier: 26-0245 **Dispatch:** 03/14/26 12:24 **Total Time:** 19m 0s
Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire **Units:** 1
Location: Boston Rd & Brazil Rd, Levelland, TX 79336 9161 **Personnel:** 3

General

Millenbine, Cade

03/14/2026 13:02

Levelland Fire Department units were dispatched to a reported grass fire. Upon arrival, crews located a small grass fire burning in an open area. The fire had burned approximately **0.03 acres**.

Firefighters deployed bumper nozzle and quickly contained and extinguished the fire. A total of **approximately 400 gallons of water** was used to fully suppress the fire and ensure no remaining hot spots

were present.

The **reporting party (RP)** advised that the fire was likely caused when **their well sparked**, igniting the surrounding dry grass. Crews checked the area and confirmed the fire was fully extinguished.

No injuries were reported and no structures were threatened. Units cleared the scene after ensuring the area was safe.

Estimated Area Burned: 0.03 acres

Water Used: 400 gallons

Cause: Accidental – Well spark (per RP)

Injuries: None reported

Avg # of Units: 1.00

Avg # of Personnel: 3.00

03/20/2026

Count: 1

Incident Identifier: 26-0272

Dispatch: 03/20/26 13:23

Total Time: 6h 53m 0s

Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire

Units: 4

Location: 1490 FM-597, Littlefield, TX 79339

Personnel: 10

General

Duffey, Tyler

03/20/2026 22:54

Fire department paged to a grass fire at 1490 & FM 597. While en route fire personnel in B-14 requested that mutual aid from surrounding agencies be paged out to the fire. Upon arrival Levelland fire units found the nearest entry to the fire and began suppression efforts. Once other agencies got to the scene they started to assist in fire extinguishment. Texas forest service and aerial support was contacted and assisted in suppression efforts as well. Once the fire was under control fire units cleared the scene and returned to town.

Avg # of Units: 4.00

Avg # of Personnel: 10.00

03/21/2026

Count: 1

Incident Identifier: 26-0273 **Dispatch:** 03/21/26 10:08 **Total Time:** 2h 40m 0s
Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire **Units:** 1
Location: 1490 FM-597, Littlefield, TX 79339 **Personnel:** 8

General

Millenbine, Cade
03/21/2026 13:38

T-9 responded to a request from the Forest Service for assistance with a large grass fire. Upon arrival in the area, T-9 made contact with Forest Service personnel and was assigned to provide water support operations.

T-9 remained staged and available for water supply as needed while Forest Service crews continued fire suppression efforts. No direct fire attack or additional operations were performed by T-9 during this assignment.

After a period of standby, T-9 was released from the scene by Forest Service personnel. T-9 then returned to service without incident.

Actions Taken:

- Assisted Forest Service with water support
- Staged and remained available for assignment

Disposition:

T-9 cleared the scene upon release and returned to service.

Report Completed By:

Cade Millenbine

Firefighter/Inspector

Avg # of Units: 1.00

Avg # of Personnel: 8.00

03/22/2026

Count: 1

Incident Identifier: 26-0276

Dispatch: 03/22/26 20:29

Total Time: 1h 57m

Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire

46s

Location: 6300 East Highway 114, Levelland, TX 79336

Units: 2

Personnel: 8

General

Pharis, Jeff

03/22/2026 22:48

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A MUTUAL AID RESPONSE FOR A GRASS FIRE IN THE 6300 BLK OF EAST HIGHWAY 114, SPADE RANCE PROPERTY. SMYER VOLUNTEER FIRE DEPARTMENT WAS REQUESTING ASSISTANCE. UNITS B14 AND T9 RESPONDED TO LOCATION. UPON ARRIVAL, UNITS ASSISTED SVFD WITH EXTINGUISHMENT. ONCE FIRE WAS UNDER CONTROL, LEVELLAND UNITS WERE RELEASED FROM SCENE. SMYER VFD REMAINED ON SCENE EXTINGUISHING HOT SPOTS. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 2.00

Avg # of Personnel: 8.00

03/23/2026

Count: 1

Incident Identifier: 26-0277

Dispatch: 03/23/26 16:32

Total Time: 23m 12s

Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire

Units: 1

Location: 6302 Cactus Dr, Smyer, TX 79367 2100

Personnel: 3

General

Finsterwald, Andy

03/23/2026 17:21

WE WERE CALLED TO THIS LOCATION FOR A REPORT OF A GRASS FIRE. UPON ARRIVAL THE FIRE HAD BEEN EXTINGUISHED. IT TURNED OUT TO BE SOME GRASS AND HORSE MANURE. WE SOAKED THE SMALL AREA THAT WAS SMOLDERING AND THEN RETURNED TO THE STATION.

Avg # of Units: 1.00

Avg # of Personnel: 3.00

03/24/2026

Count: 1

Incident Identifier: 26-0283 **Dispatch:** 03/24/26 13:27 **Total Time:** 1h 15m 49s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor **Units:** 1
Location: 1800 North Highway 385, Levelland, TX 79336 **Personnel:** 3

General

Pharis, Jeff

03/24/2026 16:18

LEVELLAND FIRE DEPARTMENT RECEIVED CALL IN REFERENCE TO A GAS METER / LINE STRUCK BY AND VEHICLE NEAR THE INTERSECTION OF NORTH HIGHWAY 385 & ALASKA ROAD. DISPATCH ADVISED THAT GAS WAS LEAKING AND ATMOS WAS ON LOCATION. B14 RESPONDED TO LOCATION. UPON ARRIVAL, FIRE CREW PERFORMED STANDBY PER REQUEST OF ATMOS PERSONNEL. GAS LEAK HAD BEEN STOPPED PRIOR TO FIRE DEPARTMENT ARRIVAL. ATMOS PERSONNEL CONTINUED TO REPAIR DAMAGE WHILE FIRE REMAINED ON SCENE. ONCE REPAIR WAS MADE, FIRE DEPARTMENT WAS RELEASED FROM SCENE. NO FURTHER AT THIS TIME. *****EOR*****

Avg # of Units: 1.00

Avg # of Personnel: 3.00

03/27/2026

Count: 1

Incident Identifier: 26-0289 **Dispatch:** 03/27/26 19:44 **Total Time:** 40m 17s
Primary Incident Type: Fire: Outside Fire: Trash / Rubbish Fire **Units:** 2
Location: Equalizer Rd & Black Gold Rd, Levelland, TX 79336 **Personnel:** 6

General

Lewis, Derrick

03/27/2026 20:56

Units were paged to reports of a fire at the intersection of equalizer and hard hat road. Upon arrival there was a small pile of railroad ties left unattended and burning in a small pit. Fire dept personnel extinguished the fire and soaked the area down. After making sure all flames and hot spots had been extinguished all fire personnel cleared the scene and returned to the station and back into service.

Avg # of Units: 2.00

Avg # of Personnel: 6.00

03/30/2026

Count: 2

Incident Identifier: 26-0294 **Dispatch:** 03/30/26 08:22 **Total Time:** 1h 28m 0s
Primary Incident Type: Rescue: Transportation (Land): Motor Vehicle Collision **Units:** 2
Extrication / Entrapment **Personnel:** 5
Location: 3000 FM-300, Levelland, TX 79336 7610

General

Duffey, Tyler

03/30/2026 16:09

Fire department paged to a 10-50 involving 2 vehicles. Upon arrival fire personnel observed both drivers out of the vehicles walking around and 1 car out of the road. Fire personnel controlled incoming traffic while SO gather information about the incident and until a towing company arrived on scene.

Fire personnel cleared from the scene once the scene was deemed safe and headed back to the station.

Incident Identifier: 26-0298 **Dispatch:** 03/30/26 17:05 **Total Time:** 23m 0s
Primary Incident Type: Fire: Outside Fire: Vegetation / Grass Fire **Units:** 1
Location: 4140 Hawk Rd, Levelland, TX 79336 **Personnel:** 5

General

Duffey, Tyler

03/30/2026 18:50

Fire department paged to 4140 Hawk road for a grass fire. Fire personnel investigated the area upon arrival and found no smoke or flames. Fire personnel spoke with ropesville personnel and deemed the area safe. Fire department cleared from the scene and headed back to the station.

Avg # of Units: 1.50

Avg # of Personnel: 5.00

03/31/2026

Count: 1

Incident Identifier: 26-0309 **Dispatch:** 03/31/26 11:53 **Total Time:** 25m 0s
Primary Incident Type: Hazardous Situation: Hazardous Materials: Gas Leak / Gas Odor **Units:** 1
Location: 1900 S West Ave, Levelland, TX 79336 **Personnel:** 2

General

Millenbine, Cade

03/31/2026 14:12

1900 S West Ave, Levelland, TX 79336

B-14 responded to a report of a suspected gas leak at the above location.

Upon arrival, the area was investigated thoroughly for the presence of natural gas or other hazardous gases.

No evidence of a gas leak was found during the investigation. There were no hazards observed, and the area appeared to be safe at the time of inspection.

No injuries or property damage occurred during this response.

Avg # of Units: 1.00

Avg # of Personnel: 2.00

Total Avg # of Units: 1.65

Total Avg # of Personnel: 5.52

Total Incidents: 23

Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved a Tax Deed for the South half (S/2) of Lot Two (2) and all of Lot Three (3), Block Twenty-Seven (27), Original Town of Anton, Hockley County, Texas. (R17287) to be purchased by L4 Creative Management LLC for \$6,200.67. As per Tax Deed recorded below.

"NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OF THE FOLLOWING INFORMATION FROM THIS INSTRUMENT BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER."

TAX DEED

STATE OF TEXAS §
 §

COUNTY OF HOCKLEY §

WHEREAS, by a Warrant issued out of the 286th Judicial District Court of Hockley County, Texas; in Cause No. TX25043019 styled City of Anton, Et al, vs. Owners Of Various Properties located within the City Limits of Anton, Texas, and delivered to the Sheriff directing him to seize, levy upon and sell the hereinafter described property to satisfy the amount of all delinquent taxes, penalties, interest and costs which were secured by a warrant rendered in said cause on the 1st day of May, 2025, in favor of the Plaintiffs.

WHEREAS, in obedience to said Warrant, the Sheriff did seize and levy on the hereinafter described property and all the estate, right, title and interest or claims which said Defendants so had, in and to, on the 1st day of May, 2025 and since that time had of, in and to, the hereinafter described real property; and as prescribed by law for Sheriff's sales, did offer to sell such real property at public auction.

WHEREAS, at said sale no bid being received which was equal to the adjudged value of said real property as fixed by said court or the aggregate amount of said warrant established therein, the title to said real property pursuant to said warrant and Section 34.01 of the Texas Property Tax Code was struck off in trust for the use and benefit of each taxing district having been by said warrant adjudged to have valid tax liens against such real property, and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the taxing entities set forth in the warrant in said cause, pursuant to the provisions of Section 34.05 of the Texas Property Tax Code, for and in consideration of the sum of **SIX THOUSAND TWO HUNDRED DOLLARS AND 67/100 (\$6,200.67)**, said amount being the highest and best offer received from **L4 Creative Management LLC, 2620 FM 1072, Anton, Texas 79313**, receipt of which is hereby acknowledged, and by these presents do convey, expressly subject to the right of redemption by the Defendants in said tax suit as provided by Section 34.21 of the Texas Property Tax Code, and further subject to all presently recorded and validly existing restrictions, reservations, covenants, conditions, easements, oil and gas leases, mineral interests, and water interests outstanding in persons other than Grantor, and other instruments, other than conveyances of the surface fee estate, that affect the Property, all the right, title and interest as was acquired by the taxing entities through foreclosure the certain tract of land described as follows:

South Half (S/2) of Lot Two (2) and all of Lot Three (3), Block Twenty-seven (27), Original Town of Anton, Hockley County, Texas. (R17287)

WHEREAS this conveyance is also subject to the following Fee Simple Determinable Condition:

Grantee will do everything necessary to bring the Property into compliance with all state and local codes within six months of the execution date of this deed. An affidavit stating that the condition has been fulfilled, filed within six months of said date, if not contradicted by a recorded statement filed within the same six months, is conclusive evidence that the condition has been satisfied, and Grantee and third parties may rely on it.

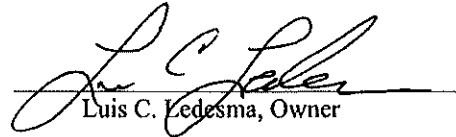
TO HAVE AND TO HOLD the above described property unto the named purchaser L4 Creative Management LLC, his/her heirs, successors and assigns forever, free and clear of all liens for ad valorem taxes against such property delinquent at the time of warrant to all taxing units which were a party of said Warrant and as fully and absolutely as the entities named below can convey the above described real property by virtue of said warrant and Order of Sale and said Section 34.05 of the Texas Property Tax Code.

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES. GRANTEE HAS NOT RELIED ON ANY INFORMATION OTHER THAN GRANTEE'S INSPECTION.

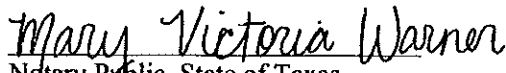
GRANTEE RELEASES GRANTOR FROM LIABILITY FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY, INCLUDING LIABILITY (1) UNDER THE COMPREHENSIVE ENVIRONMENTAL RESPONSE, COMPENSATION, AND LIABILITY ACT (CERCLA), THE RESOURCE CONSERVATION AND RECOVERY ACT (RCRA), THE TEXAS SOLID WASTE DISPOSAL ACT, AND THE TEXAS WATER CODE; OR (2) ARISING AS THE RESULT OF THEORIES OF PRODUCT LIABILITY AND STRICT LIABILITY, OR UNDER NEW LAWS OR CHANGES TO EXISTING LAWS ENACTED AFTER THE EFFECTIVE DATE OF THE PURCHASE CONTRACT THAT WOULD OTHERWISE IMPOSE ON GRANTORS IN THIS TYPE OF TRANSACTION NEW LIABILITIES FOR ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY. THIS RELEASE APPLIES EVEN WHEN THE ENVIRONMENTAL PROBLEMS AFFECTING THE PROPERTY RESULT FROM GRANTOR'S OWN NEGLIGENCE OR THE NEGLIGENCE OF GRANTOR'S REPRESENTATIVE.

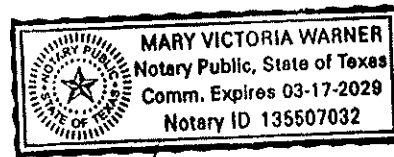
This tax deed may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

L4 Creative Management LLC


Luis C. Ledesma, Owner

This instrument was acknowledged before me on the 13 day of June,
2026, by Luis C. Ledesma, Owner of L4 Creative Management LLC.


Notary Public, State of Texas



This deed is effective as of the date of the last notary acknowledgment of the Grantors' and Grantee's signatures.

CITY OF ANTON

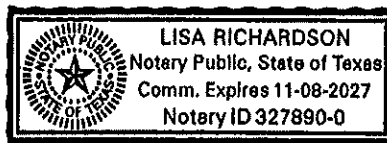
By: Blake Cate
Blake Cate, Mayor

ATTEST:

Lisa Richardson
City Secretary

This instrument was acknowledged before me on the 4 day of May, 2024, by Blake Cate, Mayor on behalf of CITY OF ANTON in its capacity therein stated.

Lisa Richardson
Notary Public, State of Texas

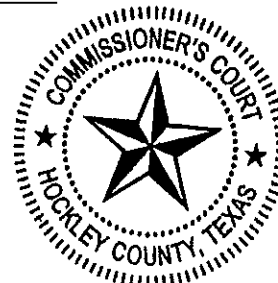


HOCKLEY COUNTY

By: Sharla Baldrige
Sharla Baldrige, County Judge

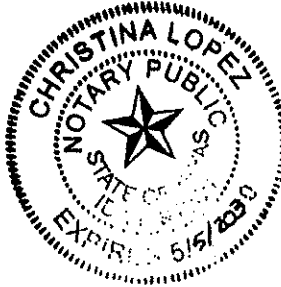
ATTEST:

Jennifer Palermo
County Clerk



This instrument was acknowledged before me on the 20th day of April, 2024, by Sharla Baldrige, County Judge, on behalf of HOCKLEY COUNTY in its capacity therein stated.

Christina Lopez
Notary Public, State of Texas



ANTON INDEPENDENT SCHOOL DISTRICT

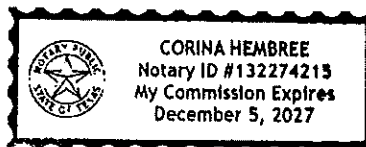
By: Scott A. Morren
Scott Morren, Board President

ATTEST:

Rita Salzman
Board Secretary

This instrument was acknowledged before me on the 15 day of April, 2026 by Scott Morren, Board President, on behalf of ANTON INDEPENDENT SCHOOL DISTRICT in its capacity therein stated.

Corina Hembree
Notary Public, State of Texas



SOUTH PLAINS JR. COLLEGE

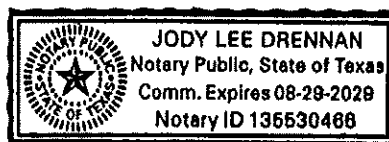
By: Mike Box
Mike Box, Chairman of Board of Regents

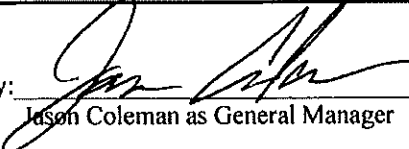
ATTEST:

[Signature]
Secretary

This instrument was acknowledged before me on the 7 day of May 2026 by
Mike Box, Chairman of Board of Regents, on behalf of SOUTH PLAINS JR. COLLEGE in its capacity
therein stated.

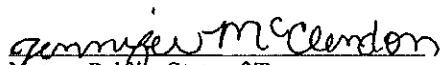
Jody Lee Drennan
Notary Public, State of Texas

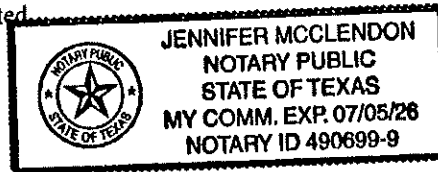


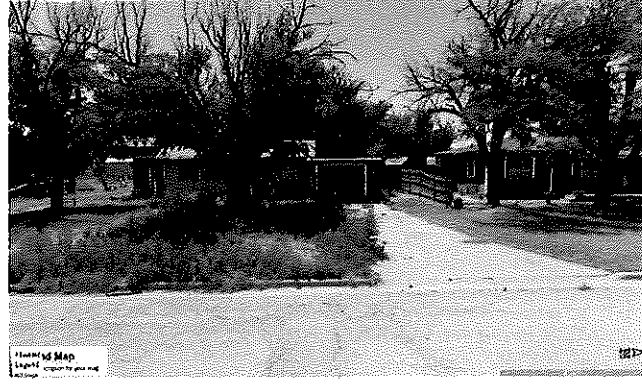
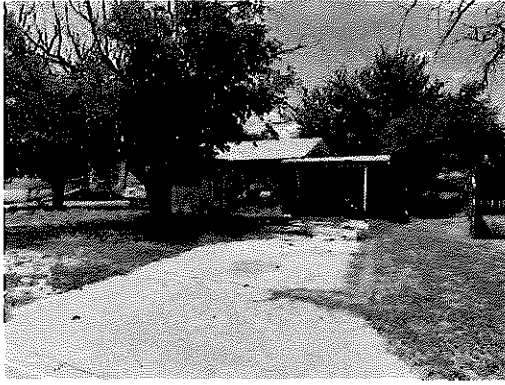
HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICTBy: 

Jason Coleman as General Manager

This instrument was acknowledged before me on the 10th day of April, 2026, by Jason Coleman as General Manager, on behalf of HIGH PLAINS UNDERGROUND WATER CONSERVATION DISTRICT in its capacity therein stated.


Notary Public, State of Texas





Management Info:

Status: Trust

Best Process: Sold Best Process Type:

Progress: Not a homestead. House is wooden and has boarded up windows.

Ownership has not changed.

Property Info:

City: Anton

Cad Property Id: 17287 CAD Value: 48,860

Site Description: 609 Maurer Ave, Anton, TX 79313, USA

Owner Info: City of Anson, et al

Previous Owner: Carmichael Katherine
1185 S Roosevelt Road P
Portales, NM 88130-9732

Legal Description: South Half (S/2) of Lot Two (2) and all of Lot Three (3), Block Twenty-seven (27), Original Town of Anton, Hockley County, Texas. R17287

Homestead: No Site Structure: Yes Non Affixed Material: Yes

Litigation Info:

Case Number: TX25043019

Judgement Date: 05/01/2025 Sale Date: 06/03/2025

Sheriff's Deed Date: 06/09/2025 Redemption Date: 12/16/2025

Court: 268th

Style Plaintiff: City of Anton, Et al

Style Defendant: Owners Of Various Properties located within the City Limits of Anton, Texas

Sheriff's Deed Volume: 202500002099

Tax Due: No

Delinquent: Yes Litigation: No

Motion by Commissioner Carter, second by Commissioner Wisdom, 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, and Justice of the Peace Precinct 1, 2, 4 and 5. As per reports recorded below.

HOCKLEY COUNTY DISTRICT CLERK

March
2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	330.00		330.00				15.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	115.00		115.00				5.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	14.66		14.66				14.66
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	23.78		23.78			.12	23.66
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	460.00		460.00				20.00
CMS	COURTHOUSE SECURITY FUND	010-349-LOC	504.32		504.32			5.13	79.19
CLTFE	CIVIL	010-349-LOC	47.52		47.52			15.84	15.84
CIVIL	CIVIL	010-349-LOC	2,757.07		2,757.07			89.21	378.26
CLKFE	CIVIL	010-349-LOC	462.00		462.00				
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00			10.00	
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	147.98		147.98				147.98
EFILE	Electronic Filing Transaction S2	010-349-LOC	2.00		2.00			2.00	
FINE	FINE	010-349-LOC	7,211.30		7,211.30			56.30	7,155.00
JURYF	JURY FEE	010-349-LOC	236.48		236.48				16.48
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	66.00		66.00				3.00
LAWLB	LAW LIBRARY	010-349-LOC	770.00		770.00				35.00
NODFE	CIVIL	010-349-LOC	158.40		158.40			52.80	105.60
NOIFE	CIVIL	010-349-LOC	5.28		5.28				5.28
PASSP	PASSPORTS	010-349-LOC	3,500.00		3,500.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	571.45		571.45			16.51	554.94
RMO	PRESERVATION FEE	010-349-LOC	138.78		138.78			5.61	123.17
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,519.86		1,519.86			5.07	14.79
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	809.00		809.00			40.00	70.00
STENO	STENO FEE	010-349-LOC	550.00		550.00				25.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	88.36		88.36				88.36

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
CCC	CONSOLIDATED COURT COST	010-349-STA	3.67		3.67			3.67	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00			5.00	
GREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.11		.11			.11	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	30.00		30.00			30.00	
DNASO	DNA FEE \$34.00	010-349-STA	.79		.79			.79	
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	60.97		60.97				60.97
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.07		.07			.07	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.10		.10			.10	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	1,094.84		1,094.84				1,094.84
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00			50.00	
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00			10.00	
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	42.15		42.15			42.15	
STAZZ	STATE CONSOLIDATED FEE	010-349-STA	1,141.00		1,141.00				137.00
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	.67		.67			.67	
	TOTAL DEPT				22,938.61			441.15	10,199.02
	TOTAL FUND				22,938.61			441.15	10,199.02
SHERF	SHERIFF	012-340-200	1,000.10		1,000.10			76.79	223.31
	TOTAL DEPT				1,000.10			76.79	223.31
	TOTAL FUND				1,000.10			76.79	223.31
UNERN	UNEARNED	020-000-000	576.51		576.51		2.96	273.34	1,377.54-
	TOTAL DEPT				576.51		2.96	273.34	1,377.54-
	TOTAL FUND				576.51		2.96	273.34	1,377.54-

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CHECK	CHECKS	030-000-000	1,888.54		<u>1,888.54</u>			<u>250.00</u>	<u>1,580.54</u>
	TOTAL DEPT				<u>1,888.54</u>			<u>250.00</u>	<u>1,580.54</u>
	TOTAL FUND				<u>1,888.54</u>			<u>250.00</u>	<u>1,580.54</u>
RESTI	RESTI/CHECK	040-000-000	180.00		<u>180.00</u>				<u>180.00</u>
	TOTAL DEPT				<u>180.00</u>				<u>180.00</u>
	TOTAL FUND				<u>180.00</u>				<u>180.00</u>
TOTAL COLLECTED			26,583.76		26,583.76		2.96	1,041.28	10,805.33
LESS MONEY WITHOUT A GL ACCT NBR									
TOTAL MONEY WITH A GL ACCT NBR					26,583.76		2.96	1,041.28	10,805.33

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 ADRIAN ANTONIO	STATE VS DEFENDANT/OG	20019770	03/05/2026	25.00	
000000 BRIDGES LONNIE J	STATE VS DEFENDANT/OG	18099453	03/05/2026	94.00	
000000 GONZALEZ, BRANDON J	STATE VS DEFENDANT/OG	20059827	03/05/2026	68.00	
000000 GONZALEZ, JUSTINE	STATE VS DEFENDANT/OG	230610503	03/05/2026	88.00	
000000 KODIE, GUYVONTERE EAGUARY	STATE VS DEFENDANT/OG	19109721	03/05/2026	436.00	
000000 GARCIA, TRUIS REINALDO	STATE VS DEFENDANT/OG	20059850	03/05/2026	13.00	
000000 GALT, DALTON LEE	STATE VS DEFENDANT/OG	221110355	03/05/2026	34.00	
000000 GUERRA, TERRI JOE	STATE VS DEFENDANT/OG	20089904	03/05/2026	153.00	
000000 JOHNSON, DARRY LOUIS	STATE VS DEFENDANT/OG	220510241	03/05/2026	90.00	
000000 LEBLANC, BRAYAN	STATE VS DEFENDANT/OG	20059833	03/05/2026	375.00	
000000 LEGGITT, BROMERY KENNETH	STATE VS DEFENDANT/OG	241110776	03/05/2026	294.00	
000000 LOCKE, ROBERT ELLA	STATE VS DEFENDANT/OG	210210002	03/05/2026	348.00	
000000 LONGORIA, DOMINIO	STATE VS DEFENDANT/OG	20059834	03/05/2026	306.00	
000000 MARTINEZ, JOSE JESUS VALDEZ	STATE VS DEFENDANT/OG	20059856	03/05/2026	18.00	
000000 MARTINEZ, JESUS ENRIQUE	STATE VS DEFENDANT/OG	221110359	03/05/2026	188.00	
000000 MORA, JUSTIN AMERSON	STATE VS DEFENDANT/OG	230510487	03/05/2026	20.00	
000000 ORRICO, VANCE JEFFREY	STATE VS DEFENDANT/OG	19089685	03/05/2026	107.00	
000000 QUINTERO, ALEXANDRA	STATE VS DEFENDANT/OG	20019777	03/05/2026	326.00	
000000 SANCHEZ, ALON ROBERTO	STATE VS DEFENDANT/OG	20089894	03/05/2026	106.00	
000000 SANCHEZ, DOMINGO GEORGE	STATE VS DEFENDANT/OG	20089895	03/05/2026	50.00	
000000 SANCHEZ, JACQUE	STATE VS DEFENDANT/OG	20089922	03/05/2026	148.00	
000000 SANCHEZ, JOSE H	STATE VS DEFENDANT/OG	240110628	03/05/2026	78.00	
000000 SANCHEZ, CODY HILL	STATE VS DEFENDANT/OG	211110153	03/05/2026	438.00	
000000 SANCHEZ, JEFFERSON	STATE VS DEFENDANT/OG	19109730	03/05/2026	84.00	
000000 TAMARA, ADRIAN	STATE VS DEFENDANT/OG	20089878	03/05/2026	238.00	
000000 TAVARES, DARIO LUIS JUAN	STATE VS DEFENDANT/OG	11057333	03/10/2026	2.20	
000000 TAVARES, CROSTON	STATE VS DEFENDANT/OG	14128121	03/10/2026	1.50	
000000 TAVARES, FELIX ANTONIO	STATE VS DEFENDANT/OG	17079090	03/10/2026	8.30	
000000 TAVARES, FELIX ANTONIO	STATE VS DEFENDANT/OG	19039560	03/10/2026	8.30	
000000 TAVARES, ALBERT GUY	STATE VS DEFENDANT/OG	210710083	03/10/2026	5.00	
000000 TAVARES, ANTONIO	STATE VS DEFENDANT/OG	19089698	03/10/2026	20.00	
000000 TAVARES, NICHOLAS STEVEN	STATE VS DEFENDANT/OG	10127192	03/10/2026	16.00	
059422 TAVARES, RANDAL GUY	COURT COST PAID IN FULL/BC	220110182	03/06/2026	3,000.00	
059468 TAVARES, TRES VICTOR	PARTIAL COURT COST PAYMENT	210610064	03/16/2026	25.00	
	TOTAL COLLECTED			7,211.30	
	LESS REVERSL			.00	
	TOTAL LIABILITY			7,211.30	

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE &	250810858	OG	03/03/2026	1,500.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE &	260210962	OG	03/03/2026	750.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE &	231010587	OG	03/09/2026	1,000.00-	
ALBERTO, RANNEY DALE	COURT COSTS, ATTY FEES, FINE &	251010890	OG	03/09/2026	1,000.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE & R	230710539	OG	03/09/2026	1,000.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE &	250410804	OG	03/09/2026	500.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES & FINE/O	251010885	OG	03/09/2026	1,000.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE &	250210791	OG	03/10/2026	1,000.00-	
ALBERTO, RANNEY DALE	COURT COST, ATTY FEES, FINE &	230710525	OG	03/10/2026	500.00-	
TOTAL CHARGED					8,250.00-	
LESS REFUNDS					.00	
TOTAL ASSESSMENT					8,250.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
15078408	HUERTA, GABRIEL COMM SUPV EXPIRD FINE DEF DISCHARGED	02/03/2016	07/09/2015 \$500.00	POSS CS PG 1 <1G COSTS	\$789.00
16028626	ESCOBAR, KATRINA PROB DISCHARGE FINE AGENCY # 15-001374	08/10/2016 ARREST AGENCY	02/18/2016 \$750.00 LPD	MAN DEL CS PG1<1G DRUG FREE ZONE COSTS	\$425.00
16068791	DELEON, LORENZO PROB DISCHARGE FINE AGENCY # S16020011	08/21/2017 ARREST AGENCY	06/15/2016 \$750.00 SUND	POSS CS PG 1 >=1G<4G COSTS	\$375.00
17079122	SNEAD, AMETHYST DAWN PROB DISCHARGE FINE AGENCY # IR17-000303	09/13/2018 ARREST AGENCY	07/19/2017 \$750.00 LPD	POSS CS PG 1 <1G COSTS	\$2567.50
17119183	BELEW, NATHAN HOWARD COMM SUPV EXPIRD FINE DEF DISCHARGED AGENCY # 17080104--SD	01/28/2019 ARREST AGENCY	11/01/2017 \$750.00 SUND	CRIMINAL MISCHIEF IMP/INT PUB SERVICE COSTS	<\$30,000 \$329.00
19039547	CONDE, ADOLFO III SENTENCE MODIFIE PROBATION COSTS	06/26/2019	03/06/2019 9Y \$719.00	AGG ROBBERY FINE	\$1000.00
20019777	QUINTANILLA, ALEXANDRA COMM SUPV EXPIRD DEF DISCHARGED AGENCY # IR19-000066	03/15/2021 ARREST AGENCY	01/08/2020 LPD	POSS CS PG 1 >=1G<4G	
211010138	GARCIA, DANNY DISMISSED AGENCY # IR21000711	03/09/2026 ARREST AGENCY	10/07/2021 LPD	DRIVING WHILE INTOXICATED 3RD OR MORE IAT	
220410216	SALAS, CHRISTINE DISMISSED	03/09/2026	04/01/2022	POSS CS PG 1/1-B <1G	
221110375	LITTLESOLDIER, GARY GENE DISMISSED AGENCY # 50093699	03/09/2026 ARREST AGENCY	11/15/2022 DPS	SOLICIT PROST/OTHER PAYOR	
230310479	MOORE, MASON PROB DISCHARGE AGENCY # 23000043	12/21/2023 ARREST AGENCY	03/30/2023 HCSO	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT	
230710525	GARRETT, WILLIAM BOYD CONVICTED FINE RESTITUTION AGENCY # IR23-000159	03/10/2026 ARREST AGENCY	07/13/2023 10Y \$500.00 \$180.00 LPD	POSS CS PG 1/1-B >=1G<4G PROBATION COSTS	10Y \$880.00
230710539	WEAVER, SPURGEON DEFERRED PROBATION COSTS AGENCY # IR23-000425	03/09/2026 ARREST AGENCY	07/13/2023 4Y \$880.00 LPD	POSS CS PG 1/1-B >=1G<4G FINE	\$1000.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
231010587	REYES, MONICA VILLARREAL CONV.-LESSER CHG	03/09/2026 CONFINEMENT	10/06/2023 1Y 6M	POSS CS PG 1/1-B <1G	PROBATION COSTS	2Y \$880.00
		FINE RESTITUTION	\$1000.00 \$180.00			
	AGENCY # IR23-000641	ARREST AGENCY	LPD			
231110613	EVANS, ERIC DISMISSED	03/09/2026	11/13/2023	BURGLARY OF HABITATION		
	AGENCY # IR23-001056	ARREST AGENCY	LPD			
231110614	EVANS, ERIC DISMISSED	03/13/2026	11/13/2023	POSS CS PG 1/1-B <1G		
	AGENCY # IR23-000968	ARREST AGENCY	LPD			
240610708	JIMENEZ, ROMAN MIGUEL DISMISSED	03/23/2026	06/26/2024	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT		
	AGENCY # IR23-001114	ARREST AGENCY	LPD			
240810725	CANTU, CORINA CASTRO DISMISSED	03/09/2026	08/08/2024	POSS CS PG 1/1-B <1G		
	AGENCY # CASE24000203	ARREST AGENCY	HCSO			
250210791	VILLARREAL, RAMON CONVICTED	03/10/2026 CONFINEMENT	02/26/2025 10Y	POSS CS PG 1/1-B >=4G<200G	PROBATION COSTS	5Y \$1130.00
		FINE RESTITUTION	\$1000.00 \$180.00			
	AGENCY # IR24-000605	ARREST AGENCY	LPD			
250410804	CANTU, CORINA CASTRO CONVICTED	03/09/2026 CONFINEMENT	04/10/2025 8Y	POSS CS PG 1/1-B >=4G<200G	PROBATION COSTS	5Y \$880.00
		FINE RESTITUTION	\$500.00 \$180.00			
	AGENCY # IR24-000691	ARREST AGENCY	LPD			
251010885	FITTS, ARON DALE CONVICTED	03/09/2026 CONFINEMENT	10/22/2025 1Y	POSS CS PG 1/1-B <1G	FINE	\$1000.00
		COSTS	\$880.00			
	AGENCY # 25000521	ARREST AGENCY	LPD			
251010886	FITTS, ARON DALE UNADJUDICATED W/	03/11/2026	10/22/2025	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR		
	AGENCY # 25000521	ARREST AGENCY	LPD			
251010890	MARQUEZ, ONEY MARILLO CONVICTED	03/09/2026 CONFINEMENT	10/22/2025 1Y	POSS CS PG 1/1-B <1G	PROBATION COSTS	2Y \$880.00
		FINE RESTITUTION	\$1000.00 \$180.00			
	AGENCY # 2025-0028585	ARREST AGENCY	DPS			
251210912	ROMERO, JOSE ANDRES UNADJUDICATED W/	03/23/2026	12/03/2025	AGG ASSLT CAUSES SERIOUS BODILY INJ		
	AGENCY # IR25-000690	ARREST AGENCY	LPD			

RECAP

COMM SUPV EXPIRE	3
PROB DISCHARGE..	4
SENTENCE MODIFY.	1
DISMISSED.....	7
CONVICTED.....	5
DEFERRED.....	1
CONV.-LESSER CHG	1
UNADJUDICATED W/	2
TOTAL CASES.....	24
TOTAL FINE AMT..	10,500.00
TOTAL COSTS.....	11,614.50
TOTAL PROBATED..	7

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	AINSWORTH, TREV L	STATE VS DEFENDANT/OG	221210396	03/05/2026	.08	
000000	BARBERA, GILBERT	STATE VS DEFENDANT/OG	20089868	03/05/2026	.05	
000000	BUSCH, DILLI CHAD	STATE VS DEFENDANT/OG	20019767	03/05/2026	.03	
000000	DEGADO, RAIMON	STATE VS DEFENDANT/OG	20089899	03/05/2026	.11	
000000	DOUGHTY, CARRIE	STATE VS DEFENDANT/OG	18119495	03/05/2026	.03	
000000	FRANKE, ORLANDO III	STATE VS DEFENDANT/OG	230610514	03/05/2026	.09	
000000	GABER, JESSICA	STATE VS DEFENDANT/OG	250210797	03/05/2026	.22	
000000	GIBSON, BARRICK HUBERT	STATE VS DEFENDANT/OG	250110783	03/05/2026	.03	
000000	CONATES, CARLOS MARTINEZ	STATE VS DEFENDANT/OG	20109929	03/05/2026	.10	
000000	CONERADO, RITA	STATE VS DEFENDANT/OG	251210916	03/05/2026	.04	
000000	HERNANDEZ, DANIEL	STATE VS DEFENDANT/OG	210710084	03/05/2026	.08	
000000	HUNT, KATHLEEN BEVILISE	STATE VS DEFENDANT/OG	221110371	03/05/2026	.30	
000000	IONICO, MARIA ELENA	STATE VS DEFENDANT/OG	19089684	03/05/2026	.12	
000000	MCDANIELS, TANYA DAWN	STATE VS DEFENDANT/OG	230110438	03/05/2026	.23	
000000	REMBERT, STEVEN GUADALUPE	STATE VS DEFENDANT/OG	220110172	03/05/2026	.04	
000000	REYES, VICTORIA OLIVERA	STATE VS DEFENDANT/OG	211110165	03/05/2026	.14	
000000	REYNOLDS, DEAN HAYNE	STATE VS DEFENDANT/OG	220110173	03/05/2026	.11	
000000	RODRIGUEZ, EMERSON GUADALUPE	STATE VS DEFENDANT/OG	220410214	03/05/2026	.10	
000000	ROBINSON, TED LEROY	STATE VS DEFENDANT/OG	210610071	03/05/2026	.27	
000000	RODRIGUEZ, DEAN	STATE VS DEFENDANT/OG	20119968	03/05/2026	.03	
000000	SABER, ARRON ROMERO	STATE VS DEFENDANT/OG	20089894	03/05/2026	.83	
000000	SALAZAR, STEVE	STATE VS DEFENDANT/OG	210210011	03/05/2026	.12	
000000	SCHINO, QUINCY DON	STATE VS DEFENDANT/OG	240210647	03/05/2026	.02	
000000	THIESSEN, HENRY	STATE VS DEFENDANT/OG	210610073	03/05/2026	.25	
000000	TORRES, RUBEN ERIC	STATE VS DEFENDANT/OG	240810730	03/05/2026	.64	
000000	WILSON, CHRISTINA ANN	STATE VS DEFENDANT/OG	20089925	03/05/2026	.22	
000000	MATTHEWS, JEFFREY JR	STATE VS DEFENDANT/OG	20029784	03/10/2026	.03	
000000	COLEMAN, BRENNON GREG	STATE VS DEFENDANT/OG	20059841	03/10/2026	.55	
000000	MILLER, DARRELL LEE	STATE VS DEFENDANT/OG	20089892	03/10/2026	.01	
000000	MILLER, DARRELL LEE	STATE VS DEFENDANT/OG	20089917	03/10/2026	.01	
000000	PEREZ, MARK ANTHONY	STATE VS DEFENDANT/OG	211010133	03/10/2026	.01	
059392	BROCKMAN IN HIS CAPACITY AS P	COURT COST PAID IN FULL	TX26023037	03/02/2026	10.00	
059393	CANDRA MARIE ESTRADA	O PETITION FOR DIVORCE NO SERV	260327870	03/02/2026	10.00	
059396	WATERS AMY ELEAZETH IN R	LOCAL PAYMENT RECEIVED THRU EF	260327871	03/02/2026	10.00	
059404	21ST MORTGAGE CORPORATION	LOCAL PAYMENT RECEIVED THRU EF	260327872	03/04/2026	10.00	
059405	WELLS FARGO BANK NA	LOCAL PAYMENT RECEIVED THRU EF	260327873	03/04/2026	10.00	
059406	COLEMAN ANDY MICHAEL, JON MILLER	LOCAL PAYMENT RECEIVED THRU EF	260327874	03/04/2026	10.00	
059415	MAGIAS SANDEN CARMELO IN R	PETITION TO CHANGE THE NAME OF	260327876	03/04/2026	10.00	
059418	LITTLE SANJUANITA BEBE	ORIGINAL PETITION FOR DIVORCE/	260327877	03/05/2026	10.00	
059422	MCCOY, RANDAL GOI	COURT COST PAID IN FULL/BC	220110182	03/06/2026	1.00	
059428	CORDELL, DUSTY ELI IN RE	PETITION IN SUIT AFFECTING THE	260327878	03/09/2026	10.00	
059431	WELLS FARGO BANK NA	LOCAL PAYMENT RECEIVED THRU EF	260327880	03/09/2026	10.00	
059432	WELLS FARGO BANK NA	LOCAL PAYMENT RECEIVED THRU EF	260327879	03/09/2026	10.00	
059435	GRANT GARY SR	LOCAL PAYMENT RECEIVED THRU EF	260327881	03/10/2026	10.00	
059448	RISHOR, KIMBERLY ANN IN R	ORIGINAL JOINT PETITION FOR AD	260327883	03/13/2026	10.00	
059458	RODRIGUEZ, MARIA ELENA	LOCAL PAYMENT RECEIVED THRU EF	260327884	03/13/2026	10.00	
059459	REYNOLDS, DEAN HAYNE OR	PARTIAL COURT COST PAYMENT	221210390	03/13/2026	.03	
059466	REYES, ANDRES NIKOLA	ORIGINAL PETITION TO CHANGE TH	260327885	03/16/2026	10.00	
059507	NANCE, LINDA	LOCAL PAYMENT RECEIVED THRU EF	260327889	03/20/2026	10.00	
059521	JOHN H. GRIFFITH, JOHN W	LOCAL PAYMENT RECEIVED THRU EF	260327890	03/24/2026	10.00	
059533	REYNOLDS, DEAN DAVID	PARTIAL COURT COST PAID (MARCH)	20119959	03/26/2026	.23	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
059534 ARREARS, JESUS DAVID	PARTIAL COURT COST PAID	18119487	03/26/2026	.29	
059536 ARREARS, ERIC BARRERA	PARTIAL COURT COST PAID (MARCH)	211010132	03/27/2026	.04	
059537 CHANCEY SHONDA	ORIGINAL PETITION FOR DIVORCE	260327894	03/27/2026	10.00	
059541 NEWBORN J.C.	LOCAL PAYMENT RECEIVED THRU EF	260327895	03/27/2026	10.00	
059542 NORTH BASIN COATING INC	LOCAL PAYMENT RECEIVED THRU EF	260327893	03/26/2026	10.00	
059546 KUENS BOBBY	LOCAL PAYMENT RECEIVED THRU EF	260327896	03/30/2026	10.00	
059551 PAUL W. ZEC	LOCAL PAYMENT RECEIVED THRU EF	TX26033043	03/30/2026	10.00	
059555 CRESHAM JUDY ANN	LOCAL PAYMENT RECEIVED THRU EF	260227864	03/31/2026	10.00	
TOTAL COLLECTED				236.48	
LESS REVERSL				.00	
TOTAL LIABILITY				236.48	

HOCKLEY COUNTY CLERK

MARCH 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS
RESENDEZ, JUAN III	/JP	25-48812	JP	03/17/2026	500.00-	
LOPEZ, FIDEL	/TD	25-48840	TD	03/17/2026	500.00-	
DOUGLAS, TYRESE	/TD	25-48762	TD	03/17/2026	500.00-	
RESENDEZ, MICHAEL RAY	/TD	23-48432	TD	03/17/2026	500.00-	
SMITH, STEPHON RUSSELL	/TD	25-48700	TD	03/17/2026	250.00-	
TIJERNA, FELIX AARON	/TD	25-48834	TD	03/18/2026	500.00-	
TOTAL CHARGED					2,750.00-	
LESS REFUNDS					.00	
TOTAL ASSESSMENT					2,750.00-	

INE	2,750.00-
EVSL	.00

TOTAL	2,750.00-
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INE	(FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120	2,093.88	2,093.88	2,093.88	
					2,093.88
	TOTAL REPORT REFUNDS	.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
20-47368	CARRANZA, RICHARD ANTHONY DISMISSED AGENCY # IR19-001620	02/05/2024 PROBATION COSTS ARREST AGENCY	1Y \$3,40 LPD	ASSAULT CAUSES BODILY INJURY FAMILY VIOLENCE FINE \$5.00
22-48086	WEAVER, SPURGEON UNADJUDICATED W/ AGENCY # IR22-000804	03/11/2026 ARREST AGENCY	LPD	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD
23-48234	HODGE, JUSTIN DISMISSED AGENCY # 22000825	03/19/2026 ARREST AGENCY		UNL CARRYING WEAPON
23-48432	RESENDEZ, MICHAEL CONVICTED AGENCY # 23000741	03/16/2026 PROBATION COSTS ARREST AGENCY	1Y \$340.00 HCSO	ASSAULT CAUSES BODILY INJ FINE \$500.00
24-48457	BIHL, CHRISTOPHER FLORES DISMISSED AGENCY # IR23-001087	03/19/2026 ARREST AGENCY	LPD	DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
24-48620	SMITH, STEPHON DISMISSED AGENCY # 2400290	03/16/2026 ARREST AGENCY		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
25-48631	TORRES, GABRIEL OMAR UNADJUDICATED W/ AGENCY # IR24-000711	03/31/2026 ARREST AGENCY	LPD	INTERFER W/EMERGENCY REQ FOR ASSISTANCE
25-48645	HAWKINS, FAITH COMM SUPV EXPIRD PROC DISM/DEF DS	02/26/2025 PROBATION COSTS	1Y \$455.00	DRIVING WHILE INTOXICATED FINE \$500.00
25-48700	SMITH, STEPHON RUSSELL DEFERRED AGENCY # 25000005	03/16/2026 PROBATION COSTS ARREST AGENCY	9M \$340.00 HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$250.00
25-48760	FLORES, EDMUND UNADJUDICATED W/ AGENCY # IR25-000512	03/10/2026 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP
25-48762	DOUGLAS, TYRESE CONVICTED AGENCY # IR25-000340	03/16/2026 PROBATION COSTS ARREST AGENCY	1Y \$455.00 LPD	DRIVING WHILE INTOXICATED FINE \$500.00
25-48765	FITTS, ARON DALE UNADJUDICATED W/ AGENCY # IR25-000521	03/11/2026 ARREST AGENCY	LPD	EVADING ARREST DETENTION
25-48812	RESENDEZ, JUAN III CONVICTED AGENCY # 25000208	03/16/2026 SUSPENDED - TIME FINE ARREST AGENCY	6M \$500.00 HCSO	VIOL BOND/PROTECTIVE ORDER PROBATION COSTS 1Y \$340.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
25-48822	TRUJILLO, ISRAEL DISMISSED AGENCY # IR25-000705	03/19/2026 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
25-48834	TIJERNA, FELIX AARON CONVICTED AGENCY # IR25-000755	03/16/2026 CONFINEMENT COSTS ARREST AGENCY	1M15D \$330.00 LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE \$500.00
25-48835	RESENDEZ, JUAN III UNADJUDICATED W/ AGENCY # 25000155	03/16/2026 ARREST AGENCY	HCSO	CRIMINAL TRESPASS
25-48837	RESENDEZ, JUAN III UNADJUDICATED W/ AGENCY # 25000173	03/16/2026 ARREST AGENCY	HCSO	VIOL BOND/PROTECTIVE ORDER
25-48840	LOPEZ, FIDEL CONVICTED AGENCY # IR25-000797	03/16/2026 PROBATION COSTS ARREST AGENCY	1Y \$455.00 LPD	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE \$500.00
26-48861	FUNK, CHRISTINE DEFERRED AGENCY # IR25-000911	03/02/2026 PROBATION ARREST AGENCY	1Y LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER COSTS \$340.00
26-48866	CHRISTIAN, JOSHUA DESHAWN CONVICTED AGENCY # IR26-000020	03/23/2026 CONFINEMENT COSTS ARREST AGENCY	1M \$330.00 LPD	EVADING ARREST DETENTION FINE \$250.00

RECAP		
DISMISSED.....	5	
UNADJUDICATED W/	6	
CONVICTED.....	6	
COMM SUPV EXPIRE	1	
DEFERRED.....	2	
TOTAL CASES.....	20	
TOTAL FINE AMT..	3,505.00	
TOTAL COSTS.....	3,388.40	
TOTAL PROBATED..	8	

3 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
JSF	Appellate Judicial Service Fee 2022	010 349 283	40.00		40.00				
F	LANGUAGE ACCESS FUND 22	010 349 318	24.00		24.00				
AF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	70.00		70.00				
SF	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	5.99		5.99				5.99
SF2	CIVIL COURT REPORTER FEE 2022	010 349 518	200.00		200.00				
FF	COURT FACILITY FEE FUND 22	010 349 519	160.00		<u>160.00</u>				
	TOTAL DEPT				499.99				5.99
	TOTAL FUND				499.99				5.99
SHF	Criminal Sheriff	010-300-001	39.83		39.83				39.83
TTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	39.83		39.83				39.83
RMO	(RMO) Criminal Records Management	010-300-005	49.78		49.78				49.78
CHS	(CHS) Criminal Courthouse Security	010-300-006	19.91		19.91				19.91
DPS	Arrest Fee - DPS	010-300-013	11.32		11.32				11.32
TY	City Arrest Fee (Criminal)	010-300-017	88.24		<u>88.24</u>				<u>88.24</u>
	TOTAL DEPT				248.91				248.91
CHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
LAW	(LAWLB) Civil Law Library	010-301-007	35.00		<u>35.00</u>				
	TOTAL DEPT				55.00				
CHS	(CHS) Probate Courthouse Security	010-302-004	144.00		<u>144.00</u>				<u>4.00</u>
	TOTAL DEPT				144.00				4.00
CRD	(RECORDING FEES)	010-303-001	104.00		<u>104.00</u>				<u>48.00</u>
	TOTAL DEPT				104.00				48.00

E CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
FPR	Probate Judge's Judicial Fee	010-349 285	35.00		35.00				
	VIDEO FEE	010-349 337	2.84		2.84				2.84
DIG	Prob Courts Initiated Grdnship Fee	010-349 340	140.00		140.00				
DC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	292.74		292.74				292.74
Z	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	15.00		15.00				15.00
SF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	19.12		19.12				19.12
CA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	39.75		39.75				39.75
R	(ADR) Probate Alternate Dispute	010-349 600	120.00		120.00				
TYR	Ct. Appt. Atty. reimbursement	010-349 601	144.00		<u>144.00</u>				<u>144.00</u>
	TOTAL DEPT				<u>808.45</u>				<u>513.45</u>
	TOTAL FUND				1,360.36				814.36
DGE	JUDGES SIGNATURE FEE	012 340 100	38.00		38.00			8.00	26.00
SHF	Probate Sheriff	012 340 200	595.00		595.00				
CLK	(CLERK) Criminal Clerk	012 340 400	79.65		79.65				79.65
CLK	(CLERK) Civil County Clerk	012 340 400	50.00		50.00				
	Letters	012 340 400	28.00		28.00			10.00	18.00
CLK	(CLERK) Probate Clerk	012 340 400	280.00		<u>280.00</u>				
	TOTAL DEPT				<u>1,070.65</u>			<u>18.00</u>	<u>123.65</u>
	TOTAL FUND				1,070.65			18.00	123.65
JUR	CIVIL JURY FEE	017 340 905	80.00		80.00				
RYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	1.99		<u>1.99</u>				<u>1.99</u>
	TOTAL DEPT				<u>81.99</u>				<u>1.99</u>
	TOTAL FUND				81.99				1.99

F 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
NE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	811.04		811.04				811.04
	TOTAL DEPT				811.04				811.04
	TOTAL FUND				811.04				811.04
ALB	(LAWLS) Probate Law Library	030 350 160	245.00		245.00				
	TOTAL DEPT				245.00				
	TOTAL FUND				245.00				
ESF	County Clerk's Preservation Account	040 340 400	8.00		8.00				8.00
022	RECORDS MGMT AND PRESERVATION 22	040 340 410	135.00		135.00				
	TOTAL DEPT				143.00				8.00
	TOTAL FUND				143.00				8.00
IF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	7.97		7.97				7.97
	TOTAL DEPT				7.97				7.97
	TOTAL FUND				7.97				7.97
OND	Probate/Guardianship Bond	046-352-200	100.00		100.00			100.00	
	TOTAL DEPT				100.00			100.00	
	TOTAL FUND				100.00			100.00	
TOTAL COLLECTED			4,320.00		4,320.00			118.00	1,773.00
LESS MONEY WITHOUT A GL ACCT NBR									
TOTAL MONEY WITH A GL ACCT NBR					4,320.00			118.00	1,773.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 NICKENS, JOHNNY LEE	PAYMENT/JP	24-48582	03/04/2026	.28	
000000 CASTILLO, CORA JUSTICE	PAYMENT/PK	24-48617	03/04/2026	.64	
000000 CHAMBERS, ATHENA RENEE	PAYMENT/PK	25-48753	03/04/2026	.22	
000000 DAVILA, GUADALUPE TOSCANO	PAYMENT/PK	25-48798	03/04/2026	.26	
000000 HERNANDEZ, MARIA DE JESUS	PAYMENT/PK	24-48612	03/04/2026	.23	
000000 PEREZ, LIONAL	PAYMENT/PK	25-48722	03/04/2026	.16	
000000 SANTIAGO, NOE	PAYMENT/PK	24-48603	03/04/2026	.20	
	TOTAL COLLECTED			1.99	
	LESS REVERSL			.00	
	TOTAL LIABILITY			1.99	

1.99

.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

MARCH 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

03/01/2026 TO 03/31/2026

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
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 34.30		\$ 34.30			\$ 34.30
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 28.00		\$ 28.00			\$ 28.00
LJF	LOCAL JURY FUND		\$ 0.70		\$ 0.70			\$ 0.70
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 35.00		\$ 35.00			\$ 35.00
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 30.00		\$ 30.00			\$ 30.00
TOTAL DEPT					\$128.00			\$128.00
TOTAL FUND					\$128.00			\$128.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 105.00		\$ 105.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 16.20		\$ 16.20		\$ 16.20	
TFC	TRAFFIC	010-349-300	\$ 109.55	\$ -2.98	\$ 106.57		\$ 3.00	\$ 103.57
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 12.00		\$ 12.00		\$ 12.00	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 292.60	\$ -4.97	\$ 287.63		\$ 15.00	\$ 272.63
WRNT	WARRANT FEE	010-349-315	\$ 242.18		\$ 242.18		\$ 150.00	\$ 92.18
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 15.00		\$ 15.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 120.00		\$ 120.00		\$ 120.00	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 6.00		\$ 6.00		\$ 6.00	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10		\$ 0.10	
STFN	STATE FINE	010-349-410	\$ 1776.14	\$ -49.73	\$ 1726.41			\$ 1726.41
SCCC	STATE CCC 2020	010-349-501	\$ 3595.15	\$ -61.67	\$ 3533.48			\$ 3533.48
LCCC	LOCAL CCC 2020	010-349-502	\$ 713.80	\$ -13.92	\$ 699.88			\$ 699.88
OM20	OMNI FEES \$10.00	010-349-504	\$ 18.44		\$ 18.44			\$ 18.44
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 25.00		\$ 25.00			
PER	COLLECTION	010-349-610	\$ 850.09		\$ 850.09		\$ 249.28	\$ 600.81
TOTAL DEPT		349			\$7,833.98		\$601.58	\$7,087.40
TOTAL FUND		010			\$7,833.98		\$601.58	\$7,087.40
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 125.00		\$ 125.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 12.31		\$ 12.31			\$ 12.31
COUN	COUNTY	012-340-804	\$ 4350.85		\$ 4350.85		\$ 446.82	\$ 3904.03
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 662.25	\$ -49.74	\$ 612.51			\$ 612.51

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

03/01/2026 TO 03/31/2026

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
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 1.80		\$ 1.80		\$ 1.80	
TOTAL DEPT		340			\$5,187.47		\$448.62	\$4,538.85
TOTAL FUND		012			\$5,187.47		\$448.62	\$4,538.85
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 12.00		\$ 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	\$ 12.00		\$ 12.00		\$ 12.00	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 119.24	\$ -1.99	\$ 117.25		\$ 6.00	\$ 111.25
TOTAL DEPT					\$129.25		\$18.00	\$111.25
TOTAL FUND		LASTSECTION			\$129.25		\$18.00	\$111.25

TOTALS	\$13,475.70	-\$185.00	\$13,290.70	\$1,080.20	\$11,865.50
Less Money without a GL Account Number	\$128.00		\$128.00		\$128.00
Total Money with a GL Account Number	\$13,347.70	-\$185.00	\$13,162.70	\$1,080.20	\$11,737.50

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

03/01/2026 TO 03/31/2026

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
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 34.30		\$ 34.30			\$ 34.30
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 28.00		\$ 28.00			\$ 28.00
LJF	LOCAL JURY FUND		\$ 0.70		\$ 0.70			\$ 0.70
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 35.00		\$ 35.00			\$ 35.00
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 30.00		\$ 30.00			\$ 30.00
TOTAL DEPT					\$128.00			\$128.00
TOTAL FUND					\$128.00			\$128.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 105.00		\$ 105.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 16.20		\$ 16.20		\$ 16.20	
TFC	TRAFFIC	010-349-300	\$ 109.55	\$ -2.98	\$ 106.57		\$ 3.00	\$ 103.57
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00		\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 12.00		\$ 12.00		\$ 12.00	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 292.60	\$ -4.97	\$ 287.63		\$ 15.00	\$ 272.63
WRNT	WARRANT FEE	010-349-315	\$ 242.18		\$ 242.18		\$ 150.00	\$ 92.18
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 15.00		\$ 15.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 120.00		\$ 120.00		\$ 120.00	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 6.00		\$ 6.00		\$ 6.00	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10		\$ 0.10	
STFN	STATE FINE	010-349-410	\$ 1776.14	\$ -49.73	\$ 1726.41			\$ 1726.41
SCCC	STATE CCC 2020	010-349-501	\$ 3595.15	\$ -61.67	\$ 3533.48			\$ 3533.48
LCCC	LOCAL CCC 2020	010-349-502	\$ 713.80	\$ -13.92	\$ 699.88			\$ 699.88
OM20	OMNI FEES \$10.00	010-349-504	\$ 18.44		\$ 18.44			\$ 18.44
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 25.00		\$ 25.00			
PER	COLLECTION	010-349-610	\$ 850.09		\$ 850.09		\$ 249.28	\$ 600.81
TOTAL DEPT					\$7,833.98		\$601.58	\$7,087.40
TOTAL FUND					\$7,833.98		\$601.58	\$7,087.40
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 125.00		\$ 125.00			
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 12.31		\$ 12.31			\$ 12.31
COUN	COUNTY	012-340-804	\$ 4350.85		\$ 4350.85		\$ 446.82	\$ 3904.03
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 662.25	\$ -49.74	\$ 612.51			\$ 612.51

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

03/01/2026 TO 03/31/2026

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
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 1.80		\$ 1.80		\$ 1.80	
TOTAL DEPT		340			\$5,187.47		\$448.62	\$4,538.85
TOTAL FUND		012			\$5,187.47		\$448.62	\$4,538.85
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 12.00		\$ 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	\$ 12.00		\$ 12.00		\$ 12.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 119.24	\$ -1.99	\$ 117.25		\$ 6.00	\$ 111.25
TOTAL DEPT					\$129.25		\$18.00	\$111.25
TOTAL FUND		LASTSECTION			\$129.25		\$18.00	\$111.25

TOTALS	\$13,475.70	-\$185.00	\$13,290.70	\$1,080.20	\$11,865.50
Less Money without a GL Account Number	\$128.00		\$128.00		\$128.00
Total Money with a GL Account Number	\$13,347.70	-\$185.00	\$13,162.70	\$1,080.20	\$11,737.50

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

MARCH 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADM									
	007355	MENDOZA,ERIC	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8072	03/05/2026	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
ADR									
	007358	HERNANDEZ,ESTEBAN				JC1112	03/20/2026	\$ 5.00	
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.00
CCC									
	007359	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	03/23/2026	\$ 9.38	
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 3.94	
								TOTAL COLLECTED	\$13.32
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$13.32
CHS									
	007359	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	03/23/2026	\$ 0.71	
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.40	
								TOTAL COLLECTED	\$1.11
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.11
COUN									
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 56.31	R
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -56.31	Y
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 57.00	
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 230.00	
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 6.61	
	007364	VALENZUELA,SANDRA GUTIERREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8020	03/30/2026	\$ 74.00	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 10.00	R

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -10.00	Y
								TOTAL COLLECTED \$433.92	
								LESS REVERSALS -\$66.31	
								TOTAL LIABILITY \$367.61	
DDC									
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 10.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$10.00	
DPSAF									
	007350	PACK,KODA DAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8069	03/02/2026	\$ 0.60	
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 5.00	R
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -5.00	Y
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 5.00	
	007354	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/05/2026	\$ 0.48	
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 5.00	
	007357	BIHL,RUBEN SOTELO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	8070	03/12/2026	\$ 3.01	
	007359	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	03/23/2026	\$ 1.17	
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.50	
	007361	WARNOCK,JULIANNA NANCY	DISREGARD STOP SIGN (#)	ST	HINOJOS, GABRIEL	8074	03/27/2026	\$ 0.37	
	007362	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/30/2026	\$ 0.92	
	007363	HIRACHETA,JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	03/30/2026	\$ 1.50	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 5.00	R
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -5.00	Y
								TOTAL COLLECTED \$28.55	
								LESS REVERSALS -\$10.00	
								TOTAL LIABILITY \$18.55	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
IDR									
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.20	
								TOTAL COLLECTED	\$0.20
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.20
JCS									
	007358	HERNANDEZ,ESTEBAN				JC1112	03/20/2026	\$ 25.00	
								TOTAL COLLECTED	\$25.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.00
JCTF									
	007359	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	03/23/2026	\$ 0.94	
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.40	
								TOTAL COLLECTED	\$1.34
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.34
JPCCF									
	007358	HERNANDEZ,ESTEBAN				JC1112	03/20/2026	\$ 21.00	
								TOTAL COLLECTED	\$21.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$21.00
JRF									
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.40	
								TOTAL COLLECTED	\$0.40
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.40
JSF									
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.53	
								TOTAL COLLECTED	\$0.53
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.53
JSFC									
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.03	
								TOTAL COLLECTED	\$0.03
								LESS REVERSALS	\$0.00

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
JSFC									
								TOTAL LIABILITY	\$0.03
LAF									
	007358	HERNANDEZ,ESTEBAN				JC1112	03/20/2026	\$ 3.00	
								TOTAL COLLECTED	\$3.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.00
LCCC									
	007350	PACK,KODA DAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8069	03/02/2026	\$ 1.69	
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 14.00	R
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -14.00	Y
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 14.00	
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 14.00	
	007354	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/05/2026	\$ 1.34	
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 14.00	
	007357	BIHL,RUBEN SOTELO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	8070	03/12/2026	\$ 8.43	
	007361	WARNOCK,JULIANNA NANCY	DISREGARD STOP SIGN (#)	ST	HINOJOS, GABRIEL	8074	03/27/2026	\$ 1.03	
	007362	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/30/2026	\$ 2.57	
	007363	HIRACHETA,JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	03/30/2026	\$ 4.22	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 14.00	R
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -14.00	Y
								TOTAL COLLECTED	\$89.28
								LESS REVERSALS	-\$28.00
								TOTAL LIABILITY	\$61.28
OM20									
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 10.00	R
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -10.00	Y
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 10.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
OM20									
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 10.00	
								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	-\$10.00
								TOTAL LIABILITY	\$20.00
PER									
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 60.69	R
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -60.69	Y
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 60.90	
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 96.90	
	007359	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	03/23/2026	\$ 5.77	
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 5.77	
								TOTAL COLLECTED	\$230.03
								LESS REVERSALS	-\$60.69
								TOTAL LIABILITY	\$169.34
RES									
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 2.96	
								TOTAL COLLECTED	\$2.96
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.96
SCCC									
	007350	PACK,KODA DAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8069	03/02/2026	\$ 7.47	
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 62.00	R
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -62.00	Y
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 62.00	
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 62.00	
	007354	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/05/2026	\$ 5.93	
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 62.00	

DISTRIBUTION

		03/01/2026		TO	03/31/2026		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON										
SCCC										
	007357	BIHL,RUBEN SOTELO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	8070	03/12/2026	\$ 37.35		
	007361	WARNOCK,JULIANNA NANCY	DISREGARD STOP SIGN (#)	ST	HINOJOS, GABRIEL	8074	03/27/2026	\$ 4.56		
	007362	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/30/2026	\$ 11.40		
	007363	HIRACHETA,JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	03/30/2026	\$ 18.68		
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 62.00	R	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -62.00	Y	
							TOTAL COLLECTED	\$395.39		
							LESS REVERSALS	-\$124.00		
							TOTAL LIABILITY	\$271.39		
SOAF										
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 5.00		
							TOTAL COLLECTED	\$5.00		
							LESS REVERSALS	\$0.00		
							TOTAL LIABILITY	\$5.00		
STF										
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 2.96		
							TOTAL COLLECTED	\$2.96		
							LESS REVERSALS	\$0.00		
							TOTAL LIABILITY	\$2.96		
STFN										
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 50.00	R	
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -50.00	Y	
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 50.00		
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 50.00		
	007354	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/05/2026	\$ 4.77		
	007361	WARNOCK,JULIANNA NANCY	DISREGARD STOP SIGN (#)	ST	HINOJOS, GABRIEL	8074	03/27/2026	\$ 3.67		
	007362	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/30/2026	\$ 9.19		

DISTRIBUTION

		03/01/2026		TO	03/31/2026		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON										
STFN										
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 50.00	R	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -50.00	Y	
							TOTAL COLLECTED	\$217.63		
							LESS REVERSALS	-\$100.00		
							TOTAL LIABILITY	\$117.63		
TAFI										
	007350	PACK,KODA DAYNE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8069	03/02/2026	\$ 0.24		
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 2.00	R	
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -2.00	Y	
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 2.00		
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 2.00		
	007354	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/05/2026	\$ 0.19		
	007356	NOREZ,HURIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	7736	03/06/2026	\$ 2.00		
	007357	BIHL,RUBEN SOTELO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	ESCOBEDO, CHRISTIAN	8070	03/12/2026	\$ 1.21		
	007361	WARNOCK,JULIANNA NANCY	DISREGARD STOP SIGN (#)	ST	HINOJOS, GABRIEL	8074	03/27/2026	\$ 0.15		
	007362	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/30/2026	\$ 0.37		
	007363	HIRACHETA,JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	03/30/2026	\$ 0.60		
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 2.00	R	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -2.00	Y	
							TOTAL COLLECTED	\$12.76		
							LESS REVERSALS	-\$4.00		
							TOTAL LIABILITY	\$8.76		
TFC										
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 3.00	R	
	007351	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ -3.00	Y	

DISTRIBUTION

		03/01/2026		TO	03/31/2026		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON										
TFC										
	007352	RODRIGUEZ,TIMOTHY RAYMOND	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7971	03/04/2026	\$ 3.00		
	007353	GARZA-KILCULLEN,AUSTIN KYLE	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8073	03/05/2026	\$ 3.00		
	007354	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/05/2026	\$ 0.29		
	007360	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	03/27/2026	\$ 0.30		
	007361	WARNOCK,JULIANNA NANCY	DISREGARD STOP SIGN (#)	ST	HINOJOS, GABRIEL	8074	03/27/2026	\$ 0.22		
	007362	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	03/30/2026	\$ 0.55		
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ 3.00	R	
	007365	NEWMAN,JONATHAN GRANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	8033	03/31/2026	\$ -3.00	Y	
							TOTAL COLLECTED	\$13.36		
							LESS REVERSALS	-\$6.00		
							TOTAL LIABILITY	\$7.36		
TLFTA										
	007359	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	03/23/2026	\$ 7.03		
							TOTAL COLLECTED	\$7.03		
							LESS REVERSALS	\$0.00		
							TOTAL LIABILITY	\$7.03		
							COURT TOTAL	\$ 1559.80		
							REVERSALS	\$ -409.00		
							COURT LIABILITY	\$ 1150.80		

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TLFTA	Traffic Law Failure to Appear		\$ 7.03		\$ 7.03		\$ 7.03	
TOTAL DEPT					\$ 7.03		\$ 7.03	
TOTAL FUND					\$ 7.03		\$ 7.03	
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 13.32		\$ 13.32		\$ 13.32	
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00			
LCCC	LOCAL CCC 2020	010-349-502	\$ 89.28	\$ -28.00	\$ 61.28			\$ 61.28
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.53		\$ 0.53		\$ 0.53	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.40		\$ 0.40		\$ 0.40	
TFC	TRAFFIC	010-349-308	\$ 13.36	\$ -6.00	\$ 7.36		\$ 0.30	\$ 7.06
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 28.55	\$ -10.00	\$ 18.55		\$ 1.67	\$ 16.88
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 3.00		\$ 3.00			
SCCC	STATE CCC 2020	010-349-342	\$ 395.39	\$ -124.00	\$ 271.39			\$ 271.39
IDR	Indigent Defense Representation	010-349-388	\$ 0.20		\$ 0.20		\$ 0.20	
STF	STATE FINE	010-349-405	\$ 2.96		\$ 2.96		\$ 2.96	
STFN	STATE FEE	010-349-410	\$ 217.63	\$ -100.00	\$ 117.63			\$ 117.63
OM20	OMNI FEES \$10.00	010-349-504	\$ 30.00	\$ -10.00	\$ 20.00			\$ 20.00
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			
RES	RES	010-349-606	\$ 2.96		\$ 2.96		\$ 2.96	
PER	COLLECTION	010-349-610	\$ 230.03	\$ -60.69	\$ 169.34		\$ 11.54	\$ 157.80
TOTAL DEPT		349			\$ 724.92		\$ 33.88	\$ 662.04
TOTAL FUND		010			\$ 724.92		\$ 33.88	\$ 662.04
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
COUN	COUNTY	012-340-804	\$ 433.92	\$ -66.31	\$ 367.61		\$ 6.61	\$ 361.00
ADM	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00		\$ 25.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.03		\$ 0.03		\$ 0.03	
TOTAL DEPT		340			\$ 407.64		\$ 6.64	\$ 376.00
TOTAL FUND		012			\$ 407.64		\$ 6.64	\$ 376.00
043								
340								

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

03/01/2026 TO 03/31/2026

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
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.11		\$ 1.11		\$ 1.11	
TOTAL DEPT		340			\$1.11		\$1.11	
TOTAL FUND		043			\$1.11		\$1.11	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.34		\$ 1.34		\$ 1.34	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 12.76	\$ -4.00	\$ 8.76			\$ 8.76
TOTAL DEPT					\$10.10		\$1.34	\$8.76
TOTAL FUND		LASTSECTION			\$10.10		\$1.34	\$8.76

TOTALS	\$1,559.80	-\$409.00	\$1,150.80	\$50.00	\$1,046.80
Less Money without a GL Account Number			\$0.00		
Total Money with a GL Account Number	\$1,559.80	-\$409.00	\$1,150.80	\$50.00	\$1,046.80

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

MARCH 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

03/01/2026 TO 03/31/2026

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	\$ 113.79	\$ -8.79	\$ 105.00			
TFC	TRAFFIC	010-349-308	\$ 36.67		\$ 36.67			\$ 36.67
DPSAF	DPS ARREST FEE	010-349-311	\$ 74.92		\$ 74.92			\$ 74.92
WRNT	WARRANT FEE	010-349-315	\$ 42.18		\$ 42.18			\$ 42.18
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 16.26	\$ -1.26	\$ 15.00			
STFN	STATE FINE	010-349-410	\$ 611.24		\$ 611.24			\$ 611.24
SCCC	STATE CCC 2020	010-349-501	\$ 1060.43		\$ 1060.43			\$ 1060.43
LCCC	LOCAL CCC	010-349-502	\$ 239.47		\$ 239.47			\$ 239.47
OM20	OMNI FEES \$10.00	010-349-504	\$ 18.44		\$ 18.44			\$ 18.44
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 27.09	\$ -2.09	\$ 25.00			
PER	COLLECTION	010-349-610	\$ 238.15	\$ -5.19	\$ 232.96			\$ 232.96
TOTAL DEPT		349			\$2,461.31			\$2,316.31
TOTAL FUND		010			\$2,461.31			\$2,316.31
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 31.39	\$ -31.39				
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 10.58		\$ 10.58			\$ 10.58
COUN	COUNTY	012-340-804	\$ 1765.50	\$ -17.31	\$ 1748.19			\$ 1748.19
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 135.47	\$ -10.47	\$ 125.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 269.37		\$ 269.37			\$ 269.37
TOTAL DEPT		340			\$2,163.14			\$2,038.14
TOTAL FUND		012			\$2,163.14			\$2,038.14
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 34.05		\$ 34.05			\$ 34.05
TOTAL DEPT					\$34.05			\$34.05
TOTAL FUND		LASTSECTION			\$34.05			\$34.05

TOTALS	\$4,735.00	-\$76.50	\$4,658.50	\$4,388.50
Less Money without a GL Account Number			\$0.00	
Total Money with a GL Account Number	\$4,735.00	-\$76.50	\$4,658.50	\$4,388.50

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

03/01/2026 TO 03/31/2026

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
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DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
008242		TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 50.77	
008245		FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 64.38	
008246		FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 0.12	
008251		GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ 5.19	R
008251		GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ -5.19	Y
008253		GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ 5.19	
008261		HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 58.50	
008271		HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 54.00	
TOTAL COLLECTED								\$238.15	
LESS REVERSALS								\$-5.19	
TOTAL LIABILITY								\$232.96	
COURT TOTAL								\$ 238.15	
REVERSALS								\$ -5.19	
COURT LIABILITY								\$ 232.96	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	008274	FLORES,MICKEY LYNN	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE SO		LEWIS, BRANDON	20137073	03/27/2026	\$ 10.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
ADR									
	008243	DESAUTELL,DEEDRA				CV0322	03/03/2026	\$ 5.00	
	008247	MENDEZ,HARRY C				CV0323	03/04/2026	\$ 5.00	
	008255	RICE,SUMMER				CV0324	03/12/2026	\$ 5.00	
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ 2.09	R
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ -2.09	Y
	008264	STINSON,BOBBY				CV0325	03/18/2026	\$ 5.00	
	008266	TALLY,BRYNN				CV0326	03/18/2026	\$ 5.00	
								TOTAL COLLECTED	\$27.09
								LESS REVERSALS	-\$2.09
								TOTAL LIABILITY	\$25.00
COSEV									
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ 31.39	R
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ -31.39	Y
								TOTAL COLLECTED	\$31.39
								LESS REVERSALS	-\$31.39
								TOTAL LIABILITY	\$0.00
COUN									
	008240	GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 79.00	
	008241	JOLLY,JERRY LYN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137091	03/02/2026	\$ 92.00	
	008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 3.88	
	008244	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 14.00	
	008245	FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 78.62	
	008246	FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 0.38	
	008248	PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 109.00	
	008250	BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 109.00	
	008251	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ 17.31	R
	008251	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ -17.31	Y
	008253	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ 17.31	

DISTRIBUTION

		03/01/2026 TO 03/31/2026				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
008254		CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 174.00	
008257		RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/12/2026	\$ 45.00	
008258		QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 164.00	
008259		MULKEY,ELIZANDRA MARIE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	PEREZ, IVAN ALEJANDRO	20137064	03/13/2026	\$ 137.00	
008260		ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	03/17/2026	\$ 122.00	
008261		HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 137.00	
008262		JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 39.00	
008265		HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 55.00	
008268		NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 55.00	
008269		MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	03/24/2026	\$ 25.00	
008270		RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 39.00	
008271		HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 137.00	
008272		STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 10.00	
008273		FLORES,MICKEY LYNN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	SO	LEWIS, BRANDON	20137074	03/27/2026	\$ 67.00	
008275		MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 39.00	
								TOTAL COLLECTED	\$1,765.50
								LESS REVERSALS	\$17.31
								TOTAL LIABILITY	\$1,748.19
DEF									
008240		GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 50.00	
008244		RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 23.12	
008250		BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 50.00	
008254		CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 50.00	
008262		JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 50.00	
008265		HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 17.75	
008268		NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 28.50	
								TOTAL COLLECTED	\$269.37
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$269.37
DPSAF									
008239		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/02/2026	\$ 0.92	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
008240		GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 5.00	
008241		JOLLY,JERRY LYN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137091	03/02/2026	\$ 5.00	
008242		TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 4.22	
008244		RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 2.31	
008245		FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 5.00	
008249		HAISLIP,THOMAS JASON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137109	03/05/2026	\$ 0.60	
008250		BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 5.00	
008252		KIMFILA,VERNEDA ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MONCADA, DANIEL	20137072	03/10/2026	\$ 0.60	
008254		CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 5.00	
008256		FISHER,LOGAN WILLIAM	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	20137101	03/12/2026	\$ 0.60	
008258		QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 5.00	
008259		MULKEY,ELIZANDRA MARIE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	PEREZ, IVAN ALEJANDRO	20137064	03/13/2026	\$ 5.00	
008260		ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	03/17/2026	\$ 0.34	
008261		HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 3.49	
008262		JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 5.00	
008265		HEENAN,JORDAN DENEEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 1.77	
008267		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/20/2026	\$ 0.92	
008268		NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 2.85	
008270		RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 5.00	
008271		HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 1.99	
008272		STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 5.00	
008275		MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 2.79	
008276		MACIAS MORALES,IGNACIO MANUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137117	03/27/2026	\$ 0.60	
008277		MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	03/27/2026	\$ 0.92	

TOTAL COLLECTED \$74.92

LESS REVERSALS \$0.00

TOTAL LIABILITY \$74.92

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
JCS									
	008243	DESAUTELL,DEEDRA				CV0322	03/03/2026	\$ 25.00	
	008247	MENDEZ,HARRY C				CV0323	03/04/2026	\$ 25.00	
	008255	RICE,SUMMER				CV0324	03/12/2026	\$ 25.00	
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ 10.47	R
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ -10.47	Y
	008264	STINSON,BOBBY				CV0325	03/18/2026	\$ 25.00	
	008266	TALLY,BRYNN				CV0326	03/18/2026	\$ 25.00	
								TOTAL COLLECTED	\$135.47
								LESS REVERSALS	-\$10.47
								TOTAL LIABILITY	\$125.00
JPCCF									
	008243	DESAUTELL,DEEDRA				CV0322	03/03/2026	\$ 21.00	
	008247	MENDEZ,HARRY C				CV0323	03/04/2026	\$ 21.00	
	008255	RICE,SUMMER				CV0324	03/12/2026	\$ 21.00	
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ 8.79	R
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ -8.79	Y
	008264	STINSON,BOBBY				CV0325	03/18/2026	\$ 21.00	
	008266	TALLY,BRYNN				CV0326	03/18/2026	\$ 21.00	
								TOTAL COLLECTED	\$113.79
								LESS REVERSALS	-\$8.79
								TOTAL LIABILITY	\$105.00
LAF									
	008243	DESAUTELL,DEEDRA				CV0322	03/03/2026	\$ 3.00	
	008247	MENDEZ,HARRY C				CV0323	03/04/2026	\$ 3.00	
	008255	RICE,SUMMER				CV0324	03/12/2026	\$ 3.00	
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ 1.26	R
	008263	STINSON,BOBBY				CV0325	03/18/2026	\$ -1.26	Y
	008264	STINSON,BOBBY				CV0325	03/18/2026	\$ 3.00	
	008266	TALLY,BRYNN				CV0326	03/18/2026	\$ 3.00	
								TOTAL COLLECTED	\$16.26
								LESS REVERSALS	-\$1.26
								TOTAL LIABILITY	\$15.00
LCCC									
	008239	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/02/2026	\$ 2.58	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
008240	GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 14.00	
008241	JOLLY,JERRY LYN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137091	03/02/2026	\$ 14.00	
008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 11.81	
008244	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 6.47	
008245	FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 14.00	
008248	PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 11.43	
008249	HAISLIP,THOMAS JASON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137109	03/05/2026	\$ 1.69	
008250	BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 14.00	
008252	KIMFILA,VERNEDA ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MONCADA, DANIEL	20137072	03/10/2026	\$ 1.69	
008254	CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 14.00	
008256	FISHER,LOGAN WILLIAM	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	20137101	03/12/2026	\$ 1.69	
008258	QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 14.00	
008259	MULKEY,ELIZANDRA MARIE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	PEREZ, IVAN ALEJANDRO	20137064	03/13/2026	\$ 14.00	
008260	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	03/17/2026	\$ 0.94	
008261	HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 9.78	
008262	JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 14.00	
008265	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 4.97	
008267	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/20/2026	\$ 2.57	
008268	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 7.98	
008270	RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 14.00	
008271	HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 5.57	
008272	STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 14.00	
008273	FLORES,MICKEY LYNN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	SO	LEWIS, BRANDON	20137074	03/27/2026	\$ 14.00	
008275	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 7.82	
008276	MACIAS MORALES,IGNACIO MANUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137117	03/27/2026	\$ 1.69	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	008277	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	03/27/2026	\$ 2.57	
	008278	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	03/30/2026	\$ 4.22	
								TOTAL COLLECTED	\$239.47
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$239.47
OM20									
	008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 8.44	
	008271	HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 10.00	
								TOTAL COLLECTED	\$18.44
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$18.44
PER									
	008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 50.77	
	008245	FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 64.38	
	008246	FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 0.12	
	008251	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ 5.19	R
	008251	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ -5.19	Y
	008253	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	03/10/2026	\$ 5.19	
	008261	HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 58.50	
	008271	HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 54.00	
								TOTAL COLLECTED	\$238.15
								LESS REVERSALS	\$5.19
								TOTAL LIABILITY	\$232.96
SCCC									
	008239	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/02/2026	\$ 11.40	
	008240	GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 62.00	
	008241	JOLLY,JERRY LYN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137091	03/02/2026	\$ 62.00	
	008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 52.30	
	008244	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 28.67	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
008245		FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 62.00	
008248		PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 50.60	
008249		HAISLIP,THOMAS JASON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137109	03/05/2026	\$ 7.47	
008250		BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 62.00	
008252		KIMFILA,VERNEDA ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MONCADA, DANIEL	20137072	03/10/2026	\$ 7.47	
008254		CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 62.00	
008256		FISHER,LOGAN WILLIAM	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	20137101	03/12/2026	\$ 7.47	
008258		QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 62.00	
008259		MULKEY,ELIZANDRA MARIE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	PEREZ, IVAN ALEJANDRO	20137064	03/13/2026	\$ 62.00	
008260		ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	03/17/2026	\$ 4.16	
008261		HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 43.33	
008262		JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 62.00	
008265		HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 22.00	
008267		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/20/2026	\$ 11.39	
008268		NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 35.33	
008270		RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 62.00	
008271		HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 24.65	
008272		STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 62.00	
008273		FLORES,MICKEY LYNN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	SO	LEWIS, BRANDON	20137074	03/27/2026	\$ 62.00	
008275		MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 34.65	
008276		MACIAS MORALES,IGNACIO MANUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137117	03/27/2026	\$ 7.47	
008277		MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	03/27/2026	\$ 11.39	
008278		WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	03/30/2026	\$ 18.68	

TOTAL COLLECTED \$1,060.43

LESS REVERSALS \$0.00

TOTAL LIABILITY \$1,060.43

DISTRIBUTION

		03/01/2026		TO 03/31/2026		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
SCCC									
SOAF									
008248		PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 4.08	
008273		FLORES,MICKEY LYNN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	SO	LEWIS, BRANDON	20137074	03/27/2026	\$ 5.00	
008278		WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	03/30/2026	\$ 1.50	
TOTAL COLLECTED								\$10.58	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$10.58	
STFN									
008239		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/02/2026	\$ 9.18	
008240		GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 50.00	
008242		TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 42.18	
008244		RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 23.12	
008245		FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 50.00	
008248		PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 40.81	
008250		BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 50.00	
008254		CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 50.00	
008258		QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 50.00	
008260		ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	03/17/2026	\$ 3.36	
008262		JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 50.00	
008265		HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 17.74	
008267		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/20/2026	\$ 9.21	
008268		NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 28.49	
008270		RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 50.00	
008272		STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 50.00	
008275		MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 27.94	
008277		MELLENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	03/27/2026	\$ 9.21	
TOTAL COLLECTED								\$611.24	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$611.24	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
STFN									
TAFI									
008239		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/02/2026	\$ 0.37	
008240		GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 2.00	
008241		JOLLY,JERRY LYN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137091	03/02/2026	\$ 2.00	
008242		TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 1.69	
008244		RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 0.92	
008245		FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 2.00	
008248		PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 1.63	
008249		HAISLIP,THOMAS JASON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137109	03/05/2026	\$ 0.24	
008250		BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 2.00	
008252		KIMFILA,VERNEDA ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MONCADA, DANIEL	20137072	03/10/2026	\$ 0.24	
008254		CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 2.00	
008256		FISHER,LOGAN WILLIAM	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	20137101	03/12/2026	\$ 0.24	
008258		QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 2.00	
008259		MULKEY,ELIZANDRA MARIE	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	ST	PEREZ, IVAN ALEJANDRO	20137064	03/13/2026	\$ 2.00	
008261		HAMMONS,BRITTANY ANN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FEREGRINO,VICTOR	20136740	03/17/2026	\$ 1.40	
008262		JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 2.00	
008265		HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 0.71	
008267		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/20/2026	\$ 0.36	
008268		NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 1.14	
008270		RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 2.00	
008271		HODGES,TROY SLADE	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FEREGRINO,VICTOR	20136822	03/24/2026	\$ 0.79	
008272		STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 2.00	
008273		FLORES,MICKEY LYNN	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	SO	LEWIS, BRANDON	20137074	03/27/2026	\$ 2.00	
008275		MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 1.12	
008276		MACIAS MORALES,IGNACIO MANUEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137117	03/27/2026	\$ 0.24	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
TAFI									
	008277	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	03/27/2026	\$ 0.36	
	008278	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	03/30/2026	\$ 0.60	
								TOTAL COLLECTED	\$34.05
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$34.05
TFC									
	008239	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/02/2026	\$ 0.55	
	008240	GARZA,ANGEL VALENTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137100	03/02/2026	\$ 3.00	
	008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 2.53	
	008244	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	03/03/2026	\$ 1.39	
	008245	FRANKLIN,BRENT JEREMY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136781	03/03/2026	\$ 3.00	
	008248	PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	03/04/2026	\$ 2.45	
	008250	BATTEAS,WILLIAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137120	03/09/2026	\$ 3.00	
	008254	CHALYAN,GAYANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137086	03/11/2026	\$ 3.00	
	008258	QUILANTAN,ANDREW JETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20137065	03/13/2026	\$ 3.00	
	008260	ADAMS,MARTIN JR	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20136942	03/17/2026	\$ 0.20	
	008262	JUNOD,ANDREW REID	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	20136921	03/18/2026	\$ 3.00	
	008265	HEENAN,JORDAN DENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137010	03/18/2026	\$ 1.06	
	008267	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	03/20/2026	\$ 0.55	
	008268	NEVELS,DORIAN LACY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137015	03/23/2026	\$ 1.71	
	008270	RAMOS,IRENE MARTINEZ	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	HINOJOS, GABRIEL	20137114	03/24/2026	\$ 3.00	
	008272	STEWART,ROBERT STEVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137099	03/26/2026	\$ 3.00	
	008275	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	03/27/2026	\$ 1.68	
	008277	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	03/27/2026	\$ 0.55	
								TOTAL COLLECTED	\$36.67
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$36.67
WRNT									
	008242	TREVINO,JAMONA DONNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	20136454	03/03/2026	\$ 42.18	
								TOTAL COLLECTED	\$42.18

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL PAY TYPES: CKOD

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

LESS REVERSALS \$0.00.....
TOTAL LIABILITY \$42.18
COURT TOTAL \$ 4735.00
REVERSALS \$ -76.50.....
COURT LIABILITY \$ 4658.50

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

MARCH 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5 CONSTABLE FEES MARCH 2026	
CASE	COSEV
S0879	\$75.00
S0880	\$75.00
S0881	\$75.00
S0882	\$75.00
S0883	\$75.00
S0884	\$75.00
DC10548	\$75.00
DC10549	\$75.00
DC10550	\$75.00
DC10551	\$75.00
DC10552	\$90.00
DC10553	\$90.00
DC10554	\$100.00
DC10555	\$100.00
DC10556	\$100.00
DC10557	\$100.00
DC10558	\$100.00
DC10559	\$100.00
DC10560	\$100.00
EV2556	\$75.00
S0885	\$75.00
EV2557	\$150.00
EV2550	\$175.00
EV2552	\$175.00
EV2558	\$150.00
S0878	\$75.00
S0877	\$90.00
EV2555	\$75.00
EV2554	\$75.00
EV2553	\$75.00
EV2552	\$75.00
EV2551	\$75.00
EV2546	\$175.00
EV2550	\$75.00
DC9698	\$75.00
S0876	\$75.00
TOTAL	\$3,370.00

JP COURT		3/01/2026 - 3/31/2026	March 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		3/01-3/31	\$ 38.97
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$0.29; CMI=\$0.03; JCD=\$0.03; }		3/01-3/31	\$ 0.35
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		3/01-3/31	
012-340-805	ADM	ADMINISTRATIVE FEE		3/01-3/31	\$ 40.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		3/01-3/31	\$ 275.00
043 340 800	CHS	COURTHOUSE SECURITY		3/01-3/31	\$ 3.97
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		3/01-3/31	
012-340-805	CIVIL	CIVIL FILING FEES		3/01-3/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		3/01-3/31	\$ 1,134.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		3/01-3/31	\$ 0.11
055-380-125	COPY	COPIES		3/01-3/31	
012-340-200	COSEV	CIVIL SERVICE FEE		3/01-3/31	\$ 3,370.00
012-340-805	COUN	COUNTY (COUN=\$5279.08; DEF=\$394.48;)		3/01-3/31	\$ 5,673.56
010 349 314	CS	CHILD SAFETY		3/01-3/31	\$ 43.83
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		3/01-3/31	\$ 10.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		3/01-3/31	\$ 20.00
010-349-311	DPSAF	DPS ARREST FEE		3/01-3/31	\$ 186.87
055 389 100	FS	FOREIGN SERVICE		3/01-3/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		3/01-3/31	\$ 1.89
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		3/01-3/31	\$ 6.00
012-340-805	JCS	JUSTICE COURT SUPPORT		3/01-3/31	\$ 1,375.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		3/01-3/31	\$ 4.03
010-349-402	JEF	JUDICIAL EDUCATION FUND		3/01-3/31	\$ 5.00
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		3/01-3/31	\$ 3.80
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		3/01-3/31	\$ 5.13
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		3/01-3/31	\$ 0.57
017 340 905	JURY	JURY FEE		3/01-3/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		3/01-3/31	\$ 165.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		3/01-3/31	\$ 570.52
010 349 402	MVF	Moving Violation Fee		3/01-3/31	\$ 0.06
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		3/01-3/31	\$ 79.76
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		3/01-3/31	
010-349-610	PER	PERDUE COLLECTION		3/01-3/31	\$ 1,056.27
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		3/01-3/31	\$ 12.05
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		3/01-3/31	\$ 2,638.29
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		3/01-3/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$20.17; SOSEV=\$;)		3/01-3/31	\$ 20.17
010-349-343	STATE	STATE PORTION OF LW		3/01-3/31	
010-349-405	STF	STATE FINE		3/01-3/31	\$ 18.16
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		3/01-3/31	\$ 944.71
010-349-300	TAF	TRANSACTION FEE - \$2		3/01-3/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		3/01-3/31	\$ 85.48
010 349 347	TCF	TRUANT CONDUCT FEE		3/01-3/31	
010-349-308	TFC	TRAFFIC		3/01-3/31	\$ 58.50
010 349 605	TP	TIME PAYMENT		3/01-3/31	\$ 15.12
010 349 503	TP20	NEW TIME PAYMNET		3/01-3/31	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		3/01-3/31	\$ 1.21
010-349-300	WRIT	WRIT		3/01-3/31	\$ 15.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$106.76; WRT=\$;)		3/01-3/31	\$ 106.76
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		3/01-3/31	\$ 0.86
	PAWAF	Parks & Wildlife Arrest Fee \$5		3/01-3/31	
	MISC	MISC (Civil Service Certified)		3/01-3/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		3/01-3/31	
	LCSF	Local Courthouse Security Fund		3/01-3/31	\$ 9.03
	LCTF	Local Courthouse Tech Fund		3/01-3/31	\$ 7.37
	LJF	Local Jury Fund		3/01-3/31	\$ 0.18
	LYDF	Local Youth Diversion Fund		3/01-3/31	\$ 9.22
		TOTAL TO TREASURER		3/01-3/31	\$ 18,011.80

COLLECTIONS CASH DRAWER SUMMARY

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS	Cash	\$835.50
	Check	\$1,761.00
	Direct Deposit	\$4,088.40
		\$6,684.90
MH	Cash	\$626.00
	Check	\$378.00
	Direct Deposit	\$2,246.20
		\$3,250.20
ST	Cash	\$1,354.00
	Check	\$3,058.00
	Direct Deposit	\$3,664.70
		\$8,076.70
COURT TOTAL		\$18,011.80

COLLECTIONS CASH DRAWER SUMMARY

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$2,815.50
Check	\$5,197.00
Direct Deposit	\$9,999.30
 COURT TOTAL	 \$18,011.80

COLLECTIONS

FEE CODE: ALL		03/01/2026		TO	03/31/2026		CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136824	HAYNES,CODY	ABC LEGAL SERVICES, LLC	DC10526		Check	50426660	GS	03/02/26	\$54.00	
136825	TREVINO,ANGELIQUE	ABC LEGAL SERVICES, LLC	DC10527		Check	50425867	GS	03/02/26	\$54.00	
136826	DOSHIER,GAVIN LUKE	DOSHIER,GAVIN LUKE	2516581	TXC264740304	Direct Deposit	026153	ST	03/02/26	\$175.00	
136827	RAMIREZ,MARINDA	ABC LEGAL SERVICES, LLC	DC10528		Check	50425868	GS	03/02/26	\$54.00	
136828	DIAZ,JENNIFER	PORTFOLIO RECOVERY ASSOCIATES	DC10529		Check	50425444	MH	03/02/26	\$54.00	
136829	MENDOZA,FELIPE JR	MENDOZA,FELIPE JR	2516608	TXC264813027	Direct Deposit	033697	ST	03/02/26	\$10.00	
136830	YEPIS,JAVIER	YEPIS,JAVIER	2516443	TXC254094837	Direct Deposit		GS	03/02/26	\$300.00	
136831	BRIDGES,JAYDON ANDREE	BRIDGES,JAYDON ANDREE	2516426	TXC254007926	Cash	CASH	GS	03/03/26	\$100.00	
136832	MOLINA,DANIEL DIAZ	MOLINA,DANIEL DIAZ	2515850	TXC252818312	Direct Deposit	756010	MH	03/03/26	\$50.00	
136833	DOMINGUEZ,ADELA A	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10530		Check	50425442	MH	03/03/26	\$54.00	
136834	JONES,DONNIE	JONES,DONNIE	202703	E0313947	Cash		MH	03/03/26	\$50.00	
136835	FRANKLIN,JEREMY D	MIDLAND CREDIT MANAGEMENT, INC.	DC10531		Check	50425443	MH	03/03/26	\$54.00	
136836	SOLIZ,VERONICA	SOLIZ,VERONICA	2515910	310221	Direct Deposit	524569	ST	03/03/26	\$97.50	
136837	PEREZ,DAISY ADRIANA	PEREZ,DAISY ADRIANA	2515951	TXC253003183	Cash		MH	03/03/26	\$20.00	
136838	AVILA,REGINA ROSE	AVILA,REGINA ROSE	2516584	TXC264738010	Direct Deposit	562067	MH	03/03/26	\$313.00	
136839	AMAZING SPACE STORGE SOLUTION	SANDRA BROWN	S0876		Cash		ST	03/04/26	\$129.00	
136840	FRIESSEN,ISAAK	FRIESSEN,ISAAK	2516617	TXC264863827	Cash		ST	03/04/26	\$255.00	
136841	ESPARZA,GRACIELA	ESPARZA,GRACIELA	2515857	J02504	Direct Deposit	022919	MH	03/04/26	\$130.00	
136842	ESPARZA,GRACIELA	ESPARZA,GRACIELA	2515882	310223	Direct Deposit	022919	MH	03/04/26	\$227.50	
136843	GAONA,CONCHITA	LVNV FUNDING LLC;	DC10532		Check	50428947	MH	03/04/26	\$54.00	
136844	VINYARD,NATHAN ALLEN	VINYARD,NATHAN ALLEN	2516642	TXC264906379	Direct Deposit	762150	ST	03/04/26	\$175.00	
136845	FULLER,DENISE MARIE	FULLER,DENISE MARIE	2516405	TXC253999629	Direct Deposit	028679	ST	03/04/26	\$363.00	
136846	COWAN,CASEY MARK	COWAN,CASEY MARK	2516523	TXC254402863	Cash		ST	03/05/26	\$10.00	
136847	CONDE,JACINTO JR.	CONDE,JACINTO JR.	2516386		Cash		ST	03/05/26	\$323.00	
136848	LOPEZ,TOMAS	TOMAS LOPEZ	DC9698		Cash		ST	03/05/26	\$129.00	
136849	LAWRENCE,MAEGAN LEIGH	LAWRENCE,MAEGAN LEIGH	2516619	TXC264857027	Direct Deposit	156903465	GS	03/05/26	\$175.00	
136850	GUERRERO,MELISSA	ABC LEGAL SERVICES, LLC	DC10533		Check	50430171	GS	03/06/26	\$54.00	
136851	O BENHAUS,EASTON GAUGE	O BENHAUS,EASTON GAUGE	2514792	TXC241552084	Direct Deposit		MH	03/06/26	\$80.00	
136852	MARTINEZ,MELISSA NICOLE	MARTINEZ,MELISSA NICOLE	2516374	TXC253545761	Cash		ST	03/06/26	\$185.00	
136853	BLAKLEY,RANCE C.	ABC LEGAL SERVICES, LLC	DC10534		Check	50429677	GS	03/06/26	\$54.00	
136854	BARRAGAN,JOSE	ABC CAPITAL SYSTEMS, LLC	DC10535		Check	50430172	GS	03/06/26	\$54.00	
136855	BOX,WHITNEY JON	BOX,WHITNEY JON	2516615	TXC264800820	Direct Deposit	15673523	GS	03/07/26	\$175.00	
136856	JASSO,JAVIER ELIAN	JASSO,JAVIER ELIAN	2516465	TXC253922062	Direct Deposit	15680167	GS	03/08/26	\$250.00	
136857	RODRIGUEZ,EFRAIN GRIEGO	BULLDOGS & BUFFALOES, LLC	EV2550		Check	1612	GS	03/09/26	\$129.00	

COLLECTIONS

FEE CODE: ALL			03/01/2026	TO	03/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136858	MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Cash		MH	03/09/26	\$25.00	
136859	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515888	TXC252876421	Direct Deposit	070467	MH	03/09/26	\$25.00	
136860	FLORES,MICHAEL D	BULLDOGS & BUFFALOES LLC	EV2546		Check	1611	GS	03/09/26	\$180.00	
136861	MUNIZ,NICOLE	WAYMON JACKSON	EV2551		Cash		MH	03/09/26	\$129.00	
136862	TIMMONS,CARRIE LYNN	TIMMONS,CARRIE LYNN	2516614	TXC264778879	Direct Deposit	060180	MH	03/09/26	\$146.00	
136863	QUINTERO,NOAH NATHANIEL	QUINTERO,NOAH NATHANIEL	2516630		Cash	CASH	GS	03/09/26	\$200.00	
136864	GARCIA,ZEPHANIAH DESHAWN	GARCIA,ZEPHANIAH DESHAWN	2515093	TXC241801101	Direct Deposit	305345	GS	03/09/26	\$25.00	
136865	MARTINEZ,MALLIE	MARTINEZ,MALLIE	2516438	TXC254093610	Direct Deposit	809204	MH	03/09/26	\$100.00	
136866	MARTINEZ,MALLIE	MARTINEZ,MALLIE	2516515	370065	Direct Deposit	809204	MH	03/09/26	\$100.00	
136867	CRUZ,ALEXIS MERCEDES	CRUZ,ALEXIS MERCEDES	2513546	TX6DZ90UW18C	Direct Deposit	939405	GS	03/10/26	\$50.00	
136868	MINOR,SAGE HUNTER	MINOR,SAGE HUNTER	2516609	TXC264813028	Direct Deposit	965409	MH	03/10/26	\$363.00	
136869	RODRIGUEZ,ANTHONY C	RODRIGUEZ,ANTHONY C	2515718	TXC252673786	Direct Deposit	011326	GS	03/10/26	\$25.00	
136870	FOX,SETH	JUAN RAMOS	EV2552		Cash		MH	03/10/26	\$129.00	
136871	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Cash		MH	03/10/26	\$140.00	
136872	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Direct Deposit	186645	MH	03/10/26	\$41.90	
136873	BISBY,SUSAN	GILBERT ARRENDONDO	EV2553		Check	1268	GS	03/10/26	\$129.00	
136874	LOPEZ,ALIJAH FAUST	LOPEZ,ALIJAH FAUST	2516592	TXC264758759	Direct Deposit	173524	ST	03/10/26	\$10.00	
136875	MARTINEZ,JOHN	PROFESSIONAL CIVIL PROCESS	DC10536		Check	292953	GS	03/11/26	\$54.00	
136876	RUSHING,ZACHARY LEE	RUSHING,ZACHARY LEE	2516598	TXC264778810	Direct Deposit	094214	ST	03/11/26	\$146.00	
136877	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	880779	GS	03/11/26	\$25.00	
136878	HERNANDEZ,GABRIEL VALENTIN	HERNANDEZ,GABRIEL VALENTIN	2516587	302676	Direct Deposit	15786954	GS	03/11/26	\$50.00	
136879	WAGNER,LAYNE PRESCOTT	WAGNER,LAYNE PRESCOTT	2516645	TXC264906377	Direct Deposit	127414	ST	03/12/26	\$146.00	
136880	SHEPHERD,ZOEY	SHEPHERD,ZOEY	2516612	TXC264411764	Direct Deposit	032497	ST	03/12/26	\$55.00	
136881	RICO,SCOTT TRAVIS	J & L FLORES PROPERTIES, LLC	EV2554		Check	187	GS	03/12/26	\$129.00	
136882	LARA,JOSEMARIA	LARA,JOSEMARIA	2516420	TXC254026304	Cash		ST	03/12/26	\$13.00	
136883	LARA,JOSEMARIA	LARA,JOSEMARIA	2516420	TXC254026304	Direct Deposit	330559	ST	03/12/26	\$37.00	
136884	ROSAS CARBAJAL, GUADALUPE M	ROSAS CARBAJAL, GUADALUPE M	2516007	TXC253041236	Direct Deposit	007984	GS	03/12/26	\$71.50	
136885	BRUNSON-DRAKE, TRAYLEN GLENN	BRUNSON-DRAKE, TRAYLEN GLENN	2516603	TXC264727978	Direct Deposit	15820702	GS	03/12/26	\$175.00	
136886	GARZA,NEVAEH LANAY	GARZA,NEVAEH LANAY	2516599	TXC264727973	Direct Deposit	932342	GS	03/13/26	\$133.00	
136887	MCCORMICK,DERRICK SHANE	MCCORMICK,DERRICK SHANE	2516593	TXC264727966	Direct Deposit	521772	ST	03/13/26	\$175.00	
136888	BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515888	TXC252876421	Direct Deposit	002843	ST	03/13/26	\$100.00	
136889	PUENTES,BLANCA	PUENTES,BLANCA	2515853	J02502	Cash	CASH	GS	03/16/26	\$28.00	
136890	RINCONES,SHADEE DERE	RINCONES,SHADEE DERE	2516344	TXC253545749	Direct Deposit	092275	ST	03/16/26	\$25.00	

COLLECTIONS

FEE CODE: ALL		03/01/2026		TO 03/31/2026		CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136891	GUITRON,ELAZAR JR	GUITRON,ELAZAR JR	2516601	TXC264788097	Direct Deposit	030790	ST	03/16/26	\$50.00	
136892	MENDOZA,MELODY MYKKA	MENDOZA,MELODY MYKKA	2515723	TXC252673747	Direct Deposit	227817	GS	03/16/26	\$25.00	
136893	RODRIGUEZ,ALEJANDRO GUADALUPE MIGUEL	RODRIGUEZ,ALEJANDRO GUADALUPE MIGUEL	2516574	TXC264740272	Direct Deposit	26DMV4	ST	03/16/26	\$50.00	
136894	GRADO,ASHLEY MARIE	GRADO,ASHLEY MARIE	2516501	TXC254295823	Direct Deposit	09395R	ST	03/16/26	\$25.00	
136895	HOWARD,DANIAL DWANE	HOWARD,DANIAL DWANE	2513619	TX6FM80JTKW5	Direct Deposit	15930613	GS	03/16/26	\$340.60	
136896	BARKER,CALEB HUMPHREY	BARKER,CALEB HUMPHREY	2511951	TX5UPB0UWI6R	Direct Deposit	150664	ST	03/17/26	\$25.00	
136897	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Cash		ST	03/17/26	\$35.00	
136898	MOLINA,DANIEL DIAZ	MOLINA,DANIEL DIAZ	2515850	TXC252818312	Direct Deposit	770679	GS	03/17/26	\$50.00	
136899	MORALES,CUAUHEMOC PEREZ	MORALES,CUAUHEMOC PEREZ	2515572	TXC242440656	Cash		ST	03/17/26	\$75.00	
136900	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515927	TXC252277296	Direct Deposit	079271	GS	03/18/26	\$50.00	
136901	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	089664	MH	03/18/26	\$26.00	
136902	HERNANDEZ,ENRIQUE	HERNANDEZ,ENRIQUE	2514726	TXC241524657	Direct Deposit	072449	GS	03/18/26	\$162.50	
136903	CERVERA,JESUS ANTONIO	CERVERA,JESUS ANTONIO	2516387		Cash		ST	03/18/26	\$25.00	
136904	SMITH,ZANDER DONAVAN	SMITH,ZANDER DONAVAN	2516616	TXC264864043	Direct Deposit	043471	GS	03/19/26	\$243.00	
136905	LOPEZ,JASON JULIAN	LOPEZ,JASON JULIAN	2516097	TXC253261426	Direct Deposit	LOPEZJJASON1029@GMAIL	GS	03/19/26	\$50.00	
136906	STORCH,ROXANNE	BANK OF AMERICA	DC10537		Check	50435341	MH	03/19/26	\$54.00	
136907	JONES,WADE E	LVNV FUNDING LLC;	DC10538		Check	50435342	MH	03/19/26	\$54.00	
136908	MONTEZ,ALFREDO	ABC LEGAL SERVICES, LLC	DC10539		Check	50425663	GS	03/20/26	\$54.00	
136909	CORRALES,CELIA	ABC LEGAL SERVICES, LLC	DC10540		Check	5045338	GS	03/20/26	\$54.00	
136910	DELGADO,CARLOS OSCAR	BARRETT DAFFIN FRAPPIER TURNER & ENGEL,	EV2555		Check	00496477	ST	03/20/26	\$129.00	
136911	CHAPA,HECTOR	ABC LEGAL SERVICES, LLC	DC10541		Check	50435339	GS	03/20/26	\$54.00	
136912	ROSE,JODY D	LVNV FUNDING LLC	DC10542		Check	50436516	MH	03/20/26	\$54.00	
136913	REID,RHONDA	ABC LEGAL SERVICES, LLC	DC10543		Check	50435340	GS	03/20/26	\$54.00	
136914	HEMPHILL,LYDIA	ABC LEGAL SERVICES, LLC	DC10544		Check	50436517	GS	03/20/26	\$54.00	
136915	BIHL,CHRISTOPHER FLORES	BIHL,CHRISTOPHER FLORES	2514606	TXC231448118	Direct Deposit	505201	ST	03/20/26	\$25.00	
136916	GAMEZ,KELVIN	ARTHUS ENTERPRISES INC	S0877		Check	383	ST	03/20/26	\$144.00	
136917	PEREZ,NATE	ARTHUS ENTERPRISES INC	S0878		Check	383	ST	03/20/26	\$129.00	
136918	PAIZ,SYLVIA	ARTHUS ENTERPRISES INC	S0879		Check	383	ST	03/20/26	\$129.00	
136919	MORALES,BLANCA	ARTHUS ENTERPRISES INC	S0880		Check	383	ST	03/20/26	\$129.00	
136920	SIGALA,BERENISE	ATHUS ENTERPRISES INC	S0881		Check	383	ST	03/20/26	\$129.00	
136921	DAVIS,JESSICA	ARTHUS ENTERPRISES INC	S0882		Check	383	ST	03/20/26	\$129.00	
136922	AMALLA,PATRICIA	ARTHUS ENTERPRISES INC	S0883		Check	383	ST	03/20/26	\$129.00	
136923	STEPHENS,SIDNEY	ARTHUS ENTERPRISES INC	S0884		Check	383	ST	03/20/26	\$129.00	
136924	OLIVARES,ADRIANNA TOMASA	OLIVARES,ADRIANNA TOMASA	2516246	TXC253547796	Direct Deposit	374282	MH	03/20/26	\$50.00	
136925	GONZALEZ,GENARO GONZALEZ	GONZALEZ,GENARO GONZALEZ	2516494	TXC254231820	Direct Deposit	16069418	GS	03/20/26	\$57.00	

COLLECTIONS

FEE CODE: ALL			03/01/2026	TO	03/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136926	LEGGETT,MACKENZIE MARIE	LEGGETT,MACKENZIE MARIE	2515744	TXC252706293	Direct Deposit		GS	03/20/26	\$89.70	
136927	MILLER,LATOYA ANN	MILLER,LATOYA ANN	2516659	302651	Direct Deposit	000023	ST	03/23/26	\$70.00	
136928	BAEZA,JOVANY ALFREDO	BAEZA,JOVANY ALFREDO	2515577	TXC24360332	Cash	CASH	GS	03/23/26	\$100.00	
136929	BAEZA,JOVANY ALFREDO	BAEZA,JOVANY ALFREDO	2515577	TXC24360332	Direct Deposit	505113	GS	03/23/26	\$124.30	
136930	FLORES,CRYSTAL	ABC LEGAL SERVICES, LLC	DC10545		Check	50437501	GS	03/23/26	\$54.00	
136931	SANCHEZ,ROXANNE DEYANIRA	SANCHEZ,ROXANNE DEYANIRA	2516621	TXC264891228	Direct Deposit	038074	MH	03/23/26	\$50.00	
136932	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514959	TXC241676047	Direct Deposit	B7TS45	ST	03/23/26	\$25.00	
136933	HERNANDEZ,JENNIFER	HERNANDEZ,JENNIFER	2516623	TXC264818811	Direct Deposit	185253	ST	03/23/26	\$175.00	
136934	DURAN,CARL J.	ABC LEGAL SERVICES, LLC	DC10546		Check	50437705	GS	03/23/26	\$54.00	
136935	BASQUEZ,KAITLYNN MAKEENZIE	BASQUEZ,KAITLYNN MAKEENZIE	2516636	TXC264903008	Direct Deposit	002643	MH	03/23/26	\$10.00	
136936	SOTO,CARLOS	SOTO,CARLOS	210788	H313909	Direct Deposit	133661	MH	03/23/26	\$15.20	
136937	SOTO,CARLOS	SOTO,CARLOS	214506		Direct Deposit	133661	MH	03/23/26	\$9.80	
136938	CUNNINGHAM,PETE	LVNV FUNDING LLC;	DC10547		Check	50437706	GS	03/24/26	\$54.00	
136939	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511655	TX5RGH0KMUF7	Direct Deposit	664128	MH	03/24/26	\$39.70	
136940	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511654	TX5RGH0KMUF7	Direct Deposit	664128	MH	03/24/26	\$10.30	
136941	VIGIL,HARLEIGH SOPHIA GRACE	VIGIL,HARLEIGH SOPHIA GRACE	2516489	TXC254171609	Direct Deposit	169422	GS	03/24/26	\$100.00	
136942	MARTINEZ,MANUEL	MARTINEZ,MANUEL	2513445	TX6CKN0JTKJU	Direct Deposit	050933	ST	03/25/26	\$345.80	
136943	AGUILAR,MARCOS	AGUILAR,MARCOS	2516362	TXV252016508	Direct Deposit	848339	MH	03/25/26	\$10.00	
136944	AGUILAR,MARCOS	AGUILAR,MARCOS	2516363	TXV252016508	Direct Deposit	848339	MH	03/25/26	\$10.00	
136945	MORENO,LESLIE ANN	MORENO,LESLIE ANN	2516533	TXC254445959	Direct Deposit	118184	ST	03/25/26	\$131.00	
136946	RODRIGUEZ,DONAVON KAEN	RODRIGUEZ,DONAVON KAEN	2512744	TX64F70UWI1U	Direct Deposit	16189845	GS	03/25/26	\$369.90	
136947	PEREZ,RICARDO	SUN LOAN & TAX SERVICE	DC10548		Check	26917	ST	03/26/26	\$129.00	
136948	STOCKTON,KELBY	SUN LOAN & TAX SERVICE	DC10549		Check	26917	ST	03/26/26	\$129.00	
136949	MARTINEZ,ULTIMINIO	SUN LOAN & TAX SERVICE	DC10550		Check	26917	ST	03/26/26	\$129.00	
136950	SMITH,ROBBIE	SUN LOAN & TAX SERVICE	DC10551		Check	26917	ST	03/26/26	\$129.00	
136951	ANCHONDO,RAMON	SUN LOAN & TAX SERVICE	DC10552		Check	26917	ST	03/26/26	\$144.00	
136952	CLARK,THOMAS	SUN LOAN & TAX SERVICE	DC10553		Check	26917	ST	03/26/26	\$144.00	
136953	GARSES,ANDRES	SUN LOAN & TAX SERVICE	DC10554		Check	26917	ST	03/26/26	\$154.00	
136954	UBALLE,DANIEL	SUN LOAN & TAX SERVICE	DC10555		Check	26917	ST	03/26/26	\$154.00	
136955	RAMOS,CAROLINE	SUN LOAN & TAX SERVICE	DC10556		Check	26917	ST	03/26/26	\$154.00	
136956	EUSTACE,ROSE	SUN LOAN & TAX SERVICE	DC10557		Check	26917	ST	03/26/26	\$154.00	
136957	COURSEY,ORLANDO D JR	SUN LOAN & TAX SERVICE	DC10558		Check	26917	ST	03/26/26	\$154.00	
136958	GAVINA,MIRANDA	SUN LOAN & TAX SERVICE	DC10559		Check	26917	ST	03/26/26	\$154.00	
136959	BARRERA,MARTIN	SUN LOAN & TAX SERVICE	DC10560		Check	26917	ST	03/26/26	\$154.00	
136960	MENDOZA,ELIZABETH	JACKIE SCHOONVELT	EV2556		Direct Deposit	352134	MH	03/26/26	\$129.00	
136961	PERALTA,PATRICIA DAWN-MARIE	PERALTA,PATRICIA DAWN-MARIE	2516627	TXC264874175	Direct Deposit	023080	ST	03/26/26	\$10.00	

COLLECTIONS

FEE CODE: ALL		03/01/2026	TO	03/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136962	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	511116	MH	03/26/26	\$25.00	
136963	SALINAS,JOHNATHAN CHRISTIAN	SALINAS,JOHNATHAN CHRISTIAN	2516633	TXC264874180	Direct Deposit	042152	MH	03/26/26	\$10.00	
136964	NIX,AARON	AUBREY JOE PERALTA	S0885		Direct Deposit	045140	MH	03/26/26	\$129.00	
136965	MORALES,MALACHI JOVANNI	MORALES,MALACHI JOVANNI	2511547	TX5Q5H0KMUB7	Direct Deposit	321198	MH	03/26/26	\$85.80	
136966	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514819	J02422	Direct Deposit	018880	ST	03/27/26	\$25.00	
136967	DE ANDA,BETSY GUEVARA	DE ANDA,BETSY GUEVARA	2515919	TXC252916707	Direct Deposit	025128	ST	03/27/26	\$50.00	
136968	COLON,JOSHUA RYAN	COLON,JOSHUA RYAN	258323	TX52X70YWDPH	Direct Deposit	090289	GS	03/27/26	\$100.00	
136969	DALTON,WESLEY OLIVER	DALTON,WESLEY OLIVER	2516353	TXC253545751	Direct Deposit	016963	ST	03/27/26	\$227.50	
136970	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513669	TX6GE80JTK0J	Direct Deposit	241289	GS	03/27/26	\$25.00	
136971	VIDALES,EMILIO	AMERIHOME MORTGAGE COMPANY, LLC	EV2557		Direct Deposit	05554G	ST	03/27/26	\$204.00	
136972	HERNANDEZ,GABRIEL VALENTIN	HERNANDEZ,GABRIEL VALENTIN	2516587	302676	Direct Deposit	16279854	GS	03/28/26	\$50.00	
136973	HERANDEZ,GABERIEL VALINTINE	HERANDEZ,GABERIEL VALINTINE	2516588	302676	Direct Deposit	16279857	GS	03/28/26	\$100.00	
136974	RODRIQUE,NIYONKURU	RODRIQUE,NIYONKURA	2514837	TXC241660511	Direct Deposit	765629	ST	03/30/26	\$195.00	
136975	RODRIQUE,NIYONKURU	RODRIQUE,NIYONKURA	2514838	TXC241660511	Direct Deposit	765629	ST	03/30/26	\$406.90	
136976	BRIDGES,JAYDON ANDREE	BRIDGES,JAYDON ANDREE	2516426	TXC254007926	Cash		MH	03/30/26	\$50.00	
136977	RODELAS,EVER MERAZ	RODELAS,EVER MERAZ	2516697	TXC264966874	Cash		ST	03/30/26	\$175.00	
136978	ANDERSON,TERRA JEAN	ANDERSON,TERRA JEAN	2515602	TXC242440685	Direct Deposit	297927	MH	03/30/26	\$50.00	
136979	ANCHONDO-LECHUGA,JORGE ALEJAND	ANCHONDO-LECHUGA,JORGE ALEJAND	2516268	TXV251959719	Direct Deposit	008091	GS	03/30/26	\$500.00	
136980	HERNANDEZ,PATRICIO JR	HERNANDEZ,PATRICIO JR	2516538	TXC264520555	Direct Deposit	682959	ST	03/30/26	\$110.00	
136981	ZAPATA,JONATHON LEE	ZAPATA,JONATHON LEE	2516389	TXC253847452	Cash		MH	03/30/26	\$83.00	
136982	RODRIGUEZ,EFRAIN GRIEGO	BULLDOGS & BUFFALOES, LLC	EV2550		Check	1617	GS	03/31/26	\$180.00	
136983	SALAZAR,GABRIELLE ANN	SALAZAR,GABRIELLE ANN	2514193	TX6KLG0JTKOW	Cash	CASH	GS	03/31/26	\$227.50	
136984	SALINAS,ELOY	SALINAS,ELOY	2512230	300841	Direct Deposit	010539	GS	03/31/26	\$196.90	
136985	FOX,SETH	JUAN RAMOS	EV2552		Cash	CASH	GS	03/31/26	\$180.00	
136986	NEWMAN,JONATHAN GRANT	NEWMAN,JONATHAN GRANT	2516582	TXC264719702	Direct Deposit	050775	MH	03/31/26	\$146.00	R
136986	NEWMAN,JONATHAN GRANT	NEWMAN,JONATHAN GRANT	2516582	TXC264719702	Direct Deposit	050775	MH	03/31/26	-\$146.00	Y
136987	HODGKINS,ZELINDA	THE LODGE RESIDENTIAL, LLC	EV2558		Check	1134	GS	03/31/26	\$204.00	
136988	VIOLETTE,KALVIN STANLEY	VIOLETTE,KALVIN STANLEY	2516635	TXC264903004	Direct Deposit	743543	MH	03/31/26	\$10.00	
								COURT TOTAL COLLECTED	\$18,157.80	
								LESS REVERSALS	-\$146.00	
								COURT TOTAL LIABILITY	\$18,011.80	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

03/01/2026 TO 03/31/2026

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
FA	FUGITIVE APPREHENSION		\$ 0.29		\$ 0.29		\$ 0.29	
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 9.03		\$ 9.03			\$ 9.03
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 7.37		\$ 7.37			\$ 7.37
LJF	LOCAL JURY FUND		\$ 0.18		\$ 0.18			\$ 0.18
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 9.22		\$ 9.22			\$ 9.22
TOTAL DEPT					\$26.09		\$0.29	\$25.80
TOTAL FUND					\$26.09		\$0.29	\$25.80
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 6.00		\$ 6.00			
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1134.00		\$ 1134.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-615	\$ 5.00		\$ 5.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 5.13		\$ 5.13		\$ 5.13	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 0.86		\$ 0.86		\$ 0.86	
WRIT	WRIT	010-349-300	\$ 15.00		\$ 15.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 3.80		\$ 3.80		\$ 3.80	
TFC	TRAFFIC	010-349-308	\$ 58.50		\$ 58.50		\$ 1.82	\$ 56.68
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 191.87	\$ -5.00	\$ 186.87		\$ 5.05	\$ 181.82
CS	CHILD SAFETY	010-349-314	\$ 43.83		\$ 43.83			\$ 43.83
WRNT	WARRANT FEE	010-349-315	\$ 106.76		\$ 106.76		\$ 20.10	\$ 86.66
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 165.00		\$ 165.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 38.97		\$ 38.97		\$ 38.97	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 1.89		\$ 1.89		\$ 1.89	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 0.11		\$ 0.11		\$ 0.11	
MVF	MOVING VIOLATION FEE \$10	010-349-402	\$ 0.06		\$ 0.06		\$ 0.06	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.03		\$ 0.03		\$ 0.03	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 40.00		\$ 40.00			\$ 40.00
STF	STATE FINE	010-349-405	\$ 18.16		\$ 18.16		\$ 18.16	
STFN	STATE FINE	010-349-410	\$ 944.71		\$ 944.71			\$ 944.71
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.03		\$ 0.03		\$ 0.03	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 87.48	\$ -2.00	\$ 85.48		\$ 1.21	\$ 84.27
SCCC	STATE CCC 2020	010-349-501	\$ 2700.29	\$ -62.00	\$ 2638.29			\$ 2638.29
LCCC	LOCAL CCC 2020	010-349-502	\$ 584.52	\$ -14.00	\$ 570.52			\$ 570.52
OM20	OMNI FEES \$10.00	010-349-504	\$ 79.76		\$ 79.76			\$ 79.76
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 275.00		\$ 275.00			

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

03/01/2026 TO 03/31/2026

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
TP	TIME PAYMENT	010-349-605	\$ 15.12		\$ 15.12		\$ 15.12	
RES	RES	010-349-606	\$ 12.05		\$ 12.05		\$ 12.05	
PER	COLLECTION	010-349-610	\$ 1056.27		\$ 1056.27	\$ 10.00	\$ 28.84	\$ 1017.43
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 1.21		\$ 1.21		\$ 1.21	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 10.00		\$ 10.00			
TOTAL DEPT		349			\$7,538.41	\$10.00	\$154.44	\$5,763.97
TOTAL FUND		010			\$7,538.41	\$10.00	\$154.44	\$5,763.97
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 3370.00		\$ 3370.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 20.17		\$ 20.17			\$ 20.17
COUN	COUNTY	012-340-804	\$ 5292.08	\$ -13.00	\$ 5279.08	\$ 40.00	\$ 11.70	\$ 5227.38
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 444.48	\$ -50.00	\$ 394.48			\$ 394.48
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1375.00		\$ 1375.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.57		\$ 0.57		\$ 0.57	
TOTAL DEPT		340			\$10,439.30	\$40.00	\$12.27	\$5,642.03
TOTAL FUND		012			\$10,439.30	\$40.00	\$12.27	\$5,642.03
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 3.97		\$ 3.97		\$ 3.97	
TOTAL DEPT		340			\$3.97		\$3.97	
TOTAL FUND		043			\$3.97		\$3.97	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.03		\$ 4.03		\$ 4.03	
TOTAL DEPT					\$4.03		\$4.03	
TOTAL FUND		LASTSECTION			\$4.03		\$4.03	

TOTALS	\$18,157.80	-\$146.00	\$18,011.80	\$50.00	\$175.00	\$11,431.80
Less Money without a GL Account Number	\$26.09		\$26.09		\$0.29	\$25.80
Total Money with a GL Account Number	\$18,131.71	-\$146.00	\$17,985.71	\$50.00	\$174.71	\$11,406.00

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	136829	MENDOZA,FELIPE JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516608	03/02/2026	\$ 10.00	
	136846	COWAN,CASEY MARK	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516523	03/05/2026	\$ 10.00	
	136874	LOPEZ,ALIJAHA FAUST	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516592	03/10/2026	\$ 10.00	
	136961	PERALTA,PATRICIA DAWNN-MARIE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	HOLLEY, TYLER	2516627	03/26/2026	\$ 10.00	
								TOTAL COLLECTED	\$40.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$40.00
ADR									
	136824	HAYNES,CODY				DC10526	03/02/2026	\$ 5.00	
	136825	TREVINO,ANGELIQUE				DC10527	03/02/2026	\$ 5.00	
	136827	RAMIREZ,MARINDA				DC10528	03/02/2026	\$ 5.00	
	136828	DIAZ,JENNIFER				DC10529	03/02/2026	\$ 5.00	
	136833	DOMINGUEZ,ADELA A				DC10530	03/03/2026	\$ 5.00	
	136835	FRANKLIN,JEREMY D				DC10531	03/03/2026	\$ 5.00	
	136839	AMAZING SPACE STORGE SOLUTION				S0876	03/04/2026	\$ 5.00	
	136843	GAONA,CONCHITA				DC10532	03/04/2026	\$ 5.00	
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 5.00	
	136850	GUERRERO,MELISSA				DC10533	03/06/2026	\$ 5.00	
	136853	BLAKLEY,RANCE C.				DC10534	03/06/2026	\$ 5.00	
	136854	BARRAGAN,JOSE				DC10535	03/06/2026	\$ 5.00	
	136857	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/09/2026	\$ 5.00	
	136861	MUNIZ,NICOLE				EV2551	03/09/2026	\$ 5.00	
	136870	FOX,SETH				EV2552	03/10/2026	\$ 5.00	
	136873	BISBY,SUSAN				EV2553	03/10/2026	\$ 5.00	
	136875	MARTINEZ,JOHN				DC10536	03/11/2026	\$ 5.00	
	136881	RICO,SCOTT TRAVIS				EV2554	03/12/2026	\$ 5.00	
	136906	STORCH,ROXANNE				DC10537	03/19/2026	\$ 5.00	
	136907	JONES,WADE E				DC10538	03/19/2026	\$ 5.00	
	136908	MONTEZ,ALFREDO				DC10539	03/20/2026	\$ 5.00	
	136909	CORRALES,CELIA				DC10540	03/20/2026	\$ 5.00	
	136910	DELGADO,CARLOS OSCAR				EV2555	03/20/2026	\$ 5.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	136911	CHAPA, HECTOR				DC10541	03/20/2026	\$ 5.00	
	136912	ROSE, JODY D				DC10542	03/20/2026	\$ 5.00	
	136913	REID, RHONDA				DC10543	03/20/2026	\$ 5.00	
	136914	HEMPHILL, LYDIA				DC10544	03/20/2026	\$ 5.00	
	136916	GAMEZ, KELVIN				S0877	03/20/2026	\$ 5.00	
	136917	PEREZ, NATE				S0878	03/20/2026	\$ 5.00	
	136918	PAIZ, SYLVIA				S0879	03/20/2026	\$ 5.00	
	136919	MORALES, BLANCA				S0880	03/20/2026	\$ 5.00	
	136920	SIGALA, BERENISE				S0881	03/20/2026	\$ 5.00	
	136921	DAVIS, JESSICA				S0882	03/20/2026	\$ 5.00	
	136922	AMALLA, PATRICIA				S0883	03/20/2026	\$ 5.00	
	136923	STEPHENS, SIDNEY				S0884	03/20/2026	\$ 5.00	
	136930	FLORES, CRYSTAL				DC10545	03/23/2026	\$ 5.00	
	136934	DURAN, CARL J.				DC10546	03/23/2026	\$ 5.00	
	136938	CUNNINGHAM, PETE				DC10547	03/24/2026	\$ 5.00	
	136947	PEREZ, RICARDO				DC10548	03/26/2026	\$ 5.00	
	136948	STOCKTON, KELBY				DC10549	03/26/2026	\$ 5.00	
	136949	MARTINEZ, ULTIMINIO				DC10550	03/26/2026	\$ 5.00	
	136950	SMITH, ROBBIE				DC10551	03/26/2026	\$ 5.00	
	136951	ANCHONDO, RAMON				DC10552	03/26/2026	\$ 5.00	
	136952	CLARK, THOMAS				DC10553	03/26/2026	\$ 5.00	
	136953	GARSES, ANDRES				DC10554	03/26/2026	\$ 5.00	
	136954	UBALLE, DANIEL				DC10555	03/26/2026	\$ 5.00	
	136955	RAMOS, CAROLINE				DC10556	03/26/2026	\$ 5.00	
	136956	EUSTACE, ROSE				DC10557	03/26/2026	\$ 5.00	
	136957	COURSEY, ORLANDO D JR				DC10558	03/26/2026	\$ 5.00	
	136958	GAVINA, MIRANDA				DC10559	03/26/2026	\$ 5.00	
	136959	BARRERA, MARTIN				DC10560	03/26/2026	\$ 5.00	
	136960	MENDOZA, ELIZABETH				EV2556	03/26/2026	\$ 5.00	
	136964	NIX, AARON				S0885	03/26/2026	\$ 5.00	
	136971	VIDALES, EMILIO				EV2557	03/27/2026	\$ 5.00	
	136987	HODGKINS, ZELINDA				EV2558	03/31/2026	\$ 5.00	
								TOTAL COLLECTED	\$275.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$275.00
CCC									
	136877	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC) RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 6.90	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CCC									
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.97	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 6.89	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 24.21	
								TOTAL COLLECTED	\$38.97
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$38.97
CHS									
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.69	
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.17	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.69	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 2.42	
								TOTAL COLLECTED	\$3.97
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.97
CMI									
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.03	
								TOTAL COLLECTED	\$0.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.03
COSEV									
	136839	AMAZING SPACE STORGE SOLUTION				S0876	03/04/2026	\$ 75.00	
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 75.00	
	136857	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/09/2026	\$ 75.00	
	136860	FLORES,MICHAEL D				EV2546	03/09/2026	\$ 175.00	
	136861	MUNIZ,NICOLE				EV2551	03/09/2026	\$ 75.00	
	136870	FOX,SETH				EV2552	03/10/2026	\$ 75.00	
	136873	BISBY,SUSAN				EV2553	03/10/2026	\$ 75.00	
	136881	RICO,SCOTT TRAVIS				EV2554	03/12/2026	\$ 75.00	
	136910	DELGADO,CARLOS OSCAR				EV2555	03/20/2026	\$ 75.00	
	136916	GAMEZ,KELVIN				S0877	03/20/2026	\$ 90.00	
	136917	PEREZ,NATE				S0878	03/20/2026	\$ 75.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136918	PAIZ,SYLVIA				S0879	03/20/2026	\$ 75.00	
	136919	MORALES,BLANCA				S0880	03/20/2026	\$ 75.00	
	136920	SIGALA,BERENISE				S0881	03/20/2026	\$ 75.00	
	136921	DAVIS,JESSICA				S0882	03/20/2026	\$ 75.00	
	136922	AMALLA,PATRICIA				S0883	03/20/2026	\$ 75.00	
	136923	STEPHENS,SIDNEY				S0884	03/20/2026	\$ 75.00	
	136947	PEREZ,RICARDO				DC10548	03/26/2026	\$ 75.00	
	136948	STOCKTON,KELBY				DC10549	03/26/2026	\$ 75.00	
	136949	MARTINEZ,ULTIMINIO				DC10550	03/26/2026	\$ 75.00	
	136950	SMITH,ROBBIE				DC10551	03/26/2026	\$ 75.00	
	136951	ANCHONDO,RAMON				DC10552	03/26/2026	\$ 90.00	
	136952	CLARK,THOMAS				DC10553	03/26/2026	\$ 90.00	
	136953	GARSES,ANDRES				DC10554	03/26/2026	\$ 100.00	
	136954	UBALLE,DANIEL				DC10555	03/26/2026	\$ 100.00	
	136955	RAMOS,CAROLINE				DC10556	03/26/2026	\$ 100.00	
	136956	EUSTACE,ROSE				DC10557	03/26/2026	\$ 100.00	
	136957	COURSEY,ORLANDO D JR				DC10558	03/26/2026	\$ 100.00	
	136958	GAVINA,MIRANDA				DC10559	03/26/2026	\$ 100.00	
	136959	BARRERA,MARTIN				DC10560	03/26/2026	\$ 100.00	
	136960	MENDOZA,ELIZABETH				EV2556	03/26/2026	\$ 75.00	
	136964	NIX,AARON				S0885	03/26/2026	\$ 75.00	
	136971	VIDALES,EMILIO				EV2557	03/27/2026	\$ 150.00	
	136982	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/31/2026	\$ 175.00	
	136985	FOX,SETH				EV2552	03/31/2026	\$ 175.00	
	136987	HODGKINS,ZELINDA				EV2558	03/31/2026	\$ 150.00	
TOTAL COLLECTED								\$3,370.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$3,370.00	
COUN									
	136826	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516581	03/02/2026	\$ 92.00	
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 114.00	
	136832	MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	03/03/2026	\$ 38.46	
	136834	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	03/03/2026	\$ 40.00	
	136836	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	03/03/2026	\$ 50.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
136837		PEREZ,DAISY ADRIANA	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515951	03/03/2026	\$ 20.00	
136838		AVILA,REGINA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516584	03/03/2026	\$ 230.00	
136840		FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 69.00	
136841		ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515857	03/04/2026	\$ 50.00	
136842		ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	03/04/2026	\$ 102.00	
136844		VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 39.00	
136845		FULLER,DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516405	03/04/2026	\$ 230.00	
136847		CONDE,JACINTO JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HERNANDEZ,ALEXIS	2516386	03/05/2026	\$ 230.00	
136849		LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516619	03/05/2026	\$ 92.00	
136851		OBENHAUS,EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	03/06/2026	\$ 51.54	
136852		MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 41.00	
136855		BOX,WHITNEY JON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516615	03/07/2026	\$ 92.00	
136856		JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 89.00	
136862		TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 10.00	
136863		QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 14.00	
136864		GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	03/09/2026	\$ 11.23	
136865		MARTINEZ,MALLIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2516438	03/09/2026	\$ 17.00	
136866		MARTINEZ,MALLIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	ASHLEY HOWARD	2516515	03/09/2026	\$ 50.00	
136868		MINOR,SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516609	03/10/2026	\$ 230.00	
136871		REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	03/10/2026	\$ 107.70	
136872		REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	03/10/2026	\$ 32.23	
136884		ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	03/12/2026	\$ 55.00	
136885		BRUNSON-DRAKE,TRAYLEN GLENN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516603	03/12/2026	\$ 92.00	
136886		GARZA,NEVAEH LANAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516599	03/13/2026	\$ 50.00	
136887		MCCORMICK,DERRICK SHANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516593	03/13/2026	\$ 92.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 39.00	
136889		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	03/16/2026	\$ 21.54	
136892		MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	03/16/2026	\$ 19.23	
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 14.00	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 66.00	
136897		ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	03/17/2026	\$ 35.00	
136898		MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	03/17/2026	\$ 38.46	
136901		TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	03/18/2026	\$ 26.00	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 39.00	
136904		SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 57.00	
136925		GONZALEZ,GENARO GONZALEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516494	03/20/2026	\$ 57.00	
136926		LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	03/20/2026	\$ 69.00	
136928		BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQU	ST	FUENTES, RUSTY	2515577	03/23/2026	\$ 76.93	
136929		BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQU	ST	FUENTES, RUSTY	2515577	03/23/2026	\$ 95.61	
136933		HERNANDEZ,JENNIFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516623	03/23/2026	\$ 92.00	
136936		SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	03/23/2026	\$ 11.70	
136939		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	03/24/2026	\$ 30.54	
136941		VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 50.92	
136942		MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 122.00	
136945		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	03/25/2026	\$ 122.00	
136946		RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 230.00	
136965		MORALES,MALACHI JOVANNI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511547	03/26/2026	\$ 56.00	
136967		DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	03/27/2026	\$ 50.00	
136969		DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROH	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 39.00	
136970		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 14.38	
136972		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 39.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
136973		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	03/28/2026	\$ 41.00	
136974		RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	03/30/2026	\$ 92.00	
136975		RODRIQUE,NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514838	03/30/2026	\$ 230.00	
136976		BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 4.00	
136977		RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 92.00	
136978		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 10.15	
136979		ANCHONDO-LECHUGA,JORGE ALEJAND	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	03/30/2026	\$ 500.00	
136980		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 74.00	
136981		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	03/30/2026	\$ 50.00	
136983		SALAZAR,GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514193	03/31/2026	\$ 92.00	
136984		SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	GILBREATH, STAR	2512230	03/31/2026	\$ 151.46	
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ 13.00	R
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ -13.00	Y
								TOTAL COLLECTED	\$5,292.08
								LESS REVERSALS	-\$13.00
								TOTAL LIABILITY	\$5,279.08
CS									
136836		SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	03/03/2026	\$ 5.00	
136841		ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515857	03/04/2026	\$ 10.00	
136842		ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	03/04/2026	\$ 14.90	
136866		MARTINEZ,MALLIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	ASHLEY HOWARD	2516515	03/09/2026	\$ 10.00	
136966		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	03/27/2026	\$ 3.93	
								TOTAL COLLECTED	\$43.83
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$43.83
CVC									
136937		SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.86	
								TOTAL COLLECTED	\$0.86
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.86

DISTRIBUTION

03/01/2026 TO 03/31/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CVC									
CVEFF									
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 10.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$10.00	
DDC									
	136876	RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 10.00	
	136879	WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 10.00	
								TOTAL COLLECTED \$20.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$20.00	
DEF									
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 50.00	
	136840	FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 50.00	
	136845	FULLER,DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516405	03/04/2026	\$ 50.00	
	136852	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 36.42	
	136856	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 43.27	
	136863	QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 50.00	
	136868	MINOR,SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516609	03/10/2026	\$ 50.00	
	136880	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 14.79	
	136904	SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 50.00	
	136986	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ 50.00	R
	136986	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ -50.00	Y
								TOTAL COLLECTED \$444.48	
								LESS REVERSALS -\$50.00	
								TOTAL LIABILITY \$394.48	
DPSAF									
	136826	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516581	03/02/2026	\$ 5.00	
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 5.00	
	136831	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 3.42	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	136838	AVILA,REGINA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516584	03/03/2026	\$ 5.00	
	136840	FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 5.00	
	136844	VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 5.00	
	136845	FULLER,DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516405	03/04/2026	\$ 5.00	
	136849	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516619	03/05/2026	\$ 5.00	
	136852	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 3.64	
	136855	BOX,WHITNEY JON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516615	03/07/2026	\$ 5.00	
	136856	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 4.33	
	136858	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	03/09/2026	\$ 0.94	
	136859	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/09/2026	\$ 0.92	
	136862	TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 5.00	
	136864	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	03/09/2026	\$ 0.48	
	136865	MARTINEZ,MALLIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2516438	03/09/2026	\$ 5.00	
	136867	CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 1.35	
	136868	MINOR,SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516609	03/10/2026	\$ 5.00	
	136869	RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	03/10/2026	\$ 1.16	
	136876	RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 5.00	
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.86	
	136879	WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 5.00	
	136880	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 1.48	
	136882	LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 0.78	
	136883	LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 2.23	
	136885	BRUNSON-DRAKE,TRAYLEN GLENN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516603	03/12/2026	\$ 5.00	
	136886	GARZA,NEVAEH LANAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516599	03/13/2026	\$ 5.00	
	136887	MCCORMICK,DERRICK SHANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516593	03/13/2026	\$ 5.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 2.24	
136890		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	03/16/2026	\$ 0.92	
136891		GUISTRON,ELAZAR JR	DRIVING WHILE LICENSE INVALID - DL	ST	WALTERS, RICKY L	2516601	03/16/2026	\$ 1.87	
136893		RODRIGUEZ,ALEJANDRO GUADALUPE MIGUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516574	03/16/2026	\$ 3.01	
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 0.40	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 5.00	
136896		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 0.45	
136899		MORALES,CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 2.12	
136900		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	03/18/2026	\$ 1.84	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 3.16	
136904		SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 5.00	
136905		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 0.89	
136915		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	03/20/2026	\$ 0.71	
136924		OLIVARES,ADRIANNA TOMASA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516246	03/20/2026	\$ 2.32	
136931		SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	2516621	03/23/2026	\$ 3.01	
136932		GONZALES,ZACHARY ROMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	03/23/2026	\$ 1.50	
136933		HERNANDEZ,JENNIFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516623	03/23/2026	\$ 5.00	
136935		BASQUEZ,KAITLYNN MAKEENZIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516636	03/23/2026	\$ 0.60	
136937		SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.29	
136940		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	03/24/2026	\$ 0.30	
136941		VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 0.96	
136942		MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 5.00	
136943		AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 0.28	
136944		AGUILAR,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516363	03/25/2026	\$ 0.46	
136945		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	03/25/2026	\$ 0.33	
136946		RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 2.93	
136962		FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.87	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136963		SALINAS,JOHNATHAN CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516633	03/26/2026	\$ 0.60	
136968		COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 3.03	
136969		DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 5.00	
136970		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 0.17	
136974		RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	03/30/2026	\$ 3.49	
136975		RODRIQUE,NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514838	03/30/2026	\$ 5.00	
136976		BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 1.58	
136977		RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 5.00	
136978		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 1.04	
136980		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 1.32	
136981		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	03/30/2026	\$ 1.99	
136983		SALAZAR,GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514193	03/31/2026	\$ 5.00	
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ 5.00	R
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ -5.00	Y
136988		VIOLETTE,KALVIN STANLEY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516635	03/31/2026	\$ 0.60	
								TOTAL COLLECTED	\$191.87
								LESS REVERSALS	-\$5.00
								TOTAL LIABILITY	\$186.87
FA									
136937		SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.29	
								TOTAL COLLECTED	\$0.29
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.29
IDR									
136877		FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.35	
136962		FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.33	
136968		COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 1.21	
								TOTAL COLLECTED	\$1.89
								LESS REVERSALS	\$0.00

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
								TOTAL LIABILITY	\$1.89
ILF									
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 6.00	
								TOTAL COLLECTED	\$6.00
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$6.00
JCD									
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.03	
								TOTAL COLLECTED	\$0.03
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$0.03
JCPT									
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 0.11	
								TOTAL COLLECTED	\$0.11
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$0.11
JCS									
	136824	HAYNES,CODY				DC10526	03/02/2026	\$ 25.00	
	136825	TREVINO,ANGELIQUE				DC10527	03/02/2026	\$ 25.00	
	136827	RAMIREZ,MARINDA				DC10528	03/02/2026	\$ 25.00	
	136828	DIAZ,JENNIFER				DC10529	03/02/2026	\$ 25.00	
	136833	DOMINGUEZ,ADELA A				DC10530	03/03/2026	\$ 25.00	
	136835	FRANKLIN,JEREMY D				DC10531	03/03/2026	\$ 25.00	
	136839	AMAZING SPACE STORGE SOLUTION				S0876	03/04/2026	\$ 25.00	
	136843	GAONA,CONCHITA				DC10532	03/04/2026	\$ 25.00	
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 25.00	
	136850	GUERRERO,MELISSA				DC10533	03/06/2026	\$ 25.00	
	136853	BLAKLEY,RANCE C.				DC10534	03/06/2026	\$ 25.00	
	136854	BARRAGAN,JOSE				DC10535	03/06/2026	\$ 25.00	
	136857	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/09/2026	\$ 25.00	
	136861	MUNIZ,NICOLE				EV2551	03/09/2026	\$ 25.00	
	136870	FOX,SETH				EV2552	03/10/2026	\$ 25.00	
	136873	BISBY,SUSAN				EV2553	03/10/2026	\$ 25.00	
	136875	MARTINEZ,JOHN				DC10536	03/11/2026	\$ 25.00	
	136881	RICO,SCOTT TRAVIS				EV2554	03/12/2026	\$ 25.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	136906	STORCH,ROXANNE				DC10537	03/19/2026	\$ 25.00	
	136907	JONES,WADE E				DC10538	03/19/2026	\$ 25.00	
	136908	MONTEZ,ALFREDO				DC10539	03/20/2026	\$ 25.00	
	136909	CORRALES,CELIA				DC10540	03/20/2026	\$ 25.00	
	136910	DELGADO,CARLOS OSCAR				EV2555	03/20/2026	\$ 25.00	
	136911	CHAPA,HECTOR				DC10541	03/20/2026	\$ 25.00	
	136912	ROSE,JODY D				DC10542	03/20/2026	\$ 25.00	
	136913	REID,RHONDA				DC10543	03/20/2026	\$ 25.00	
	136914	HEMPHILL,LYDIA				DC10544	03/20/2026	\$ 25.00	
	136916	GAMEZ,KELVIN				S0877	03/20/2026	\$ 25.00	
	136917	PEREZ,NATE				S0878	03/20/2026	\$ 25.00	
	136918	PAIZ,SYLVIA				S0879	03/20/2026	\$ 25.00	
	136919	MORALES,BLANCA				S0880	03/20/2026	\$ 25.00	
	136920	SIGALA,BERENISE				S0881	03/20/2026	\$ 25.00	
	136921	DAVIS,JESSICA				S0882	03/20/2026	\$ 25.00	
	136922	AMALLA,PATRICIA				S0883	03/20/2026	\$ 25.00	
	136923	STEPHENS,SIDNEY				S0884	03/20/2026	\$ 25.00	
	136930	FLORES,CRYSTAL				DC10545	03/23/2026	\$ 25.00	
	136934	DURAN,CARL J.				DC10546	03/23/2026	\$ 25.00	
	136938	CUNNINGHAM,PETE				DC10547	03/24/2026	\$ 25.00	
	136947	PEREZ,RICARDO				DC10548	03/26/2026	\$ 25.00	
	136948	STOCKTON,KELBY				DC10549	03/26/2026	\$ 25.00	
	136949	MARTINEZ,ULTIMINIO				DC10550	03/26/2026	\$ 25.00	
	136950	SMITH,ROBBIE				DC10551	03/26/2026	\$ 25.00	
	136951	ANCHONDO,RAMON				DC10552	03/26/2026	\$ 25.00	
	136952	CLARK,THOMAS				DC10553	03/26/2026	\$ 25.00	
	136953	GARSES,ANDRES				DC10554	03/26/2026	\$ 25.00	
	136954	UBALLE,DANIEL				DC10555	03/26/2026	\$ 25.00	
	136955	RAMOS,CAROLINE				DC10556	03/26/2026	\$ 25.00	
	136956	EUSTACE,ROSE				DC10557	03/26/2026	\$ 25.00	
	136957	COURSEY,ORLANDO D JR				DC10558	03/26/2026	\$ 25.00	
	136958	GAVINA,MIRANDA				DC10559	03/26/2026	\$ 25.00	
	136959	BARRERA,MARTIN				DC10560	03/26/2026	\$ 25.00	
	136960	MENDOZA,ELIZABETH				EV2556	03/26/2026	\$ 25.00	
	136964	NIX,AARON				S0885	03/26/2026	\$ 25.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	136971	VIDALES, EMILIO				EV2557	03/27/2026	\$ 25.00	
	136987	HODGKINS, ZELINDA				EV2558	03/31/2026	\$ 25.00	
								TOTAL COLLECTED	\$1,375.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,375.00
JCTF									
	136877	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC) RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.69	
	136937	SOTO, CARLOS	FAILURE TO APPEAR RE: #210788	ST	BAXTER	214506	03/23/2026	\$ 0.23	
	136962	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC) RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.69	
	136968	COLON, JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 2.42	
								TOTAL COLLECTED	\$4.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.03
JEF									
	136848	LOPEZ, TOMAS				DC9698	03/05/2026	\$ 5.00	
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.00
JPCCF									
	136824	HAYNES, CODY				DC10526	03/02/2026	\$ 21.00	
	136825	TREVINO, ANGELIQUE				DC10527	03/02/2026	\$ 21.00	
	136827	RAMIREZ, MARINDA				DC10528	03/02/2026	\$ 21.00	
	136828	DIAZ, JENNIFER				DC10529	03/02/2026	\$ 21.00	
	136833	DOMINGUEZ, ADELA A				DC10530	03/03/2026	\$ 21.00	
	136835	FRANKLIN, JEREMY D				DC10531	03/03/2026	\$ 21.00	
	136839	AMAZING SPACE STORGE SOLUTION				S0876	03/04/2026	\$ 21.00	
	136843	GAONA, CONCHITA				DC10532	03/04/2026	\$ 21.00	
	136850	GUERRERO, MELISSA				DC10533	03/06/2026	\$ 21.00	
	136853	BLAKLEY, RANCE C.				DC10534	03/06/2026	\$ 21.00	
	136854	BARRAGAN, JOSE				DC10535	03/06/2026	\$ 21.00	
	136857	RODRIGUEZ, EFRAIN GRIEGO				EV2550	03/09/2026	\$ 21.00	
	136861	MUNIZ, NICOLE				EV2551	03/09/2026	\$ 21.00	
	136870	FOX, SETH				EV2552	03/10/2026	\$ 21.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	136873	BISBY,SUSAN				EV2553	03/10/2026	\$ 21.00	
	136875	MARTINEZ,JOHN				DC10536	03/11/2026	\$ 21.00	
	136881	RICO,SCOTT TRAVIS				EV2554	03/12/2026	\$ 21.00	
	136906	STORCH,ROXANNE				DC10537	03/19/2026	\$ 21.00	
	136907	JONES,WADE E				DC10538	03/19/2026	\$ 21.00	
	136908	MONTEZ,ALFREDO				DC10539	03/20/2026	\$ 21.00	
	136909	CORRALES,CELIA				DC10540	03/20/2026	\$ 21.00	
	136910	DELGADO,CARLOS OSCAR				EV2555	03/20/2026	\$ 21.00	
	136911	CHAPA,HECTOR				DC10541	03/20/2026	\$ 21.00	
	136912	ROSE,JODY D				DC10542	03/20/2026	\$ 21.00	
	136913	REID,RHONDA				DC10543	03/20/2026	\$ 21.00	
	136914	HEMPHILL,LYDIA				DC10544	03/20/2026	\$ 21.00	
	136916	GAMEZ,KELVIN				S0877	03/20/2026	\$ 21.00	
	136917	PEREZ,NATE				S0878	03/20/2026	\$ 21.00	
	136918	PAIZ,SYLVIA				S0879	03/20/2026	\$ 21.00	
	136919	MORALES,BLANCA				S0880	03/20/2026	\$ 21.00	
	136920	SIGALA,BERENISE				S0881	03/20/2026	\$ 21.00	
	136921	DAVIS,JESSICA				S0882	03/20/2026	\$ 21.00	
	136922	AMALLA,PATRICIA				S0883	03/20/2026	\$ 21.00	
	136923	STEPHENS,SIDNEY				S0884	03/20/2026	\$ 21.00	
	136930	FLORES,CRYSTAL				DC10545	03/23/2026	\$ 21.00	
	136934	DURAN,CARL J.				DC10546	03/23/2026	\$ 21.00	
	136938	CUNNINGHAM,PETE				DC10547	03/24/2026	\$ 21.00	
	136947	PEREZ,RICARDO				DC10548	03/26/2026	\$ 21.00	
	136948	STOCKTON,KELBY				DC10549	03/26/2026	\$ 21.00	
	136949	MARTINEZ,ULTIMINIO				DC10550	03/26/2026	\$ 21.00	
	136950	SMITH,ROBBIE				DC10551	03/26/2026	\$ 21.00	
	136951	ANCHONDO,RAMON				DC10552	03/26/2026	\$ 21.00	
	136952	CLARK,THOMAS				DC10553	03/26/2026	\$ 21.00	
	136953	GARSES,ANDRES				DC10554	03/26/2026	\$ 21.00	
	136954	UBALLE,DANIEL				DC10555	03/26/2026	\$ 21.00	
	136955	RAMOS,CAROLINE				DC10556	03/26/2026	\$ 21.00	
	136956	EUSTACE,ROSE				DC10557	03/26/2026	\$ 21.00	
	136957	COURSEY,ORLANDO D JR				DC10558	03/26/2026	\$ 21.00	
	136958	GAVINA,MIRANDA				DC10559	03/26/2026	\$ 21.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	136959	BARRERA,MARTIN				DC10560	03/26/2026	\$ 21.00	
	136960	MENDOZA,ELIZABETH				EV2556	03/26/2026	\$ 21.00	
	136964	NIX,AARON				S0885	03/26/2026	\$ 21.00	
	136971	VIDALES,EMILIO				EV2557	03/27/2026	\$ 21.00	
	136987	HODGKINS,ZELINDA				EV2558	03/31/2026	\$ 21.00	
								TOTAL COLLECTED	\$1,134.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,134.00
JRF									
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.69	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.69	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 2.42	
								TOTAL COLLECTED	\$3.80
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.80
JSF									
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.93	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.93	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 3.27	
								TOTAL COLLECTED	\$5.13
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.13
JSFC									
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 0.10	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 0.11	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 0.36	
								TOTAL COLLECTED	\$0.57
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.57
LAF									
	136824	HAYNES,CODY				DC10526	03/02/2026	\$ 3.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	136825	TREVINO,ANGELIQUE				DC10527	03/02/2026	\$ 3.00	
	136827	RAMIREZ,MARINDA				DC10528	03/02/2026	\$ 3.00	
	136828	DIAZ,JENNIFER				DC10529	03/02/2026	\$ 3.00	
	136833	DOMINGUEZ,ADELA A				DC10530	03/03/2026	\$ 3.00	
	136835	FRANKLIN,JEREMY D				DC10531	03/03/2026	\$ 3.00	
	136839	AMAZING SPACE STORGE SOLUTION				S0876	03/04/2026	\$ 3.00	
	136843	GAONA,CONCHITA				DC10532	03/04/2026	\$ 3.00	
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 3.00	
	136850	GUERRERO,MELISSA				DC10533	03/06/2026	\$ 3.00	
	136853	BLAKLEY,RANCE C.				DC10534	03/06/2026	\$ 3.00	
	136854	BARRAGAN,JOSE				DC10535	03/06/2026	\$ 3.00	
	136857	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/09/2026	\$ 3.00	
	136861	MUNIZ,NICOLE				EV2551	03/09/2026	\$ 3.00	
	136870	FOX,SETH				EV2552	03/10/2026	\$ 3.00	
	136873	BISBY,SUSAN				EV2553	03/10/2026	\$ 3.00	
	136875	MARTINEZ,JOHN				DC10536	03/11/2026	\$ 3.00	
	136881	RICO,SCOTT TRAVIS				EV2554	03/12/2026	\$ 3.00	
	136906	STORCH,ROXANNE				DC10537	03/19/2026	\$ 3.00	
	136907	JONES,WADE E				DC10538	03/19/2026	\$ 3.00	
	136908	MONTEZ,ALFREDO				DC10539	03/20/2026	\$ 3.00	
	136909	CORRALES,CELIA				DC10540	03/20/2026	\$ 3.00	
	136910	DELGADO,CARLOS OSCAR				EV2555	03/20/2026	\$ 3.00	
	136911	CHAPA,HECTOR				DC10541	03/20/2026	\$ 3.00	
	136912	ROSE,JODY D				DC10542	03/20/2026	\$ 3.00	
	136913	REID,RHONDA				DC10543	03/20/2026	\$ 3.00	
	136914	HEMPHILL,LYDIA				DC10544	03/20/2026	\$ 3.00	
	136916	GAMEZ,KELVIN				S0877	03/20/2026	\$ 3.00	
	136917	PEREZ,NATE				S0878	03/20/2026	\$ 3.00	
	136918	PAIZ,SYLVIA				S0879	03/20/2026	\$ 3.00	
	136919	MORALES,BLANCA				S0880	03/20/2026	\$ 3.00	
	136920	SIGALA,BERENISE				S0881	03/20/2026	\$ 3.00	
	136921	DAVIS,JESSICA				S0882	03/20/2026	\$ 3.00	
	136922	AMALLA,PATRICIA				S0883	03/20/2026	\$ 3.00	
	136923	STEPHENS,SIDNEY				S0884	03/20/2026	\$ 3.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	136930	FLORES,CRYSTAL				DC10545	03/23/2026	\$ 3.00	
	136934	DURAN,CARL J.				DC10546	03/23/2026	\$ 3.00	
	136938	CUNNINGHAM,PETE				DC10547	03/24/2026	\$ 3.00	
	136947	PEREZ,RICARDO				DC10548	03/26/2026	\$ 3.00	
	136948	STOCKTON,KELBY				DC10549	03/26/2026	\$ 3.00	
	136949	MARTINEZ,ULTIMINIO				DC10550	03/26/2026	\$ 3.00	
	136950	SMITH,ROBBIE				DC10551	03/26/2026	\$ 3.00	
	136951	ANCHONDO,RAMON				DC10552	03/26/2026	\$ 3.00	
	136952	CLARK,THOMAS				DC10553	03/26/2026	\$ 3.00	
	136953	GARSES,ANDRES				DC10554	03/26/2026	\$ 3.00	
	136954	UBALLE,DANIEL				DC10555	03/26/2026	\$ 3.00	
	136955	RAMOS,CAROLINE				DC10556	03/26/2026	\$ 3.00	
	136956	EUSTACE,ROSE				DC10557	03/26/2026	\$ 3.00	
	136957	COURSEY,ORLANDO D JR				DC10558	03/26/2026	\$ 3.00	
	136958	GAVINA,MIRANDA				DC10559	03/26/2026	\$ 3.00	
	136959	BARRERA,MARTIN				DC10560	03/26/2026	\$ 3.00	
	136960	MENDOZA,ELIZABETH				EV2556	03/26/2026	\$ 3.00	
	136964	NIX,AARON				S0885	03/26/2026	\$ 3.00	
	136971	VIDALES,EMILIO				EV2557	03/27/2026	\$ 3.00	
	136987	HODGKINS,ZELINDA				EV2558	03/31/2026	\$ 3.00	
								TOTAL COLLECTED	\$165.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$165.00
LCCC									
	136826	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516581	03/02/2026	\$ 14.00	
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 14.00	
	136831	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 9.59	
	136836	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	03/03/2026	\$ 3.50	
	136838	AVILA,REGINA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516584	03/03/2026	\$ 14.00	
	136840	FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 14.00	
	136841	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515857	03/04/2026	\$ 7.00	
	136842	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	03/04/2026	\$ 10.43	
	136844	VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 14.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
136845		FULLER,DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516405	03/04/2026	\$ 14.00	
136847		CONDE,JACINTO JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HERNANDEZ,ALEXIS	2516386	03/05/2026	\$ 14.00	
136849		LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516619	03/05/2026	\$ 14.00	
136852		MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 10.20	
136855		BOX,WHITNEY JON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516615	03/07/2026	\$ 14.00	
136856		JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 12.12	
136858		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	03/09/2026	\$ 2.61	
136859		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/09/2026	\$ 2.58	
136862		TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 14.00	
136863		QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 14.00	
136864		GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	03/09/2026	\$ 1.35	
136865		MARTINEZ,MALLIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2516438	03/09/2026	\$ 14.00	
136866		MARTINEZ,MALLIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	ASHLEY HOWARD	2516515	03/09/2026	\$ 7.00	
136867		CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 3.77	
136868		MINOR,SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516609	03/10/2026	\$ 14.00	
136869		RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	03/10/2026	\$ 3.25	
136876		RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 14.00	
136878		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/11/2026	\$ 5.15	
136879		WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 14.00	
136880		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 4.14	
136882		LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 2.19	
136883		LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 6.24	
136885		BRUNSON-DRAKE,TRAYLEN GLENN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516603	03/12/2026	\$ 14.00	
136886		GARZA,NEVAEH LANAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516599	03/13/2026	\$ 14.00	
136887		MCCORMICK,DERRICK SHANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516593	03/13/2026	\$ 14.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 6.28	
136890		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	03/16/2026	\$ 2.57	
136891		GUISTRON,ELAZAR JR	DRIVING WHILE LICENSE INVALID - DL	ST	WALTERS, RICKY L	2516601	03/16/2026	\$ 5.22	
136893		RODRIGUEZ,ALEJANDRO GUADALUPE MIGUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516574	03/16/2026	\$ 8.43	
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 1.13	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 14.00	
136896		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 1.26	
136899		MORALES,CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 5.94	
136900		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	03/18/2026	\$ 5.15	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 8.85	
136903		CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	03/18/2026	\$ 4.21	
136904		SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 14.00	
136905		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 2.50	
136915		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	03/20/2026	\$ 2.01	
136924		OLIVARES,ADRIANNA TOMASA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516246	03/20/2026	\$ 6.49	
136931		SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	2516621	03/23/2026	\$ 8.43	
136932		GONZALES,ZACHARY ROMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	03/23/2026	\$ 4.22	
136933		HERNANDEZ,JENNIFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516623	03/23/2026	\$ 14.00	
136935		BASQUEZ,KAITLYNN MAKEENZIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516636	03/23/2026	\$ 1.69	
136940		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	03/24/2026	\$ 0.83	
136941		VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 2.68	
136942		MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 14.00	
136943		AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 0.79	
136944		AGUILAR,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516363	03/25/2026	\$ 1.30	
136945		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	03/25/2026	\$ 0.94	
136946		RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 8.21	

DISTRIBUTION

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PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
136963		SALINAS,JOHNATHAN CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516633	03/26/2026	\$ 1.69	
136966		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	03/27/2026	\$ 2.75	
136969		DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 14.00	
136970		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 0.47	
136972		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 1.13	
136973		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	03/28/2026	\$ 6.17	
136974		RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	03/30/2026	\$ 9.78	
136975		RODRIQUE,NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514838	03/30/2026	\$ 14.00	
136976		BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 4.41	
136978		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 2.92	
136980		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 3.70	
136981		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	03/30/2026	\$ 5.56	
136983		SALAZAR,GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514193	03/31/2026	\$ 14.00	
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ 14.00	R
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ -14.00	Y
136988		VIOLETTE,KALVIN STANLEY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516635	03/31/2026	\$ 1.69	
								TOTAL COLLECTED	\$584.52
								LESS REVERSALS	-\$14.00
								TOTAL LIABILITY	\$570.52
LCSF									
136927		MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 4.13	
136977		RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 4.90	
								TOTAL COLLECTED	\$9.03
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.03
LCTF									
136927		MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 3.37	
136977		RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 4.00	
								TOTAL COLLECTED	\$7.37
								LESS REVERSALS	\$0.00

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCTF									
								TOTAL LIABILITY \$7.37	
LJF									
	136927	MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 0.08	
	136977	RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 0.10	
								TOTAL COLLECTED \$0.18	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.18	
LYDF									
	136927	MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 4.22	
	136977	RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 5.00	
								TOTAL COLLECTED \$9.22	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$9.22	
MVF									
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 0.06	
								TOTAL COLLECTED \$0.06	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.06	
OM20									
	136831	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 6.86	
	136847	CONDE,JACINTO JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HERNANDEZ,ALEXIS	2516386	03/05/2026	\$ 10.00	
	136851	O BENHAUS,EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	03/06/2026	\$ 10.00	
	136852	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 10.00	
	136867	CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 2.67	
	136895	HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 10.00	
	136896	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 0.90	
	136942	MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 10.00	
	136946	RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 5.87	
	136965	MORALES,MALACHI JOVANNI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511547	03/26/2026	\$ 10.00	
	136970	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 0.32	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
OM20									
	136976	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 3.14	
								TOTAL COLLECTED	\$79.76
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$79.76
PER									
	136832	MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	03/03/2026	\$ 11.54	
	136834	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	03/03/2026	\$ 10.00	
	136836	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	03/03/2026	\$ 22.50	
	136841	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515857	03/04/2026	\$ 30.00	
	136842	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	03/04/2026	\$ 52.50	
	136851	OBENHAUS,EASTON GAUGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LEWIS, PAYTEN	2514792	03/06/2026	\$ 18.46	
	136864	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	03/09/2026	\$ 5.77	
	136867	CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 11.54	
	136869	RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	03/10/2026	\$ 5.77	
	136871	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	03/10/2026	\$ 32.30	
	136872	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	03/10/2026	\$ 9.67	
	136884	ROSAS CARBAJAL,GUADALUPE M	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516007	03/12/2026	\$ 16.50	
	136889	PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	03/16/2026	\$ 6.46	
	136892	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	03/16/2026	\$ 5.77	
	136895	HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 78.60	
	136896	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 5.77	
	136898	MOLINA,DANIEL DIAZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515850	03/17/2026	\$ 11.54	
	136899	MORALES,CUAUHTEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 17.31	
	136902	HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 37.50	
	136905	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 11.54	
	136915	BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	03/20/2026	\$ 5.77	
	136924	OLIVARES,ADRIANNA TOMASA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516246	03/20/2026	\$ 11.54	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	136926	LEGGETT,MACKENZIE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515744	03/20/2026	\$ 20.70	
	136928	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQU	ST	FUENTES, RUSTY	2515577	03/23/2026	\$ 23.07	
	136929	BAEZA,JOVANY ALFREDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY-SUBSEQU	ST	FUENTES, RUSTY	2515577	03/23/2026	\$ 28.69	
	136936	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	03/23/2026	\$ 3.50	
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE.#210788	ST	BAXTER	214506	03/23/2026	\$ 2.26	
	136939	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	03/24/2026	\$ 9.16	
	136940	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	03/24/2026	\$ 2.38	
	136941	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 23.08	
	136942	MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 79.80	
	136943	AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 2.31	
	136944	AGUILAR,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516363	03/25/2026	\$ 2.31	
	136946	RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 85.36	
	136965	MORALES,MALACHI JOVANNI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	2511547	03/26/2026	\$ 19.80	
	136966	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	03/27/2026	\$ 5.77	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 23.08	
	136969	DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 52.50	
	136970	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 5.77	
	136974	RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	03/30/2026	\$ 45.00	
	136975	RODRIQUE,NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514838	03/30/2026	\$ 93.90	
	136978	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 11.54	
	136983	SALAZAR,GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514193	03/31/2026	\$ 52.50	
	136984	SALINAS,ELOY	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	GILBREATH, STAR	2512230	03/31/2026	\$ 45.44	
								TOTAL COLLECTED	\$1,056.27
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,056.27
RES									
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 5.17	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
RES									
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 1.70	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 5.18	
								TOTAL COLLECTED	\$12.05
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$12.05
SCCC									
	136826	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516581	03/02/2026	\$ 62.00	
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 62.00	
	136831	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 42.46	
	136836	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	03/03/2026	\$ 15.00	
	136838	AVILA,REGINA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516584	03/03/2026	\$ 62.00	
	136840	FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 62.00	
	136841	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515857	03/04/2026	\$ 30.00	
	136842	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	03/04/2026	\$ 46.18	
	136844	VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 62.00	
	136845	FULLER,DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516405	03/04/2026	\$ 62.00	
	136847	CONDE,JACINTO JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HERNANDEZ,ALEXIS	2516386	03/05/2026	\$ 62.00	
	136849	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516619	03/05/2026	\$ 62.00	
	136852	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 45.15	
	136855	BOX,WHITNEY JON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516615	03/07/2026	\$ 62.00	
	136856	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 53.67	
	136858	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	03/09/2026	\$ 11.56	
	136859	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/09/2026	\$ 11.40	
	136862	TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 62.00	
	136863	QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 62.00	
	136864	GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	03/09/2026	\$ 5.98	
	136865	MARTINEZ,MALLIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2516438	03/09/2026	\$ 62.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
136866		MARTINEZ,MALLIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	ASHLEY HOWARD	2516515	03/09/2026	\$ 30.00	
136867		CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 16.68	
136868		MINOR,SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516609	03/10/2026	\$ 62.00	
136869		RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	03/10/2026	\$ 14.37	
136876		RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 62.00	
136878		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/11/2026	\$ 22.79	
136879		WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 62.00	
136880		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 18.33	
136882		LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 9.71	
136883		LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 27.64	
136885		BRUNSON-DRAKE,TRAYLEN GLENN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516603	03/12/2026	\$ 62.00	
136886		GARZA,NEVAEH LANAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516599	03/13/2026	\$ 62.00	
136887		MCCORMICK,DERRICK SHANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516593	03/13/2026	\$ 62.00	
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 27.80	
136890		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	03/16/2026	\$ 11.39	
136891		GUITRON,ELAZAR JR	DRIVING WHILE LICENSE INVALID - DL	ST	WALTERS, RICKY L	2516601	03/16/2026	\$ 23.13	
136893		RODRIGUEZ,ALEJANDRO GUADALUPE MIGUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516574	03/16/2026	\$ 37.35	
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 5.01	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 62.00	
136896		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 5.58	
136899		MORALES,CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 26.30	
136900		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	03/18/2026	\$ 22.79	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 39.21	
136903		CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	03/18/2026	\$ 18.67	
136904		SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 62.00	
136905		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 11.09	
136915		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	03/20/2026	\$ 8.90	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
136924		OLIVARES,ADRIANNA TOMASA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516246	03/20/2026	\$ 28.73	
136927		MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 52.29	
136931		SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	2516621	03/23/2026	\$ 37.35	
136932		GONZALES,ZACHARY ROMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	03/23/2026	\$ 18.68	
136933		HERNANDEZ,JENNIFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516623	03/23/2026	\$ 62.00	
136935		BASQUEZ,KAITLYNN MAKEENZIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516636	03/23/2026	\$ 7.47	
136940		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	03/24/2026	\$ 3.69	
136941		VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 11.85	
136942		MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 62.00	
136943		AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 3.50	
136944		AGUILAR,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516363	03/25/2026	\$ 5.75	
136945		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	03/25/2026	\$ 4.17	
136946		RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 36.36	
136963		SALINAS,JOHNATHAN CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516633	03/26/2026	\$ 7.47	
136966		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	03/27/2026	\$ 12.17	
136969		DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 62.00	
136970		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 2.06	
136972		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 5.01	
136973		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	03/28/2026	\$ 27.30	
136974		RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	03/30/2026	\$ 43.33	
136975		RODRIQUE,NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514838	03/30/2026	\$ 62.00	
136976		BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 19.54	
136977		RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 62.00	
136978		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 12.90	
136980		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 16.41	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	136981	ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	03/30/2026	\$ 24.65	
	136983	SALAZAR,GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514193	03/31/2026	\$ 62.00	
	136986	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ 62.00	R
	136986	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ -62.00	Y
	136988	VIOLETTE,KALVIN STANLEY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516635	03/31/2026	\$ 7.47	
								TOTAL COLLECTED	\$2,700.29
								LESS REVERSALS	-\$62.00
								TOTAL LIABILITY	\$2,638.29
SOAF									
	136847	CONDE,JACINTO JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HERNANDEZ,ALEXIS	2516386	03/05/2026	\$ 5.00	
	136863	QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 5.00	
	136878	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/11/2026	\$ 1.84	
	136903	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	03/18/2026	\$ 1.51	
	136927	MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 4.22	
	136972	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 0.40	
	136973	HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	03/28/2026	\$ 2.20	
								TOTAL COLLECTED	\$20.17
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.17
STF									
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 18.16	
								TOTAL COLLECTED	\$18.16
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$18.16
STFN									
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 50.00	
	136831	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 34.25	
	136840	FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 50.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
136844		VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 50.00	
136852		MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 36.41	
136856		JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 43.28	
136858		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	03/09/2026	\$ 9.33	
136859		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/09/2026	\$ 9.18	
136862		TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 50.00	
136863		QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 50.00	
136876		RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 50.00	
136878		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/11/2026	\$ 18.38	
136879		WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 50.00	
136880		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 14.79	
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 22.44	
136890		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	03/16/2026	\$ 9.21	
136891		GUITRON,ELAZAR JR	DRIVING WHILE LICENSE INVALID - DL	ST	WALTERS, RICKY L	2516601	03/16/2026	\$ 18.66	
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 4.06	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 50.00	
136896		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 4.50	
136899		MORALES,CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 21.21	
136900		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	03/18/2026	\$ 18.39	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 31.62	
136904		SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 50.00	
136905		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 8.94	
136915		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	03/20/2026	\$ 7.18	
136941		VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 9.56	
136942		MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 50.00	
136943		AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 2.84	
136945		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	03/25/2026	\$ 3.36	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	136969	DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 50.00	
	136970	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 1.66	
	136972	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 4.06	
	136973	HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	03/28/2026	\$ 22.01	
	136976	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 15.75	
	136978	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 10.40	
	136980	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 13.24	
TOTAL COLLECTED								\$944.71	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$944.71	
TAFI									
	136826	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516581	03/02/2026	\$ 2.00	
	136830	YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 2.00	
	136831	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 1.37	
	136836	SOLIZ,VERONICA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515910	03/03/2026	\$ 1.50	
	136838	AVILA,REGINA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516584	03/03/2026	\$ 2.00	
	136840	FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 2.00	
	136841	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515857	03/04/2026	\$ 3.00	
	136842	ESPARZA,GRACIELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515882	03/04/2026	\$ 1.49	
	136844	VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 2.00	
	136845	FULLER,DENISE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516405	03/04/2026	\$ 2.00	
	136847	CONDE,JACINTO JR.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	HERNANDEZ,ALEXIS	2516386	03/05/2026	\$ 2.00	
	136849	LAWRENCE,MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516619	03/05/2026	\$ 2.00	
	136855	BOX,WHITNEY JON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516615	03/07/2026	\$ 2.00	
	136856	JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 1.73	
	136859	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/09/2026	\$ 0.37	
	136862	TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 2.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
136863		QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 2.00	
136864		GARCIA,ZEPHANIAH DESHAWN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2515093	03/09/2026	\$ 0.19	
136865		MARTINEZ,MALLIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2516438	03/09/2026	\$ 2.00	
136866		MARTINEZ,MALLIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	ASHLEY HOWARD	2516515	03/09/2026	\$ 3.00	
136867		CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 0.54	
136868		MINOR,SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516609	03/10/2026	\$ 2.00	
136869		RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	03/10/2026	\$ 0.45	
136876		RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 2.00	
136878		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/11/2026	\$ 0.73	
136879		WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 2.00	
136880		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 0.59	
136882		LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 0.32	
136883		LARA,JOSEMARIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CRAGG, BRYAN	2516420	03/12/2026	\$ 0.89	
136885		BRUNSON-DRAKE,TRAYLEN GLENN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516603	03/12/2026	\$ 2.00	
136886		GARZA,NEVAEH LANAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516599	03/13/2026	\$ 2.00	
136887		MCCORMICK,DERRICK SHANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516593	03/13/2026	\$ 2.00	
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 0.89	
136890		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	03/16/2026	\$ 0.36	
136893		RODRIGUEZ,ALEJANDRO GUADALUPE MIGUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516574	03/16/2026	\$ 1.21	
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 0.16	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 2.00	
136896		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 0.18	
136899		MORALES,CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 0.85	
136900		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	03/18/2026	\$ 0.73	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 1.26	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	136903	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	03/18/2026	\$ 0.61	
	136904	SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 2.00	
	136905	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 0.36	
	136924	OLIVARES,ADRIANNA TOMASA	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516246	03/20/2026	\$ 0.92	
	136927	MILLER,LATOYA ANN	PUBLIC INTOXICATION	SO	MOLINA, LEANDRA	2516659	03/23/2026	\$ 1.69	
	136931	SANCHEZ,ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	2516621	03/23/2026	\$ 1.21	
	136932	GONZALES,ZACHARY ROMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	03/23/2026	\$ 0.60	
	136933	HERNANDEZ,JENNIFER	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516623	03/23/2026	\$ 2.00	
	136935	BASQUEZ,KAITLYNN MAKEENZIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516636	03/23/2026	\$ 0.24	
	136940	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	03/24/2026	\$ 0.12	
	136941	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 0.38	
	136943	AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 0.11	
	136944	AGUILAR,MARCOS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MARTIN, TERRY JAY	2516363	03/25/2026	\$ 0.18	
	136946	RODRIGUEZ,DONAVON KAEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512744	03/25/2026	\$ 1.17	
	136963	SALINAS,JOHNATHAN CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516633	03/26/2026	\$ 0.24	
	136966	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	03/27/2026	\$ 0.38	
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 1.21	
	136969	DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 2.00	
	136970	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 0.07	
	136972	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 0.16	
	136974	RODRIQUE,NIYONKURU	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	LEWIS, PAYTEN	2514837	03/30/2026	\$ 1.40	
	136975	RODRIQUE,NIYONKURU	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LEWIS, PAYTEN	2514838	03/30/2026	\$ 2.00	
	136976	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 0.63	
	136977	RODELAS,EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516697	03/30/2026	\$ 2.00	
	136978	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 0.42	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
136980		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 0.53	
136981		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	03/30/2026	\$ 0.80	
136983		SALAZAR,GABRIELLE ANN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	2514193	03/31/2026	\$ 2.00	
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ 2.00	R
136986		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	03/31/2026	\$ -2.00	Y
136988		VIOLETTE,KALVIN STANLEY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516635	03/31/2026	\$ 0.24	
								TOTAL COLLECTED	\$87.48
								LESS REVERSALS	-\$2.00
								TOTAL LIABILITY	\$85.48
TFC									
136830		YEPIS,JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516443	03/02/2026	\$ 3.00	
136831		BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/03/2026	\$ 2.05	
136840		FRIESSEN,ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516617	03/04/2026	\$ 3.00	
136844		VINYARD,NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	ST	MOODY, DAVID	2516642	03/04/2026	\$ 3.00	
136852		MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	03/06/2026	\$ 2.18	
136856		JASSO,JAVIER ELIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516465	03/08/2026	\$ 2.60	
136858		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	03/09/2026	\$ 0.56	
136859		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/09/2026	\$ 0.55	
136862		TIMMONS,CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516614	03/09/2026	\$ 3.00	
136863		QUINTERO,NOAH NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	MOLINA, LEANDRA	2516630	03/09/2026	\$ 3.00	
136876		RUSHING,ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516598	03/11/2026	\$ 3.00	
136878		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/11/2026	\$ 1.11	
136879		WAGNER,LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516645	03/12/2026	\$ 3.00	
136880		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	03/12/2026	\$ 0.88	
136888		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	03/13/2026	\$ 1.35	
136890		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	03/16/2026	\$ 0.55	
136891		GUITRON,ELAZAR JR	DRIVING WHILE LICENSE INVALID - DL	ST	WALTERS, RICKY L	2516601	03/16/2026	\$ 1.12	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
136894		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	03/16/2026	\$ 0.24	
136895		HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 3.00	
136896		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 0.27	
136899		MORALES,CUAUHEMOC PEREZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515572	03/17/2026	\$ 1.27	
136900		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	03/18/2026	\$ 1.10	
136902		HERNANDEZ,ENRIQUE	DISREGARD STOP SIGN (#)	ST	REED, JOSHUA	2514726	03/18/2026	\$ 1.90	
136904		SMITH,ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	2516616	03/19/2026	\$ 3.00	
136905		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 0.54	
136915		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	03/20/2026	\$ 0.43	
136941		VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	03/24/2026	\$ 0.57	
136942		MARTINEZ,MANUEL	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2513445	03/25/2026	\$ 3.00	
136943		AGUILAR,MARCOS	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	ST	MARTIN, TERRY JAY	2516362	03/25/2026	\$ 0.17	
136945		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	03/25/2026	\$ 0.20	
136968		COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 1.82	
136969		DALTON,WESLEY OLIVER	DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	ST	MARTIN, TERRY JAY	2516353	03/27/2026	\$ 3.00	
136970		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	03/27/2026	\$ 0.10	
136972		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	03/28/2026	\$ 0.24	
136973		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	03/28/2026	\$ 1.32	
136976		BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	03/30/2026	\$ 0.95	
136978		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	03/30/2026	\$ 0.63	
136980		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	03/30/2026	\$ 0.80	
								TOTAL COLLECTED	\$58.50
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$58.50
TP									
136968		COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 15.12	
								TOTAL COLLECTED	\$15.12
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.12

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TP									
TPDF									
	136968	COLON,JOSHUA RYAN	UNSAFE SPEED (#)	ST	CRAGG, BRYAN JOSEPH-I	258323	03/27/2026	\$ 1.21	
								TOTAL COLLECTED	\$1.21
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.21
WRIT									
	136860	FLORES,MICHAEL D				EV2546	03/09/2026	\$ 5.00	
	136982	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/31/2026	\$ 5.00	
	136985	FOX,SETH				EV2552	03/31/2026	\$ 5.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.00
WRNT									
	136867	CRUZ,ALEXIS MERCEDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	2513546	03/10/2026	\$ 13.45	
	136877	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/11/2026	\$ 8.62	
	136895	HOWARD,DANIAL DWANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513619	03/16/2026	\$ 50.00	
	136896	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	03/17/2026	\$ 6.09	
	136905	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	03/19/2026	\$ 14.14	
	136937	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	03/23/2026	\$ 2.86	
	136940	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	03/24/2026	\$ 2.98	
	136962	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	03/26/2026	\$ 8.62	
								TOTAL COLLECTED	\$106.76
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$106.76
								COURT TOTAL	\$ 18157.80
								REVERSALS	\$ -146.00
								COURT LIABILITY	\$ 18011.80

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136839	AMAZING SPACE STORGE SOLUTION				S0876	03/04/2026	\$ 75.00	
	136848	LOPEZ,TOMAS				DC9698	03/05/2026	\$ 75.00	
	136857	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/09/2026	\$ 75.00	
	136860	FLORES,MICHAEL D				EV2546	03/09/2026	\$ 175.00	
	136861	MUNIZ,NICOLE				EV2551	03/09/2026	\$ 75.00	
	136870	FOX,SETH				EV2552	03/10/2026	\$ 75.00	
	136873	BISBY,SUSAN				EV2553	03/10/2026	\$ 75.00	
	136881	RICO,SCOTT TRAVIS				EV2554	03/12/2026	\$ 75.00	
	136910	DELGADO,CARLOS OSCAR				EV2555	03/20/2026	\$ 75.00	
	136916	GAMEZ,KELVIN				S0877	03/20/2026	\$ 90.00	
	136917	PEREZ,NATE				S0878	03/20/2026	\$ 75.00	
	136918	PAIZ,SYLVIA				S0879	03/20/2026	\$ 75.00	
	136919	MORALES,BLANCA				S0880	03/20/2026	\$ 75.00	
	136920	SIGALA,BERENISE				S0881	03/20/2026	\$ 75.00	
	136921	DAVIS,JESSICA				S0882	03/20/2026	\$ 75.00	
	136922	AMALLA,PATRICIA				S0883	03/20/2026	\$ 75.00	
	136923	STEPHENS,SIDNEY				S0884	03/20/2026	\$ 75.00	
	136947	PEREZ,RICARDO				DC10548	03/26/2026	\$ 75.00	
	136948	STOCKTON,KELBY				DC10549	03/26/2026	\$ 75.00	
	136949	MARTINEZ,ULTIMINIO				DC10550	03/26/2026	\$ 75.00	
	136950	SMITH,ROBBIE				DC10551	03/26/2026	\$ 75.00	
	136951	ANCHONDO,RAMON				DC10552	03/26/2026	\$ 90.00	
	136952	CLARK,THOMAS				DC10553	03/26/2026	\$ 90.00	
	136953	GARSES,ANDRES				DC10554	03/26/2026	\$ 100.00	
	136954	UBALLE,DANIEL				DC10555	03/26/2026	\$ 100.00	
	136955	RAMOS,CAROLINE				DC10556	03/26/2026	\$ 100.00	
	136956	EUSTACE,ROSE				DC10557	03/26/2026	\$ 100.00	
	136957	COURSEY,ORLANDO D JR				DC10558	03/26/2026	\$ 100.00	
	136958	GAVINA,MIRANDA				DC10559	03/26/2026	\$ 100.00	
	136959	BARRERA,MARTIN				DC10560	03/26/2026	\$ 100.00	
	136960	MENDOZA,ELIZABETH				EV2556	03/26/2026	\$ 75.00	
	136964	NIX,AARON				S0885	03/26/2026	\$ 75.00	
	136971	VIDALES,EMILIO				EV2557	03/27/2026	\$ 150.00	
	136982	RODRIGUEZ,EFRAIN GRIEGO				EV2550	03/31/2026	\$ 175.00	

DISTRIBUTION

03/01/2026 TO 03/31/2026

TYPE: ALL

PAY TYPES: CKODE

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

COSEV

136985	FOX,SETH
136987	HODGKINS,ZELINDA

EV2552	03/31/2026	\$ 175.00
EV2558	03/31/2026	\$ 150.00

TOTAL COLLECTED \$3,370.00
LESS REVERSALS \$0.00.....
TOTAL LIABILITY \$3,370.00
COURT TOTAL \$ 3370.00
REVERSALS \$ 0.....
COURT LIABILITY \$ 3370.00

CONVICTIONS SUBJECT TO DL18 REPORTING

03/01/26 THROUGH 03/31/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
AVILA,REGINA ROSE 52205714	02/20/07	TX	2516584 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	02/09/26	03/03/26	251	N	N	N	ST	3049
								N	\$313.00	N	N
BEAN,NATHANIEL OSIER 44920349	07/24/01	TX	2516563 NO DL WHEN UNLICENSED-NOT CDL (#)	01/16/26	03/30/26	251	N	N	N	ST	3103
								N	\$175.00	N	N
BEAN,NATHANIEL OSIER 44920349	07/24/01	TX	2516564 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	01/16/26	03/30/26	251	N	N	N	ST	3049
								N	\$313.00	N	N
BIHL,CHRISTOPHER FLORES 16567541	12/30/86	TX	2514606 DRIVING WHILE LICENSE INVALID - DL	12/17/23	03/20/26	251	N	N	N	ST	3101
						643-09-7705		N	\$332.80	Y	Y
BOX,WHITNEY JON 16564748	06/02/87	TX	2516615 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	02/20/26	03/09/26	251	N	N	N	ST	3334
								N	\$175.00	N	N
BRUNSON-DRAKE,TRAYLEN GLENN 37585342	06/02/98	TX	2516603 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	02/13/26	03/13/26	251	N	N	N	ST	3668
								N	\$175.00	N	N
CONDE,JACINTO JR. 14873679	07/30/71	TX	2516386 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	09/27/25	03/05/26	251	N	N	N	CO	3049
						467-53-8387		N	\$323.00	N	N
DALTON,WESLEY OLIVER 15909707	04/13/84	TX	2516353 DRIVE IN LEFT LANE WHEN NOT PASSING OR WHERE PROHI	09/26/25	03/27/26	251	N	N	N	ST	3089
								N	\$227.50	N	N
DOSHIER,GAVIN LUKE 47318078	05/04/06	TX	2516581 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	02/07/26	03/02/26	251	N	N	N	ST	3334
								N	\$175.00	N	N
FLORES,DEVON ANTONIO 38874554	11/09/98	TX	2516670 PUBLIC INTOXICATION	12/15/25	03/19/26	251	N	N	N	OT	3525
						634-64-5605		N	\$220.00	N	N
GONZALEZ,GENARO GONZALEZ 49729951	08/14/05	TX	2516494 SPEEDING-10% ABOVE POSTED SPEED (#)	11/25/25	03/23/26	251	N	N	N	ST	3586
								N	\$203.00	N	N
GUAJARDO,ESPERANZA ANGEL 41452963	07/31/98	TX	2516634 SPEEDING-10% ABOVE POSTED SPEED (#)	02/28/26	03/30/26	251	N	N	N	ST	3586
								N	\$195.00	N	N
HERNANDEZ,JENNIFER 03/28/08			2516623 NO DL WHEN UNLICENSED-NOT CDL (#)	02/25/26	03/23/26	251	N	N	N	ST	3103
								N	\$175.00	N	N
HOWARD,DANIAL DWANE 34561113	05/18/89	TX	2513619 SPEEDING-10% ABOVE POSTED SPEED (#)	10/30/22	03/17/26	251	N	N	N	ST	3586
								N	\$340.60	N	N
JASSO,JAVIER ELIAN 518271946	09/11/02	NM	2516465 SPEEDING-10% ABOVE POSTED SPEED (#)	11/11/25	03/09/26	251	N	N	N	ST	3586
								N	\$275.00	N	N
JOHNSON,LAQUINTIN TYWAN			232329 SPEEDING 81/70			251	N	N	N	ST	3001

CONVICTIONS SUBJECT TO DL18 REPORTING

03/01/26 THROUGH 03/31/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CD CN SNT
26089839	12/26/87	TX		05/03/08	03/16/26			N	\$287.30	N	N
JOHNSON,LAQUINTIN TYWAN		232330	NO DRIVER'S LICENSE		251	N	N	N	ST		3103
26809839	12/26/87	TX		05/03/08	03/16/26			N	\$221.00	N	N
JOHNSON,LAQUINTIN TYWAN		233343	FAILURE TO APPEAR (TRAFFIC)RE 232329 & 232330		251	N	N	N	ST		3337
26089839	12/26/87	TX		05/19/08	03/16/26			N	\$198.00	N	N
LAWRENCE,MAEGAN LEIGH		2516619	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		251	N	N	N	ST		3334
29514935	06/22/91	TX		02/23/26	03/06/26			N	\$175.00	N	N
LEGGETT,MACKENZIE MARIE		2515744	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	ST		3586
46001123	03/02/05	TX		02/27/25	03/23/26			N	\$235.70	N	N
MARTINEZ,MALLIE		2513807	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	ST		3049
46604249	12/23/93	TX		01/20/23	03/09/26			N	\$406.90	N	N
MARTINEZ,MALLIE		2516438	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	ST		3049
46604249	12/23/93	TX		10/31/25	03/09/26			N	\$313.00	N	N
MARTINEZ,MANUEL		2513445	DRIVING WHILE LICENSE INVALID - DL		251	N	N	N	ST		3101
43438485	04/28/99	TX		07/12/22	03/25/26			N	\$345.80	N	N
MARTINEZ,MELISSA NICOLE		2516374	DISPLAY EXPIRED DRIVER'S LICENSE		251	N	N	N	ST		3263
25271123	12/07/87	TX		10/03/25	03/06/26	639-18-3715		N	\$235.00	N	N
MCCORMICK,DERRICK SHANE		2516593	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	N	ST		3103
15425907	05/02/81	TX		02/11/26	03/13/26			N	\$175.00	N	N
MILLER,LATOYA ANN		2516659	PUBLIC INTOXICATION		251	N	N	N	CO		3525
03/03/87				03/13/26	03/23/26	452-83-6661		N	\$220.00	N	N
OLIVARES,ADRIANNA TOMASA		2516247	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	ST		3049
43309830	03/26/97	TX		08/12/25	03/19/26	648-12-2075		N	\$313.00	Y	Y
PEREZ,CARLOS		2512446	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	ST		3049
09324566	06/26/76	TX		04/01/21	03/17/26			N	\$406.90	N	N
RODELAS,EVER MERAZ		2516697	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	N	ST		3103
03/06/90				03/28/26	03/30/26			N	\$175.00	N	N
SALAZAR,GABRIELLE ANN		2514193	NO DL WHEN UNLICENSED-NOT CDL (#)		251	N	N	N	ST		3103
37700283	02/18/95	TX		04/27/23	03/31/26			N	\$227.50	N	N
TORRES,ERNESTO JR		2514784	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA		251	N	N	N	ST		3240
19771998	12/04/81	TX		03/06/24	03/02/26	465-77-8746		Y	\$286.00	Y	N
TUCKER-SILHAN,NATALIE DIONE		2516510	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	N	ST		3401

CONVICTIONS SUBJECT TO DL18 REPORTING

03/01/26 THROUGH 03/31/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
08682153	10/04/65	TX		12/11/25	03/16/26			N	\$250.00	N	N
VINYARD,NATHAN ALLEN		2516642	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	251	N	N	N	ST		3015	
20881246	10/20/86	TX		03/03/26	03/04/26	467-81-8405	N	\$175.00	N	N	
WAGNER,LAYNE PRESCOTT		2516645	DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	N	ST		3401	
35890466	12/05/96	TX		03/03/26	03/12/26		N	\$245.00	N	N	

NETDATA - iTicket

INVOICE

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

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

03/01/2026 TO 03/31/2026

ITICKET FEES DUE: \$132.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

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03/01/2026 TO 03/31/2026

ITICKET FEES DUE: \$132.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516631	03/01/26	TXC264902993	ITK	LOPEZ, ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516632	03/01/26	TXC264874179	ITK	MILLER, BRANDON LEE LOUIS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516633	03/01/26	TXC264874180	ITK	SALINAS, JOHNATHAN CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516634	03/01/26	TXC264886663	ITK	GUAJARDO, ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516635	03/02/26	TXC264903004	ITK	VIOLETTE, KALVIN STANLEY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516636	03/02/26	TXC264903008	ITK	BASQUEZ, KAITLYNN MAKEENZIE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516637	03/03/26	TXC264903016	ITK	TORRES, HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516638	03/03/26	TXC264874193	ITK	GARZA, ATHAN LUIS	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516639	03/03/26	TXC264874192	ITK	WELLS, ERICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516640	03/03/26	TXC264874195	ITK	PEREZ, CHARLES ALBERT	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516641	03/03/26	TXC264874195	ITK	PEREZ, CHARLES ALBERT	DISPLAY EXPIRED DRIVER'S LICENSE	\$2.00
2516642	03/04/26	TXC264906379	ITK	VINYARD, NATHAN ALLEN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	\$2.00
2516643	03/04/26	TXC264929714	ITK	RIVERA, BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516644	03/04/26	TXC264929714	ITK	RIVERA, BRIAN NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516645	03/04/26	TXC264906377	ITK	WAGNER, LAYNE PRESCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516647	03/05/26	TXC264930128	ITK	VARGAS, JOHN PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516648	03/05/26	TXC264930128	ITK	VARGAS, JOHN PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516649	03/07/26	TXC264886678	ITK	WILLIAMS, LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516650	03/07/26	TXC264886682	ITK	GUTIERREZ, COBI JOHN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516651	03/07/26	TXC264886682	ITK	GUTIERREZ, COBI JOHN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516652	03/10/26	TXC262907967	ITK	GONZALES, NICKOLAS JAVIER	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516653	03/12/26	TXC262918730	ITK	HERNANDEZ, THOMAS C	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516654	03/12/26	TXC262918729	ITK	ECHOLS, RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516655	03/15/26	TXC264916526	ITK	HARLAN, ROMAN TEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516656	03/15/26	TXC264916530	ITK	FLORES, ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516657	03/16/26	TXC262908003	ITK	SAENZ ACEVEDO, ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516658	03/18/26	TXV262226802	ITK	KLASSEN, PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	\$2.00
2516661	03/19/26	TXC262963071	ITK	SAVELL, SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516662	03/19/26	TXC262963077	ITK	SALINAS, ANNA MARIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516663	03/19/26	TXV262226806	ITK	MORILLON, JOEL GOMEZ	NO CDL	\$2.00
2516664	03/19/26	TXV262226806	ITK	MORILLON, JOEL GOMEZ	OVER WEIGHT GROUP OF AXLES	\$2.00
2516665	03/19/26	TXV262226807	ITK	PEREZ-GALINDO, CESAR ALFREDO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516666	03/19/26	TXV262226807	ITK	PEREZ-GALINDO, CESAR ALFREDO	OVER WEIGHT GROUP OF AXLES	\$2.00
2516671	03/20/26	TXC264966704	ITK	BAUTISTA, JOSE MANUEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516672	03/20/26	TXC264966704	ITK	BAUTISTA, JOSE MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516673	03/20/26	TXC264965321	ITK	GARCIA, BELEN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2516674	03/20/26	TXC264965321	ITK	GARCIA, BELEN	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516675	03/20/26	TXC264965321	ITK	GARCIA, BELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516676	03/21/26	TXC264966826	ITK	HERNANDEZ, ASHLEY	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516677	03/22/26	TXC264970319	ITK	VALLEJO, JOSE VIDAL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516678	03/22/26	TXC264970314	ITK	MACIAS, BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516679	03/26/26	TXC265011731	ITK	CHAIRES, MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516680	03/26/26	TXC265007272	ITK	VALDEZ, AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516681	03/26/26	TXC264987645	ITK	SILVA, ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	\$2.00
2516682	03/26/26	TXC264987646	ITK	MUNIZ, LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	\$2.00
2516683	03/26/26	TXC264997029	ITK	BILLINGTON, SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516684	03/26/26	TXC264970331	ITK	ESPINOZA, KALLIE RIHANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

2516685	03/26/26	TXC264970328	ITK	VARGAS, TAYLOR DANAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516686	03/26/26	TXC264970328	ITK	VARGAS, TAYLOR DANAE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516687	03/26/26	TXC264997032	ITK	VEGA, JO ANN	DISREGARD STOP SIGN (#)	\$2.00
2516688	03/27/26	TXC262939445	ITK	PEREZ, RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516689	03/27/26	TXC262960962	ITK	DAVIS, JESSICA NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516690	03/27/26	TXC262939449	ITK	ESCAMILLA, ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516691	03/27/26	TXV262226818	ITK	LEWALLEN, RILEY DON	FAILURE TO REGISTER VEHICLE UNDER UNIFIED CARRIER	\$2.00
2516692	03/27/26	TXV262226818	ITK	LEWALLEN, RILEY DON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516693	03/28/26	TXC265026634	ITK	MCCANN, ELIZABETH KATE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516694	03/28/26	TXC264966866	ITK	SILVAS, GABRIELA ELIZABETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516695	03/28/26	TXC264966870	ITK	CANTU, CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516696	03/28/26	TXC265027451	ITK	MONTOYA, IRAZEMA EMILIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516697	03/29/26	TXC264966874	ITK	RODELAS, EVER MERAZ	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516698	03/29/26	TXC265031370	ITK	OROSCO, RUDY JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516699	03/29/26	TXC265027453	ITK	LOPEZ, ALEJANDRO	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516700	03/30/26	TXC265032328	ITK	ARAGON RIVERA, KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516701	03/31/26	TXC265031382	ITK	RODRIGUEZ, BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516702	03/31/26	TXC265031383	ITK	ESTRADA, ARTURO ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516703	03/31/26	TXC264412030	ITK	MEDRANO, RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	\$2.00

Note to Clerk:

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 03 Year 2026
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 2026-04-02

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 Month 03 Year 2026	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	2067	0	0	125	1093	0
a. Active Cases	1324	0	0	33	632	0
b. Inactive Cases	743	0	0	92	461	0
2. New Cases Filed	53	0	0	0	20	0
3. Cases Reactivated	9	0	0	0	6	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1386	0	0	33	658	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	34	0	0	0	16	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	2					
b. After Deferred Disposition	11	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	3					
g. All Other Transportation Code Dismissals	10	0	0	0	7	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	60	0	0	0	24	0
11. Cases Placed on Inactive Status	1	0	0	0	1	0
12. Total Cases Pending End of Month:	2060	0	0	125	1089	0
a. Active Cases	1325	0	0	33	633	0
b. Inactive Cases	735	0	0	92	456	0
13. Show Cause Hearings Held	8	0	0	0	2	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 03 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	283	41	381
a. Active Cases	283	41	381
b. Inactive Cases	0	0	0
2. New Cases Filed	35	9	10
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	318	50	391
DISPOSITIONS			
6. Default Judgments	10	0	0
7. Agreed Judgments	3	0	0
8. Trial/Hearing by Judge/Hearing Officer	10	8	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	11	1	4
12. All Other Dispositions	1	1	1
13. Total Cases Disposed	36	10	6
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	282	40	385
a. Active Cases	282	40	385
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 03 Year 2026	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	1

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 03	Year 2026	
		NUMBER GIVEN
		REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		1
b. Class A and B Misdemeanors		1
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		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		1
16. Cases In Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases In Which Fine and Court Costs Satisfied by Jail Credit		9
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		\$ 8424.41
b. Remitted to State		\$ 8531.12
c. Total		\$ 16955.53

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 20th
day of April, A. D. 2026, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Charles Baldrige
County Judge

Jennifer Palermo

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

