

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

Notice is hereby given that a Special Meeting of the above named Commissioners' Court will be held on the 23rd day of February, 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, February 2, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through February 23, 2026.
3. Consider and take necessary action concerning the request of Wes Utley, Texas A&M AgriLife, for out-of-state travel authorization to attend the Public Issues Leadership Development Conference in Washington DC that takes place April 19 thru April 23, 2026.
4. Discussion and potential action regarding continued support to Texas A&M AgriLife for the position of Hockley County Extension Agent/4-H and Youth position.
5. Consider and take necessary action to accept the 2025 Racial Profiling Report related to motor vehicle stop data submitted by the Hockley County Sheriff's Office.
6. Consider and take necessary action to open sealed bids submitted and to award bid for Telecommunication Services and Commissary Services at the Hockley County Jail.
7. Consider and take necessary action to approve Ad Valorem tax refunds.
8. Consider and take necessary action to approve road crossing for Texland Petroleum on Cactus Drive in Precinct 1.
9. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk, Hockley County Auditor and Justice of the Peace Precincts 1, 2, 4 and 5.

FILED FOR RECORD
AT _____ O'CLOCK ____ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

FEB 17 2026

BY:

Sharla Baldrige
Sharla Baldrige, 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 17th day of February, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 17th day of February, 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

SPECIAL MEETING

February 23, 2026

Be it remembered that on the 23rd day of February A.D. 2026, there came to be held a Special Meeting of the Commissioners' Court, and the court having convened in Special session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan 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 the minutes of a Regular Meeting held at 9:00 a.m. on Monday, February 2, 2026, A.D., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court and dated through February 23, 2026, A.D. be approved and stand as read.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes 0 votes no, that commissioners court approved the request for Wes Utley, Texas A&M Agrilife, for out-of-state travel authorization to attend the Public Issues Leadership Development Conference in Washington DC that takes place April 19 through April 23, 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 for Ag Extension Agent, Wes Utley to travel out of state to attend the Public Issues Leadership Development Conference in Washington DC, April 19 thru April 23, 2026, AND IT IS SO ORDERED.

DONE IN OPEN COURT, this the 23rd day of February, 2026, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Seth Graf, 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



Christina Lopez

From: Patty Castaneda <pcbarron@ag.tamu.edu>
Sent: Wednesday, February 11, 2026 2:32 PM
To: Christina Lopez
Subject: FW: Public Issues Leadership Development Conference
Attachments: 2026 PILD Conf DRAFT for Registration sdh.pdf

From: Wes Utley <Wes.Utley@ag.tamu.edu>
Sent: Wednesday, February 11, 2026 2:04 PM
To: Patty Castaneda <pcbarron@ag.tamu.edu>
Subject: Public Issues Leadership Development Conference

I am requesting out of state travel authorization to attend the Public Issues Leadership Development Conference in Washington DC April 19-23. I will be reimbursed from the AgriLife Extension state office for hotel, registration costs, and flights. Thank you for considering this opportunity.

Wes Utley
CEA – ANR
Hockley County
1212 Houston Street Suite 2
Levelland, Texas
79336
(806)894-3159
Wes.utley@ag.tamu.edu

Motion by Commissioner Carter, second by Commissioner Wisdom 4 votes yes, 0 votes No, that Commissioners Court continued support to Texas A&M AgriLife for the position of Hockley County Extension Agent/4-H and Youth position. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER – TX A&M AGRILIFE – AGENT/4-H AND YOUTH POSITION

The Commissioners' Court of Hockley County has hereby approved the continued support to Texas A&M AgriLife for the position of Hockley County Extension Agent/4-H and Youth position **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 23rd day of February, 2026, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Alan Wisdom, and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

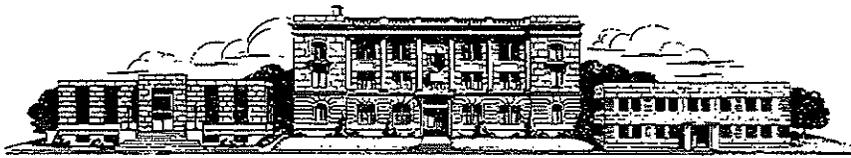
Larry Carter
Larry Carter, Commissioner, Pct 2

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





HOCKLEY COUNTY

Levelland, Texas

Honorable Sharla Baldrige
Hockley County Judge

802 Houston, Suite 101
Levelland, Texas 79336
806-894-6856 Office
806-894-6820 Fax

January 29, 2026

Rebel Royall
District Extension Administrator
Texas A&M AgriLife Extension Service
1102 E. Drew Street
Lubbock, Texas 79403

Dear Mr. Royall:

The Hockley County Commissioners' Court would like to request that the Texas A&M AgriLife Extension Service begin efforts to fill the County Extension agent position vacated by Tristyn Galindo.

Hockley County will provide \$37189.00 per year in salary support for the position, as well as a travel budget of \$6500.00 per year.

If you have any questions or need further assistance, please let me know.

Sincerely,

Sharla Baldrige
County Judge, Hockley County

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes No, that Commissioners Court TABLED to accept the 2025 Racial Profiling Report related to motor vehicle stop data submitted by the Hockley County Sheriff's Office.

Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court TABLED the sealed bids submitted and to award bid for Telecommunications Services and Commissary Services at the Hockley County jail.

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

\$1,076.35 Carranza Esmeralda
\$2,657.22 Alvidrez Juan & Porschia E
\$2,327.65 Jack Kathy Trust
\$1,022.87 Carranza Esmeralda
\$1,957.63 Martinez Danyelle
\$692.94 Yang Xiang Yong
\$1,061.99 Auto Zone Texas
\$3,303.90 Scott William Christopher
\$1,185.99 Ramirez Jeremiah & Jessica
\$1,508.05 Ramirez Jeremiah & Jessica
\$2,554.70 Jack Kathy Trust
\$1,458.25 Jack Kathy Trust
\$856.48 Yang Xiang Yong
\$2,724.88 Scott William Christopher
\$1,181.09 Ramirez Jeremiah & Jessica
\$1,657.49 Rodriguez Jose
\$724.58 Rodriguez Jose
\$1,237.56 Rodriguez Jose
\$3,029.11 Hudelson John Russell & Schahara
\$1,024.25 Yang Xiang Yong
\$835.49 Lindsey Roger & Jill
\$1,013.87 Carranza Esmeralda
\$1,247.87 Gutierrez Mark
\$1,492.90 Gutierrez Mark
\$621.52 Wright Lexie Danielle
\$774.60 Wright Lexie Danielle
\$2,590.67 Gonzales Victoria & Manuel
\$2,664.23 Scott William Christopher
\$938.45 Martinez Danyelle
\$527.47 Gregory Joshua & Samantha
\$558.18 Tarango Jamie Suzanne
\$1,028.57 Gutierrez Mark
\$720.75 Hockley County District Clerk
\$779.34 Gresham Mike
\$2,793.15 Lereta
\$1,839.61 ServiceMac, LLC
\$1,589.59 Imperative Chemical Partners
\$1,886.80 Lereta
\$933.52 Emily Martinez

ACCT#	PAYEE	AMT	TAGS
R61214	CARRANZA ESMERALDA	\$ 1,076.35	ADD H/S 2024
R06287	ALVIDREZ JUAN & PORSCHIA E	\$ 2,657.22	ADD H/S 2025
R24326	JACK KATHY TRUST	\$ 2,327.65	OVER 65 2024
R61214	CARRANZA ESMERALDA	\$ 1,022.87	ADD H/S 2025
R14159	MARTINEZ DANYELLE	\$ 1,957.63	ADD H/S 2025
R18636	YANG XIANG YONG	\$ 692.94	ADD H/S 2023
P36614	AUTO ZONE TEXAS	\$ 1,061.99	ARBITRATION SETTLEMENT
R25996	SCOTT WILLIAM CHRISTOPHER	\$ 3,303.90	ADD H/S 2025
R107198	RAMIREZ JEREMIAH & JESSICA	\$ 1,185.99	ADD H/S 2024
R107198	RAMIREZ JEREMIAH & JESSICA	\$ 1,508.05	ADD H/S 2025
R24326	JACK KATHY TRUST	\$ 2,554.70	OVER 65 2025
R24326	JACK KATHY TRUST	\$ 1,458.25	OVER 65 2023
R18636	YANG XIANG YONG	\$ 856.48	ADD H/S 2024
R25996	SCOTT WILLIAM CHRISTOPHER	\$ 2,724.88	ADD H/S 2023
R107198	RAMIREZ JEREMIAH & JESSICA	\$ 1,181.09	ADD H/S 2023
R20554	RODRIGUEZ JOSE	\$ 1,657.49	ADD H/S 2025
R20554	RODRIGUEZ JOSE	\$ 724.58	ADD H/S 2023
R20554	RODRIGUEZ JOSE	\$ 1,237.56	ADD H/S 2024
R14102	HUDELSON JOHN RUSSELL & SCHAHARA	\$ 3,029.11	ADD H/S OVER 65 2025
R18636	YANG XIANG YONG	\$ 1,024.25	ADD H/S 2025
R18481	LINDSEY ROGER & JILL	\$ 835.49	OVER 65
R61214	CARRANZA ESMERALDA	\$ 1,013.87	ADD H/S 2023
R14625	GUTIERREZ MARK	\$ 1,247.87	ADD H/S 2024
R14625	GUTIERREZ MARK	\$ 1,492.90	ADD H/S 2025
R17606	WRIGHT LEXIE DANIELE	\$ 621.52	ADD H/S 2024
R17606	WRIGHT LEXIE DANIELE	\$ 774.60	ADD H/S 2025
R06283	GONZALES VICTORIA & MANUEL	\$ 2,590.67	OVER 65 2025
R25996	SCOTT WILLIAM CHRISTOPHER	\$ 2,664.23	ADD H/S 2024
R14159	MARTINEZ DANYELLE	\$ 938.45	ADD H/S 2024
R08618	GREGORY JOSHUA & SAMANTHA	\$ 527.47	ADD H/S 2025
R06092	TARANGO JAMIE SUZANNE	\$ 558.18	ADD H/S 2025
R14625	GUTIERREZ MARK	\$ 1,028.57	ADD H/S 2023
R13891	HOCKLEY COUNTY DISTRICT CLERK	\$ 720.75	OVERPAYMENT OF SALE
R05232	GRESHAM MIKE	\$ 779.34	OVERPAYMENT
R26060	LERETA	\$ 2,793.15	OVERPAYMENT
R08618	SERVICEMAC, LLC	\$ 1,839.61	PAID WRONG ACCOUNT
P100372	IMPERATIVE CHEMICAL PARTNERS	\$ 1,589.59	OVERPAYMENT
R107246	LERETA	\$ 1,886.80	ADD H/S 2025
R106075	EMILY MARTINEZ	\$ 933.52	PAID BY MTG CO.
TOTAL		\$ 58,079.56	

Motion by Commissioner Wisdom, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners court approved a road crossing for Texland Petroleum on Cactus Drive in Precinct 1. As per Petition and Order recorded below.

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF TEXLAND PETROLEUM FOR AUTHORITY
TO USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

ORDER

This cause coming on to be upon the petition of TEXLAND PETROLEUM hereinafter referred to as "Petitioner". The Board finds that in order that Petitioner may carry out its corporate objects and powers, it is necessary for it to lay, construct, operate and maintain pipelines across certain county roads situated in Hockley County, Texas, as set forth in the Petitioner's application filed herein.

THEREFORE, IT IS HEREBY ORDERED that, subject to the conditions herein after set forth, said Petitioner, TEXLAND PETROLEUM is hereby granted permission and authority to lay, construct, operate and maintain pipelines across certain county roads at the locations set forth in Exhibits "A" and "B" attached to the application of Petitioner herein, which Exhibits "A" and "B" and application are hereby made a part of this order as fully as if set out in length herein provided.

1. The Petitioner shall, in constructing said pipelines undercrossing cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossing in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.



County Judge



Commissioner, Precinct No. 1



Commissioner, Precinct No. 2

2-23-2026

Date



Commissioner, Precinct No. 3



Commissioner, Precinct No. 4

BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS

IN THE MATTER OF THE APPLICATION OF Texland Petroleum, FOR AUTHORITY TO
USE A PART OF THE PUBLIC ROADS OF HOCKLEY COUNTY, TEXAS

PETITION

Comes now, the Petitioner, Texland Petroleum, and petitions this Honorable Board for the right and authority to lay, construct, operate and maintain 2 pipelines under and across certain county roads situated in Hockley County, Texas, which said pipelines are to be used for the purpose of transporting Oil / Water / Gas from the Petitioner's sources of supply to Petitioner's markets.

The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this application. Petitioner represents and states that if granted the authority herein requested, it will conform with and abide by the rules of all persons and bodies having jurisdiction and by the following conditions:

1. The Petitioner shall, in constructing said pipelines undercrossings cause the very minimum of inconvenience and obstruction of public travel along said roads, and, further, shall operate and maintain said pipelines undercrossings in a manner so as not to inconvenience, endanger or obstruct public travel along said roads.
2. Upon the completion of each pipelines undercrossing constructed hereunder Petitioner shall immediately backfill, re-construct and replace the portions of the roads across which said pipelines are laid and constructed so that such roads shall be in equally as good a condition as prior to such construction.
3. So long as said pipelines are maintained and operated under said roads Petitioner shall be responsible for doing any work which, due to the existence of said pipelines undercrossings, needs to be done on said roads at the location thereof, all in order to maintain said roads, at such points, in a condition equal to other portions of said county roads.
4. Should Petitioner remove said pipelines from any of said roads, it will replace and recondition the road concerned, at the location of said removal, in substantially the same condition as it was prior to such removal, all liability of Petitioner for the maintenance and reconditioning of such roads shall cease as soon after such removal as the COUNTY OF HOCKLEY has approved the maintenance and reconditioning work done by Petitioner.
5. Petitioner agrees that if at any time the County of Hockley shall deem it necessary to make any improvements or changes on all of or any part of the right of way of the county roads which affect the Utility as located under this order, then and in such event, the Petitioner or his Assignee shall make such reasonable changes of its facilities located within such right of way as may be deemed necessary, such work to be done without cost to Hockley County, Texas.
6. The construction or laying of said pipelines by Petitioner hereunder shall be considered and shall constitute and acceptance of this order and of all of the terms and conditions herein set forth.
7. Petitioner agrees that if at any time the County of Hockley deems it necessary that these crossings be encased in accordance with the then existing State Highway specifications, Petitioner agrees to do so at its own expense.

Wherefore, your Petitioner respectfully prays that your Honorable Board enter and order herein authorizing Petitioner to use and occupy the portions of the roads in Hockley County, Texas, more particularly herein above set out and described and at the locations shown and set out in said Exhibits "A" and "B" attached to this application.

DATED this 5 day of February, 2026

BY

Case Heater

AQI 43

W LAKEVIEW RD

(33.5843229, -102.2864572)

Christina Lopez

From: Case Keeter <ckeeter@texpetro.com>
Sent: Thursday, February 5, 2026 8:36 PM
To: Christina Lopez
Subject: Texland - Pipeline petition application
Attachments: APPLICATION - petition pipeline road cross - 2-5-2026.pdf

Christina,

Texland Petroleum would like to apply for a pipeline road crossing permit. We are wanting to bore and run 24" casing across Cactus drive, that would run perpendicular to Cactus. Picture and GPS coordinates are provided below. We have also been in contact with Canadian River Municipal Water Authority regarding their line that runs parallel. Preliminary plan is to have the bore extend south past with water line. (If approval is received from Hockley County).

If there are any questions, please don't hesitate to call.

Thank you
Case Keeter
Texland Petroleum

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

HOCKLEY COUNTY, TEXAS

JANUARY 2026

MONTHLY UNAUDITED REPORT

TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

Prepared by

Hockley County Auditor

Shirley Penner

County Auditor

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2026**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$9,930,371.71		\$82,240.08	\$ (1,191,230.10)	\$8,821,381.69
11	Ad Valorem	\$12,391,758.24	\$0.00	\$7,122,917.18	\$ -	\$19,514,675.42
12	Officers Salary	\$3,993,639.67		\$98,160.33	\$ (495,953.59)	\$3,595,846.41
13	Auto Registration	\$94,626.42		\$33,531.20	\$ -	\$128,157.62
14	Indigent Health Care	\$1,120,890.70		\$3,283.42	\$ (166,095.69)	\$958,078.43
17	Jury Fund	\$1,156,948.60		\$4,922.93	\$ (35,795.32)	\$1,126,076.21
21	Road & Bridge #1	\$732,126.45		\$2,151.56	\$ (44,272.86)	\$690,005.15
22	Road & Bridge #2	\$1,047,194.54		\$3,522.48	\$ (53,872.69)	\$996,844.33
23	Road & Bridge #3	\$1,617,516.46		\$4,731.25	\$ (53,584.17)	\$1,568,663.54
24	Road & Bridge #4	\$390,202.84		\$1,554.54	\$ (53,326.45)	\$338,430.93
25	Road & Bridge #5	\$119,823.47		\$5,079.48	\$ (9,122.99)	\$115,779.96
35	Library	\$167,946.61		\$764.90	\$ (16,054.01)	\$152,657.50
70	Permanent Improvement	\$5,397,011.68		\$15,809.60	\$ -	\$5,412,821.28
72	Mallet Operating	\$1,723,725.06		\$35,604.61	\$ (59,800.62)	\$1,699,529.05
88	Payroll Clearing	\$6,317.27		\$427,275.08	\$ (427,131.42)	\$6,460.93
90	Juvenile Probation	\$185,942.19		\$21,903.36	\$ (12,177.49)	\$195,668.06
92	Community Supervision	\$161,988.46		\$22,489.53	\$ (35,685.42)	\$148,792.57
98	Clearing	\$1,000.09		\$2,087,544.04	\$ (2,097,142.09)	-\$8,597.96
TOTAL:		\$40,239,030.46	\$0.00	\$9,973,485.57	\$ (4,751,244.91)	\$45,461,271.12
16	LEOSE	\$41,589.23		\$121.77	\$ -	\$41,711.00
30	Law Library	\$11,654.51		\$944.12	\$ (1,236.00)	\$11,362.63
39	District Clerk Preservation	\$55,085.47		\$963.61	\$ -	\$56,049.08
40	County Clerk Preservation	\$260,626.86		\$8,846.41	\$ (19,364.80)	\$250,108.47
41	Records Management	\$29,540.20		\$268.72	\$ (64.00)	\$29,744.92
42	R & B Extra Fee	\$116,676.21		\$18,608.87	\$ -	\$135,285.08
43	Courthouse Security	\$103,820.66		\$944.02	\$ -	\$104,764.68
44	Justice Court Technology	\$6,921.42		\$259.31	\$ (528.70)	\$6,652.03
45	Sheriff Cash Bond	\$167,995.42		\$1,500.00	\$ (2,500.00)	\$166,995.42
46	County Clerk Cash Bond	\$66,647.02		\$0.00	\$ -	\$66,647.02

**COUNTY AUDITOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2026**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
47	JP5 Cash Bond	\$6,484.71		\$0.00	\$ -	\$6,484.71
48	County Clerk	\$24,453.92		\$25,393.14	\$ (25,749.37)	\$24,097.69
51	Justice of Peace #1	\$7,933.60		\$6,939.90	\$ (8,571.10)	\$6,302.40
52	Justice of Peace #2	\$2,472.46		\$1,338.00	\$ (2,185.00)	\$1,625.46
54	Justice of Peace #4	\$3,906.12		\$1,969.40	\$ (3,651.00)	\$2,224.52
55	Justice of Peace #5	\$5,887.66		\$13,456.40	\$ (15,982.10)	\$3,361.96
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$19,254.33		\$56.40	\$ -	\$19,310.73
60	Hospital I & S	\$46,497.21	\$0.00	\$136.19	\$ -	\$46,633.40
65	MPEC I & S (Mallet)	\$92,974.66		\$302.72		\$93,277.38
71	Hockley County Road Bond	\$27,124.64		\$79.39		\$27,204.03
75	Opioid Abatement Fund	\$33,804.33		\$99.02		\$33,903.35
76	Coronavirus SLFRF	\$394,822.74		\$1,156.53	\$ -	\$395,979.27
77	CTIF Grant	\$13,237.41		\$38.77	\$ -	\$13,276.18
78	Hava Grant	\$1,072.34		\$8,403.12	\$ (2,500.00)	\$6,975.46
79	District Atty Federal Forfeited	\$4,047.79		\$12.72	\$ -	\$4,060.51
80	FM & LR	\$5,741.94		\$16.74		\$5,758.68
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$43,741.48		\$128.10	\$ -	\$43,869.58
83	County Atty Theft of Service	\$8,598.77		\$25.15	\$ -	\$8,623.92
84	Sheriff Work Release	\$2,381.70		\$6.96		\$2,388.66
85	Hockley Co Grants	\$295,190.64		\$864.67	\$ -	\$296,055.31
86	Coronavirus Relief Grant	\$12,946.28		\$37.89	\$ -	\$12,984.17
87	Juvenile Probation Fees	\$20,022.66		\$58.64		\$20,081.30
89	Seizure Proceeds	\$97,942.52		\$286.89	\$ -	\$98,229.41
91	Juvenile Probation Restitution	\$108,847.84		\$318.77		\$109,166.61
93	Medical Fund	\$2,054.21		\$6.00	\$ -	\$2,060.21
94	County Atty Restitution	\$36,100.57		\$105.67	\$ (180.25)	\$36,025.99
95	District Atty Restitution	\$2,436.43		\$7.13	\$ -	\$2,443.56

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING JANUARY 2026**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$195,739.69		\$2,524.38	\$ (465.60)	\$197,798.47
97	CSCD Pre-Trial Bond Fees Fund	\$160,926.89		\$4,540.39	\$ -	\$165,467.28
TOTAL:		\$2,546,059.60	\$0.00	\$100,765.91	\$ (82,977.92)	\$2,563,847.59
	Hockley County Processing	\$117,190.22		\$417.98	\$ -	\$117,608.20
	Hockley Co Sheriff Inmate Medical	\$31,627.21		\$357.15	\$ -	\$31,984.36
	Hockley Co Jail Commissary	\$75,110.06		\$1,485.32	\$ -	\$76,595.38
	Hockley Co Sheriff Inmate Trust	\$28,267.78		\$6,142.30	\$ (6,624.85)	\$27,785.23
TOTAL:		\$252,195.27	\$0.00	\$8,402.75	\$ (6,624.85)	\$253,973.17
	TOTAL ALL FUNDS:	\$43,037,285.33	\$0.00	\$10,082,654.23	\$ (4,840,847.68)	\$48,279,091.88

Current County Debt Obligation: \$0.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2026 010-409-550	THE HIGH GROUND MEMBERSHIP	.00	500.00	.00	.00	.00	500.00	100.00
2026 010-409-552	REGION O WATER DISTRICT SPAG	.00	572.00	.00	.00	.00	572.00	100.00
2026 010-409-555	RETIREEES INSURANCE PAYMENTS	.00	25,435.00	2,142.32	2,142.32	8.42	23,292.68	91.58
2026 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00	.00
2026 010-409-601	FIRE ALAMS/ELEVATOR PHONES	.00	3,000.00	129.56	129.56	4.32	2,870.44	95.68
2026 010-409-602	COUNTY CHILD WELFARE	.00	8,500.00	.00	.00	.00	8,500.00	100.00
2026 010-409-603	CIRA WEBSITE	.00	3,550.00	.00	.00	.00	3,550.00	100.00
2026 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	4,000.00	4,000.00	100.00	.00	.00
2026 010-409-605	RE-DISTRICTING/CENSUS 2020	.00	.00	.00	.00	.00	.00	.00
2026 010-409-606	CETRZ EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	1859,379.00	358,943.09	358,943.09	19.30	1500,435.91	80.70
	EXPENDITURES-NONDEPARTMENTAL	.00	1859,379.00	358,943.09	358,943.09	19.30	1500,435.91	80.70
2026 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	56,915.00	4,378.02	4,378.02	7.69	52,536.98	92.31
2026 010-485-102	SUPPLEMENT ALLOWANCE	.00	9,915.00	762.66	762.66	7.69	9,152.34	92.31
2026 010-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00	.00	.00
2026 010-485-105	DA SECRETARY SALARY	.00	34,148.00	2,507.67	2,507.67	7.34	31,640.33	92.66
2026 010-485-106	LONGEVITY	.00	930.00	272.00	272.00	29.25	658.00	70.75
2026 010-485-107	ST ASST PROS LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2026 010-485-108	DA CLERK	.00	36,366.00	2,797.36	2,797.36	7.69	33,568.64	92.31
2026 010-485-109	ASSISTANT DA	.00	77,617.00	5,970.52	5,970.52	7.69	71,646.48	92.31
2026 010-485-110	PART TIME LABOR	.00	19,604.00	931.32	931.32	4.75	18,672.68	95.25
2026 010-485-114	OVERTIME	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2026 010-485-201	FICA & MEDICARE	.00	19,163.00	1,335.82	1,335.82	6.97	17,827.18	93.03
2026 010-485-203	COUNTY RETIREMENT	.00	32,590.00	2,171.15	2,171.15	6.66	30,418.85	93.34
2026 010-485-204	HEALTH INSURANCE	.00	66,565.00	4,388.56	4,388.56	6.59	62,176.44	93.41
2026 010-485-330	D.A. SUPPLIES	.00	12,000.00	522.41	522.41	4.35	11,477.59	95.65
2026 010-485-409	AUTOPSY	.00	.00	.00	.00	.00	.00	.00
2026 010-485-410	COMMITMENT EXPENSES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 010-485-420	D.A. TELEPHONE EXPENSE	.00	2,830.00	225.15	225.15	7.96	2,604.85	92.04
2026 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	36.94	7.70	443.06	92.30
2026 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	165.19	165.19	3.00	5,334.81	97.00
2026 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	100.00	100.00	1.67	5,900.00	98.33
2026 010-485-496	VARIOUS OTHER COURT EXPENSES	.00	19,860.00	.00	.00	.00	19,860.00	100.00
2026 010-485-580	D.A. ONLINE RESEARCH	.00	1,200.00	100.00	100.00	8.33	1,100.00	91.67
2026 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	417,683.00	26,664.77	26,664.77	6.38	391,018.23	93.62
	EXPENDITURES-COURTS EXPENSE	.00	417,683.00	26,664.77	26,664.77	6.38	391,018.23	93.62
2026 010-490-101	ELECTION ADMINISTRATOR	.00	41,512.00	3,193.22	3,193.22	7.69	38,318.78	92.31
2026 010-490-106	LONGEVITY	.00	400.00	400.00	400.00	100.00	.00	.00
2026 010-490-108	PART TIME SALARIES	.00	10,478.00	756.60	756.60	7.22	9,721.40	92.78
2026 010-490-109	ELECTION WORKERS	.00	24,000.00	.00	.00	.00	24,000.00	100.00
2026 010-490-201	FICA & MEDICARE	.00	5,844.00	332.76	332.76	5.69	5,511.24	94.31
2026 010-490-203	RETIREMENT	.00	7,161.00	479.84	479.84	6.70	6,681.16	93.30
2026 010-490-204	HEALTH INSURANCE	.00	13,313.00	1,097.14	1,097.14	8.24	12,215.86	91.76
2026 010-490-310	ELECTION SUPPLIES	.00	28,000.00	1,018.34	1,018.34	3.64	26,981.66	96.36
2026 010-490-330	OFFICE SUPPLIES	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2026 010-490-420	TELEPHONE	.00	1,100.00	88.40	88.40	8.04	1,011.60	91.96

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL	***** PERCENT
							REMAINING	
2026 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	36.94	7.70	443.06	92.30
2026 010-490-427	SEMINAR EXPENSE	.00	4,500.00	150.00	150.00	3.33	4,350.00	96.67
2026 010-490-428	VOTER REGISTRATION	.00	1,100.00	.00	.00	.00	1,100.00	100.00
2026 010-490-490	SUPPORT & MAINTENANCE	.00	26,000.00	4,200.00	4,200.00	16.15	21,800.00	83.85
2026 010-490-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2026 010-490-500	ANNUAL LEASE/PURCHASE PYMNT	.00	1,741.00	145.02	145.02	8.33	1,595.98	91.67
2026 010-490-573	CAPITAL OUTLAY(POLL PADS)	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	168,129.00	11,898.26	11,898.26	7.08	156,230.74	92.92
	EXPENDITURES-ELECTIONS	.00	168,129.00	11,898.26	11,898.26	7.08	156,230.74	92.92
2026 010-495-101	COUNTY AUDITOR SALARY	.00	68,213.00	5,247.16	5,247.16	7.69	62,965.84	92.31
2026 010-495-104	ASSISTANTS SALARY	.00	131,184.00	10,090.98	10,090.98	7.69	121,093.02	92.31
2026 010-495-105	LONGEVITY	.00	3,900.00	3,900.00	3,900.00	100.00	.00	.00
2026 010-495-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 010-495-201	FICA & MEDIARE	.00	15,772.00	1,439.35	1,439.35	9.13	14,332.65	90.87
2026 010-495-203	COUNTY RETIREMENT	.00	26,449.00	2,502.87	2,502.87	9.46	23,946.13	90.54
2026 010-495-204	HEALTH INSURANCE	.00	71,085.00	5,855.10	5,855.10	8.24	65,229.90	91.76
2026 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	138.46	7.69	1,661.54	92.31
2026 010-495-330	OFFICE SUPPLIES	.00	3,000.00	93.23	93.23	3.11	2,906.77	96.89
2026 010-495-420	TELEPHONE EXPENSE	.00	1,405.00	112.25	112.25	7.99	1,292.75	92.01
2026 010-495-427	SEMINAR EXPENSE	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2026 010-495-481	DUES	.00	560.00	255.00	255.00	45.54	305.00	54.46
	SUB TOTALS	.00	328,868.00	29,634.40	29,634.40	9.01	299,233.60	90.99
	TOTAL EXPENDITURES-AUDITOR	.00	328,868.00	29,634.40	29,634.40	9.01	299,233.60	90.99
2026 010-496-102	IT/RMO COORDINATOR SALARY	.00	.00	.00	.00	.00	.00	.00
2026 010-496-106	LONGEVITY	.00	.00	.00	.00	.00	.00	.00
2026 010-496-108	PART TIME LABOR	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 010-496-201	FICA & MEDICARE	.00	77.00	.00	.00	.00	77.00	100.00
2026 010-496-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2026 010-496-204	HEALTH INSURANCE	.00	.00	.00	.00	.00	.00	.00
2026 010-496-225	CAR ALLOWANCE/MILEAGE	.00	.00	.00	.00	.00	.00	.00
2026 010-496-330	SUPPLIES	.00	1,230.00	.00	.00	.00	1,230.00	100.00
2026 010-496-408	PROFESSIONAL SERVICES	.00	280,000.00	24,780.08	24,780.08	8.85	255,219.92	91.15
2026 010-496-420	TELEPHONE/CELL/AIR CARD	.00	.00	.00	.00	.00	.00	.00
2026 010-496-427	TRAINING EXPENSE	.00	.00	.00	.00	.00	.00	.00
2026 010-496-487	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL IT DEPARTMENT/RMO	.00	282,307.00	24,780.08	24,780.08	8.78	257,526.92	91.22
	EXPENDITURES - IT/RMO	.00	282,307.00	24,780.08	24,780.08	8.78	257,526.92	91.22
2026 010-510-102	MAINTENANCE SUPERVISOR	.00	56,843.00	4,372.54	4,372.54	7.69	52,470.46	92.31
2026 010-510-103	MAINTENANCE ASSISTANT	.00	47,864.00	3,681.80	3,681.80	7.69	44,182.20	92.31
2026 010-510-105	LONGEVITY	.00	2,700.00	2,700.00	2,700.00	100.00	.00	.00
2026 010-510-108	PART TIME LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2026 010-510-115	JANITORIAL SERVICE CONTRACT	.00	87,000.00	7,250.00	7,250.00	8.33	79,750.00	91.67
2026 010-510-201	FICA & MEDICARE	.00	8,447.00	801.63	801.63	9.49	7,645.37	90.51
2026 010-510-203	COUNTY RETIREMENT	.00	13,974.00	1,399.13	1,399.13	10.01	12,574.87	89.99
2026 010-510-204	HEALTH INSURANCE	.00	38,631.00	3,181.02	3,181.02	8.23	35,449.98	91.77

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT ****	***** ACTUAL ***** REMAINING	***** PERCENT *****
2026 010-510-332	JANITOR SUPPLIES	.00	17,000.00	1,094.14	1,094.14	6.44	15,905.86	93.56
2026 010-510-395	COVID-19 SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2026 010-510-421	CELL PHONE ALLOWANCE	.00	1,380.00	106.18	106.18	7.69	1,273.82	92.31
2026 010-510-440	UTILITIES ELECTRICITY & WATE	.00	165,000.00	8,828.66	8,828.66	5.35	156,171.34	94.65
2026 010-510-445	GREASE TRAPS MAINTENANCE	.00	2,025.00	.00	.00	.00	2,025.00	100.00
2026 010-510-450	REPAIRS & REPLACEMENTS	.00	65,000.00	433.06	433.06	.67	64,566.94	99.33
2026 010-510-451	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2026 010-510-453	NEW EQUIPMENT	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2026 010-510-454	EQUIPMENT OPERATION	.00	5,000.00	265.25	265.25	5.31	4,734.75	94.70
2026 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	36,000.00	3,306.00	3,306.00	9.18	32,694.00	90.82
2026 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	1,911.04	1,911.04	9.56	18,088.96	90.44
2026 010-510-495	GROUNDS UPKEEP	.00	4,500.00	.00	.00	.00	4,500.00	100.00
2026 010-510-496	TREES	.00	6,000.00	4,445.00	4,445.00	74.08	1,555.00	25.92
	SUB TOTALS	.00	595,364.00	43,775.45	43,775.45	7.35	551,588.55	92.65
	EXPENDITURES-MAINTENANCE DEP	.00	595,364.00	43,775.45	43,775.45	7.35	551,588.55	92.65
2026 010-544-488	LAW ENFORCEMENT - ROPESVILLE	.00	.00	.00	.00	.00	.00	.00
2026 010-544-489	LAW ENFORCEMENT - ANTON	.00	6,900.00	575.00	575.00	8.33	6,325.00	91.67
2026 010-544-490	FIRE PREVENTION - LEVELLAND	.00	175,000.00	.00	.00	.00	175,000.00	100.00
2026 010-544-491	FIRE PREVENTION - ANTON	.00	4,000.00	.00	.00	.00	4,000.00	100.00
2026 010-544-492	FIRE PREVENTION - ROPESVILLE	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2026 010-544-493	FIRE PREVENTION - SUNDOWN	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2026 010-544-494	FIRE PREVENTION - SMYER	.00	7,000.00	.00	.00	.00	7,000.00	100.00
	SUB TOTALS	.00	206,900.00	575.00	575.00	.28	206,325.00	99.72
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	575.00	575.00	.28	206,325.00	99.72
2026 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	1,040.00	7.69	12,480.00	92.31
2026 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	79.56	7.68	956.44	92.32
2026 010-581-203	COUNTY RETIREMENT	.00	1,761.00	135.30	135.30	7.68	1,625.70	92.32
2026 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,700.00	222.49	222.49	8.24	2,477.51	91.76
2026 010-581-420	ALCOHOL BLOOD DRAWS	.00	100.00	.00	.00	.00	100.00	100.00
2026 010-581-460	OFFICE RENT	.00	.00	.00	.00	.00	.00	.00
2026 010-581-495	COPIER/OFFICE SUPPLIES	.00	2,200.00	107.00	107.00	4.86	2,093.00	95.14
	SUB TOTALS	.00	21,317.00	1,584.35	1,584.35	7.43	19,732.65	92.57
	EXPENDITURES-HIGHWAY PATROL	.00	21,317.00	1,584.35	1,584.35	7.43	19,732.65	92.57
2026 010-610-108	EMERGENCY MANAGER	.00	87,815.00	.00	.00	.00	87,815.00	100.00
2026 010-610-426	EOC PHONES LEC BASEMENT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 010-610-510	EMERGENCY MANAGER TRK MATCH	.00	.00	.00	.00	.00	.00	.00
	SUB TOTALS	.00	88,815.00	.00	.00	.00	88,815.00	100.00
	EXPENDITURES-911 EXPENSE	.00	88,815.00	.00	.00	.00	88,815.00	100.00
	EXPENDITURES-HEALTH & SANITA	.00	.00	.00	.00	.00	.00	.00
2026 010-631-101	ADMINISTRATOR SALARY	.00	52,601.00	4,046.16	4,046.16	7.69	48,554.84	92.31
2026 010-631-105	SECRETARY SALARY	.00	33,000.00	2,538.46	2,538.46	7.69	30,461.54	92.31
2026 010-631-106	LONGEVITY	.00	700.00	700.00	700.00	100.00	.00	.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 010-631-201	FICA & MEDICARE	.00	6,603.00	543.46	543.46	8.23	6,059.54	91.77
2026 010-631-203	COUNTY RETIREMENT	.00	11,228.00	947.73	947.73	8.44	10,280.27	91.56
2026 010-631-204	HEALTH INSURANCE	.00	30,956.00	2,549.12	2,549.12	8.23	28,406.88	91.77
2026 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00	.00	.00	.00
2026 010-631-330	SUPPLIES	.00	4,000.00	143.97	143.97	3.60	3,856.03	96.40
2026 010-631-420	TELEPHONE	.00	1,100.00	92.31	92.31	8.39	1,007.69	91.61
2026 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	36.94	7.70	443.06	92.30
2026 010-631-427	SEMINAR & DUES EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
	SUB TOTALS	.00	143,168.00	11,598.15	11,598.15	8.10	131,569.85	91.90
	EXPENDITURES-IHC	.00	143,168.00	11,598.15	11,598.15	8.10	131,569.85	91.90
2026 010-632-416	INDIGENT HEALTH CARE	.00	1082,286.00	.00	.00	.00	1082,286.00	100.00
2026 010-632-417	RENT & UTILITIES PAUPER CARE	.00	10,000.00	1,118.39	1,118.39	11.18	8,881.61	88.82
2026 010-632-420	PAUPER BURIAL EXPENSE	.00	6,000.00	.00	.00	.00	6,000.00	100.00
	EXPENDITURES-CHARITY & IHC	.00	1098,286.00	1,118.39	1,118.39	.10	1097,167.61	99.90
2026 010-665-101	AG AGENT SALARY	.00	35,189.00	2,706.80	2,706.80	7.69	32,482.20	92.31
2026 010-665-102	FCS AGENT SALARY	.00	35,189.00	2,706.80	2,706.80	7.69	32,482.20	92.31
2026 010-665-103	4-H AGENT SALARY	.00	35,189.00	2,706.80	2,706.80	7.69	32,482.20	92.31
2026 010-665-104	EXTENSION SECRETARY SALARY	.00	39,683.00	3,052.48	3,052.48	7.69	36,630.52	92.31
2026 010-665-105	LONGEVITY	.00	1,700.00	1,700.00	1,700.00	100.00	.00	.00
2026 010-665-201	FICA & MEDICARE	.00	11,426.00	1,005.71	1,005.71	8.80	10,420.29	91.20
2026 010-665-203	COUNTY RETIREMENT	.00	5,384.00	618.31	618.31	11.48	4,765.69	88.52
2026 010-665-204	HEALTH INSURANCE	.00	13,313.00	1,097.14	1,097.14	8.24	12,215.86	91.76
2026 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	184.62	7.69	2,215.38	92.31
2026 010-665-330	SUPPLIES	.00	11,500.00	670.11	670.11	5.83	10,829.89	94.17
2026 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	36.94	3.89	913.06	96.11
2026 010-665-420	TELEPHONE	.00	1,764.00	146.47	146.47	8.30	1,617.53	91.70
2026 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	124.30	124.30	1.91	6,375.70	98.09
2026 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	100.00	100.00	4.76	2,000.00	95.24
2026 010-665-426	4H AGENT TRAVEL ALLOWANCE	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2026 010-665-454	EQUIPMENT OPERATION	.00	12,000.00	455.15	455.15	3.79	11,544.85	96.21
2026 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00	.00	400.00	100.00
	SUB TOTALS	.00	221,187.00	17,311.63	17,311.63	7.83	203,875.37	92.17
	EXPENDITURES EXTENSION SERVI	.00	221,187.00	17,311.63	17,311.63	7.83	203,875.37	92.17
2026 010-666-300	EVENT RENTAL EXPENSES	.00	2,750.00	.00	.00	.00	2,750.00	100.00
2026 010-666-335	4-H YOUTH EXPENSES	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2026 010-666-450	FAIRGROUNDS UPKEEP & UTILITI	.00	2,000.00	94.69	94.69	4.73	1,905.31	95.27
2026 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	346.89	346.89	69.38	153.11	30.62
	SUB TOTALS	.00	8,750.00	441.58	441.58	5.05	8,308.42	94.95
	EXPENDITURES EXTENSION SERVI	.00	8,750.00	441.58	441.58	5.05	8,308.42	94.95
2026 010-690-301	PERMANENT RECORDS	.00	42,000.00	.00	.00	.00	42,000.00	100.00
2026 010-690-360	TAX COLLECTOR WORK STATION	.00	.00	.00	.00	.00	.00	.00
2026 010-690-440	HAIL ROOFING PROJECTS & EXPE	.00	.00	425,340.99	425,340.99	.00	425,340.99-	.00 *
2026 010-690-456	LEVELLAND: USE OF LANDFILL	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2026 010-690-535	SHOW BARN IMPROVEMENTS	.00	1,500.00	.00	.00	.00	1,500.00	100.00

8.33% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 010-690-570	CAPITAL OUTLAY OVER 5000	.00	120,000.00	112,643.75	112,643.75	93.87	7,356.25 6.13
2026 010-690-572	OFFICE EQUIP & MACH PURCHASE	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2026 010-690-573	OFFICE FURNITURE PURCHASES	.00	10,000.00	612.79	612.79	6.13	9,387.21 93.87
2026 010-690-575	MISC CAP OUTLAY UNDER \$5000	.00	6,310.00	.00	.00	.00	6,310.00 100.00
	SUB TOTALS	.00	209,810.00	538,597.53	538,597.53	256.71	328,787.53- 156.71-
***** OVER BUDGET *****							
	EXPENDITURES-CAPITAL OUTLAY	.00	209,810.00	538,597.53	538,597.53	256.71	328,787.53- 156.71-
***** OVER BUDGET *****							
	EXPENDITURES-STATE FEES	.00	.00	.00	.00	.00	.00 .00
2026 010-695-200	TIF FUNDING TO CITY	.00	343,898.00	.00	.00	.00	343,898.00 100.00
2026 010-695-300	TEXAS WORKFORCE COMMISSION	.00	.00	.00	.00	.00	.00 .00
2026 010-695-401	OUT-SIDE AUDITOR	.00	36,000.00	.00	.00	.00	36,000.00 100.00
2026 010-695-406	HOCKLEY CO APPRAISAL DISTRICT	.00	259,685.00	66,664.50	66,664.50	25.67	193,020.50 74.33
	SUB TOTALS	.00	639,583.00	66,664.50	66,664.50	10.42	572,918.50 89.58
	EXPENDITURES-PROFESSIONAL SE	.00	639,583.00	66,664.50	66,664.50	10.42	572,918.50 89.58
2026 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	6,613.65	6,613.65	4.41	143,386.35 95.59
	SUB TOTALS	.00	150,000.00	6,613.65	6,613.65	4.41	143,386.35 95.59
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	6,613.65	6,613.65	4.41	143,386.35 95.59
2026 010-700-012	TRANSFER TO OFFICERS SALARY	.00	5966,410.00	.00	.00	.00	5966,410.00 100.00
2026 010-700-017	TRANSFER TO JURY	.00	.00	.00	.00	.00	.00 .00
2026 010-700-025	TRANSFER TO PCT5	.00	.00	.00	.00	.00	.00 .00
2026 010-700-065	TRANSFER TO MPEC I&S	.00	.00	.00	.00	.00	.00 .00
2026 010-700-072	TRANSFER TO MALLETT	.00	545,509.00	.00	.00	.00	545,509.00 100.00
2026 010-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	6511,919.00	.00	.00	.00	6511,919.00 100.00
	FUND TOTAL	.00	12985,490.00	1144,470.17	1144,470.17	8.81	11841,019.83 91.19

8.33% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 011-700-010	TRANSFERS TO GENERAL FUND	.00	11753,061.00	.00	.00	.00	11753,061.00 100.00
2026 011-700-017	TRANSFERS TO JURY FUND	.00	613,540.00	.00	.00	.00	613,540.00 100.00
2026 011-700-018	TRANSFERS TO CAPITAL CASE FU	.00	211,000.00	.00	.00	.00	211,000.00 100.00
2026 011-700-021	TRANSFERS TO R&B #1	.00	817,277.00	.00	.00	.00	817,277.00 100.00
2026 011-700-022	TRANSFERS TO R&B #2	.00	820,933.00	.00	.00	.00	820,933.00 100.00
2026 011-700-023	TRANSFERS TO R&B #3	.00	794,080.00	.00	.00	.00	794,080.00 100.00
2026 011-700-024	TRANSFERS TO R&B #4	.00	825,470.00	.00	.00	.00	825,470.00 100.00
2026 011-700-025	TRANSFERS TO R&B #5	.00	60,687.00	.00	.00	.00	60,687.00 100.00
2026 011-700-035	TRANSFERS TO LIBRARY FUND	.00	198,746.00	.00	.00	.00	198,746.00 100.00
2026 011-700-093	TRANSFER TO PERMANENT IMPROV	.00	1072,374.00	.00	.00	.00	1072,374.00 100.00
2026 011-700-100	TRANSFER INTEREST TO GENERAL	.00	300,000.00	.00	.00	.00	300,000.00 100.00
2026 011-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES	.00	17467,168.00	.00	.00	.00	17467,168.00 100.00
	FUND TOTAL	.00	17467,168.00	.00	.00	.00	17467,168.00 100.00

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2026 012-400-101	COUNTY JUDGE SALARY	.00	78,837.00	6,064.38	6,064.38	7.69	72,772.62	92.31
2026 012-400-104	DEPUTY SALARY	.00	39,683.00	3,052.48	3,052.48	7.69	36,630.52	92.31
2026 012-400-105	LONGEVITY	.00	900.00	900.00	900.00	100.00	.00	.00
2026 012-400-108	PART TIME LABOR	.00	3,250.00	240.00	240.00	7.38	3,010.00	92.62
2026 012-400-110	BALIFF SALARY	.00	18,800.00	.00	.00	.00	18,800.00	100.00
2026 012-400-201	FICA & MEDICARE	.00	13,852.00	980.18	980.18	7.08	12,871.82	92.92
2026 012-400-203	COUNTY RETIREMENT	.00	22,900.00	1,703.63	1,703.63	7.44	21,196.37	92.56
2026 012-400-204	HEALTH INSURANCE	.00	68,277.00	3,181.02	3,181.02	4.66	65,095.98	95.34
2026 012-400-220	STATE SUPPLEMENT	.00	37,800.00	2,907.68	2,907.68	7.69	34,892.32	92.31
2026 012-400-222	EXCESS SUPPLEMENT FUNDS	.00	.00	.00	.00	.00	.00	.00
2026 012-400-225	FUEL	.00	1,800.00	138.46	138.46	7.69	1,661.54	92.31
2026 012-400-330	OFFICE SUPPLIES	.00	2,600.00	145.23	145.23	5.59	2,454.77	94.41
2026 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	90,000.00	6,050.00	6,050.00	6.72	83,950.00	93.28
2026 012-400-420	TELEPHONE	.00	1,411.00	112.90	112.90	8.00	1,298.10	92.00
2026 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	69.24	7.69	830.76	92.31
2026 012-400-427	SEMINAR EXPENSE	.00	3,500.00	.00	.00	.00	3,500.00	100.00
2026 012-400-496	VARIOUS OTHER COURT EXPENSES	.00	40,000.00	.00	.00	.00	40,000.00	100.00
	SUB TOTAL	.00	424,510.00	25,545.20	25,545.20	6.02	398,964.80	93.98
	EXPENDITURES-COUNTY JUDGE	.00	424,510.00	25,545.20	25,545.20	6.02	398,964.80	93.98
2026 012-403-101	COUNTY CLERK SALARY	.00	68,213.00	5,247.16	5,247.16	7.69	62,965.84	92.31
2026 012-403-104	DEPUTIES SALARIES	.00	112,414.00	8,647.20	8,647.20	7.69	103,766.80	92.31
2026 012-403-105	LONGEVITY	.00	1,900.00	1,900.00	1,900.00	100.00	.00	.00
2026 012-403-108	PART TIME SALARIES	.00	.00	.00	.00	.00	.00	.00
2026 012-403-201	FICA & MEDICARE	.00	14,010.00	1,160.69	1,160.69	8.28	12,849.31	91.72
2026 012-403-203	COUNTY RETIREMENT	.00	23,747.00	2,054.85	2,054.85	8.65	21,692.15	91.35
2026 012-403-204	HEALTH INSURANCE	.00	61,911.00	5,098.24	5,098.24	8.23	56,812.76	91.77
2026 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	46.16	7.69	553.84	92.31
2026 012-403-330	OFFICE SUPPLIES	.00	10,500.00	555.38	555.38	5.29	9,944.62	94.71
2026 012-403-420	TELEPHONE	.00	1,750.00	139.60	139.60	7.98	1,610.40	92.02
2026 012-403-427	SEMINAR EXPENSE	.00	4,000.00	150.00	150.00	3.75	3,850.00	96.25
2026 012-403-430	KOFILE	.00	4,800.00	.00	.00	.00	4,800.00	100.00
2026 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	64.05	64.05	1.60	3,935.95	98.40
	SUB TOTAL	.00	307,845.00	25,063.33	25,063.33	8.14	282,781.67	91.86
	EXPENDITURES-COUNTY CLERK	.00	307,845.00	25,063.33	25,063.33	8.14	282,781.67	91.86
2026 012-450-101	DISTRICT CLERK SALARY	.00	68,213.00	5,247.16	5,247.16	7.69	62,965.84	92.31
2026 012-450-104	DEPUTIES SALARIES	.00	76,048.00	5,849.84	5,849.84	7.69	70,198.16	92.31
2026 012-450-105	LONGEVITY	.00	2,700.00	2,700.00	2,700.00	100.00	.00	.00
2026 012-450-108	PART TIME LABOR	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2026 012-450-201	FICA & MEDICARE	.00	11,358.00	1,009.23	1,009.23	8.89	10,348.77	91.11
2026 012-450-203	COUNTY RETIREMENT	.00	19,120.00	1,794.99	1,794.99	9.39	17,325.01	90.61
2026 012-450-204	HEALTH INSURANCE	.00	56,272.00	4,633.00	4,633.00	8.23	51,639.00	91.77
2026 012-450-330	OFFICE SUPPLIES	.00	7,800.00	327.02	327.02	4.19	7,472.98	95.81
2026 012-450-420	TELEPHONE	.00	2,388.00	208.30	208.30	8.72	2,179.70	91.28
2026 012-450-427	SEMINAR EXPENSE	.00	3,500.00	250.00	250.00	7.14	3,250.00	92.86
2026 012-450-481	DUES	.00	225.00	150.00	150.00	66.67	75.00	33.33
	SUB TOTAL	.00	249,124.00	22,169.54	22,169.54	8.90	226,954.46	91.10
	EXPENDITURES-DISTRICT CLERK	.00	249,124.00	22,169.54	22,169.54	8.90	226,954.46	91.10
2026 012-455-101	JUSTICE PEACE SALARIES	.00	63,600.00	4,892.28	4,892.28	7.69	58,707.72	92.31

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2026 012-455-104	PCT.5 SECRETARY SALARY	.00	39,683.00	3,052.48	3,052.48	7.69	36,630.52	92.31
2026 012-455-105	LONGEVITY	.00	100.00	100.00	100.00	100.00	.00	.00
2026 012-455-108	PART TIME LABOR	.00	34,000.00	2,421.25	2,421.25	7.12	31,578.75	92.88
2026 012-455-201	FICA & MEDICARE	.00	10,702.00	775.71	775.71	7.25	9,926.29	92.75
2026 012-455-203	COUNTY RETIREMENT	.00	17,874.00	1,206.46	1,206.46	6.75	16,667.54	93.25
2026 012-455-204	HEALTH INSURANCE	.00	30,955.00	3,660.82	3,660.82	11.83	27,294.18	88.17
2026 012-455-225	AUTO MILEAGE EXPENSE	.00	3,500.00	269.24	269.24	7.69	3,230.76	92.31
2026 012-455-330	OFFICE SUPPLIES	.00	2,500.00	107.43	107.43	4.30	2,392.57	95.70
2026 012-455-355	SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2026 012-455-420	TELEPHONE	.00	2,135.00	170.45	170.45	7.98	1,964.55	92.02
2026 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	208,049.00	16,656.12	16,656.12	8.01	191,392.88	91.99
	EXPENDITURES-JUSTICE OF PEAC	.00	208,049.00	16,656.12	16,656.12	8.01	191,392.88	91.99
2026 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	55,872.00	4,297.80	4,297.80	7.69	51,574.20	92.31
2026 012-456-201	FICA & MEDICARE	.00	4,848.00	320.68	320.68	6.61	4,527.32	93.39
2026 012-456-203	COUNTY RETIREMENT	.00	7,271.00	559.14	559.14	7.69	6,711.86	92.31
2026 012-456-204	HEALTH INSURANCE	.00	56,559.00	4,651.00	4,651.00	8.22	51,908.00	91.78
2026 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	9,000.00	692.34	692.34	7.69	8,307.66	92.31
2026 012-456-310	JP OFFICE EXPENSE	.00	6,500.00	583.17	583.17	8.97	5,916.83	91.03
2026 012-456-330	JP SUPPLIES	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2026 012-456-351	SERVICE FEES JP 1	.00	.00	.00	.00	.00	.00	.00
2026 012-456-352	SERVICE FEES JP 2	.00	.00	.00	.00	.00	.00	.00
2026 012-456-354	SERVICE FEES JP 4	.00	.00	.00	.00	.00	.00	.00
2026 012-456-427	JP SEMINAR EXPENSE	.00	3,000.00	140.00	140.00	4.67	2,860.00	95.33
	SUB TOTAL	.00	146,050.00	11,244.13	11,244.13	7.70	134,805.87	92.30
	EXPENDITURES-JUSTICE PEACE 1	.00	146,050.00	11,244.13	11,244.13	7.70	134,805.87	92.30
2026 012-475-101	COUNTY ATTORNEY SALARY	.00	68,213.00	5,247.16	5,247.16	7.69	62,965.84	92.31
2026 012-475-102	ASSISTANT CO ATTY SALARY	.00	59,175.00	.00	.00	.00	59,175.00	100.00
2026 012-475-104	DEPUTIES SALARIES	.00	112,414.00	8,643.19	8,643.19	7.69	103,770.81	92.31
2026 012-475-105	LONGEVITY	.00	2,700.00	2,700.00	2,700.00	100.00	.00	.00
2026 012-475-201	FICA & MEDICARE	.00	22,568.00	1,471.73	1,471.73	6.52	21,096.27	93.48
2026 012-475-203	COUNTY RETIREMENT	.00	38,380.00	2,040.29	2,040.29	5.32	36,339.71	94.68
2026 012-475-204	HEALTH INSURANCE	.00	97,387.00	7,676.48	7,676.48	7.88	89,710.52	92.12
2026 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	52,500.00	13,639.71	13,639.71	25.98	38,860.29	74.02
2026 012-475-330	OFFICE SUPPLIES	.00	7,000.00	445.33	445.33	6.36	6,554.67	93.64
2026 012-475-420	TELEPHONE	.00	2,136.00	170.45	170.45	7.98	1,965.55	92.02
2026 012-475-427	SEMINAR EXPENSE	.00	2,500.00	.00	.00	.00	2,500.00	100.00
2026 012-475-481	DUES	.00	410.00	.00	.00	.00	410.00	100.00
	SUB TOTAL	.00	465,383.00	42,034.34	42,034.34	9.03	423,348.66	90.97
	EXPENDITURES-COUNTY ATTORNEY	.00	465,383.00	42,034.34	42,034.34	9.03	423,348.66	90.97
2026 012-497-101	TREASURER SALARY	.00	68,213.00	5,247.16	5,247.16	7.69	62,965.84	92.31
2026 012-497-104	DEPUTY SALARY	.00	39,683.00	3,052.48	3,052.48	7.69	36,630.52	92.31
2026 012-497-105	LONGEVITY	.00	900.00	900.00	900.00	100.00	.00	.00
2026 012-497-108	PART TIME SALARY	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 012-497-201	FICA & MEDICARE	.00	8,538.00	690.39	690.39	8.09	7,847.61	91.91

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
	SUB TOTAL	.00	1415,094.00	105,106.61	105,106.61	7.43	1309,987.39 92.57
	EXPENDITURES-SHERIFF	.00	1415,094.00	105,106.61	105,106.61	7.43	1309,987.39 92.57
2026 012-561-125	DETENTION STAFF SALARIES	.00	835,864.00	57,642.34	57,642.34	6.90	778,221.66 93.10
2026 012-561-126	DETENTION STAFF OVERTIME	.00	70,000.00	5,630.40	5,630.40	8.04	64,369.60 91.96
2026 012-561-127	LONGEVITY	.00	8,000.00	7,000.00	7,000.00	87.50	1,000.00 12.50
2026 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	52,258.00	3,550.07	3,550.07	6.79	48,707.93 93.21
2026 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00 .00
2026 012-561-201	FICA & MEDICARE	.00	73,909.00	5,569.63	5,569.63	7.54	68,339.37 92.46
2026 012-561-203	COUNTY RETIREMENT	.00	125,693.00	9,604.23	9,604.23	7.64	116,088.77 92.36
2026 012-561-204	HEALTH INSURANCE	.00	300,133.00	20,353.20	20,353.20	6.78	279,779.80 93.22
2026 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2026 012-561-330	OFFICE SUPPLIES	.00	8,000.00	227.63	227.63	2.85	7,772.37 97.15
2026 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	3,000.00	125.00	125.00	4.17	2,875.00 95.83
2026 012-561-408	INMATE MEDICAL	.00	5,000.00	474.89	474.89	9.50	4,525.11 90.50
2026 012-561-420	TELEPHONE	.00	4,250.00	351.58	351.58	8.27	3,898.42 91.73
2026 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	36.94	36.94	3.84	924.06 96.16
2026 012-561-425	PRISONER TRANSPORT	.00	10,000.00	173.54	173.54	1.74	9,826.46 98.26
2026 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	26.94	26.94	.27	9,973.06 99.73
2026 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	610.93	610.93	8.73	6,389.07 91.27
2026 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	300,000.00	9,770.00	9,770.00	3.26	290,230.00 96.74
2026 012-561-531	JAIL EXPENSES	.00	45,000.00	529.64	529.64	1.18	44,470.36 98.82
2026 012-561-590	PRISONER KEEP	.00	100,000.00	9,637.34	9,637.34	9.64	90,362.66 90.36
	SUB TOTAL DETENTION	.00	1964,068.00	131,314.30	131,314.30	6.69	1832,753.70 93.31
	EXPENDITURES-DETENTION	.00	1964,068.00	131,314.30	131,314.30	6.69	1832,753.70 93.31
2026 012-562-102	SALARY/DEPUTY	.00	52,752.00	4,057.78	4,057.78	7.69	48,694.22 92.31
2026 012-562-104	SB22 LE INCENTIVE PAY	.00	16,200.00	1,546.30	1,546.30	9.55	14,653.70 90.45
2026 012-562-125	SB22 DET INCENTIVE PAY	.00	20,000.00	853.88	853.88	4.27	19,146.12 95.73
2026 012-562-128	HOLIDAY PAY/DEPUTY	.00	3,724.00	286.44	286.44	7.69	3,437.56 92.31
2026 012-562-129	SB22 PART TIME ANALYST-INTER	.00	.00	.00	.00	.00	.00 .00
2026 012-562-201	SB22 FICA & MEDICARE	.00	16,449.00	1,147.82	1,147.82	6.98	15,301.18 93.02
2026 012-562-203	SB22 RETIREMENT	.00	27,974.00	1,997.89	1,997.89	7.14	25,976.11 92.86
2026 012-562-204	HEALTH INSURANCE/DEPUTY	.00	13,313.00	1,097.14	1,097.14	8.24	12,215.86 91.76
2026 012-562-215	SB22 SALARY SUPPLEMENT	.00	112,555.00	7,859.12	7,859.12	6.98	104,695.88 93.02
2026 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	752.84	7.69	9,034.16 92.31
2026 012-562-499	SB22 FIREARMS/SAFETY	.00	77,246.00	.00	.00	.00	77,246.00 100.00
2026 012-562-573	SB22 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	19,599.21	19,599.21	5.60	330,400.79 94.40
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	19,599.21	19,599.21	5.60	330,400.79 94.40
2026 012-570-101	JUVENILE OFFICER SALARY	.00	57,500.00	4,423.08	4,423.08	7.69	53,076.92 92.31
2026 012-570-102	ASSISTANT OFFICER SALARY	.00	43,784.00	3,368.00	3,368.00	7.69	40,416.00 92.31
2026 012-570-103	ASSISTANT OFFICER SALARY #3	.00	43,784.00	3,368.00	3,368.00	7.69	40,416.00 92.31
2026 012-570-105	LONGEVITY	.00	1,700.00	1,700.00	1,700.00	100.00	.00 .00
2026 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	100.00	8.33	1,100.00 91.67
2026 012-570-201	FICA & MEDICARE	.00	11,320.00	946.48	946.48	8.36	10,373.52 91.64
2026 012-570-203	COUNTY RETIREMENT	.00	19,251.00	1,686.01	1,686.01	8.76	17,564.99 91.24

8.33% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
	SUB TOTAL/EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	6855,323.00	495,219.81	495,219.81	7.22	6360,103.19	92.78

8.33% OF YEAR COMPLETED

AUTO REGISTRATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 013-700-021	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2026 013-700-022	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2026 013-700-023	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2026 013-700-024	DISBURSEMENT OF FUNDS: R&B #	.00	90,000.00	.00	.00	90,000.00 100.00
2026 013-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	360,000.00	.00	.00	360,000.00 100.00

8.33% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2026 014-641-392	RX DRUGS	.00	75,000.00	2,239.54	2,239.54	2.99	72,760.46	97.01
2026 014-641-395	LABORATORY & X-RAY	.00	30,000.00	254.60	254.60	.85	29,745.40	99.15
2026 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	159,222.86	159,222.86	26.54	440,777.14	73.46
2026 014-641-405	PHYSICIAN	.00	45,000.00	1,007.02	1,007.02	2.24	43,992.98	97.76
2026 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	38,286.00	3,302.60	3,302.60	8.63	34,983.40	91.37
2026 014-641-415	OPTIONAL SERVICES	.00	28,000.00	.00	.00	.00	28,000.00	100.00
2026 014-641-460	HOSPITAL IN PATIENT	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2026 014-641-466	HOSPITAL OUT PATIENT	.00	100,000.00	.00	.00	.00	100,000.00	100.00
2026 014-641-495	OTHER	.00	.00	.00	.00	.00	.00	.00
2026 014-641-590	INMATE MEDICAL/PRISON CARE	.00	80,000.00	69.07	69.07	.09	79,930.93	99.91
	SUB TOTAL	.00	1096,286.00	166,095.69	166,095.69	15.15	930,190.31	84.85
	EXPENDITURES - IHC	.00	1096,286.00	166,095.69	166,095.69	15.15	930,190.31	84.85
2026 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1096,286.00	166,095.69	166,095.69	15.15	930,190.31	84.85

8.33% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
2026 017-426-485	PETIT JURORS COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	SUB TOTAL	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	EXPENDITURES COUNTY COURT	.00	3,000.00	.00	.00	.00	3,000.00	100.00
2026 017-435-101	SUPPLEMENTAL ALLOWANCE-JUDGE	.00	9,315.00	716.50	716.50	7.69	8,598.50	92.31
2026 017-435-103	COURT ADMINISTRATOR SALARY	.00	44,631.00	3,433.08	3,433.08	7.69	41,197.92	92.31
2026 017-435-105	LONGEVITY	.00	1,332.00	1,332.00	1,332.00	100.00	.00	.00
2026 017-435-108	PART TIME LABOR	.00	1,300.00	.00	.00	.00	1,300.00	100.00
2026 017-435-110	BALIFF SALARY	.00	28,200.00	.00	.00	.00	28,200.00	100.00
2026 017-435-111	COURT REPORTER SALARY	.00	74,976.00	5,655.14	5,655.14	7.54	69,320.86	92.46
2026 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	497.42	497.42	49.74	502.58	50.26
2026 017-435-201	FICA & MEDICARE	.00	12,298.00	832.39	832.39	6.77	11,465.61	93.23
2026 017-435-203	COUNTY RETIREMENT	.00	20,615.00	1,463.48	1,463.48	7.10	19,151.52	92.90
2026 017-435-204	HEALTH INSURANCE	.00	44,459.00	3,656.24	3,656.24	8.22	40,802.76	91.78
2026 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	8,989.00	8,989.00	8,989.00	100.00	.00	.00
2026 017-435-229	ASSESSMENT-NINTH JUDICIAL CR	.00	6,175.00	.00	.00	.00	6,175.00	100.00
2026 017-435-330	SUPPLIES	.00	6,000.00	172.08	172.08	2.87	5,827.92	97.13
2026 017-435-332	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00	.00
2026 017-435-333	VARIOUS OTHER JURY FUND EXP	.00	25,000.00	.00	.00	.00	25,000.00	100.00
2026 017-435-343	DEFENSE ATTORNEY EXPENSES	.00	6,500.00	.00	.00	.00	6,500.00	100.00
2026 017-435-400	CAPITAL MURDER COURT CASES	.00	68,500.00	.00	.00	.00	68,500.00	100.00
2026 017-435-405	COMPETENCY EXPENSE	.00	7,000.00	.00	.00	.00	7,000.00	100.00
2026 017-435-407	COURT REPORTING SERVICES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 017-435-408	COURT APPOINTED ATTORNEYS	.00	175,000.00	3,400.00	3,400.00	1.94	171,600.00	98.06
2026 017-435-409	CPS COURT CASES	.00	75,000.00	4,200.00	4,200.00	5.60	70,800.00	94.40
2026 017-435-420	TELEPHONE	.00	1,373.00	115.75	115.75	8.43	1,257.25	91.57
2026 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2026 017-435-470	HOCKLEY CO SR CITIZENS/JUR D	.00	.00	.00	.00	.00	.00	.00
2026 017-435-475	HOCKLEY CO VET'S BRKFST/J DO	.00	.00	.00	.00	.00	.00	.00
2026 017-435-480	JUROR DONATION/CVC FUND/STAT	.00	.00	.00	.00	.00	.00	.00
2026 017-435-482	FAMILY OUTREACH JUROR DONATI	.00	.00	.00	.00	.00	.00	.00
2026 017-435-483	COUNTY CHILD WELFARE JUROR D	.00	.00	.00	.00	.00	.00	.00
2026 017-435-485	PETIT JURORS DISTRICT COURT	.00	30,000.00	.00	.00	.00	30,000.00	100.00
2026 017-435-488	GRAND JURORS	.00	8,000.00	1,220.00	1,220.00	15.25	6,780.00	84.75
2026 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL	.00	658,663.00	35,683.08	35,683.08	5.42	622,979.92	94.58
	EXPENDITURES - DISTRICT COUR	.00	658,663.00	35,683.08	35,683.08	5.42	622,979.92	94.58
2026 017-455-485	PETIT JURORS JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - JUSTICE COURT	.00	1,000.00	.00	.00	.00	1,000.00	100.00
	EXPENDITURES - OTHER	.00	.00	.00	.00	.00	.00	.00
2026 017-999-990	ACTUAL EXPENDITURES-JURY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	662,663.00	35,683.08	35,683.08	5.38	626,979.92	94.62

8.33% OF YEAR COMPLETED

CAPITAL MURDER CASE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 018-435-106	PART TIME/DISTRICT CLERK	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2026 018-435-108	PART TIME/DISTRICT COURT	.00	5,000.00	.00	.00	.00	5,000.00 100.00
2026 018-435-201	FICA & MEDICARE	.00	765.00	.00	.00	.00	765.00 100.00
2026 018-435-330	SUPPLIES	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2026 018-435-400	TRANSCRIPT EXPENSE	.00	50,000.00	.00	.00	.00	50,000.00 100.00
2026 018-435-406	EXPERTS	.00	139,235.00	.00	.00	.00	139,235.00 100.00
2026 018-435-408	APPELLATE ATTORNEY	.00	50,000.00	.00	.00	.00	50,000.00 100.00
2026 018-435-409	APPELLATE ADVISORY ATTORNEY	.00	50,000.00	.00	.00	.00	50,000.00 100.00
2026 018-435-425	TRANSPORT EXPENSE	.00	10,000.00	.00	.00	.00	10,000.00 100.00
2026 018-435-427	EXPERTS TRAVEL-ROOM & BOARD	.00	50,000.00	.00	.00	.00	50,000.00 100.00
2026 018-435-429	JURY ROOM & BOARD	.00	100,000.00	.00	.00	.00	100,000.00 100.00
2026 018-435-460	COURTROOM COST	.00	100,000.00	.00	.00	.00	100,000.00 100.00
2026 018-435-485	JURORS CAPITAL MURDER CASE	.00	50,000.00	.00	.00	.00	50,000.00 100.00
2026 018-435-486	SECURITY/BAILIFF	.00	100,000.00	.00	.00	.00	100,000.00 100.00
	SUB TOTAL	.00	711,000.00	.00	.00	.00	711,000.00 100.00
2026 018-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	711,000.00	.00	.00	.00	711,000.00 100.00

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 021-611-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	5,056.30 7.69	60,675.70	92.31
2026 021-611-105	LONGEVITY	.00	1,600.00	1,600.00	1,600.00 100.00	.00	.00
2026 021-611-113	ROAD WORKERS SALARIES	.00	291,918.00	18,773.46	18,773.46 6.43	273,144.54	93.57
2026 021-611-114	TEMPORARY SALARIES	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2026 021-611-201	SOCIAL SECURITY	.00	28,478.00	1,998.10	1,998.10 7.02	26,479.90	92.98
2026 021-611-203	RETIREMENT	.00	46,739.00	3,308.40	3,308.40 7.08	43,430.60	92.92
2026 021-611-204	HEALTH INSURANCE	.00	114,287.00	5,865.35	5,865.35 5.13	108,421.65	94.87
2026 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94	92.31
2026 021-611-330	MATERIAL & SUPPLIES	.00	126,948.00	.00	.00 .00	126,948.00	100.00
2026 021-611-350	RADIOS	.00	2,000.00	120.00	120.00 6.00	1,880.00	94.00
2026 021-611-421	CELL PHONE ALLOWANCES	.00	3,338.00	184.70	184.70 5.53	3,153.30	94.47
2026 021-611-425	MOTOR FUEL	.00	125,000.00	2,776.26	2,776.26 2.22	122,223.74	97.78
2026 021-611-450	PARTS & REPAIRS	.00	65,000.00	3,667.23	3,667.23 5.64	61,332.77	94.36
2026 021-611-451	TIRES & TUBES	.00	22,000.00	.00	.00 .00	22,000.00	100.00
2026 021-611-480	EQUIPMENT RENTAL	.00	.00	.00	.00 .00	.00	.00
2026 021-611-573	CAPITAL OUTLAY OVER \$5000	.00	300,337.00	.00	.00 .00	300,337.00	100.00
2026 021-611-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1206,377.00	44,272.86	44,272.86 3.67	1162,104.14	96.33
2026 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1206,377.00	44,272.86	44,272.86 3.67	1162,104.14	96.33

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 022-612-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	5,056.30 7.69	60,675.70	92.31
2026 022-612-105	LONGEVITY	.00	3,600.00	3,600.00	3,600.00 100.00	.00	.00
2026 022-612-113	ROAD WORKERS SALARIES	.00	291,918.00	22,455.26	22,455.26 7.69	269,462.74	92.31
2026 022-612-201	SOCIAL SECURITY	.00	28,555.00	2,354.18	2,354.18 8.24	26,200.82	91.76
2026 022-612-203	RETIREMENT	.00	46,999.00	4,047.60	4,047.60 8.61	42,951.40	91.39
2026 022-612-204	HEALTH INSURANCE	.00	136,016.00	11,197.78	11,197.78 8.23	124,818.22	91.77
2026 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06 7.69	11,076.94	92.31
2026 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	264.59	264.59 .33	79,735.41	99.67
2026 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	221.64 7.69	2,660.36	92.31
2026 022-612-425	MOTOR FUEL	.00	100,000.00	2,129.56	2,129.56 2.13	97,870.44	97.87
2026 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	442.31	442.31 8.85	4,557.69	91.15
2026 022-612-450	PARTS & REPAIRS	.00	80,000.00	1,180.41	1,180.41 1.48	78,819.59	98.52
2026 022-612-451	TIRES & TUBES	.00	10,000.00	.00	.00 .00	10,000.00	100.00
2026 022-612-573	CAPTIAL OUTLAY OVER \$5000	.00	300,000.00	.00	.00 .00	300,000.00	100.00
2026 022-612-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00 .00	.00	.00
	SUB TOTAL	.00	1162,702.00	53,872.69	53,872.69 4.63	1108,829.31	95.37
	EXPENDITURES ROAD & BRIDGE #	.00	1162,702.00	53,872.69	53,872.69 4.63	1108,829.31	95.37
2026 022-622-496	LAT RD - CONSTRUCTION CONTRA	.00	.00	.00	.00 .00	.00	.00
2026 022-999-990	ACTUAL EXPENSES- R&B#2	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1162,702.00	53,872.69	53,872.69 4.63	1108,829.31	95.37

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2026 023-613-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	5,056.30	7.69	60,675.70	92.31
2026 023-613-105	LONGEVITY	.00	3,300.00	3,300.00	3,300.00	100.00	.00	.00
2026 023-613-110	PART TIME	.00	20,000.00	.00	.00	.00	20,000.00	100.00
2026 023-613-113	ROAD WORKERS SALARIES	.00	291,918.00	22,432.24	22,432.24	7.68	269,485.76	92.32
2026 023-613-201	SOCIAL SECURITY	.00	30,061.00	2,372.02	2,372.02	7.89	27,688.98	92.11
2026 023-613-203	RETIREMENT	.00	48,260.00	4,005.58	4,005.58	8.30	44,254.42	91.70
2026 023-613-204	HEALTH INSURANCE	.00	123,027.00	11,599.80	11,599.80	9.43	111,427.20	90.57
2026 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
2026 023-613-330	MATERIALS & SUPPLIES	.00	5,000.00	.00	.00	.00	5,000.00	100.00
2026 023-613-350	CELL PHONE ALLOWANCE	.00	2,882.00	221.41	221.41	7.68	2,660.59	92.32
2026 023-613-425	MOTOR FUEL	.00	135,000.00	1,264.51	1,264.51	.94	133,735.49	99.06
2026 023-613-441	UTILITIES	.00	15,000.00	710.09	710.09	4.73	14,289.91	95.27
2026 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	499.99	499.99	.50	99,500.01	99.50
2026 023-613-450	PARTS & REPAIRS	.00	75,000.00	1,199.17	1,199.17	1.60	73,800.83	98.40
2026 023-613-451	TIRES & TUBES	.00	15,000.00	.00	.00	.00	15,000.00	100.00
2026 023-613-480	EQUIPMENT RENTAL	.00	2,000.00	.00	.00	.00	2,000.00	100.00
2026 023-613-496	CONSTRUCTION CONTRACTS	.00	55,000.00	.00	.00	.00	55,000.00	100.00
2026 023-613-573	CAPITAL OUTLAY OVER \$5000	.00	423,500.00	.00	.00	.00	423,500.00	100.00
2026 023-613-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
2026 023-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1422,680.00	53,584.17	53,584.17	3.77	1369,095.83	96.23

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2026 024-614-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	5,056.30	7.69	60,675.70	92.31
2026 024-614-105	LONGEVITY	.00	4,900.00	4,900.00	4,900.00	100.00	.00	.00
2026 024-614-110	PART TIME LABOR	.00	.00	.00	.00	.00	.00	.00
2026 024-614-113	ROAD WORKERS SALARIES	.00	291,918.00	22,455.26	22,455.26	7.69	269,462.74	92.31
2026 024-614-201	SOCIAL SECURITY	.00	28,654.00	2,469.75	2,469.75	8.62	26,184.25	91.38
2026 024-614-203	RETIREMENT	.00	47,168.00	4,216.73	4,216.73	8.94	42,951.27	91.06
2026 024-614-204	HEALTH INSURANCE	.00	138,116.00	12,303.69	12,303.69	8.91	125,812.31	91.09
2026 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	923.06	7.69	11,076.94	92.31
2026 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	135.84	135.84	.11	124,864.16	99.89
2026 024-614-350	CELL PHONES	.00	2,882.00	221.64	221.64	7.69	2,660.36	92.31
2026 024-614-425	MOTOR FUEL	.00	110,000.00	123.07	123.07	.11	109,876.93	99.89
2026 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	214.94	214.94	8.96	2,185.06	91.04
2026 024-614-450	PARTS & REPAIRS	.00	75,000.00	306.17	306.17	.41	74,693.83	99.59
2026 024-614-451	TIRES & TUBES	.00	14,000.00	.00	.00	.00	14,000.00	100.00
2026 024-614-480	EQUIPMENT RENTAL	.00	.00	.00	.00	.00	.00	.00
2026 024-614-496	CONSTRUCTION CONTRACTS	.00	28,800.00	.00	.00	.00	28,800.00	100.00
2026 024-614-573	CAPITAL OUTLAY OVER \$5000	.00	160,000.00	.00	.00	.00	160,000.00	100.00
2026 024-614-574	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00	.00
2026 024-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1106,570.00	53,326.45	53,326.45	4.82	1053,243.55	95.18

8.33% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2026 025-615-105	LONGEVITY	.00	300.00	300.00	300.00	100.00	.00	.00
2026 025-615-113	COUNTY SHOP SALARIES	.00	52,602.00	4,046.26	4,046.26	7.69	48,555.74	92.31
2026 025-615-114	COMP TIME PAY	.00	.00	.00	.00	.00	.00	.00
2026 025-615-201	SOCIAL SECURITY	.00	4,047.00	315.35	315.35	7.79	3,731.65	92.21
2026 025-615-203	RETIREMENT	.00	6,883.00	565.45	565.45	8.22	6,317.55	91.78
2026 025-615-204	HEALTH INSURANCE	.00	25,318.00	2,083.88	2,083.88	8.23	23,234.12	91.77
2026 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	400.72	400.72	10.02	3,599.28	89.98
2026 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	74.93	8.00	862.07	92.00
2026 025-615-425	MOTOR FUEL	.00	5,000.00	376.96	376.96	7.54	4,623.04	92.46
2026 025-615-428	POOL CAR EXPENSES	.00	1,500.00	.00	.00	.00	1,500.00	100.00
2026 025-615-441	UTILITIES	.00	8,500.00	904.44	904.44	10.64	7,595.56	89.36
2026 025-615-450	PARTS & REPAIRS	.00	1,000.00	55.00	55.00	5.50	945.00	94.50
2026 025-615-451	TIRES & TUBES	.00	1,000.00	.00	.00	.00	1,000.00	100.00
2026 025-615-575	CAPITAL OUTLAY UNDER \$5000	.00	2,000.00	.00	.00	.00	2,000.00	100.00
	EXPENDITURES ROAD & BRIDGE #	.00	113,087.00	9,122.99	9,122.99	8.07	103,964.01	91.93
2026 025-700-010	TRANSFER TO GENERAL FUND	.00	.00	.00	.00	.00	.00	.00
2026 025-999-990	ACTUAL EXPENDITURES-R & B #5	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	113,087.00	9,122.99	9,122.99	8.07	103,964.01	91.93

8.33% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 030-655-155	CARETAKER ALLOWANCE	.00	.00	.00	.00	.00	.00
2026 030-655-330	SUPPLIES	.00	.00	.00	.00	.00	.00
2026 030-655-595	LAW BOOKS	.00	.00	1,236.00	1,236.00	.00	1,236.00- .00 *
2026 030-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 030-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 030-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	1,236.00	1,236.00	.00	1,236.00- .00

***** OVER BUDGET *****

8.33% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 035-650-102	LIBRARIAN SALARY	.00	52,602.00	3,869.23	3,869.23 7.36	48,732.77	92.64
2026 035-650-103	ASST LIBRARIAN SALARY	.00	39,683.00	3,052.48	3,052.48 7.69	36,630.52	92.31
2026 035-650-105	LONGEVITY	.00	400.00	400.00	400.00 100.00	.00	.00
2026 035-650-107	SUNDOWN BRANCH:SUPPLEMENT	.00	.00	.00	.00 .00	.00	.00
2026 035-650-108	PART TIME LABOR SALARY	.00	25,000.00	1,673.33	1,673.33 6.69	23,326.67	93.31
2026 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	9,003.00	667.23	667.23 7.41	8,335.77	92.59
2026 035-650-203	COUNTY RETIREMENT	.00	15,312.00	952.56	952.56 6.22	14,359.44	93.78
2026 035-650-204	HEALTH INSURANCE	.00	30,956.00	2,549.12	2,549.12 8.23	28,406.88	91.77
2026 035-650-310	SUPPLIES	.00	6,000.00	1,163.68	1,163.68 19.39	4,836.32	80.61
2026 035-650-315	TSLAC GRANT EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
2026 035-650-335	AUDIO VISUAL MATERIALS	.00	2,400.00	582.47	582.47 24.27	1,817.53	75.73
2026 035-650-352	EQUIPMENT	.00	1,000.00	.00	.00 .00	1,000.00	100.00
2026 035-650-356	COMPUTERS LICENSING FEES	.00	5,600.00	.00	.00 .00	5,600.00	100.00
2026 035-650-420	TELEPHONE	.00	1,760.00	146.60	146.60 8.33	1,613.40	91.67
2026 035-650-427	SEMINAR & TRAVEL EXPENSES	.00	900.00	.00	.00 .00	900.00	100.00
2026 035-650-481	MEMBERSHIP & DUES	.00	398.00	.00	.00 .00	398.00	100.00
2026 035-650-590	BOOKS	.00	11,500.00	402.49	402.49 3.50	11,097.51	96.50
2026 035-650-595	PERIODICALS	.00	900.00	506.97	506.97 56.33	393.03	43.67
2026 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	203,414.00	15,966.16	15,966.16 7.85	187,447.84	92.15

8.33% OF YEAR COMPLETED

SO - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 036-562-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00
2026 036-700-012	TRANSFER TO OFFICERS SALARY	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 037-485-101	SB22 DA INVESTIGATOR	.00	.00	1,076.94	1,076.94	.00	1,076.94- .00 *
2026 037-485-108	VAC SALARY	.00	.00	3,019.23	3,019.23	.00	3,019.23- .00 *
2026 037-485-109	SB22 ASSISTANT DA	.00	.00	2,153.86	2,153.86	.00	2,153.86- .00 *
2026 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	4,000.00	4,000.00	.00	4,000.00- .00 *
2026 037-485-201	FICA & MEDICARE	.00	.00	781.48	781.48	.00	781.48- .00 *
2026 037-485-203	RETIREMENT	.00	.00	1,333.52	1,333.52	.00	1,333.52- .00 *
2026 037-485-204	HEALTH INSURANCE	.00	.00	1,097.14	1,097.14	.00	1,097.14- .00 *
2026 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	.00	13,462.17	13,462.17	.00	13,462.17- .00
***** OVER BUDGET *****							
	EXPENDITURES-DA SB22	.00	.00	13,462.17	13,462.17	.00	13,462.17- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	13,462.17	13,462.17	.00	13,462.17- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

CA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 038-475-102	SB22 ASST CO ATTY	.00	.00	.00	.00	.00	.00	.00
2026 038-475-201	SB22 FICA & MEDICARE	.00	.00	.00	.00	.00	.00	.00
2026 038-475-203	SB22 COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00	.00
2026 038-475-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00	.00
	SB22 EXPENDITURES CO ATTY	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 039-450-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2026 039-450-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2026 039-450-436	SECURITY MICROFILMING	.00	.00	.00	.00	.00	.00
2026 039-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2026 039-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2026 039-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 040-403-107	CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2026 040-403-330	SECURITY PAPER	.00	.00	.00	.00	.00	.00
2026 040-403-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2026 040-403-427	SEMINAR EXPENSE	.00	.00	.00	.00	.00	.00
2026 040-403-436	SECURITY MICROFILMING	.00	.00	19,364.80	19,364.80	.00	19,364.80-
2026 040-700-100	TRANSFER OUT	.00	.00	.00	.00	.00	.00
2026 040-700-200	TRANSFER IN	.00	.00	.00	.00	.00	.00
2026 040-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	19,364.80	19,364.80	.00	19,364.80-
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00	.00	.00
2026 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00	.00	.00
2026 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2026 041-680-462	SHREDDING RECORDS	.00	.00	64.00	64.00	.00	64.00- .00 *
2026 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	64.00	64.00	.00	64.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 042-700-021	TRANSFER TO R & B # 1	.00	.00	.00	.00	.00	.00
2026 042-700-022	TRANSFER TO R & B # 2	.00	.00	.00	.00	.00	.00
2026 042-700-023	TRANSFER TO R & B # 3	.00	.00	.00	.00	.00	.00
2026 042-700-024	TRANSFER TO R & B # 4	.00	.00	.00	.00	.00	.00
2026 042-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 042-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
	EXPENDITURES-TRANSFERS	.00	.00	.00	.00	.00	.00
2026 042-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 043-400-420	SECURITY TELEPHONE EXPENSE	.00	.00	.00	.00	.00	.00
2026 043-403-101	SALARY/SECURITY	.00	.00	.00	.00	.00	.00
2026 043-403-201	FICA & MEDICARE	.00	.00	.00	.00	.00	.00
2026 043-403-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2026 043-403-438	SECURITY EXPENSES	.00	.00	.00	.00	.00	.00
2026 043-403-488	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2026 043-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 043-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 043-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00	.00	.00
2026 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00	.00	.00
2026 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	.00	.00	.00	.00
2026 044-455-100	JP#1 EXPENSES	.00	.00	231.83	231.83	.00	231.83-
2026 044-455-200	JP#2 EXPENSES	.00	.00	66.94	66.94	.00	66.94-
2026 044-455-400	JP#4 EXPENSES	.00	.00	24.00	24.00	.00	24.00-
2026 044-455-500	JP#5 EXPENSES	.00	.00	205.93	205.93	.00	205.93-
2026 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	528.70	528.70	.00	528.70-
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 045-560-480	REFUNDS	.00	.00	2,500.00	2,500.00	.00	2,500.00- .00 *
2026 045-560-499	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2026 045-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 045-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 045-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,500.00	2,500.00	.00	2,500.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

COUNTY CLERK CASH BOND ACCT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 046-403-480	REFUNDS	.00	.00	.00	.00	.00
2026 046-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00
2026 046-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2026 046-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2026 046-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 047-403-480	REFUNDS	.00	.00	.00	.00	.00
2026 047-403-499	MISCELLANEOUS	.00	.00	.00	.00	.00
2026 047-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2026 047-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2026 047-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 048-403-350	CO CLK FEES & FINES	.00	.00	25,749.37	25,749.37	.00	25,749.37- .00 *
2026 048-403-355	CITY OF LEVELLAND AF	.00	.00	.00	.00	.00	.00 .00
2026 048-403-487	MISCELLANEOUS	.00	.00	.00	.00	.00	.00 .00
2026 048-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 048-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 048-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	25,749.37	25,749.37	.00	25,749.37- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 051-456-350	FEES & FINES	.00	.00	8,571.10	8,571.10	.00	8,571.10- .00 *
2026 051-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2026 051-456-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2026 051-456-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2026 051-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 051-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 051-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	8,571.10	8,571.10	.00	8,571.10- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 052-457-350	FEES & FINES	.00	.00	2,185.00	2,185.00	.00	2,185.00- .00 *
2026 052-457-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2026 052-457-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2026 052-457-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2026 052-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 052-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 052-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,185.00	2,185.00	.00	2,185.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 054-458-350	FEES & FINES	.00	.00	3,651.00	3,651.00	.00	3,651.00-	.00 *
2026 054-458-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2026 054-458-400	COUNTY & STATE SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2026 054-458-500	WARRANT FEES	.00	.00	.00	.00	.00	.00	.00
2026 054-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 054-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 054-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	3,651.00	3,651.00	.00	3,651.00-	.00

***** OVER BUDGET *****

8.33% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 055-455-350	FEES & FINES	.00	.00	15,710.10	15,710.10	.00	15,710.10- .00 *
2026 055-455-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00 .00
2026 055-455-400	COUNTY & STATE SERVICE FEES	.00	.00	200.00	200.00	.00	200.00- .00 *
2026 055-455-500	WARRANT FEES	.00	.00	.00	.00	.00	.00 .00
2026 055-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 055-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 055-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	15,910.10	15,910.10	.00	15,910.10- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL **** REMAINING	***** PERCENT
2026 056-456-350	FEES & FINES	.00	.00	.00	.00	.00	.00	.00
2026 056-456-355	MISCELLANEOUS SERVICE FEES	.00	.00	.00	.00	.00	.00	.00
2026 056-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 056-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 056-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

SO DONATIONS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 057-560-330	SUPPLIES	.00	.00	.00	.00	.00
2026 057-560-427	TRAINING EXPENSE	.00	.00	.00	.00	.00
2026 057-560-450	EQUIPMENT	.00	.00	.00	.00	.00
2026 057-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00
2026 057-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00
2026 057-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 060-680-000	I&S: SPECIAL '88 HOSPITAL BON	.00	.00	.00	.00	.00	.00
2026 060-680-550	REPAIRS TO HOSPITAL BUILDING	.00	.00	.00	.00	.00	.00
2026 060-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00	.00	.00
2026 060-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00	.00	.00
2026 060-680-692	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
	EXPENDITURES-I&S:HOSPITAL BO	.00	.00	.00	.00	.00	.00
2026 060-999-990	ACTUAL EXPENDITURES-I&S	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 065-680-621	PAYMENTS ON BOND PRINCIPAL	.00	.00	.00	.00 .00	.00 .00
2026 065-680-661	PAYMENTS ON INTEREST	.00	.00	.00	.00 .00	.00 .00
2026 065-680-692	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2026 065-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 070-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00	.00
2026 070-690-402	MAJOR REPAIRS AND PURCHASES	.00	972,374.00	.00	.00	.00	972,374.00 100.00
2026 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00 .00
2026 070-690-510	RENOVATION OF NEW BUILDING	.00	.00	.00	.00	.00	.00 .00
2026 070-690-533	HOSPITAL IMPROVEMENTS	.00	200,000.00	.00	.00	.00	200,000.00 100.00
2026 070-690-550	STREET LIGHTS/EQUALIZER RD	.00	.00	.00	.00	.00	.00 .00
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	.00	.00	.00	1172,374.00 100.00
2026 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1172,374.00	.00	.00	.00	1172,374.00 100.00

8.33% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 071-620-255	PURCHASE OF C.D.	.00	.00	.00	.00	.00	.00
2026 071-620-330	MATERIAL FOR ROAD CONSTRUCTI	.00	.00	.00	.00	.00	.00
2026 071-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 071-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 071-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

MALLETT OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2026 072-673-102	ARENA MANAGER	.00	69,192.00	5,322.46	5,322.46	7.69	63,869.54	92.31
2026 072-673-103	ASSISTANT ARENA MANAGER	.00	46,387.00	3,568.16	3,568.16	7.69	42,818.84	92.31
2026 072-673-104	OFFICE CLERK	.00	42,649.00	2,996.02	2,996.02	7.02	39,652.98	92.98
2026 072-673-105	EVENTS/OFFICE MANAGER	.00	55,580.00	4,275.38	4,275.38	7.69	51,304.62	92.31
2026 072-673-106	LONGEVITY	.00	1,500.00	1,200.00	1,200.00	80.00	300.00	20.00
2026 072-673-107	MAINTENANCE SUPERVISOR	.00	42,687.00	.00	.00	.00	42,687.00	100.00
2026 072-673-108	PART TIME LABOR	.00	80,000.00	7,326.26	7,326.26	9.16	72,673.74	90.84
2026 072-673-201	FICA/MEDICARE	.00	25,857.00	1,811.13	1,811.13	7.00	24,045.87	93.00
2026 072-673-203	RETIREMENT	.00	34,871.00	2,258.80	2,258.80	6.48	32,612.20	93.52
2026 072-673-204	HEALTH INSURANCE	.00	105,019.00	5,453.08	5,453.08	5.19	99,565.92	94.81
2026 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00	.00	.00	.00
2026 072-673-310	SUPPLIES	.00	15,000.00	1,064.63	1,064.63	7.10	13,935.37	92.90
2026 072-673-315	OFFICE SUPPLIES	.00	6,500.00	314.74	314.74	4.84	6,185.26	95.16
2026 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	1,316.36	1,316.36	10.97	10,683.64	89.03
2026 072-673-330	FUEL/OIL	.00	10,000.00	1,020.10	1,020.10	10.20	8,979.90	89.80
2026 072-673-333	CONCESSION EXPENSES	.00	50,000.00	2,976.86	2,976.86	5.95	47,023.14	94.05
2026 072-673-410	ADVERTISING	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2026 072-673-415	CLEANING SERVICES	.00	.00	2,200.00	2,200.00	.00	2,200.00	.00 *
2026 072-673-420	TELEPHONE	.00	2,700.00	195.60	195.60	7.24	2,504.40	92.76
2026 072-673-421	CELL PHONE EXPENSE	.00	2,567.00	134.57	134.57	5.24	2,432.43	94.76
2026 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	284.95	5.28	5,115.05	94.72
2026 072-673-427	TRAINING AND EDUCATION	.00	700.00	.00	.00	.00	700.00	100.00
2026 072-673-430	MERCHANT BANNERS	.00	.00	.00	.00	.00	.00	.00
2026 072-673-440	UTILITIES	.00	130,000.00	6,289.75	6,289.75	4.84	123,710.25	95.16
2026 072-673-450	REPAIRS	.00	54,100.00	4,592.98	4,592.98	8.49	49,507.02	91.51
2026 072-673-451	SNOW STORM REPAIRS & REPLACE	.00	.00	.00	.00	.00	.00	.00
2026 072-673-455	BLDG MAINT/CONTRACT	.00	.00	.00	.00	.00	.00	.00
2026 072-673-460	SHAVINGS EXPENSE	.00	25,000.00	475.00	475.00	1.90	24,525.00	98.10
2026 072-673-470	WRIST BAND EXPENSE	.00	300.00	.00	.00	.00	300.00	100.00
2026 072-673-480	LINEN EXPENSES	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2026 072-673-484	CREDIT CARD FEES	.00	5,500.00	406.51	406.51	7.39	5,093.49	92.61
2026 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	657.16	657.16	65.72	342.84	34.28
2026 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	850.00	850.00	6.54	12,150.00	93.46
2026 072-673-500	LEASE PAYABLE (POS SYSTEM)	.00	.00	.00	.00	.00	.00	.00
2026 072-673-690	CAPITAL OUTLAY OVER \$5000	.00	299,000.00	.00	.00	.00	299,000.00	100.00
2026 072-673-691	CAPITAL OUTLAY UNDER \$5000	.00	10,000.00	.00	.00	.00	10,000.00	100.00
2026 072-673-699	SALES AND USE TAX	.00	18,000.00	888.48	888.48	4.94	17,111.52	95.06
	SUB TOTALS	.00	1184,509.00	57,878.98	57,878.98	4.89	1126,630.02	95.11
2026 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1184,509.00	57,878.98	57,878.98	4.89	1126,630.02	95.11

8.33% OF YEAR COMPLETED

PSO CO ESSENTIAL SVCS GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 074-485-330	SUPPLIES	.00	.00	.00	.00	.00	.00	.00
2026 074-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00	.00
2026 074-485-400	PROFESSIONAL SERVICES/LEGAL	.00	.00	.00	.00	.00	.00	.00
2026 074-485-405	PROF SVCS/EXPERT	.00	.00	.00	.00	.00	.00	.00
2026 074-485-410	PROF SVCS/FORENSIC EXPERT	.00	.00	.00	.00	.00	.00	.00
2026 074-485-415	TRANSCRIPTION SERVICES	.00	.00	.00	.00	.00	.00	.00
2026 074-485-426	TRAVEL EXPENSES	.00	.00	.00	.00	.00	.00	.00
2026 074-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 075-640-499	MISC EXPENSES	.00	.00	.00	.00	.00	.00
2026 075-999-990	ACTUAL EXPENDITURES-OPIOID	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

CORONAVIRUS SLFRF

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 076-403-436	RECORDS PRESERVATION	.00	.00	.00	.00	.00
2026 076-435-400	CAPITAL CASE DEFENSE EXPENSE	.00	.00	.00	.00	.00
2026 076-485-103	ASSISTANT DA	.00	.00	.00	.00	.00
2026 076-485-201	FICA & MEDICARE/DA ASSISTANT	.00	.00	.00	.00	.00
2026 076-485-203	COUNTY RETIREMENT/DA ASSISTA	.00	.00	.00	.00	.00
2026 076-485-204	HEALT INSURANCE/DA ASSISTANT	.00	.00	.00	.00	.00
2026 076-490-484	ELECTION EXPENSES	.00	.00	.00	.00	.00
2026 076-510-300	SLFRF SUPPLIES	.00	.00	.00	.00	.00
2026 076-510-531	PURCHASE OF FIXED ASSETS	.00	.00	.00	.00	.00
2026 076-560-104	MENTAL HEALTH DEPUTY	.00	.00	.00	.00	.00
2026 076-560-108	HOLIDAY PAY-MH DEPUTY	.00	.00	.00	.00	.00
2026 076-560-114	OVERTIME-MH DEPUTY	.00	.00	.00	.00	.00
2026 076-560-201	FICA & MEDICARE	.00	.00	.00	.00	.00
2026 076-560-203	RETIREMENT	.00	.00	.00	.00	.00
2026 076-560-204	HEALTH INSURANCE	.00	.00	.00	.00	.00
2026 076-560-422	EQUIPMENT	.00	.00	.00	.00	.00
2026 076-560-496	CAPITAL OUTLAY	.00	.00	.00	.00	.00
2026 076-611-571	PCT1 CAPITAL OUTLAY	.00	.00	.00	.00	.00
2026 076-612-571	PCT2 CAPITAL OUTLAY	.00	.00	.00	.00	.00
2026 076-613-571	PCT3 CAPITAL OUTLAY	.00	.00	.00	.00	.00
2026 076-614-571	PCT4 CAPITAL OUTLAY	.00	.00	.00	.00	.00
2026 076-631-330	IHC EQUIPMENT & SUPPLIES	.00	.00	.00	.00	.00
2026 076-690-570	CAPITAL OUTLAY	.00	.00	.00	.00	.00
2026 076-690-690	SLFRF UNOBLIGATED BALANCE	.00	.00	.00	.00	.00
2026 076-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

CTIF GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 077-611-100	REFUND CTIF EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00	.00
2026 077-612-100	REFUND CTIF EXPENSES TO RB#2	.00	.00	.00	.00	.00	.00	.00
2026 077-613-100	REFUND CTIF EXPENSES RO RB#3	.00	.00	.00	.00	.00	.00	.00
2026 077-614-100	REFUND CTIF EXPENSES TO RB#4	.00	.00	.00	.00	.00	.00	.00
2026 077-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 078-490-330	SUPPLIES	.00	.00	2,500.00	2,500.00	.00	2,500.00- .00 *
2026 078-490-353	EQUIPMENT EXPENSE	.00	.00	.00	.00	.00	.00 .00
2026 078-490-430	ADVERTISING EXP	.00	.00	.00	.00	.00	.00 .00
2026 078-490-690	REFUND UNEXPENDED GRANT FUND	.00	.00	.00	.00	.00	.00 .00
2026 078-999-990	ACTUAL EXPENDITURES - HAVA	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	2,500.00	2,500.00	.00	2,500.00- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 079-485-104	DA ASSISTANT SALARY	.00	.00	.00	.00	.00
2026 079-485-201	SOCIAL SECURITY & MEDICARE	.00	.00	.00	.00	.00
2026 079-485-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00
2026 079-485-204	HEALTH INSURANCE	.00	.00	.00	.00	.00
2026 079-485-300	SUPPLIES	.00	.00	.00	.00	.00
2026 079-485-421	CELL PHONE ALLOWANCE	.00	.00	.00	.00	.00
2026 079-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00
2026 079-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

FM & LR FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** REMAINING	***** PERCENT
2026 080-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 080-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 080-999-990	ACTUAL EXPENSES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

DA TRUST ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 081-435-401	DISTRICT ATTY EXPENSES	.00	.00	.00	.00	.00	.00
2026 081-435-402	UNITED SUPERMARKET	.00	.00	.00	.00	.00	.00
2026 081-435-403	AMERICAN STATE BANK	.00	.00	.00	.00	.00	.00
2026 081-435-404	ATTORNEY GENERAL	.00	.00	.00	.00	.00	.00
2026 081-435-405	SWEETWATER STEEL/GARLAND COO	.00	.00	.00	.00	.00	.00
2026 081-435-406	DEPT OF HUMAN SERVICES	.00	.00	.00	.00	.00	.00
2026 081-435-407	VARIOUS ACCOUNTS	.00	.00	.00	.00	.00	.00
2026 081-435-408	ADULT PROBATION	.00	.00	.00	.00	.00	.00
2026 081-435-409	RYAN PARKER ACCOUNTS	.00	.00	.00	.00	.00	.00
2026 081-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 081-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 081-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 083-475-400	PALMER'S	.00	.00	.00	.00 .00	.00 .00
2026 083-475-410	WILSON ELECTRONICS	.00	.00	.00	.00 .00	.00 .00
2026 083-475-420	BILLY PRICE WESTERN AUTO	.00	.00	.00	.00 .00	.00 .00
2026 083-475-430	MISCELLANEOUS VENDORS	.00	.00	.00	.00 .00	.00 .00
2026 083-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 083-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 083-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 084-563-400	COURT COSTS FINES & FEES	.00	.00	.00	.00 .00	.00 .00
2026 084-563-486	INMATE LABOR	.00	.00	.00	.00 .00	.00 .00
2026 084-563-490	INMATE ROOM & BOARD	.00	.00	.00	.00 .00	.00 .00
	EXPENDITURES-WORK RELEASE	.00	.00	.00	.00 .00	.00 .00
2026 084-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 084-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 084-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 086-510-300	CRF GRANT EXPENDITURE	.00	.00	.00	.00 .00	.00 .00
2026 086-510-572	CRF GRANT TECHNOLOGY EXPENSE	.00	.00	.00	.00 .00	.00 .00
2026 086-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 087-570-110	SALARY INCREASES	.00	.00	.00	.00	.00	.00
2026 087-570-330	OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
2026 087-570-352	OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
2026 087-570-353	OTHER EQUIPMENT	.00	.00	.00	.00	.00	.00
2026 087-570-355	FURNITURE & FIXTURES	.00	.00	.00	.00	.00	.00
2026 087-570-492	INTER CO POST ADJ SECURE	.00	.00	.00	.00	.00	.00
2026 087-570-493	INTER CO POST ADJ NON-SEC	.00	.00	.00	.00	.00	.00
2026 087-570-540	CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00
	EXPENDITURES	.00	.00	.00	.00	.00	.00
2026 087-575-100	INSURANCE JUVENILE PROB PART	.00	.00	.00	.00	.00	.00
2026 087-575-201	FICA/MED/SALARY SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2026 087-575-203	RETIREMENT/D.B./SUPPLEMENTS	.00	.00	.00	.00	.00	.00
2026 087-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 087-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 087-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 088-695-495	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.00	.00	.00
2026 088-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 088-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 088-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 089-430-100	REIMBURSEMENT OF SEIZED FUND	.00	.00	.00	.00	.00	.00
2026 089-435-107	PART TIME LABOR	.00	.00	.00	.00	.00	.00
2026 089-435-200	FICA/MEDICARE PART TIME	.00	.00	.00	.00	.00	.00
2026 089-480-400	DISBURSEMENT OF FUNDS TO DA	.00	.00	.00	.00	.00	.00
2026 089-480-495	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2026 089-481-400	DISBURSEMENT OF FUNDS TO SO	.00	.00	.00	.00	.00	.00
2026 089-482-400	DISBURSEMENT OF FUNDS TO DPS	.00	.00	.00	.00	.00	.00
2026 089-483-400	DISBURSEMENT OF FUNDS TO LPD	.00	.00	.00	.00	.00	.00
2026 089-483-401	DISBURSEMENT TO CITY SUNDOWN	.00	.00	.00	.00	.00	.00
2026 089-484-400	DISBURSEMENT TO SPC POLICE D	.00	.00	.00	.00	.00	.00
2026 089-484-500	DISBURSEMENT COCHRAN CO SO	.00	.00	.00	.00	.00	.00
2026 089-485-100	DISBURSEMENT ROPES POLICE DE	.00	.00	.00	.00	.00	.00
2026 089-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 089-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 089-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

38.10% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	GRANT C TOTAL EXPENDITURES	.00	.00	.00	.00	.00	.00
2026 090-571-101	DSA SALARY ADJ/JPO SALARIES	.00	20,026.08	1,421.16	7,816.38	39.03	12,209.70 60.97
2026 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,532.00	103.02	567.64	37.05	964.36 62.95
2026 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	2,470.38	184.90	1,016.32	41.14	1,454.06 58.86
	DSA SALARY ADJ EXPENSES	.00	24,028.46	1,709.08	9,400.34	39.12	14,628.12 60.88
2026 090-575-101	CRT INTAKE PROB OFFICER SALA	.00	.00	.00	.00	.00	.00 .00
2026 090-575-102	PROBATION OFFICERS SALARIES	.00	19,457.88	1,496.76	8,232.18	42.31	11,225.70 57.69
2026 090-575-201	FICA/MEDICARE	.00	1,488.53	110.03	605.84	40.70	882.69 59.30
2026 090-575-203	COUNTY RETIREMENT	.00	2,652.59	194.72	1,070.24	40.35	1,582.35 59.65
2026 090-575-204	FICA	.00	.00	.00	.00	.00	.00 .00
2026 090-575-205	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2026 090-575-330	OPERATING EXP/COURT INTAKE	.00	41,485.68	614.33	20,705.82	49.91	20,779.86 50.09
2026 090-575-331	OPERATING EXP/MENTAL HEALTH	.00	.00	.00	.00	.00	.00 .00
2026 090-575-332	OPERATING EXP/RESIDENTIAL AS	.00	.00	.00	.00	.00	.00 .00
2026 090-575-423	PPA TRAVEL EXPENSES	.00	.00	.00	220.00	.00	220.00- .00 *
2026 090-575-426	TRAVEL EXPENSE	.00	19,500.00	922.57	4,812.24	24.68	14,687.76 75.32
2026 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	.00	.00	114,243.32 100.00
2026 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2026 090-575-494	INTER CO PRE ADJ SEC DETENTI	.00	35,000.00	4,060.00	6,525.00	18.64	28,475.00 81.36
2026 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,670.00	6,420.00	38.63	10,200.00 61.37
2026 090-575-499	EXPENSES PD OUT OF ACCRUED I	.00	.00	.00	.00	.00	.00 .00
2026 090-575-690	REFUND TJPC UNEXPENDED BALAN	.00	.00	.00	86,904.57	.00	86,904.57- .00 *
	EXP: STATE AID JUV TJPC - A	.00	250,448.00	9,068.41	135,495.89	54.10	114,952.11 45.90
2026 090-577-360	OPERATING EXP/PSYCH	.00	.00	1,400.00	1,400.00	.00	1,400.00- .00 *
2026 090-577-494	INTER-CO RESIDENTIAL PLACEME	.00	.00	.00	.00	.00	.00 .00
2026 090-577-495	EXT CONT MH & ASSESSMENTS	.00	6,000.00	.00	700.00	11.67	5,300.00 88.33
	GRANT N EXPENSES	.00	6,000.00	1,400.00	2,100.00	35.00	3,900.00 65.00
2026 090-578-330	OPERATING EXPENSE-YOUTH SERV	.00	.00	.00	.00	.00	.00 .00
	GRANT R - REGIONALIZATION EX	.00	.00	.00	.00	.00	.00 .00
2026 090-999-990	ACTUAL EXPENSES-JUVENILE PRO	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	280,476.46	12,177.49	146,996.23	52.41	133,480.23 47.59

8.33% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** PERCENT
2026 091-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00	.00	.00	.00
2026 091-475-450	GRANT EXPENSES/LYNN COUNTY	.00	.00	.00	.00	.00	.00	.00
2026 091-475-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00	.00
2026 091-475-495	REFUND OF OVERPAYMENT	.00	.00	.00	.00	.00	.00	.00
2026 091-700-010	RESTITUTION OF REVENUE TO HO	.00	.00	.00	.00	.00	.00	.00
2026 091-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 091-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00	.00
2026 091-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00	.00

38.10% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
2026 092-570-102	BASIS SUPERVISION: SALARIES	.00	150,043.00	10,311.03	53,887.72 35.91	96,155.28	64.09
2026 092-570-105	LONGEVITY	.00	2,500.00	2,500.00	2,500.00 100.00	.00	.00
2026 092-570-108	PART TIME SALARIES	.00	27,376.00	2,017.20	13,313.95 48.63	14,062.05	51.37
2026 092-570-201	SOCIAL SECURITY & MEDICARE	.00	13,381.00	1,105.35	5,184.53 38.75	8,196.47	61.25
2026 092-570-203	COUNTY RETIREMENT	.00	19,122.00	1,929.16	8,648.52 45.23	10,473.48	54.77
2026 092-570-330	SUPPLIES & OTHER	.00	54,579.00	429.60	4,523.28 8.29	50,055.72	91.71
2026 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	39.00	1,682.99 19.80	6,817.01	80.20
2026 092-570-486	CONTRACT SERVICES	.00	17,880.00	4,262.39	8,668.75 48.48	9,211.25	51.52
2026 092-570-487	PROFESSIONAL FEES	.00	49,198.00	1,917.56	18,926.80 38.47	30,271.20	61.53
2026 092-570-690	REFUND TDCJ-CJAD	.00	.00	.00	.00 .00	.00	.00
2026 092-570-691	SURPLUS BASIC FUNDS	.00	.00	.00	.00 .00	.00	.00
2026 092-570-692	UTILITIES	.00	.00	460.21	2,309.00 .00	2,309.00-	.00 *
2026 092-570-693	EQUIPMENT	.00	5,568.00	469.12	3,425.48 61.52	2,142.52	38.48
2026 092-570-695	INTERFUND TRANSFER OUT	.00	9,840.00	.00	.00 .00	9,840.00	100.00
	EXPENDITURES: SUPERVISION FU	.00	357,987.00	25,440.62	123,071.02 34.38	234,915.98	65.62
2026 092-571-105	CCP LONGEVITY	.00	1,100.00	1,100.00	1,100.00 100.00	.00	.00
2026 092-571-109	CCP: SALARY	.00	52,573.00	3,967.16	21,819.38 41.50	30,753.62	58.50
2026 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,029.00	386.43	1,747.32 43.37	2,281.68	56.63
2026 092-571-203	COUNTY RETIREMENT	.00	6,885.00	659.25	2,980.04 43.28	3,904.96	56.72
2026 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00 .00	.00	.00
2026 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00 .00	.00	.00
2026 092-571-487	CCP: PROFESSIONAL FEES	.00	313.00	.00	.00 .00	313.00	100.00
	EXPENDITURES: CCP FUND	.00	64,900.00	6,112.84	27,646.74 42.60	37,253.26	57.40
2026 092-572-105	PRE-TRIAL DIV: LONGEVITY	.00	200.00	200.00	200.00 100.00	.00	.00
2026 092-572-109	PRE-TRIAL DIV: SALARY	.00	43,400.00	3,261.54	17,938.47 41.33	25,461.53	58.67
2026 092-572-201	PRE-TRIAL DIV: SOC SEC & MED	.00	3,259.00	220.08	1,322.34 40.58	1,936.66	59.42
2026 092-572-203	PRE-TRIAL DIV: COUNTY RETIRE	.00	5,515.00	450.34	2,358.34 42.76	3,156.66	57.24
2026 092-572-487	PRE-TRIAL DIV: PROF FEES	.00	140.00	.00	.00 .00	140.00	100.00
	PRE-TRIAL DIV: EXPENDITURES	.00	52,514.00	4,131.96	21,819.15 41.55	30,694.85	58.45
2026 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	475,401.00	35,685.42	172,536.91 36.29	302,864.09	63.71

8.33% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 093-405-000	MEDICAL PAYMENTS TO PROVIDER	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-405-100	MEDICAL PAYMENTS TO EMPLOYEE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-405-200	THIRD PARTY ADMINISTRATOR FE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-405-300	WELLNESS BENEFIT/TAC	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-405-380	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-405-499	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 093-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	150.00	8.33	1,650.00 91.67
2026 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.73	10.73	7.78	127.27 92.22
2026 094-476-203	COUNTY RETIREMENT	.00	260.00	19.52	19.52	7.51	240.48 92.49
2026 094-476-225	TRAVEL & SEMINAR EXPENSE	.00	1,000.00	.00	.00	.00	1,000.00 100.00
2026 094-476-330	SUPPLIES	.00	1,150.00	.00	.00	.00	1,150.00 100.00
2026 094-476-333	CD ROM EXPENSE	.00	.00	.00	.00	.00	.00 .00
2026 094-476-490	MISCELLANEOUS	.00	1,835.00	.00	.00	.00	1,835.00 100.00
	EXPENDITURES COUNTY RESTITUT	.00	6,183.00	180.25	180.25	2.92	6,002.75 97.08
2026 094-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 094-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 094-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	6,183.00	180.25	180.25	2.92	6,002.75 97.08

8.33% OF YEAR COMPLETED

D A RESTITUTION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 095-475-104	SALARY	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-201	SOCIAL SECURITY & MEIDCARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-203	COUNTY RETIREMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-230	DISBURSEMENT OF RESTITUTION	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-330	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-333	CD ROM EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-427	TRAVEL & SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-475-490	MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 095-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

8.33% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 096-475-108	PART TIME LABOR	.00	.00	432.50	432.50	.00	432.50- .00 *
2026 096-475-201	FICA & MEDICARE	.00	.00	33.10	33.10	.00	33.10- .00 *
2026 096-475-203	RETIREMENT	.00	.00	.00	.00	.00	.00 .00
2026 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00	.00 .00
2026 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00	.00 .00
2026 096-476-330	SUPPLIES	.00	.00	.00	.00	.00	.00 .00
2026 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00	.00 .00
2026 096-476-450	RESTITUTION	.00	.00	.00	.00	.00	.00 .00
2026 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
2026 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00 .00
2026 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	465.60	465.60	.00	465.60- .00
***** OVER BUDGET *****							

8.33% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 097-570-330	SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00
2026 097-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	.00	.00	.00	.00	.00
2026 097-570-486	CONTRACT SERVICES	.00	.00	.00	.00	.00	.00
2026 097-570-487	PROFESSIONAL FEES	.00	.00	.00	.00	.00	.00
2026 097-570-490	MISCELLANEOUS	.00	.00	.00	.00	.00	.00
2026 097-570-692	UTILITIES	.00	.00	.00	.00	.00	.00
2026 097-570-693	EQUIPMENT	.00	.00	.00	.00	.00	.00
2026 097-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

8.33% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00
2026 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	48471,703.46	2273,724.05	2545,394.28	5.25	45926,309.18 94.75

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JANUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP5 CONSTABLE FEES JANUARY 2026	
CASE	COSEV
DC10424	\$75.00
DC10425	\$75.00
DC10430	\$75.00
DC10433	\$75.00
DC10437	\$75.00
DC10439	\$75.00
DC10440	\$75.00
DC10441	\$75.00
DC10442	\$75.00
EV2531	\$75.00
EV2530	\$75.00
EV2532	\$75.00
EV2533	\$150.00
EV2534	\$150.00
EV2535	\$75.00
EV2538	\$75.00
EV2539	\$75.00
EV2537	\$75.00
EV2536	\$75.00
EV2542	\$75.00
S0865	\$75.00
S0866	\$75.00
S0867	\$75.00
S0868	\$75.00
S0869	\$75.00
S0870	\$75.00
S0871	\$75.00
S0872	\$75.00
EV2539	\$175.00
EV2544	\$75.00
EV2528	\$175.00
EV2541	\$75.00
TOTAL	\$2,750.00

JP COURT		1/01/2026 - 1/31/2026	January 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		1/01-1/31	\$ 6.90
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$; CMI=\$; JCD=\$; }		1/01-1/31	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		1/01-1/31	\$ 5.00
012-340-805	ADM	ADMINISTRATIVE FEE		1/01-1/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		1/01-1/31	\$ 340.00
043 340 800	CHS	COURTHOUSE SECURITY		1/01-1/31	\$ 0.69
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		1/01-1/31	
012-340-805	CIVIL	CIVIL FILING FEES		1/01-1/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		1/01-1/31	\$ 1,428.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		1/01-1/31	
055-380-125	COPY	COPIES		1/01-1/31	
012-340-200	COSEV	CIVIL SERVICE FEE		1/01-1/31	\$ 2,750.00
012-340-805	COUN	COUNTY (COUN=\$2761.21; DEF=\$189.22;)		1/01-1/31	\$ 2,950.43
010 349 314	CS	CHILD SAFETY		1/01-1/31	\$ 7.75
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		1/01-1/31	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		1/01-1/31	\$ 40.00
010-349-311	DPSAF	DPS ARREST FEE		1/01-1/31	\$ 126.79
055 389 100	FS	FOREIGN SERVICE		1/01-1/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		1/01-1/31	\$ 0.35
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		1/01-1/31	
012-340-805	JCS	JUSTICE COURT SUPPORT		1/01-1/31	\$ 1,700.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		1/01-1/31	\$ 0.69
010-349-402	JEF	JUDICIAL EDUCATION FUND		1/01-1/31	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		1/01-1/31	\$ 0.69
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		1/01-1/31	\$ 0.93
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		1/01-1/31	\$ 0.10
017 340 905	JURY	JURY FEE		1/01-1/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		1/01-1/31	\$ 204.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		1/01-1/31	\$ 443.93
010 349 402	MVF	Moving Violation Fee		1/01-1/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		1/01-1/31	\$ 18.13
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		1/01-1/31	\$ 56.95
010-349-610	PER	PERDUE COLLECTION		1/01-1/31	\$ 434.28
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		1/01-1/31	\$ 5.17
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		1/01-1/31	\$ 1,965.23
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		1/01-1/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$25.69; SOSEV=\$;)		1/01-1/31	\$ 25.69
010-349-343	STATE	STATE PORTION OF LW		1/01-1/31	
010-349-405	STF	STATE FINE		1/01-1/31	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		1/01-1/31	\$ 846.68
010-349-300	TAF	TRANSACTION FEE - \$2		1/01-1/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		1/01-1/31	\$ 62.66
010 349 347	TCF	TRUANT CONDUCT FEE		1/01-1/31	
010-349-308	TFC	TRAFFIC		1/01-1/31	\$ 50.79
010 349 605	TP	TIME PAYMENT		1/01-1/31	
010 349 503	TP20	NEW TIME PAYMNET		1/01-1/31	\$ 15.00
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		1/01-1/31	
010-349-300	WRIT	WRIT		1/01-1/31	\$ 15.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$87.57; WRT=\$;)		1/01-1/31	\$ 87.57
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		1/01-1/31	
	PAWAF	Parks & Wildlife Arrest Fee \$5		1/01-1/31	\$ 5.00
	MISC	MISC (Civil Service Certified)		1/01-1/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		1/01-1/31	
		TOTAL TO TREASURER		1/01-1/31	\$ 13,594.40

COLLECTIONS CASH DRAWER SUMMARY

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type		
CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS	Cash	\$154.00
	Check	\$2,254.00
	Direct Deposit	\$2,199.10
		\$4,607.10
MH	Cash	\$964.00
	Check	\$1,185.00
	Direct Deposit	\$2,299.30
		\$4,448.30
ST	Cash	\$591.00
	Check	\$1,220.00
	Direct Deposit	\$2,728.00
		\$4,539.00
COURT TOTAL		\$13,594.40

COLLECTIONS CASH DRAWER SUMMARY

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,709.00
Check	\$4,659.00
Direct Deposit	\$7,226.40
COURT TOTAL	\$13,594.40

COLLECTIONS

FEE CODE: ALL		01/01/2026	TO	01/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136469	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit		GS	01/02/26	\$25.00	
136470	BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	508010	GS	01/02/26	\$25.00	
136471	PADILLA,AADRIAN ROLONDO	PADILLA,AADRIAN ROLONDO	2516502	TXC254295520	Direct Deposit	07151P	ST	01/02/26	\$175.00	
136472	GOULETTE,BRANDY	SUN LOAN & TAX SERVICE	DC10423		Check	26808	ST	01/02/26	\$54.00	
136473	GAONA,BJ	SUN LOAN & TAX SERVICE	DC10424		Check	26808	GS	01/02/26	\$129.00	
136474	BIHL,APRIL	SUN LOAN & TAX SERVICE	DC10425		Check	26808	MH	01/02/26	\$129.00	
136475	GARCIA,ARIEL	SUN LOAN & TAX SERVICE	DC10426		Check	26808	ST	01/02/26	\$54.00	
136476	HERRERA,CYNDEE	SUN LOAN & TAX SERVICE	DC10427		Check	26808	ST	01/02/26	\$54.00	
136477	WILLIAMSON,JESSICA	SUN LOAN & TAX SERVICE	DC10428		Check	26808	ST	01/02/26	\$54.00	
136478	ZUNIGA,SOCORRO	SUN LOAN & TAX SERVICE	DC10429		Check	26808	ST	01/02/26	\$54.00	
136479	FLORES,DOMINIC	SUN LOAN & TAX SERVICE	DC10430		Check	26808	GS	01/02/26	\$129.00	
136480	WILSON,DERRILL	SUN LOAN & TAX SERVICE	DC10431		Check	26808	ST	01/02/26	\$54.00	
136481	SHARP,CHRISTOPHER	SUN LOAN & TAX SERVICE	DC10432		Check	26808	ST	01/02/26	\$54.00	
136482	MENDOZA,ALBERT	SUN LOAN & TAX SERVICE	DC10434		Check	26808	ST	01/02/26	\$54.00	
136483	DELGADO,MAELLYN	SUN LOAN & TAX SERVICE	DC10433		Check	26808	MH	01/02/26	\$129.00	
136484	LUNA,DEBBY	SUN LOAN & TAX SERVICE	DC10435		Check	26808	ST	01/02/26	\$54.00	
136485	LANDEROS,JOSIE	SUN LOAN & TAX SERVICE	DC10436		Check	26808	ST	01/02/26	\$54.00	
136486	SANCHEZ,JOSE A. JR.	SUN LOAN & TAX SERVICE	DC10437		Check	26808	GS	01/02/26	\$129.00	
136487	VARGAS,MARIA	SUN LOAN & TAX SERVICE	DC10438		Check	26808	ST	01/02/26	\$54.00	
136488	OLIVARES,ROSALINDA	SUN LOAN & TAX SERVICE	DC10439		Check	26808	GS	01/02/26	\$129.00	
136489	RINCON,JOVANA	SUN LOAN & TAX SERVICE	DC10440		Check	26808	MH	01/02/26	\$129.00	
136490	HINOJOSA,ESMERALDA	SUN LOAN & TAX SERVICE	DC10441		Check	26808	MH	01/02/26	\$129.00	
136491	MALONE,CHRISTOPHER	SUN LOAN & TAX SERVICE	DC10442		Check	26808	GS	01/02/26	\$129.00	
136492	TERRONES,JENNIFER WHITLEY	TERRONES,JENNIFER WHITLEY	2516105	TXC253286035	Direct Deposit	530876	MH	01/02/26	\$162.50	
136493	REYES,TYSON WALKER	REYES,TYSON WALKER	2516421	TXC254026302	Cash		MH	01/02/26	\$160.00	
136494	DOSSETT,EMORY LEANNE	DOSSETT,EMORY LEANNE	2516481	TXC254209905	Direct Deposit	012584	GS	01/02/26	\$133.00	
136495	PHILLIPS,DONALD GLYNN	PHILLIPS,DONALD GLYNN	2516534	8596413	Cash		ST	01/02/26	\$175.00	
136496	CASTILLO,DAVID JORDAN	CASTILLO,DAVID JORDAN	2516371	TXC253843842	Direct Deposit	546984	ST	01/02/26	\$50.00	
136497	DEVAUGHN,AYANI DYAMOND JAQUE	DEVAUGHN,AYANI DYAMOND JAQUE	2515353	TXC241976987	Direct Deposit	456423	GS	01/05/26	\$210.00	
136498	SOLIZ,ARRIANA RAE	SOLIZ,ARRIANA RAE	2516215	TXC253488765	Direct Deposit	811003	ST	01/05/26	\$59.00	
136499	CHRISTOPHER,WENDA MARIE	CHRISTOPHER,WENDA MARIE	2516395	TXC253847456	Check	1002	ST	01/05/26	\$72.00	R
136499	CHRISTOPHER,WENDA MARIE	CHRISTOPHER,WENDA MARIE	2516395	TXC253847456	Check	1002	ST	01/05/26	-\$72.00	Y
136500	DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	216446	MH	01/05/26	\$25.00	

COLLECTIONS

FEE CODE: ALL			01/01/2026	TO	01/31/2026	CASE TYPE: ALL			PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136501	CERVANTEZ,RENEE	LVNV FUNDING LLC	DC10443		Check	50403829	MH	01/05/26	\$54.00	
136502	OGLESBY,LINCOLN GAGE	OGLESBY,LINCOLN GAGE	2516333	TXC253366598	Direct Deposit	131188	ST	01/05/26	\$155.00	
136503	PESINA,ERIC	PESINA,ERIC	2515711	TXC252558171	Direct Deposit	061099	MH	01/06/26	\$25.00	
136504	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash		ST	01/06/26	\$25.00	
136505	GONZALEZ,MARIA L	GONZALEZ,MARIA L	2516514	TXC254402848	Direct Deposit	794959	MH	01/06/26	\$175.00	
136506	MARTINEZ,GARRETT AUSTIN	MARTINEZ,GARRETT AUSTIN	2516306	TXC253666756	Direct Deposit	597803	ST	01/06/26	\$50.00	
136507	MARTINEZ,GARRETT AUSTIN	MARTINEZ,GARRETT AUSTIN	2516305	TXC253666756	Direct Deposit	597803	ST	01/06/26	\$50.00	
136508	NAVARETTE,ERNESTO MADRID	NAVARETTE,ERNESTO MADRID	2516137	TXC253323295	Cash		MH	01/06/26	\$93.00	
136509	DIAZ,ALEXANDRA	DIAZ,ALEXANDRA	2515881	320092	Direct Deposit	078359	MH	01/06/26	\$50.00	
136510	ROBINSON,FLOYD	DEREK SCOTT	EV2531		Check	4179	MH	01/06/26	\$129.00	
136511	GARZA,OSCAR III	DEREK SCOTT	EV2530		Check	4179	GS	01/06/26	\$129.00	
136512	REGALADO,ALEXIS MARIE	REGALADO,ALEXIS MARIE	2515340	TXC241964621	Cash		MH	01/07/26	\$40.00	
136513	LOPEZ,VERONICA ELAINA	LOPEZ,VERONICA ELAINA	2512711	TX63ZE0UWIYH	Direct Deposit	130306	GS	01/07/26	\$185.90	
136514	ANDERSON,TERRA JEAN	ANDERSON,TERRA JEAN	2515602	TXC242440685	Direct Deposit	CWEK9G	ST	01/07/26	\$25.00	
136515	VILLALOBOS,JONATHON SAID	VILLALOBOS,JONATHON SAID	2514651	TXC241434766	Direct Deposit	271228	GS	01/07/26	\$25.00	
136516	CERVERA,JESUS ANTONIO	CERVERA,JESUS ANTONIO	2516387		Cash		MH	01/07/26	\$25.00	
136517	CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	055344	MH	01/08/26	\$25.00	
136518	MARTINEZ,MELISSA NICOLE	MARTINEZ,MELISSA NICOLE	2516375	TXC253545761	Cash		ST	01/08/26	\$63.00	
136519	GONZALES,ZACHARY ROMAN	GONZALES,ZACHARY ROMAN	2514959	TXC241676047	Direct Deposit	95KXME	ST	01/09/26	\$25.00	
136520	JONES,DONNIE	JONES,DONNIE	202703	E0313947	Cash		MH	01/09/26	\$25.00	
136521	MARTINEZ,MELISSA NICOLE	MARTINEZ,MELISSA NICOLE	2516374	TXC253545761	Cash		ST	01/09/26	\$25.00	
136522	PEREZ BALLEZA,BENNY ALEJANDRO	PEREZ BALLEZA,BENNY ALEJANDRO	2515587	TXC242457516	Direct Deposit	13745001	GS	01/09/26	\$292.50	
136523	ESCAMILLA,MACKINZEE	ABC LEGAL SERVICES, LLC	DC10444		Check	50408653	GS	01/12/26	\$54.00	
136524	GRADO,ASHLEY MARIE	GRADO,ASHLEY MARIE	2516501	TXC254295823	Cash		ST	01/12/26	\$40.00	
136525	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2513375	TX6B5J0JOAFD	Cash		MH	01/12/26	\$22.80	
136526	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511655	TX5RGH0KMUF7	Cash		MH	01/12/26	\$27.20	
136527	LONGORIA,JANIE	S & L PROPERTIES	EV2532		Direct Deposit	06217G	ST	01/12/26	\$129.00	
136528	GATLIN,LOGAN	S & L PROPERTIES	EV2533		Direct Deposit	06217G	ST	01/12/26	\$204.00	
136529	FRANCO,VALERIA	S & L PROPERTIES	EV2534		Direct Deposit	06217G	ST	01/12/26	\$204.00	
136530	ANY AND ALL OCCUPANTS,	S & L PROPRETES	EV2535		Direct Deposit	06217G	ST	01/12/26	\$129.00	
136531	GONZALES,DILLON	LVNV FUNDING LLC;	DC10445		Check	50408651	MH	01/12/26	\$54.00	
136532	BALLI,MARIN	ABC LEGAL SERVICES, LLC	DC10446		Check	50406785	GS	01/12/26	\$54.00	
136533	NUNEZ,RICARDO M.	ABC LEGAL SERVICES, LLC	DC10447		Check	50407887	GS	01/12/26	\$54.00	
136534	MOYA,DEBBIE	ABC LEGAL SERVICES, LLC	DC10448		Check	50409541	GS	01/13/26	\$54.00	
136535	MONTEZ,DELIA	PROFESSIONAL CIVIL PROCESS	DC10449		Check	292197	ST	01/13/26	\$54.00	
136536	TORREZ,RAFAEL M	ABC LEGAL SERVICES, LLC	DC10450		Check	50405762	GS	01/13/26	\$54.00	

COLLECTIONS

FEE CODE: ALL		01/01/2026 TO 01/31/2026			CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136537	TIMMONS,CARRIE L.	ABC LEGAL SERVICES, LLC	DC10451		Check	50407124	GS	01/13/26	\$54.00	
136538	RUIZ,MARY F.	ABC LEGAL SERVICES, LLC	DC10452		Check	50407654	GS	01/13/26	\$54.00	
136539	VALDERAS,CHARITY D	VALDERAS,CHARITY D	2516235	302295	Direct Deposit	080832	GS	01/13/26	\$25.00	
136540	DOSSETT,EMORY LEANNE	DOSSETT,EMORY LEANNE	2516480	TXC254209905	Direct Deposit	636056	ST	01/13/26	\$175.00	
136541	VILLEGAS,VICTOR RENE	VILLEGAS,VICTOR RENE	2516365	TXC253879108	Direct Deposit	433485	GS	01/13/26	\$25.00	
136542	ACEVEDO,CRYSTAL NICOLE	ACEVEDO,CRYSTAL NICOLE	2515909	310207	Direct Deposit	809975	ST	01/13/26	\$25.00	
136543	TAYLOR,REBECCA DENICE	TAYLOR,REBECCA DENICE	2516037	TXC253060189	Direct Deposit	012298	ST	01/13/26	\$25.00	
136544	CHILDERS,ASHLEY SHERISE	CHILDERS,ASHLEY SHERISE	2515812	TXC252788644	Direct Deposit	13833725	GS	01/13/26	\$125.70	
136545	CISNEROS,TRES	RIKKI HINSON	EV2538		Direct Deposit	014728	ST	01/14/26	\$129.00	
136546	PEREZ,ROCKY	RIKKI HINSON	EV2539		Direct Deposit	014728	ST	01/14/26	\$129.00	
136547	BRANTLEY,BRIAN WAYNE HICKS	KELBY STOCKTON	2515888	TXC252876421	Direct Deposit	006465	ST	01/14/26	\$25.00	
136548	GARCIA,MARIA E.	REPUBLIC FINANCE, LLC	DC10453		Check	92000476576	GS	01/14/26	\$54.00	
136549	MARTINEZ,SANTANA CARDONA	AMANDA GIPSON	S0851		Cash		ST	01/14/26	\$5.00	
136550	MERAZ,VICTOR MANUEL	MERAZ,VICTOR MANUEL	2516484	TXC254231801	Direct Deposit	035059	GS	01/14/26	\$146.00	
136551	CHRISTOPHER,WENDA MARIE	CHRISTOPHER,WENDA MARIE	2516395	TXC253847456	Check	1165	GS	01/14/26	\$100.00	
136552	GOMEZ,ALFONSO	IQ LONE STAR LLC	EV2537		Direct Deposit	08739Z	MH	01/15/26	\$129.00	R
136552	GOMEZ,ALFONSO	IQ LONE STAR LLC	EV2537		Direct Deposit	08739Z	MH	01/15/26	-\$129.00	Y
136553	GOMEZ,ALFONSO	IQ LONE STAR LLC	EV2537		Money Order	08739Z	MH	01/15/26	\$204.00	R
136553	GOMEZ,ALFONSO	IQ LONE STAR LLC	EV2537		Money Order	08739Z	MH	01/15/26	-\$204.00	Y
136554	GOMEZ,ALFONSO	IQ LONE STAR LLC	EV2537		Direct Deposit	08739Z	MH	01/15/26	\$129.00	
136555	ALMAGAR,CIPRANO	IQ LONE STAR LLC	EV2536		Direct Deposit	08739Z	MH	01/15/26	\$129.00	
136556	WINN,MARLON D	CAPITAL ONE N.A.	DC10454		Check	50408179	MH	01/15/26	\$54.00	
136557	LOFTON,MELVIN LOUISE	LOFTON,MELVIN LOUISE	2515085	TXC241813972	Direct Deposit	825808	MH	01/15/26	\$202.80	
136558	LOFTON,MELVIN LOUISE	LOFTON,MELVIN LOUISE	2516536	TXC254489281	Direct Deposit	825808	MH	01/15/26	\$175.00	
136559	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513669	TX6GE80JTK0J	Direct Deposit	2UEJZ4	GS	01/15/26	\$50.00	
136560	RODRIGUEZ,ADRIANA ZANDRA	RODRIGUEZ,ADRIANA ZANDRA	2516093	TXC253224662	Direct Deposit	727030	GS	01/15/26	\$40.00	
136561	LOVE,CHRISTOPHER SID	LOVE,CHRISTOPHER SID	2515258	TXC241914420	Direct Deposit	932111	ST	01/16/26	\$186.00	
136562	POUNDS,LOREE A	CAVALRY SPV I, LLC, AS ASSIGNEE OF CITIB	DC10455		Check	50408652	MH	01/16/26	\$54.00	
136563	ESCAMILLA,SANDRA	LVNV FUNDING LLC	DC10456		Check	50409543	MH	01/16/26	\$54.00	
136564	ORTEGA,RAFAEL	LVNV FUNDING LLC;	DC10457		Check	50409542	MH	01/16/26	\$54.00	
136565	MORALES,MARIBEL R	ALLY BANK	DC10458		Check	50410121	MH	01/16/26	\$54.00	
136566	AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	217749	MH	01/16/26	\$25.00	
136567	ZAPATA,JONATHON LEE	ZAPATA,JONATHON LEE	2516389	TXC253847452	Cash	CASH	GS	01/19/26	\$25.00	
136568	CISNEROS,ROY	INNOVATED PROPERTIES	EV2542		Cash		ST	01/20/26	\$129.00	
136569	OLIVER,CLINT	JENKINS & YOUNG, P.C.	DC8542		Check	10712	ST	01/20/26	\$5.00	

COLLECTIONS

FEE CODE: ALL			01/01/2026	TO	01/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136570	VALADEZ,JUAN ANTONIO	VALADEZ,JUAN ANTONIO	2516524	TXC254389155	Direct Deposit	020622	MH	01/20/26	\$146.00	
136571	MULKEY,ALEXANDRA ANN	MULKEY,ALEXANDRA ANN	2516551	TXC264539647	Cash		MH	01/21/26	\$175.00	
136572	FRESCAZ,LINDA KAY	FRESCAZ,LINDA KAY	2516546	TXC264528901	Direct Deposit	225136	ST	01/21/26	\$146.00	
136573	GONZALES,AVVONLEA JOHNNIE	GONZALES,AVVONLEA JOHNNIE	252764	TX46B10NYKAI	Direct Deposit	122442	ST	01/22/26	\$25.00	
136574	BUSTILLOS,MIMO ROCKY HENRY	BUSTILLOS,MIMO ROCKY HENRY	2516550	TXC264574361	Direct Deposit	888027	GS	01/22/26	\$175.00	
136575	RIVERA,ANDY	DANNY ALVARADO	S0865		Cash		ST	01/22/26	\$129.00	
136576	RODRIGUEZ,JOSEPH CHRISTOPHER	RODRIGUEZ,JOSEPH CHRISTOPHER	2516535	301760	Direct Deposit	887848	GS	01/23/26	\$133.00	
136577	MANCILLAS,ANGEL MAPLES	ARTHUS ENTERPRISES INC	S0866		Check	377	ST	01/23/26	\$129.00	
136578	ACEVEDO,ASHTON BRIAN	ACEVEDO,ASHTON BRIAN	2516233	302299	Direct Deposit	039787	MH	01/23/26	\$25.00	
136579	PEREZ,GALILEA	ARTHUS ENTERPRISES INC	S0867		Check	377	ST	01/23/26	\$129.00	
136580	ZAPATA,BRUNO R II	ZAPATA II,BRUNO R	2516548	TXC264574358	Direct Deposit	89140D	MH	01/23/26	\$175.00	
136581	ALVARADO,MIGUEL	ARTHUS ENTERPRISES INC	S0868		Check	377	ST	01/23/26	\$129.00	
136582	STANLEY,MARSHA ELAINE	STANLEY,MARSHA ELAINE	2516330	TXC253736075	Direct Deposit	105516	MH	01/23/26	\$225.00	
136583	STANLEY,MARSHA ELAINE	STANLEY,MARSHA ELAINE	2516331	TXC253736075	Direct Deposit	105516	MH	01/23/26	\$20.00	
136584	LOPEZ,ALEXANDER RAY	LOPEZ,ALEXANDER RAY	2516520	TXC254418317	Cash		MH	01/23/26	\$175.00	
136585	GARRETT,JAKIKI	ARTHUS ENTERPRISES INC.	S0869		Check	377	GS	01/23/26	\$129.00	
136586	VARGAS,TAYLOR	ARTHUS ENTERPRISES, INC.	S0870		Check	377	GS	01/23/26	\$129.00	
136587	GARCIA,JILL	ARTHUS ENTERPRISES, INC.	S0871		Check	377	GS	01/23/26	\$129.00	
136588	VILLEGAS,TIMOTHY	ARTHUS ENTERPRISES, INC.	S0872		Check	377	GS	01/23/26	\$129.00	
136589	CAVAZOS,CLARISSA KRISTABEL	CAVAZOS,CLARISSA KRISTABEL	2516138	TXC253339331	Direct Deposit	14199422	GS	01/26/26	\$313.00	
136590	MARTINEZ,MELISSA NICOLE	MARTINEZ,MELISSA NICOLE	2516374	TXC253545761	Direct Deposit	977110	ST	01/27/26	\$25.00	
136591	PATINO,DAVID	JUAN QUEZADA	EV2529		Direct Deposit	160394	ST	01/27/26	\$180.00	
136592	RIVERA,ANDREA	PROFESSIONAL CIVIL PROCESS	DC10459		Check	292371	GS	01/27/26	\$54.00	
136593	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511655	TX5RGH0KMUF7	Cash		MH	01/27/26	\$50.00	
136594	ESCOBAR,JOEL LEE	ESCOBAR,JOEL LEE	2516537	TXC264520556	Direct Deposit	003201	MH	01/27/26	\$210.00	
136595	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Direct Deposit	962534	GS	01/27/26	\$25.00	
136596	QUEZADA,BRIANNA	QUEZADA,BRIANNA	2516408	TXC253919311	Direct Deposit	422667	GS	01/27/26	\$160.00	
136597	PEREZ,NIKKA	PEREZ,NIKKA	2516425	301792	Direct Deposit	015946	MH	01/27/26	\$50.00	
136598	TORREZ,RAFAEL	ABC LEGAL SERVICES, LLC	DC10460		Check	50412692	GS	01/27/26	\$54.00	
136599	SCIFRES,JAMES R JR	JP MORGAN CHASE BANK N.A.	DC10461		Check	36569	MH	01/27/26	\$54.00	
136600	JACQUEZ,JAKE LEE	JACQUEZ,JAKE LEE	2516554	TXC264475941	Direct Deposit	346473	MH	01/27/26	\$225.00	
136601	MORENO,LESLIE ANN	MORENO,LESLIE ANN	2516533	TXC254445959	Direct Deposit	833633	GS	01/28/26	\$25.00	
136602	CRIBBS,CHRISTY	ABC LEGAL SERVICES, LLC	DC10462		Check	50413179	GS	01/28/26	\$54.00	
136603	MOSQUEDA,VERA	LVNV FUNDING LLC;	DC10463		Check	50411051	MH	01/28/26	\$54.00	
136604	GAVINA,TOBIAS DIESEL	GAVINA,TOBIAS DIESEL	2516544	TXC264539639	Cash		MH	01/28/26	\$146.00	

COLLECTIONS

FEE CODE: ALL		01/01/2026	TO	01/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136605	MESTAS, TIFFANY	JUAN RAMOS	EV2544		Cash	CASH	GS	01/28/26	\$129.00	
136606	OLIVEIRA, TAMARA L	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC10464		Check	50411979	MH	01/28/26	\$54.00	
136607	CHAVARRIA, JACOB	ABC LEGAL SERVICES, LLC	DC10465		Check	50414439	GS	01/28/26	\$54.00	
136608	FUENTES, TOMMY LEE	TOMMY FUENTES	236867	B0DFK00F	Direct Deposit	2B6YP0	ST	01/28/26	\$25.00	
136609	GUTIERREZ, LEIGHANN	EMILIO MORALES	EV2528		Check	4649	ST	01/28/26	\$180.00	
136610	TAYLOR, RYLEE STEPHEN	TAYLOR, RYLEE STEPHEN	2516565	TXC264574306	Direct Deposit	045244	GS	01/28/26	\$10.00	
136611	CERVERA, JESUS ANTONIO	CERVERA, JESUS ANTONIO	2516387		Cash		MH	01/28/26	\$25.00	
136612	RIVERON GONZALEZ, LEODANYS	RIVERON GONZALEZ, LEODANYS	2516539	TXC264449957	Direct Deposit	166323	ST	01/29/26	\$199.00	
136613	PATRIDGE, BRANDY	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10466		Check	50414436	GS	01/29/26	\$54.00	
136614	HERRERA, MARISOL ADRIANNA	HERRERA, MARISOL ADRIANNA	2513639	TX6FS80JTKXN	Direct Deposit	078601	GS	01/30/26	\$25.00	
136615	MARROQUIN, MARCO ANTONIO	MARROQUIN, MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	774997	GS	01/30/26	\$25.00	
136616	PIERCE, EMILY	400 N. TOWNHOMES	EV2541		Direct Deposit	241196	ST	01/30/26	\$129.00	
136617	HERNANDEZ, PATRICIO JR	HERNANDEZ, PATRICIO JR	2516538	TXC264520555	Direct Deposit	234310	MH	01/30/26	\$50.00	
136618	APPLETON, CAROLYN	ABC LEGAL SERVICES, LLC	DC10467		Check	50414437	GS	01/30/26	\$54.00	
136619	SONNENBURG, DAPHNE	ABC LEGAL SERVICES, LLC	DC10468		Check	50414438	GS	01/30/26	\$54.00	
136620	ELIZONDO, RAYMOND	ABC LEGAL SERVICES, LLC	DC10469		Check	50412475	GS	01/30/26	\$54.00	
136621	SEPULBEDA, MAKENZIE JNAE	SEPULBEDA, MAKENZIE JNAE	2515814	TXC252761006	Direct Deposit	138498	ST	01/30/26	\$50.00	
136622	POPE, QUINCY BLAKE	POPE, QUINCY BLAKE	2516318	TXC253696776	Direct Deposit	496970	MH	01/30/26	\$25.00	R
136622	POPE, QUINCY BLAKE	POPE, QUINCY BLAKE	2516318	TXC253696776	Direct Deposit	496970	MH	01/30/26	-\$25.00	Y
136623	POPE, QUINCY BLAKE	POPE, QUINCY BLAKE	2516318	TXC253696776	Direct Deposit	496970	MH	01/30/26	\$50.00	
								COURT TOTAL COLLECTED	\$14,024.40	
								LESS REVERSALS	-\$430.00	
								COURT TOTAL LIABILITY	\$13,594.40	

COLLECTIONS

FEE CODE: PAW 01/01/2026 TO 01/31/2026 CASE TYPE: ALL PAY TYPES: CKODE

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

136495	PHILLIPS,DONALD GLYNN	PHILLIPS,DONALD GLYNN	2516534	8596413	Cash		ST	01/02/26	\$56.95	
									COURT TOTAL COLLECTED	\$56.95
									LESS REVERSALS	\$0.00
									COURT TOTAL LIABILITY	\$56.95

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2026 TO 01/31/2026

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
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00			\$ 5.00
TOTAL DEPT					\$5.00			\$5.00
TOTAL FUND					\$5.00			\$5.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1470.00	\$ -42.00	\$ 1428.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.93		\$ 0.93		\$ 0.93	
WRIT	WRIT	010-349-300	\$ 15.00		\$ 15.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.69		\$ 0.69		\$ 0.69	
TFC	TRAFFIC	010-349-308	\$ 51.95	\$ -1.16	\$ 50.79			\$ 50.79
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 130.23	\$ -3.44	\$ 126.79		\$ 0.86	\$ 125.93
CS	CHILD SAFETY	010-349-314	\$ 7.75		\$ 7.75			\$ 7.75
WRNT	WARRANT FEE	010-349-315	\$ 87.57		\$ 87.57		\$ 8.62	\$ 78.95
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 210.00	\$ -6.00	\$ 204.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 6.90		\$ 6.90		\$ 6.90	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 56.95		\$ 56.95			\$ 56.95
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 0.35		\$ 0.35		\$ 0.35	
STFN	STATE FINE	010-349-410	\$ 866.03	\$ -19.35	\$ 846.68			\$ 846.68
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 64.04	\$ -1.38	\$ 62.66			\$ 62.66
SCCC	STATE CCC 2020	010-349-501	\$ 2007.90	\$ -42.67	\$ 1965.23			\$ 1965.23
LCCC	LOCAL CCC 2020	010-349-502	\$ 453.56	\$ -9.63	\$ 443.93			\$ 443.93
TP20	TIME PAYMENT \$15	010-349-503	\$ 15.00		\$ 15.00			\$ 15.00
OM20	OMNI FEES \$10.00	010-349-504	\$ 18.13		\$ 18.13			\$ 18.13
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 350.00	\$ -10.00	\$ 340.00			
RES	RES	010-349-606	\$ 5.17		\$ 5.17		\$ 5.17	
PER	COLLECTION	010-349-610	\$ 434.28		\$ 434.28	\$ 5.00	\$ 5.77	\$ 423.51
TOTAL DEPT		349			\$6,156.80	\$5.00	\$29.29	\$4,136.51
TOTAL FUND		010			\$6,156.80	\$5.00	\$29.29	\$4,136.51
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 2975.00	\$ -225.00	\$ 2750.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 25.69		\$ 25.69			\$ 25.69
COUN	COUNTY	012-340-804	\$ 2761.21		\$ 2761.21	\$ 20.00	\$ 19.23	\$ 2721.98
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 208.59	\$ -19.37	\$ 189.22			\$ 189.22
ABJUD	ABSTRACT OF JUDGMENT	012-340-805	\$ 5.00		\$ 5.00			

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEES DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1750.00	\$ -50.00	\$ 1700.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.10		\$ 0.10		\$ 0.10	
TOTAL DEPT		340			\$7,431.22	\$20.00	\$19.33	\$2,936.89
TOTAL FUND		012			\$7,431.22	\$20.00	\$19.33	\$2,936.89
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 0.69		\$ 0.69		\$ 0.69	
TOTAL DEPT		340			\$0.69		\$0.69	
TOTAL FUND		043			\$0.69		\$0.69	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.69		\$ 0.69		\$ 0.69	
TOTAL DEPT					\$0.69		\$0.69	
TOTAL FUND		LASTSECTION			\$0.69		\$0.69	

TOTALS	\$14,024.40	-\$430.00	\$13,594.40	\$25.00	\$50.00	\$7,077.40
Less Money without a GL Account Number	\$5.00		\$5.00			\$5.00
Total Money with a GL Account Number	\$14,019.40	-\$430.00	\$13,589.40	\$25.00	\$50.00	\$7,072.40

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ABJUD									
	136549	MARTINEZ,SANTANA CARDONA				S0851	01/14/2026	\$ 5.00	
								TOTAL COLLECTED \$5.00	
								LESS REVERSALS \$0.00
								TOTAL LIABILITY \$5.00	
ADR									
	136472	GOULETTE,BRANDY				DC10423	01/02/2026	\$ 5.00	
	136473	GAONA,BJ				DC10424	01/02/2026	\$ 5.00	
	136474	BIHL,APRIL				DC10425	01/02/2026	\$ 5.00	
	136475	GARCIA,ARIEL				DC10426	01/02/2026	\$ 5.00	
	136476	HERRERA,CYNDEE				DC10427	01/02/2026	\$ 5.00	
	136477	WILLIAMSON,JESSICA				DC10428	01/02/2026	\$ 5.00	
	136478	ZUNIGA,SOCORRO				DC10429	01/02/2026	\$ 5.00	
	136479	FLORES,DOMINIC				DC10430	01/02/2026	\$ 5.00	
	136480	WILSON,DERRILL				DC10431	01/02/2026	\$ 5.00	
	136481	SHARP,CHRISTOPHER				DC10432	01/02/2026	\$ 5.00	
	136482	MENDOZA,ALBERT				DC10434	01/02/2026	\$ 5.00	
	136483	DELGADO,MAELYNN				DC10433	01/02/2026	\$ 5.00	
	136484	LUNA,DEBBY				DC10435	01/02/2026	\$ 5.00	
	136485	LANDEROS,JOSIE				DC10436	01/02/2026	\$ 5.00	
	136486	SANCHEZ,JOSE A. JR.				DC10437	01/02/2026	\$ 5.00	
	136487	VARGAS,MARIA				DC10438	01/02/2026	\$ 5.00	
	136488	OLIVARES,ROSALINDA				DC10439	01/02/2026	\$ 5.00	
	136489	RINCON,JOVANA				DC10440	01/02/2026	\$ 5.00	
	136490	HINOJOSA,ESMERALDA				DC10441	01/02/2026	\$ 5.00	
	136491	MALONE,CHRISTOPHER				DC10442	01/02/2026	\$ 5.00	
	136501	CERVANTEZ,RENEE				DC10443	01/05/2026	\$ 5.00	
	136510	ROBINSON,FLOYD				EV2531	01/06/2026	\$ 5.00	
	136511	GARZA,OSCAR III				EV2530	01/06/2026	\$ 5.00	
	136523	ESCAMILLA,MACKINZEE				DC10444	01/12/2026	\$ 5.00	
	136527	LONGORIA,JANIE				EV2532	01/12/2026	\$ 5.00	
	136528	GATLIN,LOGAN				EV2533	01/12/2026	\$ 5.00	
	136529	FRANCO,VALERIA				EV2534	01/12/2026	\$ 5.00	
	136530	ANY AND ALL OCCUPANTS,				EV2535	01/12/2026	\$ 5.00	
	136531	GONZALES,DILLON				DC10445	01/12/2026	\$ 5.00	
	136532	BALLI,MARIN				DC10446	01/12/2026	\$ 5.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	136533	NUNEZ, RICARDO M.				DC10447	01/12/2026	\$ 5.00	
	136534	MOYA, DEBBIE				DC10448	01/13/2026	\$ 5.00	
	136535	MONTEZ, DELIA				DC10449	01/13/2026	\$ 5.00	
	136536	TORREZ, RAFAEL M				DC10450	01/13/2026	\$ 5.00	
	136537	TIMMONS, CARRIE L.				DC10451	01/13/2026	\$ 5.00	
	136538	RUIZ, MARY F.				DC10452	01/13/2026	\$ 5.00	
	136545	CISNEROS, TRES				EV2538	01/14/2026	\$ 5.00	
	136546	PEREZ, ROCKY				EV2539	01/14/2026	\$ 5.00	
	136548	GARCIA, MARIA E.				DC10453	01/14/2026	\$ 5.00	
	136552	GOMEZ, ALFONSO				EV2537	01/15/2026	\$ 5.00	R
	136552	GOMEZ, ALFONSO				EV2537	01/15/2026	\$ -5.00	Y
	136553	GOMEZ, ALFONSO				EV2537	01/15/2026	\$ 5.00	R
	136553	GOMEZ, ALFONSO				EV2537	01/15/2026	\$ -5.00	Y
	136554	GOMEZ, ALFONSO				EV2537	01/15/2026	\$ 5.00	
	136555	ALMAGAR, CIPRANO				EV2536	01/15/2026	\$ 5.00	
	136556	WINN, MARLON D				DC10454	01/15/2026	\$ 5.00	
	136562	POUNDS, LOREE A				DC10455	01/16/2026	\$ 5.00	
	136563	ESCAMILLA, SANDRA				DC10456	01/16/2026	\$ 5.00	
	136564	ORTEGA, RAFAEL				DC10457	01/16/2026	\$ 5.00	
	136565	MORALES, MARIBEL R				DC10458	01/16/2026	\$ 5.00	
	136568	CISNEROS, ROY				EV2542	01/20/2026	\$ 5.00	
	136575	RIVERA, ANDY				S0865	01/22/2026	\$ 5.00	
	136577	MANCILLAS, ANGEL MAPLES				S0866	01/23/2026	\$ 5.00	
	136579	PEREZ, GALILEA				S0867	01/23/2026	\$ 5.00	
	136581	ALVARADO, MIGUEL				S0868	01/23/2026	\$ 5.00	
	136585	GARRETT, JAKIKI				S0869	01/23/2026	\$ 5.00	
	136586	VARGAS, TAYLOR				S0870	01/23/2026	\$ 5.00	
	136587	GARCIA, JILL				S0871	01/23/2026	\$ 5.00	
	136588	VILLEGAS, TIMOTHY				S0872	01/23/2026	\$ 5.00	
	136592	RIVERA, ANDREA				DC10459	01/27/2026	\$ 5.00	
	136598	TORREZ, RAFAEL				DC10460	01/27/2026	\$ 5.00	
	136599	SCIFRES, JAMES R JR				DC10461	01/27/2026	\$ 5.00	
	136602	CRIBBS, CHRISTY				DC10462	01/28/2026	\$ 5.00	
	136603	MOSQUEDA, VERA				DC10463	01/28/2026	\$ 5.00	
	136605	MESTAS, TIFFANY				EV2544	01/28/2026	\$ 5.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	136606	OLIVEIRA,TAMARA L				DC10464	01/28/2026	\$ 5.00	
	136607	CHAVARRIA,JACOB				DC10465	01/28/2026	\$ 5.00	
	136613	PATRIDGE,BRANDY				DC10466	01/29/2026	\$ 5.00	
	136616	PIERCE,EMILY				EV2541	01/30/2026	\$ 5.00	
	136618	APPLETON,CAROLYN				DC10467	01/30/2026	\$ 5.00	
	136619	SONNENBURG,DAPHNE				DC10468	01/30/2026	\$ 5.00	
	136620	ELIZONDO,RAYMOND				DC10469	01/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$350.00
								LESS REVERSALS	-\$10.00
								TOTAL LIABILITY	\$340.00
CCC									
	136608	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	01/28/2026	\$ 6.90	
								TOTAL COLLECTED	\$6.90
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$6.90
CHS									
	136608	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	01/28/2026	\$ 0.69	
								TOTAL COLLECTED	\$0.69
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.69
COSEV									
	136473	GAONA,BJ				DC10424	01/02/2026	\$ 75.00	
	136474	BIHL,APRIL				DC10425	01/02/2026	\$ 75.00	
	136479	FLORES,DOMINIC				DC10430	01/02/2026	\$ 75.00	
	136483	DELGADO,MAELYNN				DC10433	01/02/2026	\$ 75.00	
	136486	SANCHEZ,JOSE A. JR.				DC10437	01/02/2026	\$ 75.00	
	136488	OLIVARES,ROSALINDA				DC10439	01/02/2026	\$ 75.00	
	136489	RINCON,JOVANA				DC10440	01/02/2026	\$ 75.00	
	136490	HINOJOSA,ESMERALDA				DC10441	01/02/2026	\$ 75.00	
	136491	MALONE,CHRISTOPHER				DC10442	01/02/2026	\$ 75.00	
	136510	ROBINSON,FLOYD				EV2531	01/06/2026	\$ 75.00	
	136511	GARZA,OSCAR III				EV2530	01/06/2026	\$ 75.00	
	136527	LONGORIA,JANIE				EV2532	01/12/2026	\$ 75.00	
	136528	GATLIN,LOGAN				EV2533	01/12/2026	\$ 150.00	
	136529	FRANCO,VALERIA				EV2534	01/12/2026	\$ 150.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	136530	ANY AND ALL OCCUPANTS,				EV2535	01/12/2026	\$ 75.00	
	136545	CISNEROS,TRES				EV2538	01/14/2026	\$ 75.00	
	136546	PEREZ,ROCKY				EV2539	01/14/2026	\$ 75.00	
	136552	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 75.00	R
	136552	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -75.00	Y
	136553	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 150.00	R
	136553	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -150.00	Y
	136554	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 75.00	
	136555	ALMAGAR,CIPRANO				EV2536	01/15/2026	\$ 75.00	
	136568	CISNEROS,ROY				EV2542	01/20/2026	\$ 75.00	
	136575	RIVERA,ANDY				S0865	01/22/2026	\$ 75.00	
	136577	MANCILLAS,ANGEL MAPLES				S0866	01/23/2026	\$ 75.00	
	136579	PEREZ,GALILEA				S0867	01/23/2026	\$ 75.00	
	136581	ALVARADO,MIGUEL				S0868	01/23/2026	\$ 75.00	
	136585	GARRETT,JAKIKI				S0869	01/23/2026	\$ 75.00	
	136586	VARGAS,TAYLOR				S0870	01/23/2026	\$ 75.00	
	136587	GARCIA,JILL				S0871	01/23/2026	\$ 75.00	
	136588	VILLEGAS,TIMOTHY				S0872	01/23/2026	\$ 75.00	
	136591	PATINO,DAVID				EV2529	01/27/2026	\$ 175.00	
	136605	MESTAS,TIFFANY				EV2544	01/28/2026	\$ 75.00	
	136609	GUTIERREZ,LEIGHANN				EV2528	01/28/2026	\$ 175.00	
	136616	PIERCE,EMILY				EV2541	01/30/2026	\$ 75.00	
								TOTAL COLLECTED	\$2,975.00
								LESS REVERSALS	-\$225.00
								TOTAL LIABILITY	\$2,750.00
COUN									
	136469	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	01/02/2026	\$ 17.00	
	136470	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	01/02/2026	\$ 25.00	
	136471	PADILLA,AADRIAN ROLONDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516502	01/02/2026	\$ 92.00	
	136492	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 39.00	
	136493	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	01/02/2026	\$ 74.00	
	136494	DOSSETT,EMORY LEANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516481	01/02/2026	\$ 50.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	136495	PHILLIPS,DONALD GLYNN	PARKS & WILDLIFE CODE	PW	WHITUS, MIKAYLA	2516534	01/02/2026	\$ 35.05	
	136497	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2515353	01/05/2026	\$ 161.54	
	136498	SOLIZ,ARRIANA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516215	01/05/2026	\$ 59.00	
	136500	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 14.00	
	136502	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 119.00	
	136504	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	01/06/2026	\$ 25.00	
	136505	GONZALEZ,MARIA L	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 39.00	
	136508	NAVARETTE,ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	01/06/2026	\$ 50.00	
	136509	DIAZ,ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	01/06/2026	\$ 13.46	
	136512	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515340	01/07/2026	\$ 30.77	
	136513	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 50.00	
	136517	CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	01/08/2026	\$ 25.00	
	136518	MARTINEZ,MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	01/08/2026	\$ 30.00	
	136520	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	01/09/2026	\$ 20.00	
	136522	PEREZ BALLEZA,BENNY ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 89.00	
	136525	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	01/12/2026	\$ 17.54	
	136540	DOSSETT,EMORY LEANNE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEM(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516480	01/13/2026	\$ 92.00	
	136543	TAYLOR,REBECCA DENICE	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516037	01/13/2026	\$ 25.00	
	136544	CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 63.00	
	136551	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 61.00	
	136557	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	01/15/2026	\$ 122.00	
	136558	LOFTON,MELVIN LOUISE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516536	01/15/2026	\$ 92.00	
	136560	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 39.00	
	136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 109.00	
	136566	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 14.00	
	136571	MULKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/21/2026	\$ 39.00	
	136573	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	01/22/2026	\$ 19.23	

DISTRIBUTION

		01/01/2026 TO 01/31/2026				TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
136574	BUSTILLOS,MIMO ROCKY HENRY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516550	01/22/2026	\$ 92.00	
136576	RODRIGUEZ,JOSEPH CHRISTOPHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	GILBREATH, STAR	2516535	01/23/2026	\$ 50.00	
136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 14.00	
136580	ZAPATA,BRUNO R II	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516548	01/23/2026	\$ 92.00	
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 39.00	
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 39.00	
136589	CAVAZOS,CLARISSA KRISTABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516138	01/26/2026	\$ 230.00	
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516537	01/27/2026	\$ 74.00	
136595	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516316	01/27/2026	\$ 25.00	
136596	QUEZADA,BRIANNA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516408	01/27/2026	\$ 160.00	
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNEL, COREY D	2516554	01/27/2026	\$ 39.00	
136612	RIVERON GONZALEZ,LEODANYS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 63.00	
136614	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/30/2026	\$ 1.62	
136615	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	01/30/2026	\$ 25.00	
136621	SEPULBEDA,MAKENZIE JNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515814	01/30/2026	\$ 50.00	
136623	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 17.00	
TOTAL COLLECTED							\$2,761.21	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2,761.21	
CS								
136509	DIAZ,ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	01/06/2026	\$ 5.00	
136542	ACEVEDO,CRYSTAL NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515909	01/13/2026	\$ 2.75	
TOTAL COLLECTED							\$7.75	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$7.75	
DDC								
136550	MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 10.00	
136570	VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 10.00	

DISTRIBUTION

		01/01/2026 TO 01/31/2026				TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DDC								
	136572	FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 10.00
	136604	GAVINA,TOBIAS DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 10.00
							TOTAL COLLECTED	\$40.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$40.00
DEF								
	136493	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	01/02/2026	\$ 23.12
	136496	CASTILLO,DAVID JORDAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516371	01/02/2026	\$ 18.80
	136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 19.37 R
	136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -19.37 Y
	136502	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 9.67
	136521	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/09/2026	\$ 6.78
	136551	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 10.47
	136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 50.00
	136590	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/27/2026	\$ 6.80
	136597	PEREZ,NIKKA	NO DRIVER'S LICENSE	LP	CHRISTOPHER RODGERS	2516425	01/27/2026	\$ 13.58
	136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNELL, COREY D	2516554	01/27/2026	\$ 50.00
							TOTAL COLLECTED	\$208.59
							LESS REVERSALS	-\$19.37
							TOTAL LIABILITY	\$189.22
DPSAF								
	136469	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	01/02/2026	\$ 0.48
	136471	PADILLA,AADRIAN ROLONDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516502	01/02/2026	\$ 5.00
	136492	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 3.16
	136493	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	01/02/2026	\$ 2.31
	136494	DOSSETT,EMORY LEANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516481	01/02/2026	\$ 5.00
	136496	CASTILLO,DAVID JORDAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516371	01/02/2026	\$ 1.88
	136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 1.93 R

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136499		CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -1.93	Y
136500		DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 0.40	
136502		OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 0.97	
136503		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	01/06/2026	\$ 0.71	
136505		GONZALEZ,MARIA L	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 5.00	
136506		MARTINEZ,GARRETT AUSTIN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516306	01/06/2026	\$ 2.32	
136507		MARTINEZ,GARRETT AUSTIN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	FUENTES, RUSTY	2516305	01/06/2026	\$ 2.32	
136508		NAVARETTE,ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	01/06/2026	\$ 2.59	
136513		LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 0.66	
136514		ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 0.70	
136515		VILLALOBOS,JONATHON SAID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514651	01/07/2026	\$ 1.16	
136518		MARTINEZ,MELISSA NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	01/08/2026	\$ 1.99	
136519		GONZALES,ZACHARY ROMAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	01/09/2026	\$ 1.51	
136521		MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/09/2026	\$ 0.68	
136522		PEREZ BALLEZA,BENNY ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 5.00	
136524		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	01/12/2026	\$ 1.47	
136526		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	01/12/2026	\$ 0.79	
136540		DOSSETT,EMORY LEANNE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516480	01/13/2026	\$ 5.00	
136541		VILLEGAS,VICTOR RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	CAMPBELL, LARRY D	2516365	01/13/2026	\$ 1.51	
136544		CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 1.20	
136547		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	01/14/2026	\$ 0.92	
136550		MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 5.00	
136551		CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 1.05	
136557		LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	01/15/2026	\$ 1.28	
136558		LOFTON,MELVIN LOUISE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516536	01/15/2026	\$ 5.00	
136559		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 1.32	

DISTRIBUTION

		01/01/2026 TO 01/31/2026				TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
136560	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 0.04	
136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 1.25	
136566	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 0.40	
136567	ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	01/19/2026	\$ 1.51	
136570	VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 5.00	
136572	FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 5.00	
136574	BUSTILLOS,MIMO ROCKY HENRY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516550	01/22/2026	\$ 5.00	
136580	ZAPATA,BRUNO R II	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516548	01/23/2026	\$ 5.00	
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 5.00	
136583	STANLEY,MARSHA ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516331	01/23/2026	\$ 1.21	
136589	CAVAZOS,CLARISSA KRISTABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516138	01/26/2026	\$ 5.00	
136590	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/27/2026	\$ 0.68	
136593	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	01/27/2026	\$ 1.44	
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516537	01/27/2026	\$ 5.00	
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNEL, COREY D	2516554	01/27/2026	\$ 5.00	
136601	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	01/28/2026	\$ 0.93	
136608	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	01/28/2026	\$ 0.86	
136610	TAYLOR,RYLEE STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516565	01/28/2026	\$ 0.60	
136612	RIVERON GONZALEZ,LEODANYS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 5.00	
136614	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/30/2026	\$ 0.66	
136617	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	01/30/2026	\$ 1.84	
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 1.51	R
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ -1.51	Y
136623	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 1.99	
TOTAL COLLECTED							\$130.23	
LESS REVERSALS							-\$3.44	
TOTAL LIABILITY							\$126.79	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS DPSAF							
IDR							
136608	FUENTES, TOMMY LEE	FAIL LURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST RODRIGUEZ	236867	01/28/2026	\$ 0.35	
						TOTAL COLLECTED	\$0.35
						LESS REVERSALS	\$0.00
						TOTAL LIABILITY	\$0.35
JCS							
136472	GOULETTE, BRANDY			DC10423	01/02/2026	\$ 25.00	
136473	GAONA, BJ			DC10424	01/02/2026	\$ 25.00	
136474	BIHL, APRIL			DC10425	01/02/2026	\$ 25.00	
136475	GARCIA, ARIEL			DC10426	01/02/2026	\$ 25.00	
136476	HERRERA, CYNDEE			DC10427	01/02/2026	\$ 25.00	
136477	WILLIAMSON, JESSICA			DC10428	01/02/2026	\$ 25.00	
136478	ZUNIGA, SOCORRO			DC10429	01/02/2026	\$ 25.00	
136479	FLORES, DOMINIC			DC10430	01/02/2026	\$ 25.00	
136480	WILSON, DERRILL			DC10431	01/02/2026	\$ 25.00	
136481	SHARP, CHRISTOPHER			DC10432	01/02/2026	\$ 25.00	
136482	MENDOZA, ALBERT			DC10434	01/02/2026	\$ 25.00	
136483	DELGADO, MAEL YNN			DC10433	01/02/2026	\$ 25.00	
136484	LUNA, DEBBY			DC10435	01/02/2026	\$ 25.00	
136485	LANDEROS, JOSIE			DC10436	01/02/2026	\$ 25.00	
136486	SANCHEZ, JOSE A. JR.			DC10437	01/02/2026	\$ 25.00	
136487	VARGAS, MARIA			DC10438	01/02/2026	\$ 25.00	
136488	OLIVARES, ROSALINDA			DC10439	01/02/2026	\$ 25.00	
136489	RINCON, JOVANA			DC10440	01/02/2026	\$ 25.00	
136490	HINOJOSA, ESMERALDA			DC10441	01/02/2026	\$ 25.00	
136491	MALONE, CHRISTOPHER			DC10442	01/02/2026	\$ 25.00	
136501	CERVANTEZ, RENEE			DC10443	01/05/2026	\$ 25.00	
136510	ROBINSON, FLOYD			EV2531	01/06/2026	\$ 25.00	
136511	GARZA, OSCAR III			EV2530	01/06/2026	\$ 25.00	
136523	ESCAMILLA, MACKINZEE			DC10444	01/12/2026	\$ 25.00	
136527	LONGORIA, JANIE			EV2532	01/12/2026	\$ 25.00	
136528	GATLIN, LOGAN			EV2533	01/12/2026	\$ 25.00	
136529	FRANCO, VALERIA			EV2534	01/12/2026	\$ 25.00	
136530	ANY AND ALL OCCUPANTS,			EV2535	01/12/2026	\$ 25.00	
136531	GONZALES, DILLON			DC10445	01/12/2026	\$ 25.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

JCS

136532	BALLI, MARIN	DC10446	01/12/2026	\$ 25.00	
136533	NUNEZ, RICARDO M.	DC10447	01/12/2026	\$ 25.00	
136534	MOYA, DEBBIE	DC10448	01/13/2026	\$ 25.00	
136535	MONTEZ, DELIA	DC10449	01/13/2026	\$ 25.00	
136536	TORREZ, RAFAEL M	DC10450	01/13/2026	\$ 25.00	
136537	TIMMONS, CARRIE L.	DC10451	01/13/2026	\$ 25.00	
136538	RUIZ, MARY F.	DC10452	01/13/2026	\$ 25.00	
136545	CISNEROS, TRES	EV2538	01/14/2026	\$ 25.00	
136546	PEREZ, ROCKY	EV2539	01/14/2026	\$ 25.00	
136548	GARCIA, MARIA E.	DC10453	01/14/2026	\$ 25.00	
136552	GOMEZ, ALFONSO	EV2537	01/15/2026	\$ 25.00	R
136552	GOMEZ, ALFONSO	EV2537	01/15/2026	\$ -25.00	Y
136553	GOMEZ, ALFONSO	EV2537	01/15/2026	\$ 25.00	R
136553	GOMEZ, ALFONSO	EV2537	01/15/2026	\$ -25.00	Y
136554	GOMEZ, ALFONSO	EV2537	01/15/2026	\$ 25.00	
136555	ALMAGAR, CIPRANO	EV2536	01/15/2026	\$ 25.00	
136556	WINN, MARLON D	DC10454	01/15/2026	\$ 25.00	
136562	POUNDS, LOREE A	DC10455	01/16/2026	\$ 25.00	
136563	ESCAMILLA, SANDRA	DC10456	01/16/2026	\$ 25.00	
136564	ORTEGA, RAFAEL	DC10457	01/16/2026	\$ 25.00	
136565	MORALES, MARIBEL R	DC10458	01/16/2026	\$ 25.00	
136568	CISNEROS, ROY	EV2542	01/20/2026	\$ 25.00	
136575	RIVERA, ANDY	S0865	01/22/2026	\$ 25.00	
136577	MANCILLAS, ANGEL MAPLES	S0866	01/23/2026	\$ 25.00	
136579	PEREZ, GALILEA	S0867	01/23/2026	\$ 25.00	
136581	ALVARADO, MIGUEL	S0868	01/23/2026	\$ 25.00	
136585	GARRETT, JAKIKI	S0869	01/23/2026	\$ 25.00	
136586	VARGAS, TAYLOR	S0870	01/23/2026	\$ 25.00	
136587	GARCIA, JILL	S0871	01/23/2026	\$ 25.00	
136588	VILLEGAS, TIMOTHY	S0872	01/23/2026	\$ 25.00	
136592	RIVERA, ANDREA	DC10459	01/27/2026	\$ 25.00	
136598	TORREZ, RAFAEL	DC10460	01/27/2026	\$ 25.00	
136599	SCIFRES, JAMES R JR	DC10461	01/27/2026	\$ 25.00	
136602	CRIBBS, CHRISTY	DC10462	01/28/2026	\$ 25.00	
136603	MOSQUEDA, VERA	DC10463	01/28/2026	\$ 25.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026
 TYPE: ALL
 PAY TYPES: CKODE

JUDGE DEREK LAWLESS

JCS

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136605		MESTAS, TIFFANY				EV2544	01/28/2026	\$ 25.00
136606		OLIVEIRA, TAMARA L				DC10464	01/28/2026	\$ 25.00
136607		CHAVARRIA, JACOB				DC10465	01/28/2026	\$ 25.00
136613		PATRIDGE, BRANDY				DC10466	01/29/2026	\$ 25.00
136616		PERCE, EMILY				EV2541	01/30/2026	\$ 25.00
136618		APPLETON, CAROLYN				DC10467	01/30/2026	\$ 25.00
136619		SONNENBURG, DAPHNE				DC10468	01/30/2026	\$ 25.00
136620		ELIZONDO, RAYMOND				DC10469	01/30/2026	\$ 25.00

TOTAL COLLECTED \$1,750.00
 LESS REVERSALS -\$50.00
 TOTAL LIABILITY \$1,700.00

JCTF

136608		FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)/RE 236398 &	ST	RODRIGUEZ	236867	01/28/2026	\$ 0.69
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JPCCF

136472		GOULETTE, BRANDY				DC10423	01/02/2026	\$ 21.00
136473		GAONA, BJ				DC10424	01/02/2026	\$ 21.00
136474		BHL, APRIL				DC10425	01/02/2026	\$ 21.00
136475		GARCIA, ARIEL				DC10426	01/02/2026	\$ 21.00
136476		HERRERA, CYNDEE				DC10427	01/02/2026	\$ 21.00
136477		WILLIAMSON, JESSICA				DC10428	01/02/2026	\$ 21.00
136478		ZUNIGA, SOCORRO				DC10429	01/02/2026	\$ 21.00
136479		FLORES, DOMINIC				DC10430	01/02/2026	\$ 21.00
136480		WILSON, DERRILL				DC10431	01/02/2026	\$ 21.00
136481		SHARP, CHRISTOPHER				DC10432	01/02/2026	\$ 21.00
136482		MENDOZA, ALBERT				DC10434	01/02/2026	\$ 21.00
136483		DELGADO, MAEL YNN				DC10433	01/02/2026	\$ 21.00
136484		LUNA, DEBBY				DC10435	01/02/2026	\$ 21.00
136485		LANDEROS, JOSIE				DC10436	01/02/2026	\$ 21.00
136486		SANCHEZ, JOSE A. JR.				DC10437	01/02/2026	\$ 21.00
136487		VARGAS, MARIA				DC10438	01/02/2026	\$ 21.00
136488		OLIVARES, ROSALINDA				DC10439	01/02/2026	\$ 21.00
136489		RINCON, JOVANA				DC10440	01/02/2026	\$ 21.00

TOTAL COLLECTED \$0.69
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$0.69

DISTRIBUTION

01/01/2026 TO 01/31/2026
 PAY TYPES: CKODE TYPE: ALL

JUDGE DEREK LAWLESS AGENCY OFFICER CASE DATE AMOUNT R

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
HINOJOSA,ESMERALDA				DC10441	01/02/2026	\$ 21.00	
MALONE,CHRISTOPHER				DC10442	01/02/2026	\$ 21.00	
CERVANTEZ,RENEE				DC10443	01/05/2026	\$ 21.00	
ROBINSON,FLOYD				EV2531	01/06/2026	\$ 21.00	
GARZA,OSCAR III				EV2530	01/06/2026	\$ 21.00	
ESCAMILLA,MACKINZEE				DC10444	01/12/2026	\$ 21.00	
LONGORIA,JANIE				EV2532	01/12/2026	\$ 21.00	
GATLIN,LOGAN				EV2533	01/12/2026	\$ 21.00	
FRANCO,VALERIA				EV2534	01/12/2026	\$ 21.00	
ANY AND ALL OCCUPANTS,				EV2535	01/12/2026	\$ 21.00	
GONZALES,DILTON				DC10445	01/12/2026	\$ 21.00	
BALLI,MARIN				DC10446	01/12/2026	\$ 21.00	
NUMEZ,RICARDO M.				DC10447	01/12/2026	\$ 21.00	
MOYA,DEBBIE				DC10448	01/13/2026	\$ 21.00	
MONTEZ,DELIA				DC10449	01/13/2026	\$ 21.00	
TORREZ,RAFAEL M				DC10450	01/13/2026	\$ 21.00	
TIMMONS,CARRIE L.				DC10451	01/13/2026	\$ 21.00	
RUIZ,MARY F.				DC10452	01/13/2026	\$ 21.00	
CISNEROS,TRES				EV2538	01/14/2026	\$ 21.00	
PEREZ,ROCKY				EV2539	01/14/2026	\$ 21.00	
GARCIA,MARIA E.				DC10453	01/14/2026	\$ 21.00	
GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 21.00	R
GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -21.00	Y
GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 21.00	R
GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -21.00	Y
ALMAGAR,CIPRANO				EV2536	01/15/2026	\$ 21.00	
WINN,MARLON D				DC10454	01/15/2026	\$ 21.00	
POUNDS,LOREE A				DC10455	01/16/2026	\$ 21.00	
ESCAMILLA,SANDRA				DC10456	01/16/2026	\$ 21.00	
ORTEGA,RAFAEL				DC10457	01/16/2026	\$ 21.00	
MORALES,MARIBEL R				DC10458	01/16/2026	\$ 21.00	
CISNEROS,ROY				EV2542	01/20/2026	\$ 21.00	
RIVERA,ANDY				S0865	01/22/2026	\$ 21.00	
MANCILLAS,ANGEL				S0866	01/23/2026	\$ 21.00	

JPCCF

JUDGE DEREK LAWLESS

DISTRIBUTION

01/10/1/2026 TO 01/31/2026
 PAY TYPES: CKODE TYPE: ALL

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

JPCGF

136579	Perez, Galilea		S0867	01/23/2026	\$ 21.00
136581	Alvarado, Miguel		S0868	01/23/2026	\$ 21.00
136585	Garrett, Jakki		S0869	01/23/2026	\$ 21.00
136586	Vargas, Taylor		S0870	01/23/2026	\$ 21.00
136587	Garcia, Jill		S0871	01/23/2026	\$ 21.00
136588	Villegas, Timothy		S0872	01/23/2026	\$ 21.00
136592	Rivera, Andrea		DC10459	01/27/2026	\$ 21.00
136598	Torrez, Rafael		DC10460	01/27/2026	\$ 21.00
136599	Sciffres, James R Jr		DC10461	01/27/2026	\$ 21.00
136602	Criggs, Christy		DC10462	01/28/2026	\$ 21.00
136603	Mosqueda, Vera		DC10463	01/28/2026	\$ 21.00
136605	Mestas, Tiffany		EV2544	01/28/2026	\$ 21.00
136606	Oliveira, Tamara L		DC10464	01/28/2026	\$ 21.00
136607	Chavarria, Jacob		DC10465	01/28/2026	\$ 21.00
136613	Patridge, Brandy		DC10466	01/29/2026	\$ 21.00
136616	Pierce, Emily		EV2541	01/30/2026	\$ 21.00
136618	Appleton, Carolyn		DC10467	01/30/2026	\$ 21.00
136619	Sonnenburg, Daphne		DC10468	01/30/2026	\$ 21.00
136620	Elizondo, Raymond		DC10469	01/30/2026	\$ 21.00

TOTAL COLLECTED \$1,470.00
 LESS REVERSALS \$42.00
 TOTAL LIABILITY \$1,428.00

JRF

136608	Fuentes, Tommy Lee	FAILURE TO APPEAR (TRAFFIC)RE 236398 &	ST	Rodriguez	236867	01/28/2026	\$ 0.69
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TOTAL COLLECTED \$0.69
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$0.69

JSF

136608	Fuentes, Tommy Lee	FAILURE TO APPEAR (TRAFFIC)RE 236398 &	ST	Rodriguez	236867	01/28/2026	\$ 0.93
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TOTAL COLLECTED \$0.93
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$0.93

JJFC

136608	Fuentes, Tommy Lee	FAILURE TO APPEAR (TRAFFIC)RE 236398 &	ST	Rodriguez	236867	01/28/2026	\$ 0.10
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TOTAL COLLECTED \$0.10
 LESS REVERSALS \$0.00

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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01/01/2026 TO 01/31/2026
 TYPE: ALL
 PAY TYPES: CKODE

JUDGE DEREK LAWLESS

JSFC

LAF

136472	GOULETTE, BRANDY		DC10423		01/02/2026	\$ 3.00
136473	GAONA, BJ		DC10424		01/02/2026	\$ 3.00
136474	BIHL, APRIL		DC10425		01/02/2026	\$ 3.00
136475	GARCIA, ARIEL		DC10426		01/02/2026	\$ 3.00
136476	HERRERA, CYNDEE		DC10427		01/02/2026	\$ 3.00
136477	WILLIAMSON, JESSICA		DC10428		01/02/2026	\$ 3.00
136478	ZUNIGA, SOCORRO		DC10429		01/02/2026	\$ 3.00
136479	FLORES, DOMINIC		DC10430		01/02/2026	\$ 3.00
136480	WILSON, DERRILL		DC10431		01/02/2026	\$ 3.00
136481	SHARP, CHRISTOPHER		DC10432		01/02/2026	\$ 3.00
136482	MENDOZA, ALBERT		DC10434		01/02/2026	\$ 3.00
136483	DELGADO, MAELYNN		DC10433		01/02/2026	\$ 3.00
136484	LUNA, DEBBY		DC10435		01/02/2026	\$ 3.00
136485	LANDEROS, JOSIE		DC10436		01/02/2026	\$ 3.00
136486	SANCHEZ, JOSE A. JR.		DC10437		01/02/2026	\$ 3.00
136487	VARGAS, MARIA		DC10438		01/02/2026	\$ 3.00
136488	OLIVARES, ROSALINDA		DC10439		01/02/2026	\$ 3.00
136489	RINCON, JOVANA		DC10440		01/02/2026	\$ 3.00
136490	HINOJOSA, ESMERALDA		DC10441		01/02/2026	\$ 3.00
136491	MALONE, CHRISTOPHER		DC10442		01/02/2026	\$ 3.00
136501	CERVANTEZ, RENE		DC10443		01/05/2026	\$ 3.00
136510	ROBINSON, FLOYD		DC10444		01/06/2026	\$ 3.00
136511	GARZA, OSCAR III		DC10444		01/06/2026	\$ 3.00
136523	ESCAMILLA, MACKINZEE		DC10444		01/06/2026	\$ 3.00
136527	LONGORIA, JANIE		DC10444		01/12/2026	\$ 3.00
136528	GATLIN, LOGAN		DC10444		01/12/2026	\$ 3.00
136529	FRANCO, VALERIA		DC10444		01/12/2026	\$ 3.00
136530	ANY AND ALL		DC10444		01/12/2026	\$ 3.00
136531	GONZALES, DILLON		DC10445		01/12/2026	\$ 3.00
136532	BALLI, MARIN		DC10446		01/12/2026	\$ 3.00
136533	NUNEZ, RICARDO M.		DC10447		01/12/2026	\$ 3.00
136534	MOYA, DEBBIE		DC10448		01/13/2026	\$ 3.00
136535	MONTEZ, DELIA		DC10449		01/13/2026	\$ 3.00

TOTAL LIABILITY \$0.10

DISTRIBUTION

01/10/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

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

LAF

136536	TORREZ,RAFAEL M				DC10450	01/13/2026	\$ 3.00	
136537	TIMMONS,CARRIE L.				DC10451	01/13/2026	\$ 3.00	
136538	RUIZ,MARY F.				DC10452	01/13/2026	\$ 3.00	
136545	CISNEROS,TRES				EV2538	01/14/2026	\$ 3.00	
136546	PEREZ,ROCKY				EV2539	01/14/2026	\$ 3.00	
136548	GARCIA,MARIA E.				DC10453	01/14/2026	\$ 3.00	
136552	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 3.00	R
136552	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -3.00	Y
136553	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 3.00	R
136553	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -3.00	Y
136554	GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 3.00	
136555	ALMAGAR,CIPRANO				EV2536	01/15/2026	\$ 3.00	
136556	WINN,MARLON D				DC10454	01/15/2026	\$ 3.00	
136562	POUNDS,LOREE A				DC10455	01/16/2026	\$ 3.00	
136563	ESCAMILLA,SANDRA				DC10456	01/16/2026	\$ 3.00	
136564	ORTEGA,RAFAEL				DC10457	01/16/2026	\$ 3.00	
136565	MORALES,MARIBEL R				DC10458	01/16/2026	\$ 3.00	
136568	CISNEROS,ROY				EV2542	01/20/2026	\$ 3.00	
136575	RIVERA,ANDY				S0865	01/22/2026	\$ 3.00	
136577	MANCILLAS,ANGEL MAPLES				S0866	01/23/2026	\$ 3.00	
136579	PEREZ,GALILEA				S0867	01/23/2026	\$ 3.00	
136581	ALVARADO,MIGUEL				S0868	01/23/2026	\$ 3.00	
136585	GARRETT,JAKIKI				S0869	01/23/2026	\$ 3.00	
136586	VARGAS,TAYLOR				S0870	01/23/2026	\$ 3.00	
136587	GARCIA,JILL				S0871	01/23/2026	\$ 3.00	
136588	VILLEGAS,TIMOTHY				S0872	01/23/2026	\$ 3.00	
136592	RIVERA,ANDREA				DC10459	01/27/2026	\$ 3.00	
136598	TORREZ,RAFAEL				DC10460	01/27/2026	\$ 3.00	
136599	SCIFFES,JAMES R JR				DC10461	01/27/2026	\$ 3.00	
136602	CRIBBS,CHRISTY				DC10462	01/28/2026	\$ 3.00	
136603	MOSQUEDA,VERA				DC10463	01/28/2026	\$ 3.00	
136605	MESTAS,TIFFANY				EV2544	01/28/2026	\$ 3.00	
136606	OLIVEIRA,TAMARA L				DC10464	01/28/2026	\$ 3.00	
136607	CHAVARRIA,JACOB				DC10465	01/28/2026	\$ 3.00	
136613	PATRIDGE,BRANDY				DC10466	01/29/2026	\$ 3.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE DEREK LAWLESS

LAF

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136616	PIERCE,EMILY					EV2541	01/30/2026	\$ 3.00
136618	APPLETON,CAROLYN					DC10467	01/30/2026	\$ 3.00
136619	SONNENBURG,DAPHNE					DC10468	01/30/2026	\$ 3.00
136620	ELIZONDO,RAYMOND					DC10469	01/30/2026	\$ 3.00

TOTAL COLLECTED \$210.00

LESS REVERSALS -\$6.00

TOTAL LIABILITY \$204.00

LCCC

136469	MARROQUIN,MARCO ANTONIO		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	2516171	01/02/2026	\$ 1.35
136471	PADILLA,ADRIAN ROLANDO		OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516502	01/02/2026	\$ 14.00
136492	TERRONES,JENNIFER WHITLEY		SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 8.86
136493	REYES,TYSON WALKER		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	01/02/2026	\$ 6.47
136494	DOSETT,EMORY LEANNE		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	2516481	01/02/2026	\$ 14.00
136495	PHILLIPS,DONALD GLYNN		PARKS & WILDLIFE CODE	PW	WHITUS, MIKAYLA	2516534	01/02/2026	\$ 14.00
136496	CASTILLO,DAVID JORDAN		POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516371	01/02/2026	\$ 5.26
136499	CHRISTOPHER,WENDA MARIE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 5.42
136499	CHRISTOPHER,WENDA MARIE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -5.42
136500	DOWGAR,DUSTAN CLARK		DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 1.13
136502	OGLESBY,LINCOLN GAGE		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 2.71
136503	PESINA,ERIC		DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	01/06/2026	\$ 2.01
136505	GONZALEZ,MARIA L		FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 14.00
136506	MARTINEZ,GARRETT AUSTIN		MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516306	01/06/2026	\$ 6.49
136507	MARTINEZ,GARRETT AUSTIN		MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	FUENTES, RUSTY	2516305	01/06/2026	\$ 6.49
136508	NAVARETTE,ERNESTO MADRID		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ALVAREZ, RENE	2516137	01/06/2026	\$ 7.25
136509	DIAZ,ALEXANDRA		PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	01/06/2026	\$ 3.50
136513	LOPEZ,VERONICA ELAINA		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 1.85
136514	ANDERSON,TERRA JEAN		SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 1.98
136515	VILLALOBOS,JONATHON SAID		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ALVAREZ, RENE	2514651	01/07/2026	\$ 3.25
136516	CERVERA,JESUS ANTONIO		PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	01/07/2026	\$ 4.22

DISTRIBUTION

DATE	TYPE	ALL	PAY TYPES: CKODE	R	AMOUNT
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RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
MARTINEZ,MELISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	01/08/2026	\$ 5.57
GONZALES,ZACHARY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	01/09/2026	\$ 4.22
MARTINEZ,MELISSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/09/2026	\$ 1.90
PEREZ BALLEZA,BENNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 14.00
GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	01/12/2026	\$ 4.12
VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	01/12/2026	\$ 2.20
VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	01/13/2026	\$ 2.57
DOSETT,EMORY LEANNE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516480	01/13/2026	\$ 14.00
VILLEGAS,VICTOR RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	CAMPBELL, LARRY D	2516365	01/13/2026	\$ 4.22
ACEVEDO,CRYSTAL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515909	01/13/2026	\$ 1.92
CHILDERS,ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 3.35
BRANTLEY,BRIAN WAYNE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	01/14/2026	\$ 2.57
MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 14.00
CHRISTOPHER,WENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 2.94
LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	01/15/2026	\$ 3.55
LOFTON,MELVIN LOUISE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516536	01/15/2026	\$ 14.00
LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 3.69
RODRIGUEZ,ADRIANA	SAFETY SEAT SYS CHILD PASS CHILD<8	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 0.10
LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 3.51
AVALOS,LEANDRA	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 1.13
ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	01/19/2026	\$ 4.22
VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 14.00
MURKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/21/2026	\$ 14.00
FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 14.00
BUSTILLOS,MIMO ROCKY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	ST	CAMPBELL, LARRY D	2516550	01/22/2026	\$ 14.00
HENRY	WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516550	01/22/2026	\$ 14.00
RODRIGUEZ,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	GILBREATH, STAR	2516535	01/23/2026	\$ 14.00

JUDGE DEREK LAWLESS
LCCC

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

LCCC

136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 1.13
136580	ZAPATA,BRUNO R II	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516548	01/23/2026	\$ 14.00
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 14.00
136583	STANLEY,MARSHA ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516331	01/23/2026	\$ 3.37
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 14.00
136589	CAVAZOS,CLARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516138	01/26/2026	\$ 14.00
136590	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/27/2026	\$ 1.90
136593	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	01/27/2026	\$ 4.05
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE CHRISTOPHER	2516537	01/27/2026	\$ 14.00
136597	PEREZ,NIKKA	NO DRIVER'S LICENSE	LP	RODGERS	2516425	01/27/2026	\$ 3.80
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNELL, COREY D	2516554	01/27/2026	\$ 14.00
136601	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	01/28/2026	\$ 2.61
136604	GAVINA,TOBIAS DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 14.00
136610	TAYLOR,RYLEE STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516565	01/28/2026	\$ 1.69
136611	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	01/28/2026	\$ 4.22
136612	RIVERON GONZALEZ,LEODANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 14.00
136614	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/30/2026	\$ 1.85
136617	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	01/30/2026	\$ 5.15
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 4.21
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ -4.21
136623	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 5.56
136513	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 10.00

OM20

TOTAL COLLECTED \$453.56
LESS REVERSALS -\$9.63
TOTAL LIABILITY \$443.93

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

JUDGE DEREK LAWLESS

PAY TYPES: CKODE AMOUNT R

OM20

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136542	ACEVEDO,CRYSTAL NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515909	01/13/2026	\$ 5.50
136559	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 2.63

TOTAL COLLECTED \$18.13							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$18.13							

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136495	PHILLIPS,DONALD GLYNN	PARKS & WILDLIFE CODE	PW	WHITUS, MIKAYLA	2516534	01/02/2026	\$ 56.95

TOTAL COLLECTED \$56.95							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$56.95							

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136495	PHILLIPS,DONALD GLYNN	PARKS & WILDLIFE CODE	PW	WHITUS, MIKAYLA	2516534	01/02/2026	\$ 5.00

TOTAL COLLECTED \$5.00							
LESS REVERSALS \$0.00							
TOTAL LIABILITY \$5.00							

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136492	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 37.50
136497	DEVAUGHN,AYANI DYAMOND JAQUE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	MARTIN, TERRY JAY	2515353	01/05/2026	\$ 48.46
136503	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	01/06/2026	\$ 5.77
136506	MARTINEZ,GARRETT AUSTIN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516306	01/06/2026	\$ 11.54
136507	MARTINEZ,GARRETT AUSTIN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	FUENTES, RUSTY	2516305	01/06/2026	\$ 11.54
136509	DIAZ,ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	01/06/2026	\$ 11.54
136512	REGALADO,ALEXIS MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	2515340	01/07/2026	\$ 9.23
136513	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 42.90
136514	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 5.77
136515	VILLALOBOS,JONATHON SAID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ALVAREZ, RENE	2514651	01/07/2026	\$ 5.77
136520	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	01/09/2026	\$ 5.00
136522	PEREZ BALLEZA,BENNY ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 67.50
136525	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	2513375	01/12/2026	\$ 5.26
136526	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	PETTY, CLAYTON T	2511655	01/12/2026	\$ 6.28

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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136542	ACEVEDO,CRYSTAL NICOLE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515909	01/13/2026	\$ 5.77	
136544	CHILDERS,ASHLEY SHERISE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 30.11	
136557	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	01/15/2026	\$ 46.80	
136559	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 11.54	
136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 42.92	
136573	GONZALES,AVNONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	PEDRO RAMOS II	252764	01/22/2026	\$ 5.77	
136593	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	PETTY, CLAYTON T	2511655	01/27/2026	\$ 11.54	
136614	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	DUENES, MATTHEW	2513639	01/30/2026	\$ 5.77	

TOTAL COLLECTED \$434.28
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$434.28

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136608	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	01/28/2026	\$ 5.17	
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136469	MARCOQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	2516171	01/02/2026	\$ 5.98	
136471	PADILLA,AADRIAN ROLONDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516502	01/02/2026	\$ 62.00	
136492	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD>8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 39.20	
136493	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAIG, BRYAN	2516421	01/02/2026	\$ 28.67	
136494	DOSETT,EMORY LEANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	2516481	01/02/2026	\$ 62.00	
136495	PHILLIPS,DONALD GLYNN	PARKS & WILDLIFE CODE	PW	WHITUS, MIKAYLA	2516534	01/02/2026	\$ 62.00	
136496	CASTILLO,DAVID JORDAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516371	01/02/2026	\$ 23.31	
136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 24.00	R
136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -24.00	Y
136500	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 5.01	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

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

136502	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 12.00	
136503	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	01/06/2026	\$ 8.90	
136505	GONZALEZ,MARIA L	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 62.00	
136506	MARTINEZ,GARRETT	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516306	01/06/2026	\$ 28.73	
136507	MARTINEZ,GARRETT	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	FUENTES, RUSTY	2516305	01/06/2026	\$ 28.73	
136508	NAVARETTE,ERNESTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ALVAREZ, RENE	2516137	01/06/2026	\$ 32.12	
136509	DIAZ,ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	01/06/2026	\$ 15.00	
136513	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 8.21	
136514	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 8.77	
136515	VILLALOBOS,JONATHON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ALVAREZ, RENE	2514651	01/07/2026	\$ 14.37	
136516	CERVERA,JESUS	PUBLIC INTOXICATION	SO	HERMANDEZ,ALEXIS	2516387	01/07/2026	\$ 18.67	
136518	MARTINEZ,MELISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	MARTIN, TERRY JAY	2516375	01/08/2026	\$ 24.65	
136519	GONZALES,ZACHARY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	DUENES, MATTHEW	2514959	01/09/2026	\$ 18.67	
136521	MARTINEZ,MELISSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/09/2026	\$ 8.43	
136522	PEREZ BALLEZA,BENNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 62.00	
136524	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	01/12/2026	\$ 18.24	
136526	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	PETTY, CLAYTON T	2511655	01/12/2026	\$ 9.75	
136539	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	01/13/2026	\$ 11.40	
136540	DOSETT,EMORY LEANNE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516480	01/13/2026	\$ 62.00	
136541	VILLEGAS,VICTOR RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	CAMPBELL, LARRY D	2516365	01/13/2026	\$ 18.67	
136542	ACEVEDO,CRYSTAL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515909	01/13/2026	\$ 8.24	
136544	CHILDERS,ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 14.86	
136547	BRANTLEY,BRIAN WAYNE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	01/14/2026	\$ 11.40	
136550	MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 62.00	
136551	CHRISTOPHER,WENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 13.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

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136557	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	01/15/2026	\$ 15.73
136558	LOFTON,MELVIN LOUISE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516536	01/15/2026	\$ 62.00
136559	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 16.33
136560	RODRIGUEZ,ADRIANA	SAFETY SEAT SYS CHILD PASS CHILD<8	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 0.46
136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 15.53
136566	AVALOS,LEANDRA	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 5.01
136567	ZAPATA,JONATHAN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	DUENES, MATTHEW	2516389	01/19/2026	\$ 18.67
136570	VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 62.00
136571	MULKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/21/2026	\$ 62.00
136572	FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 62.00
136574	BUSTILLOS,MIMO ROCKY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516550	01/22/2026	\$ 62.00
136576	RODRIGUEZ,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	GILBREATH, STAR	2516535	01/23/2026	\$ 62.00
136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 5.01
136580	ZAPATA,BRUNO R II	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516548	01/23/2026	\$ 62.00
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 62.00
136583	STANLEY,MARSHA ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	FUENTES, RUSTY	2516331	01/23/2026	\$ 14.94
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 62.00
136589	CAVAZOS,CLARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	2516138	01/26/2026	\$ 62.00
136590	MARTINEZ,MELISSA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/27/2026	\$ 8.42
136593	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	PETTY, CLAYTON T	2511655	01/27/2026	\$ 17.93
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516537	01/27/2026	\$ 62.00
136597	PEREZ,NIKKA	NO DRIVER'S LICENSE	LP	CHRISTOPHER RODGERS	2516425	01/27/2026	\$ 16.85
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNELL, COREY D	2516554	01/27/2026	\$ 62.00
136601	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	01/28/2026	\$ 11.57
136604	GAVINA,TOBIAS DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 62.00
136610	TAYLOR,RYLEE STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516565	01/28/2026	\$ 7.47
136611	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	01/28/2026	\$ 18.68

DISTRIBUTION

01/01/2026 TO 01/31/2026
 TYPE: ALL
 PAY TYPES: CKODE
 R AMOUNT

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
136612	RIVERON GONZALEZ,LEODANYS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 62.00	
136614	HERRERA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/30/2026	\$ 8.21	
136617	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	01/30/2026	\$ 22.79	
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 18.67	R
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ -18.67	Y
136623	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 24.65	

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TOTAL COLLECTED \$2,007.90
 LESS REVERSALS -\$42.67
 TOTAL LIABILITY \$1,965.23

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
136516	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	01/07/2026	\$ 1.51	
136539	VALDEBAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	01/13/2026	\$ 0.92	
136571	MULKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/12/2026	\$ 5.00	
136576	RODRIGUEZ,JOSEPH CHRISTOPHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	GILBREATH, STAR	2516535	01/23/2026	\$ 5.00	
136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 0.40	
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 5.00	
136597	PEREZ,NIKKA	NO DRIVER'S LICENSE	LP	CHRISTOPHER RODGERS	2516425	01/27/2026	\$ 1.36	
136604	GAVINA,TOBIAZ DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 5.00	
136611	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	01/28/2026	\$ 1.50	

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TOTAL COLLECTED \$25.69
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$25.69

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
136492	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 31.62	
136493	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAIG, BRYAN	2516421	01/02/2026	\$ 23.12	
136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 19.35	R
136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -19.35	Y

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DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

STFN

136500	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 4.06
136502	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 9.68
136503	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	01/06/2026	\$ 7.18
136505	GONZALEZ,MARIA L	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 50.00
136513	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 6.62
136514	ANDERSON,TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 7.08
136521	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/09/2026	\$ 6.80
136522	PEREZ BALLEZA,BENNY ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 50.00
136524	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	01/12/2026	\$ 14.70
136539	VALDERAS,CHARITY D SHERISE	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516236	01/13/2026	\$ 9.19
136544	CHILDERS,ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 11.98
136547	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	01/14/2026	\$ 9.19
136550	MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 50.00
136551	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516396	01/14/2026	\$ 10.49
136557	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515086	01/15/2026	\$ 12.68
136559	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 13.17
136560	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 0.37
136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 12.54
136566	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 4.06
136570	VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 50.00
136571	MURKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/21/2026	\$ 50.00
136572	FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 50.00
136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 4.06
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 50.00
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 50.00
136590	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/27/2026	\$ 6.79
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516537	01/27/2026	\$ 50.00
136597	PEREZ,NIKKA	NO DRIVER'S LICENSE	LP	CHRISTOPHER RODGERS	2516426	01/27/2026	\$ 13.59
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNELL, COREY D	2516554	01/27/2026	\$ 50.00

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

JUDGE DEREK LAWLESS

STFN

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
136601		MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	01/28/2026	\$ 9.33	
136604		GAVINA, TOBIAS DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 50.00	
136612		RIVERON GONZALEZ, LEODANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 50.00	
136617		HERNANDEZ, PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	01/30/2026	\$ 18.38	

TOTAL COLLECTED \$866.03
 LESS REVERALS -\$19.35
 TOTAL LIABILITY \$846.68

TAFI

136469		MARROQUIN, MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	01/02/2026	\$ 0.19	
136471		PADILLA, AADRIAN ROLONDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516502	01/02/2026	\$ 2.00	
136492		TERRONES, JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 1.26	
136493		REYES, TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAGG, BRYAN	2516421	01/02/2026	\$ 0.92	
136494		DOSETT, EMORY LEANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516481	01/02/2026	\$ 2.00	
136495		PHILLIPS, DONALD GLYNN	PARKS & WILDLIFE CODE	PW	WHITUS, MIKAYLA	2516534	01/02/2026	\$ 2.00	
136496		CASTILLO, DAVID JORDAN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MCKEE, WENDEL TROY	2516371	01/02/2026	\$ 0.75	
136499		CHRISTOPHER, WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 0.77	R
136499		CHRISTOPHER, WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -0.77	Y
136500		DOWGAR, DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 0.16	
136502		OGLESBY, LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 0.39	
136505		GONZALEZ, MARIA L	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 2.00	
136506		MARTINEZ, GARRETT AUSTIN	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516306	01/06/2026	\$ 0.92	
136507		MARTINEZ, GARRETT AUSTIN	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	FUENTES, RUSTY	2516305	01/06/2026	\$ 0.92	
136508		NAVARETTE, ERNESTO MADRID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2516137	01/06/2026	\$ 1.04	
136509		DIAZ, ALEXANDRA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515881	01/06/2026	\$ 1.50	
136513		LOPEZ, VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 0.26	
136514		ANDERSON, TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 0.28	
136515		VILLALOBOS, JONATHON SAID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2514651	01/07/2026	\$ 0.45	
136516		CERVERA, JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	2516387	01/07/2026	\$ 0.60	

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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TAFI

JUDGE DEREK LAWLESS

136518	MARTINEZ,MELISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516375	01/08/2026	\$ 0.79	
136519	GONZALES,ZACHARY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2514959	01/09/2026	\$ 0.60	
136522	PEREZ BALLEZA,BENNY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 2.00	
136524	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	01/12/2026	\$ 0.59	
136526	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	01/12/2026	\$ 0.32	
136539	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	01/13/2026	\$ 0.37	
136540	DOSETT,EMORY LEANNE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516480	01/13/2026	\$ 2.00	
136541	VILLEGAS,VICTOR RENE	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	CAMPBELL, LARRY D	2516365	01/13/2026	\$ 0.60	
136542	ACEVEDO,CRYSTAL	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515909	01/13/2026	\$ 0.82	
136544	CHILDERS,ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 0.48	
136547	BRANTLEY,BRIAN WAYNE	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	01/14/2026	\$ 0.37	
136550	MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 2.00	
136551	CHRISTOPHER,WENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 0.42	
136558	LOFTON,MELVIN LOUISE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516536	01/15/2026	\$ 2.00	
136559	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 0.53	
136560	RODRIGUEZ,ADRIANA	SAFETY SEAT SYS CHILD PASS CHILD<8	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 0.01	
136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 0.50	
136566	AVALOS,LEANDRA	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 0.16	
136567	ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	01/19/2026	\$ 0.60	
136570	VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 2.00	
136571	MULKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/21/2026	\$ 2.00	
136572	FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 2.00	
136574	BUSTILLOS,MIMO ROCKY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR	ST	CAMPBELL, LARRY D	2516550	01/22/2026	\$ 2.00	
136576	RODRIGUEZ,JOSEPH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	GILBREATH, STAR	2516535	01/23/2026	\$ 2.00	
136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 0.16	

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

JUDGE DEREK LAWLESS TAFI

RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

136580	ZAPATA,BRUNO R II	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516548	01/23/2026	\$ 2.00	
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 2.00	
136583	STANLEY,MARSHA ELAINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516331	01/23/2026	\$ 0.48	
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 2.00	
136589	CAVAZOS,CLARISSA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516138	01/26/2026	\$ 2.00	
136593	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	01/27/2026	\$ 0.58	
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516537	01/27/2026	\$ 2.00	
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNELL, COREY D	2516554	01/27/2026	\$ 2.00	
136604	GAVINA,TOBIAS DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 2.00	
136610	TAYLOR,RYLEE STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516565	01/28/2026	\$ 0.24	
136611	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	01/28/2026	\$ 0.60	
136612	RIVERON GONZALEZ,LEODANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 2.00	
136614	HERREIRA,MARISOL ADRIANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2513639	01/30/2026	\$ 0.26	
136617	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	01/30/2026	\$ 0.74	
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ -0.61	Y
136622	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 0.61	R
136623	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	01/30/2026	\$ 0.80	Y
136492	TERRONES,JENNIFER WHITLEY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516105	01/02/2026	\$ 1.90	
136493	REYES,TYSON WALKER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CRAIG, BRYAN	2516421	01/02/2026	\$ 1.39	
136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ 1.16	R
136499	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/05/2026	\$ -1.16	Y
136500	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	01/05/2026	\$ 0.24	

TOTAL COLLECTED \$64.04
 LESS REVERSALS -\$1.38
 TOTAL LIABILITY \$62.66

TFC

TAFI

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE DEREK LAWLESS

TFC

136502	OGLESBY,LINCOLN GAGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516333	01/05/2026	\$ 0.58
136503	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	01/06/2026	\$ 0.43
136505	GONZALEZ,MARIA L	FAIL TO DRIVE IN SINGLE LANE (#)	ST	ESCOBEDO, CHRISTIAN	2516514	01/06/2026	\$ 3.00
136513	LOPEZ,VERONICA ELAINA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 0.40
136514	ANDERSON, TERRA JEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515602	01/07/2026	\$ 0.42
136521	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/09/2026	\$ 0.41
136522	PEREZ BALLEZA,BENNY ALEJANDRO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515587	01/09/2026	\$ 3.00
136524	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINJOS, GABRIEL	2516501	01/12/2026	\$ 0.88
136539	VALDEBAS,CHARITY D SHERISE	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	01/13/2026	\$ 0.55
136544	CHILDERS,ASHLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515812	01/13/2026	\$ 0.72
136547	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	01/14/2026	\$ 0.55
136550	MERAZ,VICTOR MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516484	01/14/2026	\$ 3.00
136551	CHRISTOPHER,WENDA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516395	01/14/2026	\$ 0.63
136557	LOFTON,MELVIN LOUISE	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515085	01/15/2026	\$ 0.76
136559	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	01/15/2026	\$ 0.79
136560	RODRIGUEZ,ADRIANA ZANDRA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	FUENTES, RUSTY	2516093	01/15/2026	\$ 0.02
136561	LOVE,CHRISTOPHER SID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515258	01/16/2026	\$ 0.75
136566	AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	01/16/2026	\$ 0.24
136570	VALADEZ,JUAN ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516524	01/20/2026	\$ 3.00
136571	MULKEY,ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516551	01/21/2026	\$ 3.00
136572	FRESCAZ,LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516546	01/21/2026	\$ 3.00
136578	ACEVEDO,ASHTON BRIAN	SPEEDING - GREATER THAN 10% ABOVE POSTED LIMIT	SO	MOLINA, LEANDRA	2516233	01/23/2026	\$ 0.24
136582	STANLEY,MARSHA ELAINE	FAIL TO CONTROL SPEED (#)	ST	FUENTES, RUSTY	2516330	01/23/2026	\$ 3.00
136584	LOPEZ,ALEXANDER RAY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	SO	CASTELLANO, ANTHONY	2516520	01/23/2026	\$ 3.00
136590	MARTINEZ,MELISSA NICOLE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	MARTIN, TERRY JAY	2516374	01/27/2026	\$ 0.41
136594	ESCOBAR,JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516537	01/27/2026	\$ 3.00
136597	PEREZ,NIKKA	NO DRIVER'S LICENSE	LP	CHRISTOPHER RODGERS	2516425	01/27/2026	\$ 0.82
136600	JACQUEZ,JAKE LEE	UNSAFE SPEED (#)	ST	KERNELL, COREY D	2516554	01/27/2026	\$ 3.00
136601	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	01/28/2026	\$ 0.56

DISTRIBUTION

01/01/2026 TO 01/31/2026
 TYPE: ALL
 PAY TYPES: CKODE

JUDGE DEREK LAWLESS

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

TFC

136604	GAVINA, TOBIAS DIESEL	SO	CASTELLANO, ANTHONY	2516544	01/28/2026	\$ 3.00
136612	RIVERON GONZALEZ, LEODANY	ST	FUENTES, RUSTY	2516539	01/29/2026	\$ 3.00
136617	HERNANDEZ, PATRICIO JR	ST	ALVAREZ, RENE	2516538	01/30/2026	\$ 1.10

TOTAL COLLECTED \$51.95
 LESS REVERSALS -\$1.16
 TOTAL LIABILITY \$50.79

TP20

136513	LOPEZ, VERONICA ELAINA	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 15.00
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TOTAL COLLECTED \$15.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$15.00

WRIT

136569	OLIVER, CLINT			DC8542	01/20/2026	\$ 5.00
136591	PATINO, DAVID			EV2529	01/27/2026	\$ 5.00
136609	GUTIERREZ, LEIGHANN			EV2528	01/28/2026	\$ 5.00

WRNT

136513	LOPEZ, VERONICA ELAINA	ST	JOHNSTONE, ALAN M	2512711	01/07/2026	\$ 50.00
136526	VALDEZ, JORDAN JOSIAH	ST	PETTY, CLAYTON T	2511655	01/12/2026	\$ 7.86
136593	VALDEZ, JORDAN JOSIAH	ST	PETTY, CLAYTON T	2511655	01/27/2026	\$ 14.46
136608	FUENTES, TOMMY LEE	ST	RODRIGUEZ	236867	01/28/2026	\$ 8.62
136614	HERRERA, MARISOL ADRIANNA	ST	DUNES, MATTHEW	2513639	01/30/2026	\$ 6.63

TOTAL COLLECTED \$87.57
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$87.57

COURT TOTAL \$14024.40
 REVERSALS \$-430.00
 COURT LIABILITY \$13594.40

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

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

PAW

136495 PHILLIPS,DONALD GLYNN PARKS & WILDLIFE CODE

PW

WHITUS, MIKAYLA

2516534

01/02/2026

\$ 56.95

TOTAL COLLECTED \$56.95

LESS REVERSALS \$0.00

TOTAL LIABILITY \$56.95

COURT TOTAL \$ 56.95

REVERSALS \$ 0

COURT LIABILITY \$ 56.95

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE DEREK LAWLESS

COSEV

RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
136473 GAONA,BJ				DC10424	01/02/2026	\$ 75.00
136474 BIHL,APRIL				DC10425	01/02/2026	\$ 75.00
136479 FLORES,DOMINIC				DC10430	01/02/2026	\$ 75.00
136483 DELGADO,MAELYNN				DC10433	01/02/2026	\$ 75.00
136486 SANCHEZ,JOSE A. JR.				DC10437	01/02/2026	\$ 75.00
136488 OLIVARES,ROSALINDA				DC10439	01/02/2026	\$ 75.00
136489 RINCON,JOVANA				DC10440	01/02/2026	\$ 75.00
136490 HINOJOSA,ESMERALDA				DC10441	01/02/2026	\$ 75.00
136491 MALONE,CHRISTOPHER				DC10442	01/02/2026	\$ 75.00
136510 ROBINSON,FLOYD				EV2531	01/06/2026	\$ 75.00
136511 GARZA,OSCAR III				EV2530	01/06/2026	\$ 75.00
136527 LONGORIA,JANIE				EV2532	01/12/2026	\$ 75.00
136528 GATLIN,LOGAN				EV2533	01/12/2026	\$ 150.00
136529 FRANCO,VALERIA				EV2534	01/12/2026	\$ 150.00
136530 ANY AND ALL OCCUPANTS,				EV2535	01/12/2026	\$ 75.00
136545 CISNEROS,TRES				EV2538	01/14/2026	\$ 75.00
136546 PEREZ,ROCKY				EV2539	01/14/2026	\$ 75.00
136552 GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 75.00
136553 GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -75.00
136553 GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 150.00
136553 GOMEZ,ALFONSO				EV2537	01/15/2026	\$ -150.00
136554 GOMEZ,ALFONSO				EV2537	01/15/2026	\$ 75.00
136555 ALMAGAR,CIPRANO				EV2536	01/15/2026	\$ 75.00
136568 CISNEROS,ROY				EV2542	01/20/2026	\$ 75.00
136575 RIVERA,ANDY				S0865	01/22/2026	\$ 75.00
136577 MANCILLAS,ANGEL MAPLES				S0866	01/23/2026	\$ 75.00
136579 PEREZ,GALILEA				S0867	01/23/2026	\$ 75.00
136581 ALVARADO,MIGUEL				S0868	01/23/2026	\$ 75.00
136585 GARRETT,JAKIKI				S0869	01/23/2026	\$ 75.00
136586 VARGAS,TAYLOR				S0870	01/23/2026	\$ 75.00
136587 GARCIA,JILL				S0871	01/23/2026	\$ 75.00
136588 VILLEGAS,TIMOTHY				S0872	01/23/2026	\$ 75.00
136591 PATINO,DAVID				EV2529	01/27/2026	\$ 175.00
136605 MESTAS,TIFFANY				EV2544	01/28/2026	\$ 75.00
136609 GUTIERREZ,LEIGHANN				EV2528	01/28/2026	\$ 175.00

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

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

COSEV

136616 PIERCE,EMILY

EV2541

01/30/2026 \$ 75.00

TOTAL COLLECTED \$2,975.00

LESS REVERSALS -\$225.00

TOTAL LIABILITY \$2,750.00

COURT TOTAL \$ 2975.00

REVERSALS \$ -225.00

COURT LIABILITY \$ 2750.00

CONVICTIONS SUBJECT TO DL18 REPORTING

01/01/26 THROUGH 01/31/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT	CMV	HAZ	CDL	AGENCY	DPSCD
						SSN	PLEA	FINE	SRC	CN	SNT
BUSTILLOS,MIMO ROCKY HENRY 47304659	09/30/03	TX	2516550 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	01/09/26	01/22/26	251	N	N	N	ST	3334
CHILDERS,ASHLEY SHERISE 34841674	10/01/92	TX	2515812 SPEEDING-10% ABOVE POSTED SPEED (#)	03/13/25	01/14/26	251	N	N	N	ST	3586
DOSSETT,EMORY LEANNE 39892897	06/14/00	TX	2516480 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	11/18/25	01/13/26	251	N	N	N	ST	3668
ESCOBAR,JOEL LEE 43164008	03/03/97	TX	2516537 SPEEDING-10% ABOVE POSTED SPEED (#)	01/02/26	01/27/26	634-56-9663	N	N	N	ST	3586
FUENTES,TOMMY LEE 25604079	01/29/89	TX	230194 SPEEDING 84/65	12/22/07	01/28/26	251	N	N	N	ST	3001
FUENTES,TOMMY LEE 25604079	01/29/89	TX	230195 FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	12/22/07	01/28/26	251	N	N	N	ST	3025
FUENTES,TOMMY LEE 25604079	01/29/89	TX	236398 DISPLAY EXPIRED LICENSE PLATES EXP 06-2008	04/29/09	01/28/26	251	N	N	N	ST	3656
FUENTES,TOMMY LEE 25604079	01/29/89	TX	236399 FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	04/29/09	01/28/26	251	N	N	N	ST	3025
FUENTES,TOMMY LEE 25604079	01/29/89	TX	236867 FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	05/18/09	01/28/26	251	N	N	N	ST	3337
GONZALEZ,MARIA L 27727538	09/10/66	TX	2516514 FAIL TO DRIVE IN SINGLE LANE (#)	12/17/25	01/06/26	251	N	N	N	ST	3070
HERNANDEZ,PATRICIO JR 12871751	12/24/87	TX	2516538 SPEEDING-10% ABOVE POSTED SPEED (#)	01/02/26	01/30/26	628-05-6898	N	N	N	ST	3586
LOFTON,MELVIN LOUISE 02487745	10/03/85	TX	2516536 NO DL WHEN UNLICENSED-NOT CDL (#)	12/31/25	01/15/26	251	N	N	N	ST	3103
LOPEZ,ALEXANDER RAY 49253847	01/24/05	TX	2516520 SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	12/20/25	01/23/26	251	N	N	N	CO	3031
MCGEE,MACY ALLYSE 44876025	10/17/03	TX	2516396 DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/14/25	12/29/25	251	N	N	N	ST	3401
MERAZ,VICTOR MANUEL 47785824	09/07/06	TX	2516484 DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/19/25	12/02/25	251	N	N	N	ST	3401
MORENO,LESLIE ANN 21979245	12/01/85	TX	2516533 DRIVING WHILE LICENSE INVALID - DL	12/27/25	01/06/26	251	N	N	N	ST	3101
MULKEY,ALEXANDRA ANN 2516551	2516551	TX	2516551 FAIL TO YIELD ROW TURNING LEFT (#)			251	N	N	N	CO	3055

CONVICTIONS SUBJECT TO DL18 REPORTING

01/01/26 THROUGH 01/31/26

LOCATION CODE: 11000

NAME DL#	DOB	ST	CASE	OFFENSE	VIOL DT	CONV DT	CRT CMV HAZ	SSN	PLEA	CDL	AGENCY	FINE	SRC	CN	SNT
40363150	08/27/00	TX			01/10/26	01/21/26			N			\$175.00	N	N	N
PADILLA,ADRIAN ROLONDO			2516502	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		251	N	N	N	N	ST		3334		
44823374	02/24/03	TX			12/01/25	01/02/26			N			\$175.00	N	N	N
PEREZ BALLEZA,BENNY ALEJANDRO			2515587	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	N	ST		3586		
41837039	09/12/00	TX			12/31/24	01/12/26			N			\$292.50	N	N	N
RIVERON GONZALEZ,LEODANYS			2516539	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	N	ST		3586		
52369980	01/12/90	TX			01/03/26	01/29/26			N			\$199.00	N	N	N
SOLIZ,ARRIANA RAE			2516215	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	N	ST		3586		
50728494	09/24/07	TX			07/21/25	01/05/26			N			\$209.00	N	N	N
SPRADLING,DOUGLAS WAYNE			2513205	DRIVING WHILE LICENSE INVALID - DL		251	N	N	N	N	ST		3101		
40088149	04/08/63	TX			03/28/22	01/12/26	458-19-1360		N			\$332.80	Y	N	N
SPRADLING,DOUGLAS WAYNE			2513206	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	N	ST		3049		
40088149	04/08/63	TX			03/28/22	01/12/26	458-19-1360		N			\$406.90	Y	N	N
ZAPATA,BRUNO R II			2516548	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		251	N	N	N	N	ST		3334		
17548660	03/10/78	TX			01/09/26	01/23/26	585-55-1346		N			\$175.00	N	N	N
ZAPATA,SANDRA E			2516352	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	N	N	ST		3401		
17245744	12/18/83	TX			09/26/25	12/05/25			N			\$185.00	N	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

01/01/2026 TO 01/31/2026

ITICKET FEES DUE: \$64.00

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

01/01/2026 TO 01/31/2026

TICKET FEES DUE: \$64.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516536	01/01/26	TXC264489281	ITK	LOFTON, MELVIN LOUISE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516537	01/04/26	TXC264520556	ITK	ESCOBAR, JOEL LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516538	01/04/26	TXC264520555	ITK	HERNANDEZ, PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516539	01/04/26	TXC264449857	ITK	RIVERON GONZALEZ, LEODANYS	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516543	01/07/26	TXC264539637	ITK	MOLINAR, EVELYN LOREANDA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516544	01/07/26	TXC264539639	ITK	GAVINA, TOBIAS DIESEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516545	01/08/26	TXC264541854	ITK	DURAN LUMMUS, WILLIAM ALEXANDER BECKETT	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516546	01/08/26	TXC264528901	ITK	FRESCAZ, LINDA KAY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516547	01/09/26	TXV262130079	ITK	SOLIS, ALFREDO	OVERWIDTH	\$2.00
2516548	01/10/26	TXC264574358	ITK	ZAPATA, BRUNO R II	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516549	01/10/26	TXC264574355	ITK	TREVINO, DEACON	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE OBSTRUCT	\$2.00
2516550	01/10/26	TXC264574361	ITK	BUSTILLOS, MIMO ROCKY HENRY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516551	01/11/26	TXC264539647	ITK	MULKEY, ALEXANDRA ANN	FAIL TO YIELD ROW TURNING LEFT (#)	\$2.00
2516552	01/11/26	TXC264539650	ITK	JOHNSON, EMILY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516553	01/11/26	TXC264539643	ITK	GONZALES, ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516554	01/13/26	TXC264475941	ITK	JACQUEZ, JAKE LEE	UNSAFE SPEED (#)	\$2.00
2516556	01/14/26	TXC264567505	ITK	GARCIA, RICARDO FABIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516657	01/14/26	TXC264567505	ITK	GARCIA, RICARDO FABIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516558	01/16/26	TXC264574294	ITK	MCKILLIP, IAN MICHAEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516559	01/16/26	TXC264610701	ITK	VENEGAS, ALEXIS RODRIGUEZ	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516560	01/16/26	TXC264610701	ITK	VENEGAS, ALEXIS RODRIGUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516561	01/17/26	TXC264574304	ITK	MARTINEZ, LESLIE RODRIGUEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516562	01/17/26	TXC264574304	ITK	MARTINEZ, LESLIE RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516563	01/17/26	TXC264574300	ITK	BEAN, NATHANIEL OSIER	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516564	01/17/26	TXC264574300	ITK	BEAN, NATHANIEL OSIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516565	01/17/26	TXC264574306	ITK	TAYLOR, RYLEE STEPHEN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516566	01/17/26	TXC264620818	ITK	PINEDA, ANNA YOLANDA	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516567	01/17/26	TXC264620818	ITK	PINEDA, ANNA YOLANDA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516568	01/23/26	TXC264539668	ITK	BROWN, ERNEST JAYE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516569	01/30/26	TXC264700745	ITK	NATIONS, SHANELL DERAY	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516570	01/30/26	TXC264700743	ITK	JACKSON, BRANDEN JAMES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516571	01/31/26	TXC264700763	ITK	NEAL, TAMARA ANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00

Note to Clerk:

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

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2026 Place 01
County HOCKLEY Pct. 05

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 2026-02-02 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 01 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:	2076	0	0	125	1112	0
a. Active Cases	1341	0	0	33	647	0
b. Inactive Cases	735	0	0	92	465	0
2. New Cases Filed	28	0	0	0	8	0
3. Cases Reactivated	6	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1375	0	0	33	656	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	21	0	0	0	4	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	12	0	0	0	0	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					1	
e. After Treatment for Chemical Dependency					0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	4	0	0	0	1	0
9. All Other Dispositions	0	0	0	0	3	0
10. Total Cases Disposed	40	0	0	0	9	0
11. Cases Placed on Inactive Status	22	0	0	0	6	0
12. Total Cases Pending End of Month:	2064	0	0	125	1111	0
a. Active Cases	1313	0	0	33	641	0
b. Inactive Cases	751	0	0	92	470	0
13. Show Cause Hearings Held	15	0	0	0	7	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501		Month 01 Year 2026		Small Claims	
1. Total Cases Pending First of Month:		Debt Claims	Landlord/Tenant	Small Claims	
a. Active Cases	240	240	39	384	
b. Inactive Cases	0	0	0	0	
2. New Cases Filed	47	15	8	8	
3. Cases Reactivated	0	0	0	0	
4. All Other Cases Added	0	0	0	0	
5. Total Cases on Docket	287	54	392	392	
DISPOSITIONS					
6. Default Judgments	5	0	0	0	
7. Agreed Judgments	1	0	0	0	
8. Trial/Hearing by Judge/Hearing Officer	3	6	1	1	
9. Trial by Jury	0	0	0	0	
10. Dismissed for Want of Prosecution	3	0	0	0	
11. Non-suited or Dismissed by Plaintiff	7	5	2	2	
12. All Other Dispositions	1	0	1	1	
13. Total Cases Disposed	20	11	4	4	
14. Cases Placed on Inactive Status	0	0	0	0	
15. Total Cases Pending End of Month:	267	43	388	388	
a. Active Cases	267	43	388	388	
b. Inactive Cases	0	0	0	0	
16. Cases Appealed:					
a. After Trial	0	0	0	0	
b. Without Trial	0	0	0	0	

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501		TOTAL
Month 01	Year 2026	
1. Transportation Code Cases Filed		1
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		1
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 Statement Magistrate Warning:		
a. Warnings Administered		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		NUMBER GIVEN	REQUEST FOR COUNSEL
Month 01	Year 2026		
1. Magistrate Warnings:			
a. Class C Misdemeanors		1	
b. Class A and B Misdemeanors		6	4
c. Felonies		3	2
		TOTAL	
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			1
b. Class A and B Misdemeanors			1
c. Felonies			2
3. Capiases Pro Fine Issued			8
4. Search Warrants Issued			0
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			0
12. Handgun License Denial, Revocation or Suspension Hearings Held			0
13. Disposition of Stolen Property Hearings Held			0
14. Peace Bond Hearings Held			0
15. Inquest Conducted			2
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			3
18. Cases in Which Fine and Court Costs Waived for Indigency			1
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 54.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 5877.28
b. Remitted to State			\$ 7282.84
c. Total			\$ 13160.12

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JANUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE WENDI MCNABB

ADMIN

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
024645	FERRER,MARY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	C1088392	01/05/2026	\$ 10.00	
024663	ENRIQUEZ,JOSE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HINOJOS, GABRIEL	C1088369	01/08/2026	\$ 10.00	
024674	BAUTISTA,MATTHEW	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088371	01/12/2026	\$ 10.00	

TOTAL COLLECTED \$30.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$30.00								
ADR	024707	MOORE,BRADLEY		DC0219	01/30/2026		\$ 5.00	

TOTAL COLLECTED \$5.00								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$5.00								
CCC	024675	SANDOVAL,ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	01/12/2026	\$ 40.00	
	024687	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	01/21/2026	\$ 5.42	

TOTAL COLLECTED \$45.42								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$45.42								
CHS	024675	SANDOVAL,ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	01/12/2026	\$ 4.00	
	024687	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	01/21/2026	\$ 0.54	

TOTAL COLLECTED \$4.54								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$4.54								
COSEV	024700	LARSON,ETHAN		SC0019	01/29/2026		\$ 5.00	R
	024700	LARSON,ETHAN		SC0019	01/29/2026		\$ -5.00	Y

TOTAL COLLECTED \$5.00								
LESS REVERSALS -\$5.00								
TOTAL LIABILITY \$0.00								
COUN	024638	FROESSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	01/02/2026	\$ 63.00	
	024642	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	01/02/2026	\$ 17.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

JUDGE WENDI MCNABB

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
024643	MOORE,AALIYAH NACHOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088089	01/02/2026	\$ 23.00
024647	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088366	01/05/2026	\$ 122.00
024648	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1088365	01/05/2026	\$ 92.00
024649	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1088367	01/05/2026	\$ 186.00
024650	BRINKER,LOGAN REESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088387	01/05/2026	\$ 57.00
024651	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1088367	01/05/2026	\$ 44.00
024652	BARRAZA GONZALEZ,JOSE FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088423	01/05/2026	\$ 92.00
024655	GRANADOS,HENRY PINEDA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088384	01/05/2026	\$ 92.00
024656	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	01/06/2026	\$ 19.00
024657	GRAY,JULIUS AJ	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	SANCHEZ, ALYSSA	C1088409	01/06/2026	\$ 92.00
024658	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	01/07/2026	\$ 16.00
024662	ANDRADE,ELEENITMARYS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HINOJOS, GABRIEL	C1088405	01/07/2026	\$ 92.00
024664	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 57.39
024665	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 30.77
024666	ESCARCEGA-RODRIGUEZ,JOSE MANUEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	C1088411	01/08/2026	\$ 92.00
024668	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	01/08/2026	\$ 84.00
024670	MCKAY,MARLEY STAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088403	01/09/2026	\$ 61.00
024672	SAWYER,ANDREW MORRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088417	01/12/2026	\$ 119.00
024675	SANDOVAL,ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 57.90
024676	VILLEGAS,DYLIN JAY	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	MOYA JR., JOHN DAVID	C1088413	01/12/2026	\$ 92.00
024678	THOMS,BO GARRETT	SAFETY SEAT SYS CHLD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088360	01/13/2026	\$ 39.00
024679	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	01/14/2026	\$ 14.00
024681	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/14/2026	\$ 48.84
024682	FELIX,MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 63.00

COUN

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

JUDGE WENDI MCNABB

COUNTY

024684 MARTINEZ,MARY ANN OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

024685 THOMPSON,BRIAN SPEEDING-10% ABOVE POSTED SPEED (#)

024688 SAGE,NOLAN SPEEDING-10% ABOVE POSTED SPEED (#)

024690 VASQUEZ,JOSHUA LEE AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE

024693 SOLIS,CHRISTOPHER OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

024694 ACEVEDO,MIKE DAVID JR OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

024695 RIOS,FRANCISCO JAVIER FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

024697 MORA,JULISA PATRICIA SPEEDING-10% ABOVE POSTED SPEED (#)

024699 MONTOYA,MATHANIEL SPEEDING-10% ABOVE POSTED SPEED (#)

024701 SMITH,JACQUELYN NICOLE FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

024702 HERRERA,MARISOL SAFETY SEAT SYS CHILD PASS CHILD<8

024705 RODRIGUEZ,TORIBIO OPERATION OF VEHICLE WITH EXPIRED

024706 MESA,ELI ERASMO OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

024709 CAMPOS,BEATRICE ZAPATA DRIVING WHILE LICENSE INVALID - DL

024710 MARTINEZ,MARY ANN OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

024711 CARRILLO,ZADEN ALEXANDER FAIL TO CONTROL SPEED (#)

024684

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/16/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

THOMPSON,BRIAN

SPEEDING-10% ABOVE POSTED SPEED (#)

01/20/2026

C1088189

\$ 1.00

SAGE,NOLAN

SPEEDING-10% ABOVE POSTED SPEED (#)

01/21/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

VASQUEZ,JOSHUA LEE

AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE

01/22/2026

BRADFORD, TONY

\$ 67.00

SOLIS,CHRISTOPHER

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/23/2026

CAMPBELL, LARRY D

\$ 92.00

ACEVEDO,MIKE DAVID JR

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/23/2026

CAMPBELL, LARRY D

\$ 92.00

RIOS,FRANCISCO JAVIER

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

01/27/2026

JOHNSTONE, ALAN M

\$ 23.08

MORA,JULISA PATRICIA

SPEEDING-10% ABOVE POSTED SPEED (#)

01/27/2026

ESCOBEDO, CHRISTIAN

\$ 67.00

MONTOYA,MATHANIEL

SPEEDING-10% ABOVE POSTED SPEED (#)

01/28/2026

CAMPBELL, LARRY D

\$ 69.00

SMITH,JACQUELYN

NICOLE FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

01/29/2026

FUENTES, RUSTY

\$ 213.00

HERRERA,MARISOL

SAFETY SEAT SYS CHILD PASS CHILD<8

01/30/2026

C1087871

\$ 39.00

RODRIGUEZ,TORIBIO

OPERATION OF VEHICLE WITH EXPIRED

01/30/2026

ESCOBEDO, CHRISTIAN

\$ 92.00

MESA,ELI ERASMO

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/30/2026

CAMPBELL, LARRY D

\$ 92.00

CAMPOS,BEATRICE

ZAPATA DRIVING WHILE LICENSE INVALID - DL

01/30/2026

REED, JOSHUA

\$ 25.00

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/30/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

CARRILLO,ZADEN

ALEXANDER FAIL TO CONTROL SPEED (#)

01/31/2026

RIGDON, DALTON

\$ 39.00

COUNTY

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/16/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

THOMPSON,BRIAN

SPEEDING-10% ABOVE POSTED SPEED (#)

01/20/2026

C1088189

\$ 1.00

SAGE,NOLAN

SPEEDING-10% ABOVE POSTED SPEED (#)

01/21/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

VASQUEZ,JOSHUA LEE

AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE

01/22/2026

BRADFORD, TONY

\$ 67.00

SOLIS,CHRISTOPHER

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/23/2026

CAMPBELL, LARRY D

\$ 92.00

ACEVEDO,MIKE DAVID JR

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/23/2026

CAMPBELL, LARRY D

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RIOS,FRANCISCO JAVIER

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01/27/2026

ESCOBEDO, CHRISTIAN

\$ 67.00

MONTOYA,MATHANIEL

SPEEDING-10% ABOVE POSTED SPEED (#)

01/28/2026

CAMPBELL, LARRY D

\$ 69.00

SMITH,JACQUELYN

NICOLE FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

01/29/2026

FUENTES, RUSTY

\$ 213.00

HERRERA,MARISOL

SAFETY SEAT SYS CHILD PASS CHILD<8

01/30/2026

C1087871

\$ 39.00

RODRIGUEZ,TORIBIO

OPERATION OF VEHICLE WITH EXPIRED

01/30/2026

ESCOBEDO, CHRISTIAN

\$ 92.00

MESA,ELI ERASMO

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/30/2026

CAMPBELL, LARRY D

\$ 92.00

CAMPOS,BEATRICE

ZAPATA DRIVING WHILE LICENSE INVALID - DL

01/30/2026

REED, JOSHUA

\$ 25.00

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/30/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

CARRILLO,ZADEN

ALEXANDER FAIL TO CONTROL SPEED (#)

01/31/2026

RIGDON, DALTON

\$ 39.00

COUNTY

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/16/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

THOMPSON,BRIAN

SPEEDING-10% ABOVE POSTED SPEED (#)

01/20/2026

C1088189

\$ 1.00

SAGE,NOLAN

SPEEDING-10% ABOVE POSTED SPEED (#)

01/21/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

VASQUEZ,JOSHUA LEE

AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE

01/22/2026

BRADFORD, TONY

\$ 67.00

SOLIS,CHRISTOPHER

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/23/2026

CAMPBELL, LARRY D

\$ 92.00

ACEVEDO,MIKE DAVID JR

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/23/2026

CAMPBELL, LARRY D

\$ 92.00

RIOS,FRANCISCO JAVIER

FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

01/27/2026

JOHNSTONE, ALAN M

\$ 23.08

MORA,JULISA PATRICIA

SPEEDING-10% ABOVE POSTED SPEED (#)

01/27/2026

ESCOBEDO, CHRISTIAN

\$ 67.00

MONTOYA,MATHANIEL

SPEEDING-10% ABOVE POSTED SPEED (#)

01/28/2026

CAMPBELL, LARRY D

\$ 69.00

SMITH,JACQUELYN

NICOLE FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY

01/29/2026

FUENTES, RUSTY

\$ 213.00

HERRERA,MARISOL

SAFETY SEAT SYS CHILD PASS CHILD<8

01/30/2026

C1087871

\$ 39.00

RODRIGUEZ,TORIBIO

OPERATION OF VEHICLE WITH EXPIRED

01/30/2026

ESCOBEDO, CHRISTIAN

\$ 92.00

MESA,ELI ERASMO

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/30/2026

CAMPBELL, LARRY D

\$ 92.00

CAMPOS,BEATRICE

ZAPATA DRIVING WHILE LICENSE INVALID - DL

01/30/2026

REED, JOSHUA

\$ 25.00

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/30/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

CARRILLO,ZADEN

ALEXANDER FAIL TO CONTROL SPEED (#)

01/31/2026

RIGDON, DALTON

\$ 39.00

COUNTY

MARTINEZ,MARY ANN

OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR

01/16/2026

ESCOBEDO, CHRISTIAN

\$ 25.00

THOMPSON,BRIAN

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE WENDI MCNABB

DEF

TOTAL LIABILITY \$193.72

DPSAF

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
024637	CABRAL,ESALU	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	01/02/2026	\$ 5.00	
024638	FROESSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088431	01/02/2026	\$ 5.00	
024639	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 1.51	
024640	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 1.50	R
024640	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ -1.50	Y
024641	MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	01/02/2026	\$ 1.51	
024642	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	CAMPBELL, LARRY D	C1088145	01/02/2026	\$ 0.48	
024644	SCHULER, TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	01/05/2026	\$ 3.53	
024646	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	PEREZ, IVAN ALEJANDRO	C1088324	01/05/2026	\$ 1.50	
024647	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088366	01/05/2026	\$ 5.00	
024648	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1088365	01/05/2026	\$ 5.00	
024649	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	RIGDON, DALTON	C1088367	01/05/2026	\$ 5.00	
024650	BRINKER,LOGAN REESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088387	01/05/2026	\$ 5.00	
024652	BARRAZA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088423	01/05/2026	\$ 5.00	
024653	JIMENEZ,KALYNN MYKAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088122	01/05/2026	\$ 0.60	
024654	VIERA	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	01/05/2026	\$ 0.92	
024655	GRANADOS,HENRY	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088384	01/05/2026	\$ 5.00	
024656	SANCHEZ,VALERIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	01/06/2026	\$ 1.14	
024657	GRAY,JULIUS AJ	OPERATE UNREGISTERED MOTOR	ST	SANCHEZ, ALYSSA	C1088409	01/06/2026	\$ 5.00	
024658	CAMPUS, BEATRICE	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	01/07/2026	\$ 0.34	
024659	ANDERSON,TERRA JEAN	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087983	01/07/2026	\$ 0.93	
024660	COLE,KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	ESCOBEDO, CHRISTIAN	C1088027	01/07/2026	\$ 1.50	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: OKODE
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JUDGE WENDI MCNABB

DPSAF

024662	ANDRADE,ELENI/TMARRY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HINOJOS, GABRIEL	C1088405	01/07/2026	\$ 5.00
024664	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 3.49
024666	ESCARCEGA-RODRIGUEZ,JOSE MANUEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	C1088411	01/08/2026	\$ 5.00
024667	BAIZA,ASHLYN BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087718	01/08/2026	\$ 0.71
024668	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	01/08/2026	\$ 0.59
024669	GREEN,MORGAN REACE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088418	01/09/2026	\$ 0.60
024670	MCKAY,MARLEY STAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088403	01/09/2026	\$ 5.00
024671	VELA,JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 5.00
024672	SAWYER,ANDREW MORRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088417	01/12/2026	\$ 5.00
024673	ALEGRIA,ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 5.00
024675	SANDOVAL,ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 5.00
024676	VILLEGAS,DYLIN JAY	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	MOYA JR., JOHN DAVID	C1088413	01/12/2026	\$ 5.00
024677	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 5.00
024678	THOMS,BO GARRETT	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088360	01/13/2026	\$ 5.00
024679	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	01/14/2026	\$ 0.40
024680	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	01/14/2026	\$ 0.92
024682	FELIX,MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 5.00
024683	DIAZ,SHIANNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088396	01/15/2026	\$ 0.92
024685	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)		C1088189	01/20/2026	\$ 1.80	
024686	BRIDGES,KYLA MICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	C1085937	01/21/2026	\$ 0.72
024689	LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086144	01/22/2026	\$ 4.63
024690	VASQUEZ,JOSHUA LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088440	01/22/2026	\$ 5.00
024691	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 0.78
024692	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	01/22/2026	\$ 1.84
024693	SOLIS,CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088456	01/23/2026	\$ 5.00
024694	ACEVEDO,MIKE DAVID JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088452	01/23/2026	\$ 5.00

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE WENDI MCNABB

DPSAF

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
024696	MELTON, JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	01/27/2026	\$ 0.92	
024697	MORA, JULISA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088212	01/27/2026	\$ 5.00	
024699	MONTOYA, NATHANIEL MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088462	01/28/2026	\$ 5.00	
024702	HERRERA, MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	01/30/2026	\$ 4.08	
024704	SNYDER, NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	01/29/2026	\$ 1.22	
024705	RODRIGUEZ, TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	01/30/2026	\$ 1.99	
024706	MESA, ELI ERASMO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088453	01/30/2026	\$ 5.00	
024708	STEVENS, PRESTON NEIL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088444	01/30/2026	\$ 0.60	
024671	VELA, JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 10.00	
024673	ALEGRIA, ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 10.00	
024677	THOMS, BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 10.00	
024675	SANDOVAL, ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 2.00	
024687	LIMAS, ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/12/2026	\$ 0.27	
024707	MOORE, BRADLEY				DC0219	01/30/2026	\$ 25.00	
TOTAL COLLECTED							\$ 25.00	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 2.27	
JCS								
024675	SANDOVAL, ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 2.00	
TOTAL COLLECTED							\$ 2.27	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 2.27	
JCTF								
024675	SANDOVAL, ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 4.00	
TOTAL COLLECTED							\$ 25.00	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 25.00	
DSC								
024671	VELA, JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 10.00	
024673	ALEGRIA, ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 10.00	
024677	THOMS, BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 10.00	
TOTAL COLLECTED							\$ 30.00	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 30.00	
IDR								
024675	SANDOVAL, ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 2.00	
TOTAL COLLECTED							\$ 30.00	
LESS REVERSALS							\$ 0.00	
TOTAL LIABILITY							\$ 30.00	
DSC								
024671	VELA, JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 10.00	
024673	ALEGRIA, ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 10.00	
024677	THOMS, BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 10.00	
TOTAL COLLECTED							\$ 171.67	
LESS REVERSALS							\$ 1.50	
TOTAL LIABILITY							\$ 170.17	

DISTRIBUTION

01/01/2026 TO 01/31/2026
 TYPE: ALL
 PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JCTF	LIMAS, ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 0.54	
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JPCGF	MOORE, BRADLEY				DC0219	01/30/2026	\$ 21.00	
		TOTAL COLLECTED					\$ 4.54	
		LESS REVERSALS					\$ 0.00	
		TOTAL LIABILITY					\$ 4.54	

JRF	SANDOVAL, ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 4.00	
	LIMAS, ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 0.54	
		TOTAL COLLECTED					\$ 4.54	
		LESS REVERSALS					\$ 0.00	
		TOTAL LIABILITY					\$ 21.00	

JSF	SANDOVAL, ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 5.40	
	LIMAS, ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 0.73	
		TOTAL COLLECTED					\$ 6.13	
		LESS REVERSALS					\$ 0.00	
		TOTAL LIABILITY					\$ 4.54	

JJFC	SANDOVAL, ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 0.60	
	LIMAS, ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 0.08	
		TOTAL COLLECTED					\$ 0.68	
		LESS REVERSALS					\$ 0.00	
		TOTAL LIABILITY					\$ 3.00	

LAF	MOORE, BRADLEY				DC0219	01/30/2026	\$ 3.00	
		TOTAL COLLECTED					\$ 3.00	
		LESS REVERSALS					\$ 0.00	
		TOTAL LIABILITY					\$ 3.00	

LCC	CABRAL, ESAUL	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	01/02/2026	\$ 14.00	
		TOTAL COLLECTED					\$ 3.00	
		LESS REVERSALS					\$ 0.00	
		TOTAL LIABILITY					\$ 3.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE RECEIPT NAME DESCRIPTION AGENCY OFFICER CASE DATE AMOUNT R

JUDGE WENDI MCNABB

LCCC

024638	FROESSE GUNTHER, ABRAHAM	SPEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088431	01/02/2026	\$ 14.00	
024639	MORALES, MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 4.22	
024640	MORALES, MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 4.22	R
024640	MORALES, MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ -4.22	Y
024641	MEZA VILLEZCAS, CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	01/02/2026	\$ 4.22	
024642	PICON, DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	01/02/2026	\$ 1.35	
024644	SCHULER, TYLER JEFFREY	SPEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	01/05/2026	\$ 9.88	
024646	CARMONA, MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	01/05/2026	\$ 4.22	
024647	SANCHEZ, MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088366	01/05/2026	\$ 14.00	
024648	SANCHEZ, MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1088365	01/05/2026	\$ 14.00	
024649	SANCHEZ, MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1088367	01/05/2026	\$ 14.00	
024650	BRINKER, LOGAN REESE	SPEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088387	01/05/2026	\$ 14.00	
024652	BARRAZA GONZALEZ, JOSE FERNANDO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088423	01/05/2026	\$ 14.00	
024653	JIMENEZ, KALYNN MYKAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088122	01/05/2026	\$ 1.69	
024654	VIERA CONTRERAS, ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	01/05/2026	\$ 2.57	
024655	GRANADOS, HENRY PINEDA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088384	01/05/2026	\$ 14.00	
024656	SANCHEZ, VALERIA LEMORE	SPEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	01/06/2026	\$ 3.19	
024657	GRAY, JULIUS AJ	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	SANCHEZ, ALYSSA	C1088409	01/06/2026	\$ 14.00	
024658	CAMPPOS, BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	01/07/2026	\$ 0.94	
024659	ANDERSON, TERRA JEAN	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087983	01/07/2026	\$ 2.61	
024660	COLE, KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088027	01/07/2026	\$ 4.22	
024661	LUJAN, URIEL ALONZO	SPEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088276	01/07/2026	\$ 7.53	
024662	ANDRADE, ELENI TITMARRYS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HINOJOS, GABRIEL	C1088405	01/07/2026	\$ 14.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE WENDI MCNABB

LCCC

024664	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 9.78	
024666	ESCARCEGA-RODRIGUEZ,JOSE MANUEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	C1088411	01/08/2026	\$ 14.00	
024667	BAIZA,ASHLYN BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087718	01/08/2026	\$ 1.98	
024668	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	01/08/2026	\$ 1.65	
024669	GREEN,MORGAN REACE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088418	01/09/2026	\$ 1.69	
024670	MCKAY,MARLEY STAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088403	01/09/2026	\$ 14.00	
024671	VELA,JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 14.00	
024672	SAWYER,ANDREW MORRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088417	01/12/2026	\$ 14.00	
024673	ALEGRIA,ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 14.00	
024676	VILLEGAS,DYLIN JAY	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	MOYA JR., JOHN DAVID	C1088413	01/12/2026	\$ 14.00	
024677	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 14.00	
024678	THOMS,BO GARRETT	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088360	01/13/2026	\$ 14.00	
024679	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	01/14/2026	\$ 1.13	
024680	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	01/14/2026	\$ 2.57	
024682	FELIX,MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 14.00	
024683	DIAZ,SHIANNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088396	01/15/2026	\$ 2.57	
024685	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088189	01/20/2026	\$ 5.04	
024686	BRIDGES,KYLA MICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	C1085937	01/21/2026	\$ 2.02	
024689	LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C10886144	01/22/2026	\$ 12.97	
024690	VASQUEZ, JOSHUA LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088440	01/22/2026	\$ 14.00	
024691	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 2.18	
024692	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	01/22/2026	\$ 5.15	
024693	SOLIS,CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088456	01/23/2026	\$ 14.00	
024694	ACEVEDO,MIKE DAVID JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088452	01/23/2026	\$ 14.00	
024696	MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	01/27/2026	\$ 2.57	
024697	MORA,JULISA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088212	01/27/2026	\$ 14.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE WENDI MCNABB

LCCC

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
024699		MONTOYA,NATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088462	01/28/2026	\$ 14.00	
024702		HERRERA,MARISOL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	C1087871		01/30/2026	\$ 11.43	
024704		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	01/29/2026	\$ 3.42	
024705		RODRIGUEZ,TORIBIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	01/30/2026	\$ 5.56	
024706		MESA,ELI ERASMO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088453	01/30/2026	\$ 14.00	
024708		STEVENS,PRESTON NEIL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088444	01/30/2026	\$ 1.69	

TOTAL COLLECTED \$474.26
 LESS REVERSALS \$4.22
 TOTAL LIABILITY \$470.04

MVF

024675		SANDOVAL,ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 0.10	
TOTAL COLLECTED \$0.10 LESS REVERSALS \$0.00 TOTAL LIABILITY \$0.10									
024691		NOLAN,JAELYN JUWAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 1.55	
TOTAL COLLECTED \$1.55 LESS REVERSALS \$0.00 TOTAL LIABILITY \$1.55									

OM20

024675		SANDOVAL,ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 30.00	
024687		LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 4.06	
TOTAL COLLECTED \$34.06 LESS REVERSALS \$0.00 TOTAL LIABILITY \$34.06									

PER

024664		SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 34.61	
024665		SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 9.23	
024667		BAIZA,ASHLYN BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087718	01/08/2026	\$ 5.77	
024675		SANDOVAL,ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 71.40	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPE: CKODE
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JUDGE WENDI MCNABB

PER

024681	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/14/2026	\$ 14.66	
024686	BRIDGES,KYLA MICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	C1085937	01/21/2026	\$ 5.77	
024687	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 5.77	
024689	LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086144	01/22/2026	\$ 23.08	
024691	NOLAN,JAELYN JUWAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 9.50	
024695	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	01/27/2026	\$ 6.92	
024702	HERRERA,MARISOL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	01/30/2026	\$ 45.00	

TOTAL COLLECTED \$231.71
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$231.71

SCCC

024637	CABRAL,ESAVL	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	01/02/2026	\$ 62.00	
024638	FROESSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088431	01/02/2026	\$ 62.00	
024639	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 18.67	
024640	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 18.68	R
024640	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ -18.68	Y
024641	MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	01/02/2026	\$ 18.67	
024642	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	01/02/2026	\$ 5.98	
024644	SCHULER,TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	01/05/2026	\$ 43.77	
024646	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN	C1088324	01/05/2026	\$ 18.68	
024647	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088366	01/05/2026	\$ 62.00	
024648	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1088365	01/05/2026	\$ 62.00	
024649	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1088367	01/05/2026	\$ 62.00	
024650	BRINKER,LOGAN REESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN	C1088387	01/05/2026	\$ 62.00	
024652	BARRAZA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088423	01/05/2026	\$ 62.00	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: OKODE

JUDGE WENDI MCNABB

SCCC

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
024653	JIMENEZ,KALYNN MYKAL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088122	01/05/2026	\$ 7.47
024654	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	01/05/2026	\$ 11.40
024655	GRANADOS,HENRY PINEDA	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088384	01/05/2026	\$ 62.00
024656	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	01/06/2026	\$ 14.13
024657	GRAY,JULIUS AJ	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	SANCHEZ, ALYSSA	C1088409	01/06/2026	\$ 62.00
024658	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	01/07/2026	\$ 4.16
024659	ANDERSON,TERRA JEAN	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087983	01/07/2026	\$ 11.57
024660	COLE,KATHY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088027	01/07/2026	\$ 18.68
024661	LUAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088276	01/07/2026	\$ 33.33
024662	ANDRADE,ELENITMARYS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HINOJOS, GABRIEL	C1088405	01/07/2026	\$ 62.00
024664	SANCHEZ,CHRISTOPHER	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	ST	ESCOBEDO, CHRISTIAN	C1088038	01/08/2026	\$ 43.33
024666	ESCARCEGA- RODRIGUEZ,JOSE MANUEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	C1088411	01/08/2026	\$ 62.00
024667	BAIZA,ASHLYN BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087718	01/08/2026	\$ 8.77
024668	ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	01/08/2026	\$ 7.29
024669	GREEN,MORGAN REACE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088418	01/09/2026	\$ 7.47
024670	MCKAY,MARLEY STAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088403	01/09/2026	\$ 62.00
024671	VELA,JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 62.00
024672	SAWYER,ANDREW MORRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088417	01/12/2026	\$ 62.00
024673	ALEGRIA,ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 62.00
024676	VILLEGAS,DYLIN JAY	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	MOYA JR., JOHN DAVID	C1088413	01/12/2026	\$ 62.00
024677	THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 62.00
024678	THOMS,BO GARRETT	SAFETY SEAT SYS CHLD PASS CHLD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088360	01/13/2026	\$ 62.00
024679	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	01/14/2026	\$ 5.01
024680	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	01/14/2026	\$ 11.40
024682	FELIX,MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 62.00
024683	DIAZ,SHIANNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088396	01/15/2026	\$ 11.40

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKODE

JUDGE WENDI MCNABB

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
024685		THOMPSON,BRIAN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	01/20/2026	\$ 22.34	
024686		BRIDGES,KYLA MICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)		TYSON, JOHN W	C1085937	01/21/2026	\$ 8.97	
024689		LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		JOHNSTONE, ALAN M	C1086144	01/22/2026	\$ 57.46	
024690		VASQUEZ,JOSHUA LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE		BRADFORD, TONY	C1088440	01/22/2026	\$ 62.00	
024691		NOLAN,JAELYN JUWAN	SPEEDING-10% ABOVE POSTED SPEED (#)		PETTY, CLAYTON T	C1086002	01/22/2026	\$ 9.65	
024692		DAVILA,ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)		ESCOBEDO, CHRISTIAN	C1088373	01/22/2026	\$ 22.79	
024693		SOLIS,CHRISTOPHER	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		CAMPBELL, LARRY D	C1088456	01/23/2026	\$ 62.00	
024694		ACEVEDO,MIKE DAVID JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		CAMPBELL, LARRY D	C1088452	01/23/2026	\$ 62.00	
024696		MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)		TORRES, KEGAN	C1088435	01/27/2026	\$ 11.40	
024697		MORA,JULISA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)		ESCOBEDO, CHRISTIAN	C1088212	01/27/2026	\$ 62.00	
024699		MONTOYA,MATHANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)		CAMPBELL, LARRY D	C1088462	01/28/2026	\$ 62.00	
024702		HERRERA,MARISOL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	01/30/2026	\$ 50.60	
024704		SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)		CAMPBELL, LARRY D	C1088198	01/29/2026	\$ 15.12	
024705		RODRIGUEZ,TORIBIO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ESCOBEDO, CHRISTIAN	C1088127	01/30/2026	\$ 24.65	
024706		MESA,ELI ERASMO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT		CAMPBELL, LARRY D	C1088453	01/30/2026	\$ 62.00	
024708		STEVENS,PRESTON NEIL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE		ESCOBEDO, CHRISTIAN	C1088444	01/30/2026	\$ 7.47	
TOTAL COLLECTED \$2,100.31									
LESS REVERSALS -\$18.68									
TOTAL LIABILITY \$2,081.63									
SOAF									
024661		LUJAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088276	01/07/2026	\$ 2.69	
TOTAL COLLECTED \$2.69									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$2.69									
STATE									
024637		CABRAL,ESAU	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	01/02/2026	\$ 67.00	
024698		CABRAL,ESAU	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	01/28/2026	\$ 150.00	
TOTAL COLLECTED \$217.00									
LESS REVERSALS \$0.00									
TOTAL LIABILITY \$217.00									

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

JUDGE WENDI MCNABB STATE STF

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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024675		SANDOVAL,ALEJANDRO	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 30.00	
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								TOTAL COLLECTED	\$30.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$30.00

024638		FROESSE GUNTHER,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088431	01/02/2026	\$ 50.00	
024644		SCHULER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	01/05/2026	\$ 35.29	
024647		SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088366	01/05/2026	\$ 50.00	
024650		BRINKER,LOGAN REESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088387	01/05/2026	\$ 50.00	
024654		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	01/05/2026	\$ 9.19	
024656		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	01/06/2026	\$ 11.40	
024658		CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	01/07/2026	\$ 3.36	
024659		ANDERSON,TERRA JEAN	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087983	01/07/2026	\$ 9.33	
024661		LUJAN,URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088276	01/07/2026	\$ 26.88	
024667		BAIZA,ASHLYN BRIANNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087718	01/08/2026	\$ 7.07	
024668		ESPARZA,ERNESTO ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	01/08/2026	\$ 5.88	
024670		MCKAY,MARLEY STAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088403	01/09/2026	\$ 50.00	
024671		VELA,JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 50.00	
024672		SAWYER,ANDREW MORRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088417	01/12/2026	\$ 50.00	
024673		ALEGRIA,ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 50.00	
024677		THOMS,BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 50.00	
024678		THOMS,BO GARRETT	SAFETY SEAT SYS CHLD PASS CHLD<8 UNLSS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088360	01/13/2026	\$ 50.00	
024679		COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088050	01/14/2026	\$ 4.06	
024680		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	01/14/2026	\$ 9.19	
024682		FELIX,MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 50.00	
024683		DIAZ,SHIANNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088396	01/15/2026	\$ 9.19	
024685		THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088189	01/20/2026	\$ 18.02	

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
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JUDGE WENDI MCNABB

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024691	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 7.78	
024692	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	01/22/2026	\$ 18.38	
024696	MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	01/27/2026	\$ 9.19	
024697	MORA,JULISA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088212	01/27/2026	\$ 50.00	
024699	MONTOYA,NATHANIEL MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088462	01/28/2026	\$ 50.00	
024702	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CAMPBELL, LARRY D	C1087871	01/30/2026	\$ 40.81	
024704	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	01/29/2026	\$ 12.19	
024637	CABRAL,ESAU L FROESSE	OVER WEIGHT GROUP OF AXLES SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WELCH, RONALD B	C1088344	01/02/2026	\$ 2.00	
024638	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 0.60	
024640	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ 0.60	R
024640	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	01/02/2026	\$ -0.60	Y
024641	MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	01/02/2026	\$ 0.60	
024642	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	01/02/2026	\$ 0.19	
024644	SCHULER, TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	01/05/2026	\$ 1.41	
024646	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	01/05/2026	\$ 0.60	
024648	SANCHEZ,MARCUS NOAH	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	RIGDON, DALTON	C1088365	01/05/2026	\$ 2.00	
024649	SANCHEZ,MARCUS NOAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	RIGDON, DALTON	C1088367	01/05/2026	\$ 2.00	
TOTAL COLLECTED							\$0.28	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.28	
TOTAL COLLECTED							\$837.21	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$837.21	

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DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
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PAY TYPES: OKODE R

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JUDGE WENDI MCNABB

024650	BRINKER,LOGAN REESE	PEREZ, IVAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088387	ESCOBEDO, CHRISTIAN	01/05/2026	\$ 2.00
024652	BARRAZA GONZALEZ,JOSE FERNANDO	ESCOBEDO, CHRISTIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	C1088423	ESCOBEDO, CHRISTIAN	01/05/2026	\$ 2.00
024653	JIMENEZ,KALYNN MYKAL	ESCOBEDO, CHRISTIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	C1088122	ESCOBEDO, CHRISTIAN	01/05/2026	\$ 0.24
024654	VIERA CONTRERAS,ISRAEL	PEREZ, IVAN	DISREGARD STOP SIGN (#)	C1088353	PEREZ, IVAN	01/05/2026	\$ 0.37
024655	GRANADOS,HENRY PINEDA	ESCOBEDO, CHRISTIAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	C1088384	ESCOBEDO, CHRISTIAN	01/05/2026	\$ 2.00
024656	SANCHEZ,VALERIA LENORE	ESCOBEDO, CHRISTIAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088115	ESCOBEDO, CHRISTIAN	01/06/2026	\$ 0.45
024657	GRAY,JULIUS AJ	SANCHEZ, ALYSSA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	C1088409	SANCHEZ, ALYSSA	01/06/2026	\$ 2.00
024660	COLE,KATHY	ESCOBEDO, CHRISTIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	C1088027	ESCOBEDO, CHRISTIAN	01/07/2026	\$ 0.60
024661	LUAN,URIEL ALONZO	LEWIS, BRANDON	SPEDING-10% ABOVE POSTED SPEED (#)	C1088276	LEWIS, BRANDON	01/07/2026	\$ 1.08
024662	ANDRADE,ELEENITMARYS	HINOJOS, GABRIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	C1088405	HINOJOS, GABRIEL	01/07/2026	\$ 2.00
024664	SANCHEZ,CHRISTOPHER	ESCOBEDO, CHRISTIAN	OPEN CONTAINER IN MOTOR VEHICLE - DRIVER	C1088038	ESCOBEDO, CHRISTIAN	01/08/2026	\$ 1.40
024666	ESCARCEGA-RODRIGUEZ,JOSE MANUEL	MOYA JR., JOHN DAVID	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	C1088411	MOYA JR., JOHN DAVID	01/08/2026	\$ 2.00
024667	BAIZA,ASHLYN BRIANNE	ALVAREZ, RENE	SPEDING-10% ABOVE POSTED SPEED (#)	C1087718	ALVAREZ, RENE	01/08/2026	\$ 0.28
024668	ESPARZA,ERNESTO ORTIZ	HINOJOS, GABRIEL	SPEDING-10% ABOVE POSTED SPEED (#)	C1088377	HINOJOS, GABRIEL	01/08/2026	\$ 0.24
024669	GREEN,MORGAN REACE	ESCOBEDO, CHRISTIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	C1088418	ESCOBEDO, CHRISTIAN	01/09/2026	\$ 0.24
024670	MCKAY,MARLEY STAR	CAMPBELL, LARRY D	SPEDING-10% ABOVE POSTED SPEED (#)	C1088403	CAMPBELL, LARRY D	01/09/2026	\$ 2.00
024671	VELA,JESSICA VANESSA	ESCOBEDO, CHRISTIAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088449	ESCOBEDO, CHRISTIAN	01/12/2026	\$ 2.00
024672	SAWYER,ANDREW MORRIS	ESCOBEDO, CHRISTIAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088417	ESCOBEDO, CHRISTIAN	01/12/2026	\$ 2.00
024673	ALEGRIA,ALVINO JR	ESCOBEDO, CHRISTIAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088243	ESCOBEDO, CHRISTIAN	01/12/2026	\$ 2.00
024675	SANDOVAL,ALEJANDRO CHRISTIAN	TERRY JAY MARTIN	SPEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	C1082630	TERRY JAY MARTIN	01/12/2026	\$ 2.00
024676	VILLEGAS,DYLIN JAY	MOYA JR., JOHN DAVID	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	C1088413	MOYA JR., JOHN DAVID	01/12/2026	\$ 2.00
024677	THOMS,BO GARRETT	ESCOBEDO, CHRISTIAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088359	ESCOBEDO, CHRISTIAN	01/13/2026	\$ 2.00
024678	THOMS,BO GARRETT	ESCOBEDO, CHRISTIAN	SAFETY SEAT SYS CHLD PASS CHLD<8 UNLESS TALLER T	C1088360	ESCOBEDO, CHRISTIAN	01/13/2026	\$ 2.00
024679	COURTS,COREY DEAN	DUENES, MATTHEW	SPEDING-10% ABOVE POSTED SPEED (#)	C1088050	DUENES, MATTHEW	01/14/2026	\$ 0.16
024680	SALAZAR,ALEXIS REBECCA	ESCOBEDO, CHRISTIAN	SPEDING-10% ABOVE POSTED SPEED (#)	C1088397	ESCOBEDO, CHRISTIAN	01/14/2026	\$ 0.37

DISTRIBUTION

01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

JUDGE WENDI MCNABB TAFI

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
024682	FELIX,MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 2.00	
024683	DIAZ,SHIANNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088396	01/15/2026	\$ 0.37	
024685	THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	01/20/2026	\$ 0.72	
024686	BRIDGES,KYLA MICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	C1085937	01/21/2026	\$ 0.29	
024689	LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086144	01/22/2026	\$ 1.86	
024690	VASQUEZ,JOSHUA LEE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088440	01/22/2026	\$ 2.00	
024691	NOLAN,JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 0.31	
024692	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	01/22/2026	\$ 0.74	
024693	SOLIS,CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088456	01/23/2026	\$ 2.00	
024694	ACEVEDO,MIKE DAVID JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088452	01/23/2026	\$ 2.00	
024696	MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	01/27/2026	\$ 0.37	
024697	MORA,JULISA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088212	01/27/2026	\$ 2.00	
024699	MONTOYA,NATHANIEL MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088462	01/28/2026	\$ 2.00	
024702	HERRERA,MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T			C1087871	01/30/2026	\$ 1.63	
024704	SNYDER,NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	01/29/2026	\$ 0.48	
024705	RODRIGUEZ,TORIBIO VICTOR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088127	01/30/2026	\$ 0.80	
024706	MESA,ELI ERASMO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088453	01/30/2026	\$ 2.00	
024708	STEVENS,PRESTON NEIL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088444	01/30/2026	\$ 0.24	
024638	FROESSE GUNTHER,ABRAHAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088431	01/02/2026	\$ 3.00	
024644	SCHULER,TYLER JEFFREY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	C1088180	01/05/2026	\$ 2.12	
024647	SANCHEZ,MARCUS NOAH	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088366	01/05/2026	\$ 3.00	
024650	BRINKER,LOGAN REESE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	C1088387	01/05/2026	\$ 3.00	
TOTAL COLLECTED \$67.24								
LESS REVERSALS -\$0.60								
TOTAL LIABILITY \$66.64								

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
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PAY TYPES: CKODE R

JUDGE WENDI MCNABB

TFC

024654		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	01/05/2026	\$ 0.55
024656		SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	01/06/2026	\$ 0.69
024658		CAMPOS, BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	01/07/2026	\$ 0.20
024659		ANDERSON, TERRA JEAN MORRIS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087983	01/07/2026	\$ 0.56
024661		LUJAN, URIEL ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088276	01/07/2026	\$ 1.61
024667		BAIZA,ASHLYN BRIANNE ORTIZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1087718	01/08/2026	\$ 0.42
024668		ESPARZA, ERNESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088377	01/08/2026	\$ 0.35
024670		MCKAY, MARLEY STAR MORRIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088403	01/09/2026	\$ 3.00
024671		VELA, JESSICA VANESSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088449	01/12/2026	\$ 3.00
024672		SAWYER, ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088417	01/12/2026	\$ 3.00
024673		ALEGRIA, ALVINO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088243	01/12/2026	\$ 3.00
024675		SANDOVAL, ALEJANDRO CHRISTIAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 3.00
024677		THOMS, BO GARRETT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088359	01/13/2026	\$ 3.00
024678		THOMS, BO GARRETT	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1088360	01/13/2026	\$ 3.00
024679		COURTS, COREY DEAN REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUNES, MATTHEW	C1088050	01/14/2026	\$ 0.24
024680		SALZAR, ALEXIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	01/14/2026	\$ 0.55
024682		FELIX, MARISA ALVA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	NEWMAN, ROBERT D	C1088432	01/15/2026	\$ 3.00
024683		DIAZ, SHIANNE MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088396	01/15/2026	\$ 0.55
024685		THOMPSON, BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	C1088189	C1088189	01/20/2026	\$ 1.08
024691		NOLAN, JAELYN JUWAN WILLIAMS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 0.47
024692		DAVILA, ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	01/22/2026	\$ 1.10
024696		MELTON, JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	01/27/2026	\$ 0.55
024697		MORA, JULISA PATRICIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088212	01/27/2026	\$ 3.00
024699		MONTOYA, MATHANIEL MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088462	01/28/2026	\$ 3.00
024702		HERRERA, MARISOL ADRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	C1087871	C1087871	01/30/2026	\$ 2.45
024704		SNYDER, NADIA LARVIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088198	01/29/2026	\$ 0.73

TOTAL COLLECTED \$53.22

LESS REVERSALS \$0.00

TOTAL LIABILITY \$53.22

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	PAY TYPES: CKODE
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01/01/2026 TO 01/31/2026
 TYPE: ALL
 PAY TYPES: CKODE

JUDGE WENDI MCNABB

TFC

WRIT

024700	LARSON,ETHAN		SC0019		01/29/2026	\$ 49.00	R
024700	LARSON,ETHAN		SC0019		01/29/2026	\$ -49.00	Y
024703	LARSON,ETHAN		SC0019		01/30/2026	\$ 59.00	R
024703	LARSON,ETHAN		SC0019		01/30/2026	\$ -59.00	Y

TOTAL COLLECTED \$108.00
 LESS REVERSALS -\$108.00
 TOTAL LIABILITY \$0.00

WRNT

024675	SANDOVAL,ALEJANDRO	SPEDING 10 PERCENT OR MORE ABOVE	ST	TERRY JAY MARTIN	C1082630	01/12/2026	\$ 50.00
024686	BRIDGES,KYLA MICHELLE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TYSON, JOHN W	C1085937	01/21/2026	\$ 7.23
024687	LIMAS,ROGELIO	VIOLATE PROMISE TO APPEAR	ST	GOODMAN	C1081968	01/21/2026	\$ 6.77
024691	NOLAN,JAELYN JUWAN	SPEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	C1086002	01/22/2026	\$ 7.78

TOTAL COLLECTED \$71.78
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$71.78
 COURT TOTAL \$7523.90
 REVERSALS \$ -138.00
 COURT LIABILITY \$ 7385.90

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIBAL	09-01-1991 THRU	01-01-2004 THRU	12-31-2019 THRU	01-01-2020 FORWARD
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OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 34.06		\$ 34.06			\$ 34.06	
TOTAL DEPT					\$34.06			\$34.06	
TOTAL FUND					\$34.06			\$34.06	

010									
349									
TOTAL DEPT					\$4,282.06			\$237.60	\$4,015.46
TOTAL FUND					\$4,282.06			\$237.60	\$4,015.46
JPCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 21.00		\$ 21.00				
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 6.13		\$ 6.13			\$ 6.13	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 0.28		\$ 0.28			\$ 0.28	
TFC	TRAFFIC	010-349-300	\$ 53.22		\$ 53.22			\$ 3.00	\$ 50.22
WRIT	WRIT	010-349-300	\$ 108.00		\$ 108.00				
STF	STATE FINE	010-349-301	\$ 30.00		\$ 30.00			\$ 30.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.54		\$ 4.54			\$ 4.54	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 30.00		\$ 30.00				\$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 171.67		\$ 170.17			\$ 5.00	\$ 165.17
WRNT	WARRANT FEE	010-349-315	\$ 71.78		\$ 71.78			\$ 66.77	\$ 15.01
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00				
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 45.42		\$ 45.42			\$ 45.42	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 2.27		\$ 2.27			\$ 2.27	
STATE	STATE PORTION OF LW	010-349-342	\$ 217.00		\$ 217.00				\$ 217.00
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.10		\$ 0.10			\$ 0.10	
STFN	STATE FINE	010-349-410	\$ 837.21		\$ 837.21				\$ 837.21
SCCC	STATE CCC 2020	010-349-501	\$ 2100.31		\$ 2081.63				\$ 2081.63
LCCG	LOCAL CCC 2020	010-349-502	\$ 474.26		\$ 470.04				\$ 470.04
OM20	OMNI FEES \$10.00	010-349-504	\$ 1.55		\$ 1.55				\$ 1.55
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00				
PER	COLLECTION	010-349-610	\$ 231.71		\$ 231.71			\$ 84.09	\$ 147.62
TOTAL DEPT		349			\$4,282.06			\$237.60	\$4,015.46
TOTAL FUND		010			\$4,282.06			\$237.60	\$4,015.46

012									
340									
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00				
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 5.00		\$ 5.00				
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 2.69		\$ 2.69			\$ 2.69	
COUN	COUNTY	012-340-804	\$ 2741.98		\$ 2741.98			\$ 80.98	\$ 2661.00
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 193.72		\$ 193.72				\$ 193.72
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 30.00		\$ 30.00				\$ 30.00

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB 01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKODE

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

JJFC	JUDICIAL SUPPORT FEE-.60	012-340-805	\$ 0.68	\$ 0.68		\$2,994.07	\$81.66	\$2,887.41
TOTAL DEPT		340				\$2,994.07	\$81.66	\$2,887.41
TOTAL FUND		012				\$2,994.07	\$81.66	\$2,887.41

043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 4.54	\$ 4.54		\$4.54	\$4.54	\$4.54
TOTAL DEPT		340				\$4.54	\$4.54	\$4.54
TOTAL FUND		043				\$4.54	\$4.54	\$4.54

044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.54	\$ 4.54		\$4.54	\$ 4.54	\$ 4.54
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 67.24	\$ -0.60		\$ 66.64	\$ 2.00	\$ 64.64
TOTAL DEPT						\$71.18	\$6.54	\$64.64
TOTAL FUND		LASTSECTION				\$71.18	\$6.54	\$64.64

TOTALS			\$7,523.90	-\$138.00	\$7,385.90	\$34.06	\$364.40	\$6,967.50
	Less Money without a GL Account Number		\$34.06		\$34.06		\$34.06	
	Total Money with a GL Account Number		\$7,489.84	-\$138.00	\$7,351.84		\$330.34	\$6,967.50

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JANUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIBAL.	09-01-1991 THRU	01-01-2004 THRU	12-31-2019 THRU	01-01-2020 FORWARD
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010	349	CONSOLIDATED COURT COST	010-349-330	\$ 6.01	\$ 6.01			\$ 6.01	
	JCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00	\$ 21.00			\$ -21.00	
	LCCC	LOCAL CCC 2020	010-349-502	\$ 92.10	\$ 92.10			\$ 92.10	
	JJSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.81	\$ 0.81			\$ 0.81	
	JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.60	\$ 0.60			\$ 0.60	
	TFC	TRAFFIC	010-349-308	\$ 14.65	\$ 14.65			\$ 14.20	\$ 0.45
	DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00	\$ 10.00			\$ 10.00	
	DPSAF	DPS ARREST FEE	010-349-311	\$ 33.64	\$ 33.64			\$ 32.89	\$ 0.75
	LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 3.00	\$ 3.00			\$ -3.00	
	SCCC	STATE CCC 2020	010-349-342	\$ 407.89	\$ 407.89			\$ 407.89	
	IDR	Indigent Defense Representation	010-349-388	\$ 0.30	\$ 0.30			\$ 0.30	
	STF	STATE FINE	010-349-405	\$ 4.51	\$ 4.51			\$ 4.51	
	STFN	STATE FEE	010-349-410	\$ 236.76	\$ 236.76			\$ 236.76	
	ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00	\$ 5.00			\$ -5.00	
	RES	RES	010-349-606	\$ 4.51	\$ 4.51			\$ 4.51	
	PER	COLLECTION	010-349-610	\$ 5.77	\$ 5.77			\$ 5.77	
	TOTAL DEPT		349	\$817.55	\$817.55			\$23.71	\$793.84
	TOTAL FUND		010	\$817.55	\$817.55			\$23.71	\$793.84
012	340		012-340-200	\$ 75.00	\$ 75.00			\$ -75.00	
	COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00	\$ 75.00			\$ -75.00	
	COUN	COUNTY	012-340-804	\$ 435.00	\$ 435.00			\$ 435.00	
	JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00	\$ 25.00			\$ -25.00	
	JJFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.09	\$ 0.09			\$ 0.09	
	TOTAL DEPT		340	\$436.09	\$436.09			\$0.09	\$435.00
	TOTAL FUND		012	\$436.09	\$436.09			\$0.09	\$435.00
043	340		043-340-800	\$ 0.60	\$ 0.60			\$ 0.60	
	CHS	COURTHOUSE SECURITY	043-340-800	\$ 0.60	\$ 0.60			\$ 0.60	
	TOTAL DEPT		340	\$0.60	\$0.60			\$0.60	
	TOTAL FUND		043	\$0.60	\$0.60			\$0.60	
044	340		044-340-500	\$ 0.60	\$ 0.60			\$ 0.60	
	JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.60	\$ 0.60			\$ 0.60	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON 01/01/2026 TO 01/31/2026 TYPE: ALL PAY TYPES: CKOD

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

TARI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 13.16	\$ 13.16				\$ 13.16
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TOTAL DEPT			\$13.76	\$13.76				\$13.16
TOTAL FUND			LASTSECTION	\$13.76				\$13.16

TOTALS			\$1,396.00	-\$129.00	\$1,267.00			\$1,242.00
	Less Money without a GL Account Number				\$0.00			
	Total Money with a GL Account Number		\$1,396.00	-\$129.00	\$1,267.00			\$1,242.00

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKOD

JUDGE MIKE RICHARDSON

ADR

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R	Y
007320			JC1110		01/02/2026	\$ 5.00	R	
007320			JC1110		01/02/2026	\$ -5.00	Y	
						TOTAL COLLECTED \$5.00		
						LESS REVERSALS -\$5.00		
						TOTAL LIABILITY \$0.00		

007333	CORDOVA,CHRISTINA	SPEEDING		6014	01/29/2026	\$ 6.01		
						TOTAL COLLECTED \$6.01		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$6.01		

007333	CORDOVA,CHRISTINA	SPEEDING		6014	01/29/2026	\$ 0.60		
						TOTAL COLLECTED \$0.60		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$0.60		

007320			JC1110		01/02/2026	\$ 75.00	R	
007320			JC1110		01/02/2026	\$ -75.00	Y	
						TOTAL COLLECTED \$75.00		
						LESS REVERSALS -\$75.00		
						TOTAL LIABILITY \$0.00		

007321	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	CAMPBELL, LARRY D	7998	01/05/2026	\$ 50.00		
007323	RODRIGUEZ,VANITY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	8012	01/12/2026	\$ 59.00		
007324	ESTRADA,JOEL NICKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	8050	01/13/2026	\$ 61.00		
007326	PETRO SANCHEZ,ANDRES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LOCKE, DONOVON	8019	01/15/2026	\$ 230.00		
007327	MCDONALD,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	8051	01/16/2026	\$ 10.00		
007332	ALEMAN,JOSE MARIO JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	CAMPBELL, LARRY D	7998	01/29/2026	\$ 25.00		
						TOTAL COLLECTED \$435.00		
						LESS REVERSALS \$0.00		
						TOTAL LIABILITY \$435.00		

007328	ELIZARDO,FRANCES GONZALES	SPEEDING-10% ABOVE POSTED SPEED (#)	CAMPBELL, LARRY D	8049	01/21/2026	\$ 10.00		
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DISTRIBUTION

01/01/2026 TO 01/31/2026
 PAY TYPES: CKOD
 TYPE: ALL

JUDGE MIKE RICHARDSON

AGENCY OFFICER CASE DATE AMOUNT R

DDC

DPSAF

TOTAL COLLECTED \$10.00
 LESS REVERSALS \$0.00
 TOTAL LIABILITY \$10.00

007322 HURTADO,ISAIAHS MICHAEL OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE ST 8035 CAMPBELL, LARRY D 01/07/2026 \$ 0.60

007323 RODRIGUEZ,VANITY LEE SPEEDING-10% ABOVE POSTED SPEED (#) ST 8012 CAMPBELL, LARRY D 01/12/2026 \$ 5.00

007324 ESTRADA,JOEL NICKOLAS SPEEDING-10% ABOVE POSTED SPEED (#) ST 8050 CAMPBELL, LARRY D 01/13/2026 \$ 5.00

007325 ALBA,GISELLE SPEEDING-10% ABOVE POSTED SPEED (#) ST 7995 TONY BRADFORD 01/14/2026 \$ 1.84

007326 PETRO SANCHEZ,ANDRES FELIPE FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY ST 8019 LOCKE, DONOVON 01/15/2026 \$ 3.49

007327 MCDONALD,MARGARET BETHANY SPEEDING-10% ABOVE POSTED SPEED (#) ST 8051 CAMPBELL, LARRY D 01/16/2026 \$ 5.00

007328 ELIZARDO,FRANCES GONZALES SPEEDING-10% ABOVE POSTED SPEED (#) ST 8049 CAMPBELL, LARRY D 01/21/2026 \$ 5.00

007329 MARSH,COOPER JAKOB FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY ST 8038 HINOJOS, GABRIEL 01/21/2026 \$ 0.60

007330 MARTINEZ,ROBERT LEE FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD ST 8048 ESCOBEDO, CHRISTIAN 01/23/2026 \$ 3.01

007331 PEARSON,JERRICA LAURELLE ETHEL SPEEDING-10% ABOVE POSTED SPEED (#) ST 8042 MCKEE, WENDEL TROY 01/29/2026 \$ 0.92

007333 CORDOVA,CHRISTINA LEE-RES- SPEEDING 6014 01/29/2026 \$ 0.75

007334 ESPARZA,JEREMIAH MAXAMILLANO (12-1-85) RIDE NOT SECURED BY SAFETY BELT-DRIVER ST 8041 HINOJOS, GABRIEL 01/29/2026 \$ 1.51

007335 ESPARZA,JEREMIAH MAXAMILLANO FAIL TO YIELD AT STOP INTERSECTION ST 8040 HINOJOS, GABRIEL 01/29/2026 \$ 0.92

007333 CORDOVA,CHRISTINA LEE-RES- SPEEDING 6014 01/29/2026 \$ 0.30

007320 JC1110 01/02/2026 \$ 25.00 R

007320 JC1110 01/02/2026 \$ -25.00 Y

TOTAL COLLECTED \$25.00
 LESS REVERSALS -\$25.00
 TOTAL LIABILITY \$0.00

JCS

IDR

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKOD

JUDGE MIKE RICHARDSON

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT
\$ 14.00	007323	RODRIGUEZ,VANITY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8012	01/12/2026	\$ 14.00
\$ 14.00	007324	ESTRADA,JOEL NICKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8050	01/13/2026	\$ 14.00
\$ 5.15	007325	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7996	01/14/2026	\$ 5.15
\$ 9.78	007326	PETRO SANCHEZ,ANDRES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	01/15/2026	\$ 9.78
\$ 14.00	007327	MCDONALD,MARGARET	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8051	01/16/2026	\$ 14.00
\$ 14.00	007328	ELIZARDO,FRANCES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8049	01/21/2026	\$ 14.00
\$ 1.69	007329	MARSH,COOPER JAKOB	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	8038	01/21/2026	\$ 1.69
\$ 8.43	007330	MARTINEZ,ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	01/23/2026	\$ 8.43
\$ 2.57	007331	PEARSON,JERRICA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	01/29/2026	\$ 2.57
\$ 4.22	007334	ESPARZA,JEREMIAH	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	01/29/2026	\$ 4.22
\$ 2.57	007335	ESPARZA,JEREMIAH	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	01/29/2026	\$ 2.57
LCCC								
TOTAL COLLECTED \$92.10								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$92.10								
PER								
\$ 5.77	007333	CORDOVA,CHRISTINA	SPEEDING			6014	01/29/2026	\$ 5.77
TOTAL COLLECTED \$5.77								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$5.77								
RES								
\$ 4.51	007333	CORDOVA,CHRISTINA	SPEEDING			6014	01/29/2026	\$ 4.51
TOTAL COLLECTED \$4.51								
LESS REVERSALS \$0.00								
TOTAL LIABILITY \$4.51								
SCCC								
\$ 7.47	007322	HURTADO,ISAIAHS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8035	01/07/2026	\$ 7.47
\$ 62.00	007323	RODRIGUEZ,VANITY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8012	01/12/2026	\$ 62.00
\$ 62.00	007324	ESTRADA,JOEL NICKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8050	01/13/2026	\$ 62.00
\$ 22.80	007325	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7996	01/14/2026	\$ 22.80

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
SCCC								
007326	PETRO SANCHEZ, ANDRES FELIPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	01/15/2026	\$ 43.33	
007327	MCDONALD, MARGARET BETHANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8051	01/16/2026	\$ 62.00	
007328	ELIZARDO, FRANCES GONZALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8049	01/21/2026	\$ 62.00	
007329	MARSH, COOPER JAKOB	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	8038	01/21/2026	\$ 7.47	
007330	MARTINEZ, ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	01/23/2026	\$ 37.35	
007331	PEARSON, JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	01/29/2026	\$ 11.40	
007334	ESPARZA, JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	01/29/2026	\$ 18.67	
007335	ESPARZA, JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	01/29/2026	\$ 11.40	
							TOTAL COLLECTED \$407.89	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$407.89	
STF								
007333	CORDOVA, CHRISTINA LEE-RES.	SPEEDING			6014	01/29/2026	\$ 4.51	
							TOTAL COLLECTED \$4.51	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.51	
STFN								
007323	RODRIGUEZ, VANITY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8012	01/12/2026	\$ 50.00	
007324	ESTRADA, JOEL NICKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8050	01/13/2026	\$ 50.00	
007325	ALBA, GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	01/14/2026	\$ 18.38	
007327	MCDONALD, MARGARET BETHANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8051	01/16/2026	\$ 50.00	
007328	ELIZARDO, FRANCES GONZALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8049	01/21/2026	\$ 50.00	
007331	PEARSON, JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	01/29/2026	\$ 9.19	
007335	ESPARZA, JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	01/29/2026	\$ 9.19	
							TOTAL COLLECTED \$236.76	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$236.76	

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
TAFI									
	007322	HURTADO,ISAIAHS MICHAEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8035	01/07/2026	\$ 0.24	
	007323	RODRIGUEZ,VANITY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8012	01/12/2026	\$ 2.00	
	007324	ESTRADA,JOEL NICKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8050	01/13/2026	\$ 2.00	
	007325	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	01/14/2026	\$ 0.73	
	007326	PETRO SANCHEZ,ANDRES FELIPE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	8019	01/15/2026	\$ 1.40	
	007327	MCDONALD,MARGARET BETHANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8051	01/16/2026	\$ 2.00	
	007328	ELIZARDO,FRANCES GONZALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8049	01/21/2026	\$ 2.00	
	007329	MARSH,COOPER JAKOB	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	8038	01/21/2026	\$ 0.24	
	007330	MARTINEZ,ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	01/23/2026	\$ 1.21	
	007331	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	01/29/2026	\$ 0.37	
	007334	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	01/29/2026	\$ 0.60	
	007335	ESPARZA,JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	01/29/2026	\$ 0.37	
								TOTAL COLLECTED	\$13.16
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$13.16
TFC									
	007323	RODRIGUEZ,VANITY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8012	01/12/2026	\$ 3.00	
	007324	ESTRADA,JOEL NICKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8050	01/13/2026	\$ 3.00	
	007325	ALBA,GISELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TONY BRADFORD	7995	01/14/2026	\$ 1.10	
	007327	MCDONALD,MARGARET BETHANY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8051	01/16/2026	\$ 3.00	
	007328	ELIZARDO,FRANCES GONZALES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8049	01/21/2026	\$ 3.00	
	007331	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	01/29/2026	\$ 0.55	
	007333	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	01/29/2026	\$ 0.45	
	007335	ESPARZA,JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	01/29/2026	\$ 0.55	
								TOTAL COLLECTED	\$14.65
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$14.65
								COURT TOTAL	\$ 1396.00

DISTRIBUTION

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
	JUDGE MIKE RICHARDSON						
	TFC						

REVERSALS \$ -129.00
COURT LIABILITY \$ 1267.00

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JANUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

01/01/2026 TO 01/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 42.00		\$ 42.00			
TFC	TRAFFIC	010-349-308	\$ 16.80		\$ 16.80			\$ 16.80
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 49.97		\$ 49.97			\$ 49.97
WRNT	WARRANT FEE	010-349-315	\$ 6.72		\$ 6.72			\$ 6.72
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00			\$ 6.00
STFN	STATE FINE	010-349-410	\$ 279.79		\$ 279.79			\$ 279.79
SCCC	STATE CCC 2020	010-349-501	\$ 681.81		\$ 681.81			\$ 681.81
LCCC	LOCAL CCC	010-349-502	\$ 153.97		\$ 153.97			\$ 153.97
OM20	OMNI FEES \$10.00	010-349-504	\$ 3.42		\$ 3.42			\$ 3.42
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			\$ 10.00
PER	COLLECTION	010-349-610	\$ 127.94		\$ 127.94			\$ 127.94
TOTAL DEPT		349			\$1,388.42			\$1,330.42
TOTAL FUND		010			\$1,388.42			\$1,330.42
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
COUN	COUNTY	012-340-804	\$ 1042.00		\$ 1042.00			\$ 1042.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00			\$ 50.00
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT		340			\$1,147.00			\$1,097.00
TOTAL FUND		012			\$1,147.00			\$1,097.00
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 21.98		\$ 21.98			\$ 21.98
TOTAL DEPT					\$21.98			\$21.98
TOTAL FUND					\$21.98			\$21.98

TOTALS	\$2,557.40	\$2,557.40	\$2,449.40
Less Money without a GL Account Number		\$0.00	
Total Money with a GL Account Number	\$2,557.40	\$2,557.40	\$2,449.40

DISTRIBUTION

		01/01/2026 TO 01/31/2026				TYPE: ALL			PAY TYPES: CKOD
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
	008174	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136821	01/05/2026	\$ 63.90	
	008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 52.45	
	008176	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 0.05	
	008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	01/13/2026	\$ 5.77	
	008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136391	01/15/2026	\$ 5.77	
								TOTAL COLLECTED	\$127.94
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$127.94
								COURT TOTAL	\$ 127.94
								REVERSALS	\$ 0
								COURT LIABILITY	\$ 127.94

DISTRIBUTION

				01/01/2026	TO	01/31/2026			TYPE: ALL	PAY TYPES: CKOD		
FEE	RECEIPT	NAME	DESCRIPTION				AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD												
ADR												
	008184	STUMPFHAUSER,AMANDA F.							CV0313	01/14/2026	\$ 5.00	
	008185	ORTIZ,RICKIE							CV0314	01/14/2026	\$ 5.00	
											TOTAL COLLECTED	\$10.00
											LESS REVERSALS	\$0.00
											TOTAL LIABILITY	\$10.00
COUN												
	008172	CASTILLO,ARIUS DAMION	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	ST			WALL, CHARLES B		20136992	01/02/2026	\$ 92.00	
	008173	VOINEA,VIORL	DISREGARD STOP SIGN (#)	SO			CASTELLANO, ANTHONY		20137052	01/05/2026	\$ 39.00	
	008174	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ESCOBEDO, CHRISTIAN		20136821	01/05/2026	\$ 213.00	
	008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST			ESCOBEDO, CHRISTIAN		20136820	01/05/2026	\$ 91.85	
	008176	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST			ESCOBEDO, CHRISTIAN		20136820	01/05/2026	\$ 0.15	
	008177	HERNANDEZ AGUILAR,EVELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			CAMPBELL, LARRY D		20137039	01/06/2026	\$ 92.00	
	008181	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)						20136959	01/09/2026	\$ 4.00	
	008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D		20137058	01/14/2026	\$ 79.00	
	008192	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WALL, CHARLES B		20136990	01/21/2026	\$ 14.00	
	008193	MAREZ,MERIAHA SHERAL	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T						20136676	01/22/2026	\$ 16.00	
	008195	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			PEREZ, IVAN ALEJANDRO		20136980	01/29/2026	\$ 17.00	
	008196	MUNOZ,EDGAR ALEJANDRO	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST			DUENES, MATTHEW		20136905	01/30/2026	\$ 15.00	
	008198	GALAN,KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D		20137040	01/30/2026	\$ 114.00	
	008199	GALAN,KALISTO ASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			CAMPBELL, LARRY D		20137041	01/30/2026	\$ 230.00	
	008200	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WALL, CHARLES B		20136990	01/30/2026	\$ 25.00	
											TOTAL COLLECTED	\$1,042.00
											LESS REVERSALS	\$0.00
											TOTAL LIABILITY	\$1,042.00
DEF												
	008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D		20137058	01/14/2026	\$ 50.00	
											TOTAL COLLECTED	\$50.00
											LESS REVERSALS	\$0.00
											TOTAL LIABILITY	\$50.00

DISTRIBUTION

		01/01/2026 TO 01/31/2026				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
DEF									
DPSAF									
008172	CASTILLO,ARIUS DAMION	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	20136992	01/02/2026	\$ 5.00		
008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 5.00		
008177	HERNANDEZ AGUILAR,EVELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20137039	01/06/2026	\$ 5.00		
008178	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	01/07/2026	\$ 1.51		
008179	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	01/07/2026	\$ 1.81		
008180	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/08/2026	\$ 0.92		
008181	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	01/09/2026	\$ 0.77		
008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	01/13/2026	\$ 1.03		
008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137058	01/14/2026	\$ 5.00		
008186	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	01/14/2026	\$ 1.50		
008187	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	01/15/2026	\$ 0.92		
008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136391	01/15/2026	\$ 0.67		
008189	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	01/16/2026	\$ 0.91		
008190	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/21/2026	\$ 0.92		
008191	SHARPE,SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137055	01/21/2026	\$ 5.00		
008192	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/21/2026	\$ 0.40		
008194	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	01/26/2026	\$ 0.92		
008195	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	01/29/2026	\$ 0.48		
008197	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	01/30/2026	\$ 2.21		
008198	GALAN,KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137040	01/30/2026	\$ 5.00		
008199	GALAN,KALISTO ASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20137041	01/30/2026	\$ 5.00		
TOTAL COLLECTED							\$49.97		
LESS REVERSALS							\$0.00		
TOTAL LIABILITY							\$49.97		

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	01/01/2026	TO	01/31/2026	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
<div style="display: flex; justify-content: space-between;"> TYPE: ALL PAY TYPES: CKOD </div>											
JUDGE LARRY WOOD											
DPSAF											
DSC											
	008191	SHARPE,SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)			ST	HINOJOS, GABRIEL	20137055	01/21/2026	\$ 10.00	
										TOTAL COLLECTED	\$10.00
										LESS REVERSALS	\$0.00.....
										TOTAL LIABILITY	\$10.00
JCS											
	008184	STUMPFHAUSER,AMANDA F.						CV0313	01/14/2026	\$ 25.00	
	008185	ORTIZ,RICKIE						CV0314	01/14/2026	\$ 25.00	
										TOTAL COLLECTED	\$50.00
										LESS REVERSALS	\$0.00.....
										TOTAL LIABILITY	\$50.00
JPCCF											
	008184	STUMPFHAUSER,AMANDA F.						CV0313	01/14/2026	\$ 21.00	
	008185	ORTIZ,RICKIE						CV0314	01/14/2026	\$ 21.00	
										TOTAL COLLECTED	\$42.00
										LESS REVERSALS	\$0.00.....
										TOTAL LIABILITY	\$42.00
LAF											
	008184	STUMPFHAUSER,AMANDA F.						CV0313	01/14/2026	\$ 3.00	
	008185	ORTIZ,RICKIE						CV0314	01/14/2026	\$ 3.00	
										TOTAL COLLECTED	\$6.00
										LESS REVERSALS	\$0.00.....
										TOTAL LIABILITY	\$6.00
LCCC											
	008172	CASTILLO,ARIUS DAMION	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R)			ST	WALL, CHARLES B	20136992	01/02/2026	\$ 14.00	
	008173	VOINEA,VIORL	DISREGARD STOP SIGN (#)			SO	CASTELLANO, ANTHONY	20137052	01/05/2026	\$ 14.00	
	008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF			ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 14.00	
	008177	HERNANDEZ AGUILAR,EVELYN	NO DL WHEN UNLICENSED-NOT CDL (#)			ST	CAMPBELL, LARRY D	20137039	01/06/2026	\$ 14.00	
	008178	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			ST	ESCOBEDO, CHRISTIAN	20137031	01/07/2026	\$ 4.22	
	008179	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE			ST	ESCOBEDO, CHRISTIAN	20137049	01/07/2026	\$ 5.06	

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	01/01/2026	TO	01/31/2026	TYPE: ALL	PAY TYPES: CKOD	
							DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCCC									
	008180	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WALL, CHARLES B	20136990	01/08/2026	\$ 2.57
	008181	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)				20136959	01/09/2026	\$ 2.16
	008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST		ALVAREZ, RENE	20136723	01/13/2026	\$ 2.90
	008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		CAMPBELL, LARRY D	20137058	01/14/2026	\$ 14.00
	008186	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		ESCOBEDO, CHRISTIAN	20137031	01/14/2026	\$ 4.22
	008187	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST		WALL, CHARLES B	20137017	01/15/2026	\$ 2.57
	008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		MILSTEAD, CHARLES BLAKE	20136391	01/15/2026	\$ 1.88
	008189	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		ESCOBEDO, CHRISTIAN	20136884	01/16/2026	\$ 2.58
	008190	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WALL, CHARLES B	20136990	01/21/2026	\$ 2.58
	008191	SHARPE,SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		HINOJOS, GABRIEL	20137055	01/21/2026	\$ 14.00
	008192	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WALL, CHARLES B	20136990	01/21/2026	\$ 1.13
	008194	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		MONCADA, DANIEL	20137007	01/28/2026	\$ 2.57
	008195	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST		PEREZ, IVAN ALEJANDRO	20136980	01/29/2026	\$ 1.35
	008197	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST		DUENES, MATTHEW	20136904	01/30/2026	\$ 6.18
	008198	GALAN,KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		CAMPBELL, LARRY D	20137040	01/30/2026	\$ 14.00
	008199	GALAN,KALISTO ASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		CAMPBELL, LARRY D	20137041	01/30/2026	\$ 14.00
								TOTAL COLLECTED	\$153.97
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$153.97
OM20									
	008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST		ALVAREZ, RENE	20136723	01/13/2026	\$ 2.07
	008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		MILSTEAD, CHARLES BLAKE	20136391	01/15/2026	\$ 1.35
								TOTAL COLLECTED	\$3.42
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.42
PER									
	008174	ALEJANDRO,NOAH PAUL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		ESCOBEDO, CHRISTIAN	20136821	01/05/2026	\$ 63.90

DISTRIBUTION

				01/01/2026	TO	01/31/2026			TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R		
JUDGE LARRY WOOD											
PER											
	008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 52.45			
	008176	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 0.05			
	008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	01/13/2026	\$ 5.77			
	008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136391	01/15/2026	\$ 5.77			
								TOTAL COLLECTED		\$127.94	
								LESS REVERSALS		\$0.00	
								TOTAL LIABILITY		\$127.94	
SCCC											
	008172	CASTILLO,ARIUS DAMION	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	20136992	01/02/2026	\$ 62.00			
	008173	VOINEA,VIORL	DISREGARD STOP SIGN (#)	SO	CASTELLANO, ANTHONY	20137052	01/05/2026	\$ 62.00			
	008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20136820	01/05/2026	\$ 62.00			
	008177	HERNANDEZ AGUILAR,EVELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	20137039	01/06/2026	\$ 62.00			
	008178	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	01/07/2026	\$ 18.67			
	008179	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	01/07/2026	\$ 22.41			
	008180	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/08/2026	\$ 11.39			
	008181	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	01/09/2026	\$ 9.57			
	008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	01/13/2026	\$ 12.82			
	008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137058	01/14/2026	\$ 62.00			
	008186	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	01/14/2026	\$ 18.68			
	008187	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	01/15/2026	\$ 11.40			
	008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MILSTEAD, CHARLES BLAKE	20136391	01/15/2026	\$ 8.34			
	008189	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	01/16/2026	\$ 11.39			
	008190	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/21/2026	\$ 11.40			
	008191	SHARPE,SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137055	01/21/2026	\$ 62.00			
	008192	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/21/2026	\$ 5.01			

DISTRIBUTION

				01/01/2026 TO 01/31/2026				TYPE: ALL	PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD										
SCCC										
	008194	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	01/26/2026	\$ 11.40		
	008195	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	01/29/2026	\$ 5.98		
	008197	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	01/30/2026	\$ 27.35		
	008198	GALAN,KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137040	01/30/2026	\$ 62.00		
	008199	GALAN,KALISTO ASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	20137041	01/30/2026	\$ 62.00		
								TOTAL COLLECTED		\$681.81
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY		\$681.81
SOAF										
	008173	VOINEA,VIOREL	DISREGARD STOP SIGN (#)	SO	CASTELLANO, ANTHONY	20137052	01/05/2026	\$ 5.00		
								TOTAL COLLECTED		\$5.00
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY		\$5.00
STFN										
	008173	VOINEA,VIOREL	DISREGARD STOP SIGN (#)	SO	CASTELLANO, ANTHONY	20137052	01/05/2026	\$ 50.00		
	008180	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/08/2026	\$ 9.21		
	008181	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	01/09/2026	\$ 7.72		
	008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137058	01/14/2026	\$ 50.00		
	008187	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	01/15/2026	\$ 9.19		
	008189	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	01/16/2026	\$ 9.19		
	008190	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/21/2026	\$ 9.17		
	008191	SHARPE,SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137055	01/21/2026	\$ 50.00		
	008192	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	01/21/2026	\$ 4.06		
	008194	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	01/26/2026	\$ 9.19		
	008197	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST	DUENES, MATTHEW	20136904	01/30/2026	\$ 22.06		
	008198	GALAN,KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137040	01/30/2026	\$ 50.00		
								TOTAL COLLECTED		\$279.79
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY		\$279.79

DISTRIBUTION

FEE	RECEIPT NAME	DESCRIPTION	01/01/2026	TO	01/31/2026	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
TYPE: ALL PAY TYPES: CKOD JUDGE LARRY WOOD STFJ TAFI											
008172	CASTILLO,ARIUS DAMION	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST			WALL, CHARLES B		20136992	01/02/2026	\$ 2.00	
008173	VOINEA, VIOREL	DISREGARD STOP SIGN (#)	SO			CASTELLANO, ANTHONY		20137052	01/05/2026	\$ 2.00	
008175	ALEJANDRO,NOAH PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST			ESCOBEDO, CHRISTIAN		20136820	01/05/2026	\$ 2.00	
008177	HERNANDEZ AGUILAR,EVELYN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST			CAMPBELL, LARRY D		20137039	01/06/2026	\$ 2.00	
008178	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ESCOBEDO, CHRISTIAN		20137031	01/07/2026	\$ 0.60	
008179	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST			ESCOBEDO, CHRISTIAN		20137049	01/07/2026	\$ 0.72	
008180	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WALL, CHARLES B		20136990	01/08/2026	\$ 0.36	
008181	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)						20136959	01/09/2026	\$ 0.31	
008182	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST			ALVAREZ, RENE		20136723	01/13/2026	\$ 0.41	
008183	MUNOZ,FRANSISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D		20137058	01/14/2026	\$ 2.00	
008186	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			ESCOBEDO, CHRISTIAN		20137031	01/14/2026	\$ 0.60	
008187	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST			WALL, CHARLES B		20137017	01/15/2026	\$ 0.37	
008188	MOTEN,JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			MILSTEAD, CHARLES BLAKE		20136391	01/15/2026	\$ 0.27	
008189	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			ESCOBEDO, CHRISTIAN		20136884	01/16/2026	\$ 0.37	
008190	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WALL, CHARLES B		20136990	01/21/2026	\$ 0.37	
008191	SHARPE,SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			HINOJOS, GABRIEL		20137055	01/21/2026	\$ 2.00	
008192	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			WALL, CHARLES B		20136990	01/21/2026	\$ 0.16	
008194	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			MONCADA, DANIEL		20137007	01/26/2026	\$ 0.37	
008195	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST			PEREZ, IVAN ALEJANDRO		20136980	01/29/2026	\$ 0.19	
008197	MUNOZ,EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST			DUENES, MATTHEW		20136904	01/30/2026	\$ 0.88	
008198	GALAN,KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST			CAMPBELL, LARRY D		20137040	01/30/2026	\$ 2.00	
008199	GALAN,KALISTO ASH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST			CAMPBELL, LARRY D		20137041	01/30/2026	\$ 2.00	

TOTAL COLLECTED **\$21.98**
 LESS REVERSALS **\$0.00**
 TOTAL LIABILITY **\$21.98**

DISTRIBUTION

FEE	RECEIPT	NAME	DESCRIPTION	01/01/2026	TO	01/31/2026	TYPE: ALL	PAY TYPES: CKOD
							DATE	AMOUNT
JUDGE LARRY WOOD								
TAFI								
TFC								
	008173	VOINEA, VIOREL	DISREGARD STOP SIGN (#)	SO		CASTELLANO, ANTHONY	20137052	01/05/2026 \$ 3.00
	008180	MATA-NIETO, JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WALL, CHARLES B	20136990	01/08/2026 \$ 0.55
	008181	MARTINEZ, MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)				20136959	01/09/2026 \$ 0.47
	008183	MUNOZ, FRANCISCO JAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		CAMPBELL, LARRY D	20137058	01/14/2026 \$ 3.00
	008187	WHITAKER, KENNETH ALAN	DISREGARD STOP SIGN (#)	ST		WALL, CHARLES B	20137017	01/15/2026 \$ 0.55
	008189	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		ESCOBEDO, CHRISTIAN	20136884	01/16/2026 \$ 0.56
	008190	MATA-NIETO, JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WALL, CHARLES B	20136990	01/21/2026 \$ 0.56
	008191	SHARPE, SURAFEL JAMES FETANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		HINOJOS, GABRIEL	20137055	01/21/2026 \$ 3.00
	008192	MATA-NIETO, JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		WALL, CHARLES B	20136990	01/21/2026 \$ 0.24
	008194	MELENDEZ, AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		MONCADA, DANIEL	20137007	01/26/2026 \$ 0.55
	008197	MUNOZ, EDGAR ALEJANDRO	DISPLAY DECEPTIVELY SIMILAR LICENSE PLATE	ST		DUENES, MATTHEW	20136904	01/30/2026 \$ 1.32
	008198	GALAN, KALISTO ASH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		CAMPBELL, LARRY D	20137040	01/30/2026 \$ 3.00
TOTAL COLLECTED								\$16.80
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$16.80
WRNT								
	008188	MOTEN, JAMES DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST		MILSTEAD, CHARLES BLAKE	20136391	01/15/2026 \$ 6.72
TOTAL COLLECTED								\$6.72
LESS REVERSALS								\$0.00
TOTAL LIABILITY								\$6.72
COURT TOTAL								\$ 2557.40
REVERSALS								\$ 0
COURT LIABILITY								\$ 2557.40

HOCKLEY COUNTY DISTRICT CLERK

January

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	270.00		270.00				45.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	90.00		90.00				15.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.08		3.08				3.08
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	11.58		11.58			.25	11.33
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	360.00		360.00				60.00
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	403.60		403.60			.32	103.28
CITFE	CIVIL	010-349-LOC	68.64		68.64			31.68	26.40
CIVIL	CIVIL	010-349-LOC	2,275.12		2,275.12			18.69	840.33
CLKFE	CIVIL	010-349-LOC	231.00		231.00				231.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	30.00		30.00				30.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	70.75		70.75				70.75
EFILE	Electronic Filing Transaction \$2	010-349-LOC	4.00		4.00				4.00
FINE	FINE	010-349-LOC	2,995.50		2,995.50			90.00	2,905.50
JURYF	JURY FEE	010-349-LOC	213.63		213.63				33.63
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	54.00		54.00				9.00
LAWLB	LAW LIBRARY	010-349-LOC	630.00		630.00				105.00
NODFE	CIVIL	010-349-LOC	844.80		844.80			528.00	264.00
NOTFE	CIVIL	010-349-LOC	31.68		31.68			26.40	5.28
PASSP	PASSPORTS	010-349-LOC	1,820.00		1,820.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,148.43		1,148.43			42.21	1,106.22
RMO	PRESERVATION FEE	010-349-LOC	80.07		80.07			1.41	78.66
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	22.22		22.22			.15	22.07
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	660.00		660.00				110.00
STENO	STENO FEE	010-349-LOC	450.00		450.00				75.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	41.21		41.21				41.21

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	8.53		8.53			8.53	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00				5.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.27		.27			.27	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	80.00		80.00				80.00
DNA	COURT COST FOR DNA TESTING	010-349-STA	4.02		4.02			4.02	
DNASO	DNA FEE \$34.00	010-349-STA	1.24		1.24			1.24	
EMSF	TRAUMA FACILITIES 1/1/20	010-349-STA	12.50		12.50				12.50
FPF	FAMILY PROTECTION FEE	010-349-STA	1.61		1.61			1.61	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.13		.13			.13	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.25		.25			.25	
SCCC	STATE CONSOLIDATED CRT COST 1/1/20	010-349-STA	523.24		523.24				523.24
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	150.00		150.00				150.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	30.00		30.00				30.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	126.34		126.34			.34	126.00
STA22	STATE CONSOLIDATED FEE	010-349-STA	822.00		822.00				411.00
TP	TIME PAYMENT 10%JUD.EFF, 40%CO, 50%ST	010-349-STA	1.57		1.57			1.57	
	TOTAL DEPT				14,576.01			757.07	7,533.68
	TOTAL FUND				14,576.01			757.07	7,533.68
SHERF	SHERIFF	012-340-200	2,227.90		2,227.90			4.41	1,873.49
	TOTAL DEPT				2,227.90			4.41	1,873.49
	TOTAL FUND				2,227.90			4.41	1,873.49
UNERN	UNEARNED	020-000-000	48,957.18		48,957.18		2.37	240.09	38,135.50
	TOTAL DEPT				48,957.18		2.37	240.09	38,135.50
	TOTAL FUND				48,957.18		2.37	240.09	38,135.50

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	ADAME, ANTONIO	STATE VS. DEFENDANT/OG	20019770	01/12/2026	25.00	
000000	BRIDGES, JONATHAN	STATE VS. DEFENDANT/OG	18099453	01/12/2026	69.00	
000000	CASTILLO, JOSE ANGELO	STATE VS. DEFENDANT/OG	220510227	01/12/2026	138.00	
000000	CAVALLARO, BRANDON	STATE VS. DEFENDANT/OG	20059827	01/12/2026	63.00	
000000	DAVILA, TERESA	STATE VS. DEFENDANT/OG	231110608	01/12/2026	237.00	
000000	FOUCHI, LEINA MARIE	STATE VS. DEFENDANT/OG	210410036	01/12/2026	90.00	
000000	GARCIA, JESUS FELIX	STATE VS. DEFENDANT/OG	20059850	01/12/2026	13.00	
000000	GRAY, RYAN LEE	STATE VS. DEFENDANT/OG	221110355	01/12/2026	34.00	
000000	GUERRA, JERRA COLE	STATE VS. DEFENDANT/OG	20089904	01/12/2026	153.00	
000000	HOPPER, BRANDON GENE	STATE VS. DEFENDANT/OG	221010334	01/12/2026	138.00	
000000	MCNICHOL, DANNY LOUIS	STATE VS. DEFENDANT/OG	220510241	01/12/2026	242.00	
000000	LEDERER, DANIAN	STATE VS. DEFENDANT/OG	20059833	01/12/2026	176.00	
000000	LECCETTE, BACHRYN ANNETH	STATE VS. DEFENDANT/OG	241110776	01/12/2026	128.00	
000000	LONGORIA, DOMINIC	STATE VS. DEFENDANT/OG	20059834	01/12/2026	278.00	
000000	MIRELES, MARTIN ENRIQUE	STATE VS. DEFENDANT/OG	221110359	01/12/2026	76.00	
000000	OCHOA, JUSTIN ANTHONY	STATE VS. DEFENDANT/OG	230510487	01/12/2026	20.00	
000000	ORRICO, VINEGOL KATHLEEN	STATE VS. DEFENDANT/OG	19089685	01/12/2026	95.00	
000000	PEREZ, ANDREW BRIAN	STATE VS. DEFENDANT/OG	19079671	01/12/2026	14.00	
000000	PEREZ, JASMINE	STATE VS. DEFENDANT/OG	221010351	01/12/2026	93.00	
000000	QUINTERO, ALEJANDRO	STATE VS. DEFENDANT/OG	20019777	01/12/2026	88.00	
000000	RODRIGUEZ, ROBERTO	STATE VS. DEFENDANT/OG	19079672	01/12/2026	151.00	
000000	RODRIGUEZ, GEORGE	STATE VS. DEFENDANT/OG	20089895	01/12/2026	98.00	
000000	RYAN, MICHAEL	STATE VS. DEFENDANT/OG	20089922	01/12/2026	88.00	
000000	ST. CLAIR, JOSE	STATE VS. DEFENDANT/OG	240110628	01/12/2026	138.00	
000000	TREMINO, MARTIN LEE	STATE VS. DEFENDANT/OG	19109729	01/12/2026	52.00	
000000	VILLARREAL, ALEJANDRO	STATE VS. DEFENDANT/OG	19109730	01/12/2026	48.00	
000000	VILLARREAL, CHRISTIANO	STATE VS. DEFENDANT/OG	19079675	01/12/2026	146.00	
000000	ROSENBERG, CRISTOPAL	STATE VS DEFENDANT/OG	14128121	01/12/2026	4.00	
000000	STANLEY, ESTHER ANTONIO	STATE VS DEFENDANT/OG	17079090	01/12/2026	19.00	
000000	TRACER, ESTHER ANTONIO	STATE VS DEFENDANT/OG	19039560	01/12/2026	19.00	
000000	TRINIDAD, VINCENT	STATE VS DEFENDANT/OG	17069078	01/12/2026	5.00	
000000	TRINIDAD, VINCENT	STATE VS DEFENDANT/OG	19039566	01/12/2026	5.00	
000000	GONZALEZ, ROBERT C JR	STATE VS DEFENDANT/OG	210710083	01/12/2026	14.50	
000000	GONZALEZ, ANTONIO	STATE VS DEFENDANT/OG	19089698	01/12/2026	20.00	
000000	HERNANDEZ, NICHOLAS STEVEN	STATE VS DEFENDANT/OG	10127192	01/12/2026	18.00	
					TOTAL COLLECTED	2,995.50
					LESS REVERSL	.00
					TOTAL LIABILITY	2,995.50

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
GONZALEZ, RITA	COURT COST, ATTY FEES & FINE/O	251210916	OG 01/02/2026	1,500.00-	
GUSTAFSON, ERNEST	COURT COST, ATTY FEES & FINE/O	251210918	OG 01/02/2026	1,000.00-	
XXXXXXXXXXXXXXXXXXXX	COURT COSTS, ATTY FEES & FINE/	250910866	OG 01/30/2026	1,000.00-	
			TOTAL CHARGED	3,500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	3,500.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
16058756	JOHNSON, JADEN PROBATION REVOC	09/25/2017 CONFINEMENT COSTS	05/19/2016 2Y \$679.00	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	FINE RESTITUTION	\$1000.00 \$180.00
	AGENCY # 16-000307	ARREST AGENCY	LPD			
19039552	MARTINEZ, ANTONIO III PROBATION REVOC	09/28/2021 CONFINEMENT COSTS	03/06/2019 4Y \$457.00	STALKING	FINE	\$418.00
19039564	PEREZ, NOAH JULIAN XAVIER CONVICTED	03/20/2019 CONFINEMENT COSTS	03/06/2019 12Y \$350.00	AGG ROBBERY	FINE	\$750.00
	AGENCY # IR18-001636	ARREST AGENCY	LPD			
19049589	TORRES, JASON PROBATION REVOC	04/05/2021 CONFINEMENT COSTS	04/17/2019 1Y \$628.00	THEFT OF FIREARM	FINE	\$360.00
	AGENCY # IR18-001479	ARREST AGENCY	LPD			
19079672	RODRIGUEZ, RALPH PROB DISCHARGE	12/16/2020 ARREST AGENCY	07/03/2019 LPD	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT		
	AGENCY # IR19-000464					
20029815	HERNANDEZ, ANTONIO PROB DISCHARGE	02/12/2024 ARREST AGENCY	02/26/2020 LPD	MAN/DEL CS PG 1 >= 4G < 200G		
	AGENCY # IR19-001748					
21029995	BIHL, CHRISTOPHER FLORES CONVICTED	06/20/2023 CONFINEMENT FINE	02/03/2021 2Y \$1000.00	UNAUTH USE OF VEHICLE	PROBATION COSTS	7Y \$652.00
	AGENCY # IR20-001386	ARREST AGENCY	LPD			
221110374	LANDRUM, BOBBY UNADJUDICATED W/	01/26/2026 ARREST AGENCY	11/15/2022 DA	TAMPERING WITH A WITNESS		
	AGENCY # DA-22-0001					
230610511	RODRIGUEZ, FELIPE JR CONVICTED	07/20/2023 CONFINEMENT COSTS	06/26/2023 3Y \$690.00	AGG ASSAULT DATE/FAMILY/HOUSE W/WEAPON	FINE	\$1500.00
	AGENCY # 22000195	ARREST AGENCY	HCSO			
230710524	GALLARDO, ANDREA UNADJUDICATED W/	01/09/2026 ARREST AGENCY	07/13/2023 DPS	POSS CS PG 1/1-B >=4G<200G		
	AGENCY # 193546					
230810549	SAIZ, PAUL MOSES DISMISSED	01/13/2026 ARREST AGENCY	08/25/2023 LPD	FRAUD POSS/USE CREDIT OR DEBIT CARD =>10<50		
	AGENCY # IR23-000521					
231110608	DAVILA, LEANNA COMM SUPV EXPIRD DEF DISCHARGED	02/09/2024 ARREST AGENCY	11/13/2023 LPD	POSS CS PG 1/1-B <1G		
	AGENCY # IR23-000923					
241110774	GILLIAM, KRISTEN LEANNE DISMISSED	01/30/2026 ARREST AGENCY	11/13/2024 HCSO	POSS CS PG 1/1-B <1G		
	AGENCY # CASE24000170					

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
250410821	DAWN, ARASAI CHRISTOPHER UNADJUDICATED W/ AGENCY # IR24000860	01/29/2026 ARREST AGENCY	04/30/2025 LPD	ASSAULT FAM/HOUSE MEM IMPEDE BREATH/CIRCULAT
250910866	TORRES, JASON SEVERO CONVICTED AGENCY # 25-000234	01/29/2026 CONFINEMENT COSTS ARREST AGENCY	09/21/2025 8Y \$880.00 LPD	UNL POSS FIREARM BY FELON FINE \$1000.00
250910867	TORRES, JASON SEVERO UNADJUDICATED W/ AGENCY # 25-000234	01/29/2026 ARREST AGENCY	09/21/2025 LPD	AGG ASSLT W/DEADLY WEAPON
260110950	DUARTE, ROBERT EDWARD CONVICTED AGENCY # IR24000729	01/08/2026 CONFINEMENT COSTS ARREST AGENCY	01/08/2026 1M 5D \$380.00 LPD	POSS CS PG 1/1-B >=1G<4G FINE \$500.00

RECAP

PROBATION REVOC.	3
CONVICTED.....	5
PROB DISCHARGE..	2
UNADJUDICATED W/	4
DISMISSED.....	2
COMM SUPV EXPIRE	1
TOTAL CASES.....	17
TOTAL FINE AMT..	6,528.00
TOTAL COSTS.....	4,716.00
TOTAL PROBATED..	1

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	A GUTIER, ROBERT	STATE VS. DEFENDANT/OG	250710844	01/12/2026		.04
000000	AINSWORTH, TREV I.	STATE VS. DEFENDANT/OG	221210396	01/12/2026		.02
000000	BANDERA, GREGORY	STATE VS. DEFENDANT/OG	20089868	01/12/2026		.05
000000	BARRON, ROBERT LEE	STATE VS. DEFENDANT/OG	19119739	01/12/2026		.51
000000	BURDICK, DAVID CRAIG	STATE VS. DEFENDANT/OG	20019767	01/12/2026		.03
000000	CHERKENT, NESTOR	STATE VS. DEFENDANT/OG	230310459	01/12/2026		.17
000000	COUCH, CHRIS	STATE VS. DEFENDANT/OG	18119495	01/12/2026		.08
000000	EDWARDS, GREGORY T	STATE VS. DEFENDANT/OG	230610514	01/12/2026		.09
000000	HARRINGTON, DANIEL	STATE VS. DEFENDANT/OG	210710084	01/12/2026		.07
000000	HELL, ANDREW LEVINE	STATE VS. DEFENDANT/OG	221110371	01/12/2026		.04
000000	MCDONNELL, TRACY ANN	STATE VS. DEFENDANT/OG	230110438	01/12/2026		.03
000000	MORSE, STEVEN CHRISTOPHER	STATE VS. DEFENDANT/OG	220110172	01/12/2026		.03
000000	PROVINO, ANDREW BRIAN	STATE VS. DEFENDANT/OG	19079671	01/12/2026		.05
000000	REGLI, VICTORIA CHRISTINE	STATE VS. DEFENDANT/OG	211110165	01/12/2026		.28
000000	SCHNEIDER, SYMMONY CHRISTOPHER	STATE VS. DEFENDANT/OG	220410214	01/12/2026		.07
000000	SHANIN, IED DEVRY	STATE VS. DEFENDANT/OG	210610071	01/12/2026		.13
000000	RODRIGUEZ, PAUL	STATE VS. DEFENDANT/OG	20119968	01/12/2026		.03
000000	SALNE, BILLY MARCELL	STATE VS. DEFENDANT/OG	211010142	01/12/2026		.92
000000	SHARAD, GREG	STATE VS. DEFENDANT/OG	210210011	01/12/2026		.12
000000	SMITH, JAMES JR	STATE VS DEFENDANT/OG	20029784	01/12/2026		.01
000000	NATAMORE, JIMMY JR	STATE VS DEFENDANT/OG	20089890	01/12/2026		.01
000000	GUERRA, BRENDON CRAIG	STATE VS DEFENDANT/OG	20059841	01/12/2026		.83
000000	MILLER, DARRYL LEE	STATE VS DEFENDANT/OG	20089892	01/12/2026		.01
000000	MILLER, DARRYL LEE	STATE VS DEFENDANT/OG	20089917	01/12/2026		.01
059138	CONTRA, FRANK DECEASED	COURT COST PAID IN FULL	TX25123031	01/02/2026	10.00	
059144	SENNA, GARY	LOCAL PAYMENT RECEIVED THRU EF	251127804	01/06/2026	10.00	
059145	COLLIER, MARK INDIVIDUAL &	LOCAL PAYMENT RECEIVED THRU EF	260127830	01/06/2026	10.00	
059146	FEDERAL INVESTORS SERVICES C	LOCAL PAYMENT RECEIVED THRU EF	260127831	01/06/2026	10.00	
059147	FLORES, SONIA	LOCAL PAYMENT RECEIVED THRU EF	260127832	01/06/2026	10.00	
059148	BAKE, MAJONNE NANETTE IN R	LOCAL PAYMENT RECEIVED THRU EF	260127829	01/06/2026	10.00	
059150	OWNERS OF VARIOUS PROPERTIES	PROCEEDS FROM SALE/OG	TX25113026	01/06/2026	10.00	
059162	DAVILA DECEASED THE UNKNOWN	PROCEEDS FROM SALE/OG	TX24042998	01/06/2026	10.00	
059163	VARGAS, EMIL	PROCEEDS FROM SALE/OG	TX23092992	01/06/2026	10.00	
059166	CONDASCO, KAYLA	LOCAL PAYMENT RECEIVED THRU EF	260127833	01/07/2026	10.00	
059176	PEREZ, KIMBERLY INDIVID AND	LOCAL PAYMENT RECEIVED THRU EF	260127836	01/08/2026	10.00	
059176	PEREZ, KIMBERLY INDIVID AND	LOCAL PAYMENT RECEIVED THRU EF	260127836	01/08/2026	10.00	
059181	MULLER, CONSTANCE	LOCAL PAYMENT RECEIVED THRU EF	260127838	01/12/2026	10.00	
059190	TROMB, LINDA KAY	LOCAL PAYMENT RECEIVED THRU EF	260127839	01/14/2026	10.00	
059192	KOROG, TAMARA KAY	ORIGINAL PETITION FOR DIVORCE/	260127840	01/15/2026	10.00	
059194	NEILS, JACOB LARNE IN R	ORIGINAL PETITION FOR ADOPTION	2601422	01/15/2026	10.00	
059197	GOWAN, AMBER LUCY PATRICK AND	LOCAL PAYMENT RECEIVED THRU EF	260127841	01/16/2026	10.00	
059233	BERNHILL, AMBER TAYLOR	LOCAL PAYMENT RECEIVED THRU EF	260127838	01/27/2026	10.00	
059246	WOERTHEIN, CHARO	LOCAL PAYMENT RECEIVED THRU EF	260127843	01/30/2026	10.00	
059253	LOZANO, MARLENE LA PATR	LOCAL PAYMENT RECEIVED THRU EF	260127844	01/30/2026	10.00	
059254	RODRIGUEZ, JOHNNY	LOCAL PAYMENT RECEIVED THRU EF	260127845	01/30/2026	10.00	

TOTAL COLLECTED 213.63
 LESS REVERSL .00

 TOTAL LIABILITY 213.63

HOCKLEY COUNTY CLERK

JANUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 FLORES, RICHARD	PTL FINE/PK	24-48545	01/07/2026	45.00	
000000 GUTIERREZ, RICARDO D JR	PTL CC/PK	20-47313	01/07/2026	247.00	
000000 HADDOX, JAMES ROBERT	PTL FINE/PK	25-48632	01/07/2026	38.00	
000000 MCKAY, MARK	PAID CAA FEES/PK	22-48161	01/07/2026	439.00	
000000 MELTON, RANDALL TATE	PAID FINE/PK	24-48508	01/07/2026	148.62	
000000 MURO, JUAN GARCIA	PAID FINE/PK	24-48584	01/07/2026	207.00	
000000 PESINA, LEXUS MARIE HERNANDEZ	PTL PAY CAA FEES/PK	25-48683	01/07/2026	29.16	
000000 PEVYTOE, KEVIN	PTL FINE/PK	25-48650	01/07/2026	83.00	
000000 PIGG, TRACI	PTL FINE/PK	24-48574	01/07/2026	117.00	
000000 PIGG, TRACI	PTL CAA FEES/PK	24-48574	01/07/2026	121.00	
000000 RIVAS, ANDREW PETE	PAID FINE/PK	25-48629	01/07/2026	161.56	
000000 ROCHA, DANIEL	PTL FINE/PK	25-48733	01/07/2026	338.00	
000000 SIFUENTES, SIMON JR	PTL FINE/PK	25-48695	01/07/2026	71.00	
000000 GUTIERREZ, RICARDO D JR	/PK	20-47313	01/07/2026	21.02	
094910 CARDONA, JERRY	/TD	15-45268	01/02/2026	15.00	
		TOTAL COLLECTED		2,081.36	
		LESS REVERSL		.00	
		TOTAL LIABILITY		2,081.36	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	2,081.36	2,081.36	2,081.36	2,081.36
						2,081.36
	TOTAL REPORT REFUNDS		.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
21-47606	BOREN, JUSTIN CLAY DISMISSED PRE-TRAIL DIVERS	01/05/2026		DRIVING WHILE INTOXICATED
23-48320	ADAMS, TREY DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000414	01/05/2026	ARREST AGENCY	EVADING ARREST DETENTION LPD
23-48365	OTERO, LUIS MIGUEL DISMISSED PRE-TRAIL DIVERS AGENCY # IR23-000635	01/05/2026	ARREST AGENCY	RACING ON HIGHWAY LPD
24-48463	POLASEK, LANE DISMISSED PRE-TRAIL DIVERS AGENCY # 23000778	01/05/2026	ARREST AGENCY	DRIVER LICENSE/ID FALSE HCSO
25-48690	FLORES, PAUL SALAZAR DISMISSED PRE-TRAIL DIVERS AGENCY # IR25-000031	01/05/2026	ARREST AGENCY	RECKLESS DRIVING LPD

RECAP

DISMISSED.....	5	
TOTAL CASES.....	5	
TOTAL FINE AMT..		.00
TOTAL COSTS.....		.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	45.00		45.00				
LAF	LANGUAGE ACCESS FUND 22	010 349 318	27.00		27.00				
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	90.00		90.00				
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	11.38		11.38				11.38
CRSF2	CIVIL COURT REPORTER FEE 2022	010 349 518	225.00		225.00				
CFFF	COURT FACILITY FEE FUND 22	010 349 519	180.00		<u>180.00</u>				
	TOTAL DEPT				578.38				11.38
	TOTAL FUND				578.38				11.38
CRSHF	Criminal Sheriff	010-300-001	139.66		139.66				139.66
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	75.97		75.97				75.97
CRRMO	(RMO) Criminal Records Management	010-300-005	94.95		94.95				94.95
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	37.99		37.99				37.99
AFDPS	Arrest Fee - DPS	010-300-013	23.41		23.41				23.41
CITY	City Arrest Fee (Criminal)	010-300-017	102.82		<u>102.82</u>				<u>102.82</u>
	TOTAL DEPT				474.80				474.80
CVSHF	Civil Sheriff	010-301-001	100.00		<u>100.00</u>				
	TOTAL DEPT				100.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	184.00		<u>184.00</u>			<u>1.00</u>	<u>3.00</u>
	TOTAL DEPT				184.00			1.00	3.00
RECRD	(RECORDING FEES)	010-303-001	115.00		<u>115.00</u>				<u>51.00</u>
	TOTAL DEPT				115.00				51.00
JJFPR	Probate Judge's Judicial Fee	010-349 285	45.00		45.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
VF	VIDEO FEE	010-349 337	19.99		19.99				19.99
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	180.00		180.00				
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	559.28		559.28				559.28
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	90.00		90.00				90.00
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	133.64		133.64				133.64
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	76.00		76.00				76.00
ADR	(ADR) Probate Alternate Dispute	010-349 600	135.00		135.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	688.98		688.98			60.00	628.98
TP	Time Payment Fee (Criminal)	010-349 605	50.00		<u>50.00</u>				<u>50.00</u>
	TOTAL DEPT				<u>1,977.89</u>			60.00	<u>1,557.89</u>
	TOTAL FUND				2,851.69			61.00	2,086.69
JUDGE	JUDGES SIGNATURE FEE	012 340 100	22.00		22.00				20.00
PRSHF	Probate Sheriff	012 340 200	765.00		765.00				
COPY	COPY	012 340 400	22.00		22.00				17.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	151.93		151.93				151.93
LT	Letters	012 340 400	22.00		22.00				22.00
PRCLK	(CLERK) Probate Clerk	012 340 400	377.00		<u>377.00</u>			<u>7.00</u>	<u>10.00</u>
	TOTAL DEPT				<u>1,359.93</u>			7.00	<u>220.93</u>
	TOTAL FUND				1,359.93			7.00	220.93
CVJUR	CIVIL JURY FEE	017 340 905	90.00		90.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	3.77		<u>3.77</u>				<u>3.77</u>
	TOTAL DEPT				<u>93.77</u>				<u>3.77</u>
	TOTAL FUND				93.77				3.77

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	2,081.36		2,081.36			15.00	2,066.36
	TOTAL DEPT				2,081.36			15.00	2,066.36
	TOTAL FUND				2,081.36			15.00	2,066.36
LAWLB	(LAWLB) Probate Law Library	030 350 160	315.00		315.00				
	TOTAL DEPT				315.00				
	TOTAL FUND				315.00				
PRESF	County Clerk's Preservation Account	040 340 400	8.00		8.00			2.00	6.00
RMO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	135.00		135.00				
	TOTAL DEPT				143.00			2.00	6.00
	TOTAL FUND				143.00			2.00	6.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	15.21		15.21				15.21
	TOTAL DEPT				15.21				15.21
	TOTAL FUND				15.21				15.21
PROND	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			7,538.34		7,538.34			85.00	4,510.34
LESS MONEY WITHOUT A GL ACCT NBR									
TOTAL MONEY WITH A GL ACCT NBR					7,538.34			85.00	4,510.34

RECEIPT NAME	PAID BY	CASE #	PMT TYPE	CHECK	CLK	DATE	AMOUNT	RV
094910 CARDONA, JERRY	CARDONA, JERRY	15-45268	D		TD	01/02/26	15.00	
094911 LEWIS, CHRISTOPHER	LEWIS, CHRISTOPHER	G20001	C		PK	01/06/26	10.00	
000000 BILBREY, JEFFERY MILTON	CSCD	25-48774	K		16450 PK	01/07/26	2.00	
000000 BILBREY, JEFFERY MILTON	CSCD	25-48774	K		16450 PK	01/07/26	153.00	
000000 BRIGHT, JASON NICHOLAS	CSCD	24-48496	K		16450 PK	01/07/26	88.00	
000000 CHAMBERS, ATHENA RENEE	CSCD	25-48753	K		16450 PK	01/07/26	77.00	
000000 CHAMBERS, ATHENA RENEE	CSCD	25-48753	K		16450 PK	01/07/26	15.00	
000000 DAVILA, GUADALUPE TOSCANO	CSCD	25-48798	K		16450 PK	01/07/26	15.00	
000000 DAVILA, GUADALUPE TOSCANO	CSCD	25-48798	K		16450 PK	01/07/26	23.00	
000000 FITTS, JRON DAVION	CSCD	23-48205	K		16450 PK	01/07/26	46.00	
000000 FLORES, CRYSTAL	CSCD	21-47844	K		16450 PK	01/07/26	90.00	
000000 FLORES, RICHARD	CSCD	24-48545	K		16450 PK	01/07/26	28.00	
000000 FLORES, RICHARD	CSCD	24-48545	K		16450 PK	01/07/26	45.00	
000000 FRANCO, LORENZO ANGEL	CSCD	24-48552	K		16450 PK	01/07/26	29.00	
000000 GIPSON, ANTHONY TYVONNE	CSCD	25-48736	K		16450 PK	01/07/26	50.00	
000000 GUTIERREZ, RICARDO D JR	CSCD	20-47313	K		16450 PK	01/07/26	247.00	
000000 HADDOX, JAMES ROBERT	CSCD	25-48632	K		16450 PK	01/07/26	38.00	
000000 HARVEY, DANIEL FINEL	CSCD	25-48712	K		16450 PK	01/07/26	38.00	
000000 HAWKINS, FAITH SHERIEE	CSCD	25-48645	K		16450 PK	01/07/26	123.00	
000000 HELSLEY, LILLIAN SKY	CSCD	23-48419	K		16450 PK	01/07/26	73.00	
000000 HERNANDEZ, MARIA DE JESUS	CSCD	24-48612	K		16450 PK	01/07/26	13.00	
000000 MCINTYRE, ANNA L	CSCD	25-48738	K		16450 PK	01/07/26	15.00	
000000 MCKAY, MARK	CSCD	22-48161	K		16450 PK	01/07/26	439.00	
000000 MELTON, RANDALL TATE	CSCD	24-48508	K		16450 PK	01/07/26	25.00	
000000 MELTON, RANDALL TATE	CSCD	24-48508	K		16450 PK	01/07/26	148.62	
000000 MURO, JUAN GARCIA	CSCD	24-48584	K		16450 PK	01/07/26	25.00	
000000 MURO, JUAN GARCIA	CSCD	24-48584	K		16450 PK	01/07/26	207.00	
000000 NICKENS, JOHNNY LEE	CSCD	24-48582	K		16450 PK	01/07/26	15.00	
000000 PEREZ, LIONAL	CSCD	25-48722	K		16450 PK	01/07/26	132.00	
000000 PESINA, LEXUS MARIE HERNANDEZ	CSCD	25-48683	K		16450 PK	01/07/26	41.16	
000000 PESINA, LEXUS MARIE HERNANDEZ	CSCD	25-48683	K		16450 PK	01/07/26	95.00	
000000 PEVYTOE, KEVIN	CSCD	25-48650	K		16450 PK	01/07/26	83.00	
000000 PIGG, TRACI	CSCD	24-48574	K		16450 PK	01/07/26	117.00	
000000 PIGG, TRACI	CSCD	24-48574	K		16450 PK	01/07/26	121.00	
000000 PITTS, SAM KISER	CSCD	24-48537	K		16450 PK	01/07/26	110.00	
000000 REYES, ANDREA SANCHEZ	CSCD	23-48331	K		1650 PK	01/07/26	66.20	
000000 REYES, ANDREA SANCHEZ	CSCD	23-48331	K		16450 PK	01/07/26	21.80	
000000 REYES, MICHELLE	CSCD	25-48755	K		16450 PK	01/07/26	15.00	
000000 RIVAS, ANDREW PETE	CSCD	25-48629	K		16450 PK	01/07/26	161.56	
000000 ROCHA, DANIEL	CSCD	25-48733	K		16450 PK	01/07/26	338.00	
000000 RODRIGUEZ, MICHAEL	CSCD	24-48591	K		16450 PK	01/07/26	15.00	
000000 SANTIAGO, NOE	CSCD	24-48603	K		16450 PK	01/07/26	87.00	
000000 SIFUENTES, SIMON JR	CSCD	25-48695	K		16450 PK	01/07/26	20.00	
000000 SIFUENTES, SIMON JR	CSCD	25-48695	K		16450 PK	01/07/26	71.00	
000000 TORRES, RUBEN BRYCE	CSCD	24-48475	K		16450 PK	01/07/26	149.00	
000000 TREJO, VALERIE RENEE	CSCD	24-48567	K		16450 PK	01/07/26	138.00	
000000 VENEGAS, DEJALE RODRIGUEZ	CSCD	23-48438	K		16450 PK	01/07/26	256.00	
000000 GUTIERREZ, RICARDO D JR	CSCD	20-47313	K		16450 PK	01/07/26	176.00	
094912 LEWIS, WILLIAM ELDEN JR	Richard L. Husen	P06833	E	109768164	TD	01/07/26	308.00	
094913 PROSPERITY BANK	HARVEY C MILNER	P06834	E	109774028	JP	01/07/26	321.00	
094914 MCFADIN, PARKER	Jack P. Driskill	P06743	E	109769827	TD	01/07/26	17.00	

RECEIPT NAME	PAID BY	CASE #	PMT TYPE	CHECK	CLK	DATE	AMOUNT	RV
094915 CARTER, DONALD LEON	Brian Walsh	P06798	E	109723261	TD	01/07/26	25.00	
094916 CARTER, DONALD LEON	Brian Walsh	P06798	E	109723734	TD	01/07/26	2.00	
094917 GONZALES, MARY DORIS	Bob Jones	G25006	E	109852578	TD	01/09/26	2.00	
094918 WAYGOOD, BARBARA	Bob Jones	G26001	E	110001766	PK	01/13/26	424.00	
094919 ADAME, DOMINICK NOEL	ADAME, DOMINICK NOEL	16-45423	D		PK	01/14/26	60.00	
094920 JEFFCOAT, MARGRET	Brian Walsh	P06835	E	110027698	PK	01/14/26	316.00	
094921 COATS, FRANCES CAROL	Brian Walsh	P06836	E	110028819	JP	01/14/26	316.00	
094922 AUSTIN, ANDREW	Brian Walsh	P06695	E	110044279	PK	01/15/26	2.00	
094923 RANEY, STEVE	Anna J. Ricker	P06837	E	110080267	PK	01/15/26	316.00	
094924 SAMARRON, DIMAS D & ELLEN SALASSAMARRON, DIMAS D & E		P5960	C		DR	01/16/26	10.00	
094925 CARTER, DONALD LEON	CARTER, DONALD LEON	P06798	K		DR	01/16/26	10.00	
094926 WAYGOOD, BARBARA	Bob Jones	G26001	E	110023935	DR	01/16/26	2.00	
094927 SANDERS, JERRY WAYNE	Brian Walsh	P06802	E	110101988	TD	01/16/26	25.00	
094928 SANDERS, JERRY WAYNE	Brian Walsh	P06802	E	110102463	TD	01/16/26	2.00	
094929 JOHNSON, JOHN WILLIAM	Richard L. Husen	P06832	E	110101393	TD	01/16/26	4.00	
094930 JOHNSON-BLACK, ELIZABETH	Anna J. Ricker	P06818	E	110115607	DR	01/16/26	2.00	
094931 JOHNSON, JOHN WILLIAM	Richard L. Husen	P06832	E	110196023	DR	01/19/26	12.00	
094932 GONZALES, MARY DORIS	Bob Jones	G25006	E	110153730	DR	01/20/26	2.00	
094933 CIGAINERO, KAREN EARLENE	Brian Walsh	P06829	E	110128065	DR	01/20/26	2.00	
094934 WERENKO, OLGA	Richard L. Husen	P06838	E	110254985	DR	01/20/26	308.00	
094935 OLIS, JAMES	Steven Hoard	S00166	E	110283412	DR	01/21/26	316.00	
094936 WEBB, DEBRA	Anna J. Ricker	P06839	E	110351372	DR	01/22/26	316.00	
094937 GONZALES, MARY DORIS	BOB JONES	G25006	K		PK	01/23/26	100.00	
094938 GONZALES, MARY DORIS	Bob Jones	G25006	E	110468952	TD	01/27/26	10.00	
094939 SMITH, JAMES EDWARD	Beck Law Firm, LLC	P06828	E	110590769	TD	01/29/26	2.00	
TOTAL COLLECTED							7,538.34	
LESS REVERSL							.00	
TOTAL LIABILITY							7,538.34	

PAYMENT TYPE		POSTING CLERK	
D	75.00	TD	412.00
C	20.00	PK	5,509.34
K	4,391.34	JP	637.00
E	3,052.00	DR	980.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BILBREY, JEFFERY MILTON	PTL PAY CAA FEES/PK	25-48774	01/07/2026	.34	
000000 BRIGHT, JASON NICHOLAS	PTL CC/PK	24-48496	01/07/2026	.18	
000000 CHAMBERS, ATHENA RENEE	PTL CC/PK	25-48753	01/07/2026	.23	
000000 DAVILA, GUADALUPE TOSCANO	PTL CC/PK	25-48798	01/07/2026	.07	
000000 FLORES, CRYSTAL	PTL CAA FEES/PK	21-47844	01/07/2026	.26	
000000 FLORES, RICHARD	PAID CC/PK	24-48545	01/07/2026	.08	
000000 HARVEY, DANIEL FINEL	PTL CC/PK	25-48712	01/07/2026	.11	
000000 HELSLEY, LILLIAN SKY	PTL CAA FEES/PK	23-48419	01/07/2026	.21	
000000 HERNANDEZ, MARIA DE JESUS	PTL CC/PK	24-48612	01/07/2026	.04	
000000 PEREZ, LIONAL	PTL CAA FEES/PK	25-48722	01/07/2026	.39	
000000 PESINA, LEXUS MARIE HERNANDEZ	PTL CC/PK	25-48683	01/07/2026	.12	
000000 PESINA, LEXUS MARIE HERNANDEZ	PTL PAY CAA FEES/PK	25-48683	01/07/2026	.19	
000000 PITTS, SAM KISER	PTL CC/PK	24-48537	01/07/2026	.25	
000000 SANTIAGO, NOE	PTL CC/PK	24-48603	01/07/2026	.19	
000000 SIFUENTES, SIMON JR	PAID CC/PK	25-48695	01/07/2026	.04	
000000 TORRES, RUBEN BRYCE	PTL CC/PK	24-48475	01/07/2026	.32	
000000 VENEGAS, DEJALE RODRIGUEZ	PTL CC/PK	23-48438	01/07/2026	.75	
		TOTAL COLLECTED		3.77	
		LESS REVERSL		.00	
		TOTAL LIABILITY		3.77	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	3.77	3.77	3.77	3.77
	TOTAL REPORT REFUNDS		.00			

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

The foregoing Minutes of a Commissioner's Court meeting held on the 23rd day of February, A. D. 2026, was examined by me and approved.

[Signature]
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

[Signature]
County Judge

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

