

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 16th day of March, 2026 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Special Meeting held at 9:00 a.m. on Monday, March 9, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through March 16, 2026.
3. Consider and take necessary action concerning the deconstruction of the free standing communication tower, registration number A0058887 located at the Levelland City Park.
4. Discussion and potential action to approve the CIRA Services Agreement for the county website, and the CIRA Website Service Change Form.
5. Consider and take necessary action to approve Ad Valorem tax refunds.
6. Consider and take necessary action to approve the Continuation Certificate of Shirley Penner, Hockley County Auditor.
7. Consider and take necessary action to approve the Plat for Beaver Farms, Lots 1-41, a 167.26 acre tract of land situated in Labor 13, League 16, Howard County School Land, Abstract 13, Hockley County, Texas, [202600000404] of the OPRHCT and located in Precinct 1.
8. Consider and take necessary action to approve the trade in of a 2021 John Deere 770G Motor Grader and to approve the purchase of a 2026 770 G Motor Grader through Sourcewell for use in Precinct 3.
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.

BY: Sharla Baldrige
Sharla Baldrige, Hockley County Judge

MAR 10 2026
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 10th day of March, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 10th day of March, 2026.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

March 16, 2026

Be it remembered that on the 16th day of March A.D. 2026, there came to be a Regular Meeting of the Commissioners Court, and the court convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

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

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

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

Motion by Commissioner Wisdom, second by Commissioner Clevenger 4 votes yes, 0 votes no, that Commissioners Court approved all monthly claims and bills dated through March 16, 2026. Be approved and stand as read.

Motion by Commissioner Clevenger, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the destruction of the free-standing communication tower, registration number A0058887 located at the Levelland City Park. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPROVE
DECONSTRUCTION OF FREE STANDING COMMUNICATION TOWER**

The Commissioners' Court of Hockley County has hereby approved the deconstruction of the guide communication tower, registration number A0058887 located at the Levelland City Park, AND IT IS SO ORDERED.

DONE IN OPEN COURT, this the 16th day of March, 2026, upon motion by Commissioner, Tommy Clevenger, seconded by Commissioner, Larry Carter and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Tommy Clevenger
Tommy Clevenger, Commissioner, Pct 4

Seth Graf
Seth Graf, Commissioner, Pct 3

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



7-10 AT. CONTACT ROGER AT SOUTH / HARRIS COMMUNICATIONS FOR ANY INFORMATION ON THIS TOWER. Tower was built 1973 w/ grant from TX Health Dept. through SPAC to be used for EMS services. County has not used this tower in over 20 yrs. Fire Dept, City Public works and EMS are on this tower.

7/10/24, 1:53 PM

ASR Registration 1050073

ASR Registration Search
Registration 1050073

Map Registration

Roger's Cell 806-239-7306

Registration Detail

Reg Number	1050073	Status	Constructed
File Number	A0058887	Constructed	01/01/1973
EMI	No	Dismantled	
NEPA	No		

Antenna Structure

Structure Type TOWER - Free standing or Guyed Structure used for Commu

Location (In NAD83 Coordinates)

Lat/Long	33-35-21.0 N 102-23-53.0 W	Address	SOUTH SIDE OF BALLFIELD ON AVE T
City, State	LEVELLAND, TX	County	HOCKLEY
Zip	79336	Position of Tower in Array	
Center of AM Array			

Heights (meters)

Elevation of Site Above Mean Sea Level	1072.6	Overall Height Above Ground (AGL)	82.3
Overall Height Above Mean Sea Level	1154.9	Overall Height Above Ground w/o Appurtenances	82.3

Painting and Lighting Specifications

FCC Paragraphs 1, 3, 11, 21

FAA Notification

FAA Study	FAA Issue Date
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Owner & Contact Information

FRN	Owner Entity Type
Owner	
HOCKLEY, COUNTY OF	P: (806)894-3126
Attention To: SHERIFFS DEPARTMENT, DON CADDELL	F:
1310 AVE N	E:
LEVELLAND, TX 79336	

Contact

P:
F:
E:

Last Action Status

Status	Constructed	Received	06/11/1998
Purpose	New	Entered	06/11/1998
Mode	Interactive		

Related Applications

06/11/1998 A0058887 - New (NE)

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the CIRA Services Agreement for the county website, and the CIRA Website Service Change Form. As per agreement recorded below.



TEXAS ASSOCIATION *of* COUNTIES COUNTY INFORMATION RESOURCES AGENCY

SERVICES AGREEMENT

FINDINGS:

1. CIRA is an interlocal entity as authorized by the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791, to provide certain technology services to its members.
2. Member is a local government or governmental entity that has executed an Interlocal Participation Agreement with CIRA and would like to obtain technology services from CIRA.
3. Member's governing body has approved execution of an Interlocal Participation Agreement with CIRA.

AGREEMENT:

In consideration of the mutual covenants and agreements set forth below, CIRA and the Member agree as follows:

1. GENERAL TERMS AND CONDITIONS

1.1 Definitions.

- 1.1.1 "Member" includes the Member and all officials and employees who use CIRA Services.
- 1.1.2 "Services" means a CIRA-sponsored or -provided service authorized by this Agreement.

1.1.3 "TAC" means the Texas Association of Counties.

1.1.4 "User" includes any person authorized by Member to use CIRA email or other Services.

1.2 Scope and conflict.

These General Terms and Conditions apply to the entire Agreement. If there is a conflict between this section and the specific terms and conditions for a particular Service, the individual terms and conditions govern. If the relationship between the terms is unclear the General Terms and Conditions will govern.

1.3 Authorized use.

Member may use CIRA-provided Services for a public purpose only and not for any private pecuniary gain. Member agrees not to use a CIRA Service to conduct a business or activity or solicit the performance of an activity that is prohibited by law. Member agrees to use the Services only for lawful purposes and in accordance with this Agreement. CIRA may amend its policies and guidelines at any time without notice to the Member.

1.4 Abuse of Services and CIRA's rights.

1.4.1 Prohibited activity. Activity that interrupts the normal use of the CIRA services or system for other CIRA Members is considered to be abuse of system resources and is prohibited. Examples of service abuse include spawning dozens of processes, or consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct or consequences, CIRA may issue a User that abuses the system an email warning or suspend the Member's or a User's account without notice. If CIRA determines that the abuse or misuse is unintentional, it may rescind a User's suspension.

1.4.2 Reporting required. Member must report to CIRA any information it has or obtains related to a current or past violation of CIRA policies or guidelines resulting in abuse of Services.

1.4.3 Investigation and action authorized. CIRA may investigate any reported violation of this Agreement or CIRA policies or guidelines and take any action that it deems appropriate and reasonable under the circumstance to protect CIRA services and systems, Members or third parties. CIRA will not access or review the contents of any email or similar stored electronic communications except as required or permitted by applicable law or legal process.

1.4.4 Public information. Member also understands that information stored on CIRA servers and systems incident to use of CIRA Services may be subject to disclosure under the Public Information Act, Government Code Chapter 552.

1.4.5 Content restriction or removal. CIRA may, but is not obligated to, restrict or remove any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that a Member or User has violated this Agreement or related policies or guidelines, third party rights or laws, CIRA may immediately take action, including:

- (a) issuing a warning;
- (b) suspending or terminating a Service;
- (c) restricting or prohibiting use of hosted content ; and
- (d) disabling or removing any hypertext link to third-party websites, any information or content distributed or made available for distribution through a Service, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate a law or infringe on a third-party right or that otherwise exposes or potentially exposes CIRA to civil or criminal liability.

1.4.6 Editorial control. CIRA's rights under this Agreement do not obligate CIRA to monitor or exert editorial control over information or content made available by a Member for distribution through a Service.

1.5 Security.

1.5.1 Password protection. SECURITY IS THE RESPONSIBILITY OF EVERYONE. Member and each authorized User agree to keep individual passwords secure and not disclose individual passwords to any other person **for any reason. A CIRA representative will never ask you for your password.** If a User believes that the security of a password has been compromised, it is the User's responsibility to change the password or request a password reset from CIRA or a Member email administrator to prevent unauthorized access to an account. If a User loses or cannot remember a password, the User must contact CIRA or a Member email administrator immediately to request that the password be reset.

1.5.2 Security breach. Member and its Users are solely responsible for any security breaches affecting Member accounts. If a Member's account is responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate the account and Services without notice.

1.5.3 Security enhancements. CIRA may make updates and/or implement changes

to Member email security settings to address critical security concerns without advance notice.

1.5.4 Policy compliance. If a Member's failure to comply with the CIRA service agreement causes damage to a CIRA or third-party account, another Member, or CIRA systems, CIRA may hold the Member responsible for the costs incurred by CIRA to correct the security breaches and restore the servers or systems.

1.6 Intellectual Property.

1.6.1 Compliance with copyright and other laws. Member agrees not to infringe or violate the rights of any third party, including any intellectual property rights, or violate any applicable law or regulation. Member agrees not to upload or transmit copyrighted materials using CIRA Services without the permission of the copyright holder or as otherwise permitted by law. Member is solely responsible for ensuring that it has the authorization necessary to publish or enable hypertext links from its website to other third-party websites. In addition, Member shall retain all intellectual property rights it has (including copyrights and trademarks) as well as ownership of any data it provides.

1.6.2 CIRA's rights. CIRA retains exclusive proprietary rights to all materials it uses to provide Service under this Agreement, including:

- (a) computer software in object code and source code form;
- (b) data or information developed or provided by CIRA or its suppliers or agents under this Agreement;
- (c) know-how, methodologies, equipment, or processes used by CIRA to provide Services; and
- (d) copyrights, trademarks, patents, trade secrets, and any other proprietary rights related to the Services.

1.7 Disclaimer.

1.7.1 No warranties. CIRA makes no warranties of any kind, either express or implied, for the Services it provides. CIRA disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages that may result from the use of its Services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's servers, host computers, network hubs or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION

SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA DOES NOT MAKE AND DISCLAIMS, AND MEMBER WAIVES ALL RELIANCE ON, ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

1.7.2 No liability. CIRA is not liable for any temporary delay, outages or interruptions of a Service, nor is CIRA liable for any damages resulting from a delay, outage or interruption. CIRA is not liable for unauthorized access to, alteration, theft, or destruction of a website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of Member's officials, employees or agents, or a third party authorized by Member. CIRA is liable for unauthorized access to, or alteration, theft, or destruction of a website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of CIRA's employees or agents, or a third party authorized by CIRA. CIRA's liability for any reason or any cause of action, including breach of contract, breach of warranty, negligence, strict liability, misrepresentation, and other torts is limited to three times the amount of annual fees actually paid to CIRA by Member under this Agreement.

1.8 Indemnification and defense.

Each party (Indemnitors) will indemnify and defend the other party and its officers, directors, employees, agents, successors and assigns (Indemnitees) to the extent allowed by law from and against all claims, liabilities, damages and losses including without limitation attorneys' fees and costs arising out of or resulting from any claim brought or made by any third party against any Indemnitees and arising from: (i) any alleged or actual violation or infringement by Indemnitor of any copyright or other intellectual property of a third party in connection with this Agreement; (ii) death or injury to the extent caused by the negligence or willful misconduct of the Indemnitor, or any of Indemnitor's agents, employees or contractors; (iii) damage to, or loss or destruction of, any real or tangible personal property to the extent caused by the negligence or willful misconduct of the Indemnitor, its affiliates, or any of Indemnitor's or its affiliates' agents, employees or contractors; (iv) any violation of applicable law by the Indemnitor after the Effective Date; or (v) any breach by the Indemnitor of any of its representations and warranties under the Agreement.

In claiming any indemnification under this provision, the Indemnitee shall promptly provide the Indemnitor with written notice of any claim that the Indemnitee believes falls within the scope of this provision. The Indemnitee may, at its own expense assist in the defense if it so chooses, provided that: (1) the Indemnitor shall control such defense and all negotiations relative to the settlement of any claim; and (2) any settlement intended to bind the Indemnitee shall not be final without the Indemnitee's

written consent, which shall not be unreasonably withheld.

1.9 Notice.

Notice of Termination must be delivered by United States Postal Service Certified Mail Return Receipt (Requested).

All notices and communications under this agreement must be sent in writing to the following by United States Postal Service, hand delivery, email or fax:

To CIRA:

The County Information Resources Agency
c/o Texas Association of Counties
1210 San Antonio Street
Austin, Texas 78701
Attn: CIRA Manager
Support@county.org
Fax: (512) 479-1807

To Member:

To the County Judge specified on the signature page.

1.10 Term and Termination.

1.10.1 Term. The term of this Agreement is from the effective date to December 31 of the same year. The Agreement will automatically renew annually for one-year terms beginning January 1 and ending December 31, unless terminated as provided in this section.

1.10.2 Agreement termination. Either party may terminate this Agreement at any time following 30-days written notice to the other party.

1.10.3 Service termination. Either party may terminate a Service at any time following 30-days written notice to the other party. If Member terminates a Service without cause, Member will not be entitled to a refund of fees paid under this Agreement. If CIRA fails to perform a Service under this Agreement and fails to cure the defect within 30 days of receiving written notice of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to return of any fees paid for Services that have not been rendered at the time of termination.

1.11 Applicable Law.

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. Venue is in Travis County, Texas.

1.12 Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement will not be affected.

1.13 Amendment.

Except as provided in Section 1.3, Authorized Use, this Agreement may not be amended or modified except in writing, as authorized by the governing bodies of CIRA and the Member.

1.14 Third Party Rights.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

1.15 Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

1.16 Payment terms.

CIRA will invoice Member for services under this Agreement as follows: (1) monthly for email; and (2) annually for websites. Either Party may terminate this Agreement for convenience by providing 30 days written notice to the other Party. Email licenses may only be terminated effective the monthly anniversary date of when the email license was initially purchased. Monthly fees cannot be prorated. Upon Member requesting cancellation of a license, CIRA will remove the email license on the next eligible cancellation date at the end of the monthly commitment, and the Member will be responsible for the cost of that email license until it can be removed. For example, if an email license is added on the 15th day of a month, it can physically only be removed on the 15th day of another month. Website hosting services are renewed annually for a term that runs from January through December and Member's first annual payment shall be prorated based on when Member first obtains CIRA website hosting service. Member will pay within 30 days of receipt of invoice, unless other payment arrangements are approved in writing by CIRA. If Member fails to make a payment when due, CIRA may: (1) suspend services; and (2) charge a service charge of one percent per month on the total amount due or the maximum legal rate allowed by law, whichever is less. CIRA may recover legal costs, including attorney fees, if collection activities are required to collect outstanding fees under this Agreement. CIRA may increase prices for any of its services with 90 days' notice to the Member.

2. TERMS AND CONDITIONS FOR EMAIL SERVICES.

2.1 Email storage.

A Member may not allow its employees to store personal emails on the email server, and should require employees to promptly delete personal email after it is sent or received. Storage of Member-related email must comply with the Member's email retention policies.

2.2 Email deletion.

Member understands and agrees that CIRA may purge any *deleted* email that has been on the email server for more than 90 days after it has provided Member with 60 day notice that it intends to purge email, including the date of the purge. CIRA may purge any other email after one year, following 60 day notice to the Member that it intends to purge email.

2.3 Email backup.

CIRA Services under this agreement do not include making backup copies of email, and CIRA is not responsible for retrieving deleted or purged emails.

2.4 Records retention.

CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **Member understands and agrees that it is the Member's obligation to ensure that emails subject to records retention requirements are retained in a format other than on the email server for an appropriate period of time.**

2.5 Email Administrator.

Member shall designate three individuals who will authorize the fulfillment of email-related requests submitted to CIRA by Member county. At the Member's discretion, it may grant additional administrative access to the three designated email administrators to manage the Member's email accounts and perform the duties set forth below. CIRA will provide training to an Email Administrator as necessary to facilitate Member use of CIRA Services and to promote compliance with CIRA policies and guidelines. The frequency and content of any training provided under this section will be at CIRA's discretion.

2.6 Responsibilities of Email Administrator.

Responsibilities of the Email Administrator include:

2.6.1 Authorizing CIRA to fulfill requests for Member's employees that involve email accounts, such as new email applications, email deletion requests, password resets, and other related requests. Approval must be provided by email administrator in a timely manner to ensure Member does not experience delays.

2.6.2 Developing and implementing a procedure for determining which employees will be allowed to use the available email accounts.

2.6.3 Maintaining a record of the name of each email User and a copy of each User's Individual User Agreement.

2.6.4 Resetting passwords and emphasizing the importance of proper security measures in the use of the password.

2.6.5 Assisting email account Users with complying with applicable records retention requirements and schedules and any Member policies regarding records management.

2.6.6 Adding, modifying and deleting email accounts in compliance with applicable records retention schedules and records management plans.

2.6.7 Notifying an individual User before deleting an email account to provide an opportunity for preservation of email off of the email server.

2.6.8 Configuring email programs on a Member's device(s) as necessary to access the email server.

2.7 **E-mail Terms and Conditions; Individual User's Obligations.**

As a condition of a Member receiving email Service, each User authorized by the Member must agree to abide by the CIRA email terms and conditions. A User periodically may be required, prior to log in, to confirm the User's agreement to abide by CIRA's email terms and conditions. Member understands that a User's failure to confirm his or her agreement to abide by CIRA's email terms and conditions may result in the User's inability to access an email account. CIRA may change the terms and conditions for email Service and use as necessary to protect CIRA, its network, and its Members and their resources. To the extent practical, CIRA will promptly notify Member of any changes made to CIRA's email terms and conditions. CIRA will post the current version of the applicable terms and conditions on Texas Association of Counties website at <https://www.county.org/TAC-CIRA>.

2.8 **Email security.**

2.8.1 Maintaining the security and integrity of the Member's e-mail system is VERY IMPORTANT and is EVERYONE'S RESPONSIBILITY.

2.8.2 Alias, office, or department accounts may be shared but each User is required to obtain their own email license and is strongly encouraged to limit access or use of the account to only those officials or employees who need access to perform their job duties.

2.8.3 Member agrees not to share email passwords with anyone. Technical exception will apply if the User requests assistance from a CIRA representative.

2.8.4 Each User's email password will be required to meet certain requirements set by CIRA for security purposes, and Member agrees to comply with those standards when establishing or changing an email password.

2.8.5 Member agrees to prohibit Users from leaving an email password in plain view on or near a computer.

2.8.6 Member agrees to implement and/or enable two factor authentication for each individual e-mail account, which requires that each individual has his or her own e-mail license, including in instances of shared mailboxes. For mailboxes integrated with third-party applications, such as a fax line or printer, an exception for implementing two factor authentication can be requested.

2.9 Email Support.

2.9.1 CIRA staff will provide basic email support and assistance to Member. CIRA staff is not liable for implementation or support for third-party mail client programs such as Outlook, Thunderbird, Mac Mail, Apple Mail etc. CIRA staff will provide instruction and settings for Email account setup, troubleshooting send and receive errors and password assistance. Member is responsible for support beyond these parameters. CIRA does not provide support for software applications, computer hardware, or operating systems for a User's computer.

3. TERMS AND CONDITIONS FOR WEBSITE SERVICES.

3.1 Internet service.

CIRA does not provide a Member with Internet access as a part of its website Service. Member must make arrangements with an Internet provider for Internet access.

3.2 Server storage.

CIRA will provide a Member with storage space on CIRA's website hosting provider's servers to house the data and files that constitute the Member's website. If a Member permits a specific department to operate a separate website, CIRA will also host that website at an additional charge for each website as provided in Exhibit B.

3.3 CIRA and TAC logos and links.

Member agrees to allow CIRA to place CIRA and Texas Association of Counties (TAC) logos on the Member's website home page and to include a link to both the TAC and CIRA websites on the Member's home page.

3.4 Website availability and Service interruption.

Except as provided below, CIRA will ensure that Member's website is available to third parties via the World Wide Web portion of the Internet 24 hours a day, seven days a week. At its sole discretion, CIRA may conduct maintenance and repair to its servers and systems which may result in a temporary loss of website availability or Service. Additionally, equipment failure may cause a temporary loss of website availability or Service. Member agrees that CIRA is not liable for any loss or interruption of website availability or Service regardless of the cause of interruption.

3.5 Website Content.

3.5.1 Member is responsible for compliance with all statutory posting requirements for its website.

3.5.2 Member is responsible for ensuring that content published to its website follows accessibility guidelines and best practices in a manner that provides a reasonable accommodation for individuals with disabilities.

3.6. Customization of county websites.

If a member requests a website update that will alter the appearance of the website beyond the standard template, it will be considered a customization of the website, and the Member will be charged accordingly.

3.7 Third-party content.

Member understands and agrees that Member and its Individual Users are responsible for:

- (a) acquiring any authorization necessary for hypertext links to third-party web sites;
- (b) ensuring the accuracy of materials posted on the website, including third-party material; and

- (c) ensuring that the posted content does not infringe or violate any right, including an intellectual property right, of any third party.

3.8 Prohibited content.

Member agrees not to place or allow a User to place on the website any content or materials that:

- (a) could be seen as obscene, threatening, or malicious;
- (b) violates an applicable law or regulation;
- (c) infringes on a proprietary, contract, or other third-party right, including an intellectual property right; or
- (d) is designed to cause damage or harm to a computer or computer system accessing the website, including interruption of service.

4. ADDITIONAL SERVICES.

4.1 CIRA may offer Member services in addition to email and website services as agreed to in writing by both parties in an addendum to this Agreement. Payment terms for any additional services will be included in the negotiated terms.

4.2 Member authorizes CIRA to host the Member's domain name server settings.

COUNTY INFORMATION RESOURCES AGENCY

DocuSigned by:
 By: Susan Redford Date: 03/20/2026 | 7:59 AM PDT
02E38174377049E
 Executive Director
 Texas Association of Counties

MEMBER:

County/Entity Name: Hockley County

By: Sharla Baldrige Date: 3/16/26
 [Signature]

Sharla Baldrige
[Printed Name]

County Judge
[Title]

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

\$9,491.38 Allied Oilfield Mach & Pump
\$1,337.16 Kirby Ruth & Brenda Jean
\$1,831.62 Partington Richard Chad & Breanna Laree
\$1,377.83 Partington Richard Chad & Breanna Laree
\$620.49 KT Investment Properties LLC
\$846.80 KT Investment Properties LLC
\$2,628.01 Burns Vonda
\$1,340.93 Dominguez John & Jennifer
\$1,072.22 Alonzo Kaleb
\$1,477.36 Huysmans Kasson C
\$1,112.86 Rodriguez Anna B
\$1,054.45 Estrada Matthew Noel
\$650.98 Ramirez Maria Del Consuelo & Fermin Ramirez Garcia
\$695.98 Martinez Lindsey & Ernesto Martinez
\$1,725.70 Zapata Jose JR
\$822.37 Cruz Eduardo Cruz & Veronica Moreno Vega
\$996.52 Belcher Kellie Michelle
\$824.00 Belcher Kellie Michelle
\$1,490.79 Schumm Jeffrey & Amanda
\$1,954.82 Schumm Jeffrey & Amanda
\$587.07 Alonzo Kaleb
\$777.19 Hernandez Juan Jose Jr
\$883.89 Miller Christina faith & Franklin Joseph
\$2,414.78 Leisinger Chris Ryan & Shannon Denise
\$2,853.54 IM Land, LLC
\$2,221.34 ServiceMac, LLC

As per Misty Taylor Tax Assessor recorded below.

Account #	Payee	Amount	Age Days	Modified Date
P67217	ALLIED OILFIELD MACH & PUMP	\$9,491.38	ACCOUNT SPLIT AND VALUE CHANGE	3/9/2026
R05485	KIRBY RUTH & BRENDA JEAN	\$1,337.16	OVER 65 2025	3/9/2026
R08362	PARTINGTON RICHARD CHAD & BREANNA LAREE	\$1,831.62	ADD H/S 2025	3/9/2026
R08362	PARTINGTON RICHARD CHAD & BREANNA LAREE	\$1,377.83	ADD H/S 2024	3/9/2026
R106449	KT INVESTMENT PROPERTIES LLC	\$620.49	MOBILE HOME MOVED OFF IN 2023 DELETE FOR 2024	3/9/2026
R106449	KT INVESTMENT PROPERTIES LLC	\$846.80	MOBILE HOME MOVED OFF IN 2023 DELETE FOR 2025	3/9/2026
R107188	BURNS VONDA	\$2,628.01	ADD H/S & OVER 65	3/9/2026
R109905	DOMINGUEZ JOHN & JENNIFER	\$1,340.93	ADD H/S	3/9/2026
R110736	ALONZO KALEB	\$1,072.22	ADD H/S 2025	3/9/2026
R111006	HUYSMANS KASSON C	\$1,477.36	ADD H/S 2025	3/9/2026
R11114	RODRIGUEZ ANNA B	\$1,112.86	INMPROVEMENTS ADDED TO WRONG ACCOUNT & REMOVED	3/9/2026
R13771	ESTRADA MATTHEW NOEL	\$1,054.45	ADD H/S 2025	3/9/2026
R14258	RAMIREZ MARIA DEL CONSUELO & FERMIN RAMIREZ GARCIA	\$650.98	ADD H/S 2025	3/9/2026
R15775	MARTINEZ LINDSEY & ERNESTO MARTINEZ	\$695.98	ADD H/S 2025	3/9/2026
R16194	ZAPATA JOSE JR	\$1,725.70	ADD H/S 2025	3/9/2026
R16463	CRUZ EDUARDO CRUZ & VERONICA MORENO VEGA	\$822.37	ADD H/S 2025	3/9/2026
R19417	BELCHER KELLIE MICHELLE	\$996.52	ADD H/S 2025	3/9/2026

R19417	BELCHER KELLIE MICHELLE	\$824.00	ADD H/S 2024	3/9/2026
R20121	SCHUMM JEFFREY & AMANDA	\$1,490.79	ADD H/S 2024	3/9/2026
R20121	SCHUMM JEFFREY & AMANDA	\$1,954.82	ADD H/S 2025	3/9/2026
R22673	ALONZO KALEB	\$587.07	ADD H/S 2024	3/9/2026
R26461	HERNANDEZ JUAN JOSE JR	\$777.19	ADD H/S 2025	3/9/2026
R27278	MILLER CHRISTINA FAITH & FRANKLIN JOSEPH	\$883.89	ADD H/S 2025	3/9/2026
R67759	LEISINGER CHRIS RYAN & SHANNON DENISE	\$2,414.78	ADD H/S 2025	3/9/2026
R109051	IM LAND, LLC	\$2,853.54	ALREADY PAID BY HOME OWNER	3/9/2026
Number of Accounts: 20		\$38,015.20		

Number of Records: 24

Refund

Account #	Payee	Amount	Recalc Date	Age Days	Modified By	Modified Date
R08618	SERVICEMAC, LLC	\$2,221.34	3/10/2026	DOUBLE PMT 2025	mtaylor@hockley.smi.tax	3/10/2026

Number of Accounts: \$2,221.34

Number of Records: 1

Motion by Commissioner Clevenger, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Continuation Certificate of Shirley Penner, Hockley County Auditor. As per Continuation Certificate recorded below.



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 63614843 briefly described as COUNTY AUDITOR COUNTY OF HOCKLEY

for SHIRLEY PENNER, as Principal,

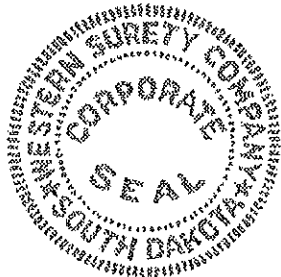
in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning April 16, 2026, and ending April 16, 2030, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 27th day of January, 2026.

WESTERN SURETY COMPANY

By Larry Kasten
Larry Kasten, Vice President



THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

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

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

One COUNTY AUDITOR COUNTY OF HOCKLEY

bond with bond number 63614843

for SHIRLEY PENNER

as Principal in the penalty amount not to exceed: \$5,000.00

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

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

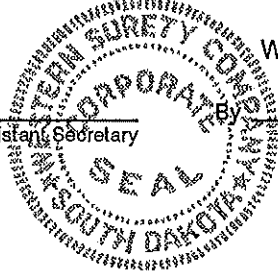
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

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

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President with the corporate seal affixed this 27th day of January, 2026.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



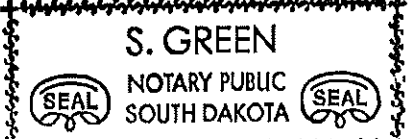
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 27th day of January, 2026, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder

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



S. Green
Notary Public

My Commission Expires February 12, 2027

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



Figure: 28 TAC § 1.601(a)(2)(B)

Have a complaint or need help?

If you have a problem with a claim or your premium, call your insurance company or HMO first. If you can't work out the issue, the Texas Department of Insurance may be able to help.

Even if you file a complaint with the Texas Department of Insurance, you should also file a complaint or appeal through your insurance company or HMO. If you don't, you may lose your right to appeal.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

To get information or file a complaint with your insurance company or HMO:

Call: Customer Service at 1-605-336-0850

Toll-free: 1-800-331-6053

Email: uwservices@cnsurety.com

Mail: P.O. Box 5077, Sioux Falls, SD 57117-5077

The Texas Department of Insurance

To get help with an insurance question or file a complaint with the state:

Call with a question: 1-800-252-3439

File a complaint: www.tdi.texas.gov

Email: ConsumerProtection@tdi.texas.gov

Mail: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Tiene una queja o necesita ayuda?

Si tiene un problema con una reclamación o con su prima de seguro, llame primero a su compañía de seguros o HMO. Si no puede resolver el problema, es posible que el Departamento de Seguros de Texas (Texas Department of Insurance, por su nombre en inglés) pueda ayudar.

Aun si usted presenta una queja ante el Departamento de Seguros de Texas, también debe presentar una queja a través del proceso de quejas o de apelaciones de su compañía de seguros o HMO. Si no lo hace, podría perder su derecho para apelar.

Western Surety Company, Surety Bonding Company of America or Universal Surety of America

Para obtener información o para presentar una queja ante su compañía de seguros o HMO:

Llame a: Servicio al Cliente al 1-605-336-0850

Teléfono gratuito: 1-800-331-6053

Correo electrónico: uwservices@cnsurety.com

Dirección postal: P.O. Box 5077, Sioux Falls, SD 57117-5077

El Departamento de Seguros de Texas

Para obtener ayuda con una pregunta relacionada con los seguros o para presentar una queja ante el estado:

Llame con sus preguntas al: 1-800-252-3439

Presente una queja en: www.tdi.texas.gov

Correo electrónico: ConsumerProtection@tdi.texas.gov

Dirección postal: Consumer Protection, MC: CO-CP, Texas Department of Insurance, P.O. Box 12030, Austin, TX 78711-2030

Motion by Commissioner Wisdom, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved the Plat for Beaver farms, Lots 1-41, a 167.26 acre tract of land situated in Labor 13, League 16, Howard County School Land, Abstract 13, Hockley County, Texas [20260000404] of the OPRHCT and located in Precinct 1. As per Plat recorded in Cabinet B Slide 78.

Motion by Commissioner Graf, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved the trade in of a 2021 John Deere 770G Motor Grader and to approve the purchase of a 2026 770 G Motor Grader through Sourcewell for use in Precinct 3. As per Yellow House quote recorded below.



Prepared For

HOCKLEY COUNTY PCT 3
802 HOUSTON ST # 102
LEVELLAND, TX 793363706
(806) 894-4092
SETHGRAFFARMS@GMAIL.COM

Prepared By

Jake Owens
Yellowhouse Machinery Co.
3405 E Slaton Road
LUBBOCK, TX 79404
jakeo@yhmc.com

Quote Id 1371227

Creation Date 04-Dec-2025

Expiration Date 13-Mar-2026

Customer Notes

THIS IS A SOURCEWELL QUOTE: ACCOUNT # 180112
SOURCEWELL CONTRACT # 011723-JDC
-5YEAR/5000HR BUYBACK-\$152,000

Quote Summary

Equipment Summary	QTY In Group
2026 770 G Motor Grader	1
60 MONTH / 5000HR FULL MACHINE WARRANTY	\$0.00
Equipment Total	\$348,000.00
<hr/>	
Trade In Summary	Extended
2021 John Deere 770G	\$140,000.00
Final Trade Allowance	\$140,000.00
<hr/>	
Quote Summary	
Total Selling Price	\$348,000.00
Total Trade-In Allowance	(\$140,000.00)
Trade Difference	\$208,000.00
Sub-total	\$208,000.00
Balance Due	\$208,000.00

Salesperson : X

Accepted By : X



Selling Equipment

Quote # 1371227
 Customer HOCKLEY COUNTY PCT 3

2026 770 G Motor Grader

QTY In Group : 1

Hours ---
 Serial Number ---
 Stock Number ---
 PUK Parent Serial #

Equipment Summary

Description	Qty
770 G-Tier Motor Grader	1

Base / Options

Description	Qty
United States	1
English	1
Translated Text Labels	1
Mechanical (Antler Rack) Hydraulic Controls	1
Level 2 Trim	1
Less Performance Packages	1
Autoshift Transmission	1
Single Input Gearbox without Slip Clutch	1
14 ft x 24 in x 7/8 in (4.27 m x 610 mm x 22 mm) with 8 in x 3/4 in (203 x 19 mm) Cutting Edge & 5/8 in (16 mm) hardware	1
No Moldboards Additional Equipment	1
Less Blade Impact System	1
Less Front Attachment	1
Rear Counterweight with Rear Hitch and Pin	1
Standard Glass with Opening Windows	1
Rear Camera	1
Heated Exterior Mounted Rearview Mirrors	1
Premium Radio	1
RT Beacon Bracket w/ LED Beacon	1
No Front Auxillary	1
One Rear Auxillary	1



JDLink™	1
Less 2D Grade Control	1
John Deere 9.0L - FT4/Stage IV	1
Standard Fuel & Water Filtration	1
Quick Service Group	1
Bridgestone VUT - 14.0R24 G2/L2 Single Star Radial Tires 3 Pc Rim	1
No Fenders	1
Less Spare Tire With Rim	1
Dual 100 Amp Alternator (200 Amp Total)	1
10 Halogen Transport & Working Light Package	1
1400 CCA Free Maintenance Batteries	1
Cold Weather Package	1
Fire Extinguisher Bracket	1
Decelerator	1
HVAC Powered Precleaner	1
Adjusting Rotary Ejector Precleaner	1
Periodic Maintenance Engine Compartment Light	1
Rear License Plate Bracket and Light	1
Rear Slow Moving Vehicle (SMV) Sign	1
Total Base / Options	

Value Added Services

Description	Qty
60 MONTH / 5000HR FULL MACHINE WARRANTY	1
Total Value Added Services	
Selling Price Subtotal	
Total Selling Price	

Motion by Commissioner Carter, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioner 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 DISTRICT CLERK

February

2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	210.00		210.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	70.00		70.00				
CBPF	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	11.36		11.36			.43	10.93
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	280.00		280.00				
CBS	COURTHOUSE SECURITY FUND	010-349-LOC	313.08		313.08			.74	32.34
CIIFE	CIVIL	010-349-LOC	26.40		26.40			5.28	5.28
CIVIL	CIVIL	010-349-LOC	1,642.75		1,642.75			12.22	182.13
CLKFE	CIVIL	010-349-LOC	462.00		462.00				231.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00				10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	69.45		69.45			1.04	68.41
EFXLE	Electronic Filing Transaction \$2	010-349-LOC	2.00		2.00				2.00
FINE	FINE	010-349-LOC	3,464.16		3,464.16		100.00	106.00	3,258.16
JURYF	JURY FEE	010-349-LOC	143.32		143.32			.04	3.28
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	42.00		42.00				
LAWLB	LAW LIBRARY	010-349-LOC	490.00		490.00				
NODEE	CIVIL	010-349-LOC	316.80		316.80			158.40	158.40
NOTFE	CIVIL	010-349-LOC	10.56		10.56			5.28	5.28
PASSP	PASSPORTS	010-349-LOC	2,310.00		2,310.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	1,144.86		1,144.86			37.87	1,106.99
PMD	PRESERVATION FEE	010-349-LOC	68.96		68.96			2.38	66.58
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	1,512.12		1,512.12			.26	11.86
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	480.00		480.00				
SIENO	SIENO FEE	010-349-LOC	350.00		350.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	41.52		41.52			.62	40.90

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	8.58		8.58			8.58	
CJCPT	CV JUDICIAL & COURT PERSONNEL TRAIN	010-349-STA	5.00		5.00				5.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.33		.33			.33	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	30.00		30.00				30.00
DCF	DRUG COURT FEE	010-349-STA	2.49		2.49			2.49	
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.52		3.52			3.52	
DNASO	DNA FEE \$34.00	010-349-STA	1.72		1.72			1.72	
EMSF	TRAUMA FACILITIES	1/1/20 010-349-STA	12.83		12.83				12.83
FPF	FAMILY PROTECTION FEE	010-349-STA	1.40		1.40			1.40	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.13		.13			.13	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.06		.06			.06	
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-STA	514.03		514.03			7.67	506.36
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00				50.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00				10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	42.35		42.35			.35	42.00
STA22	STATE CONSOLIDATED FEE	010-349-STA	182.00		182.00				
TP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	1.62		1.62			1.62	
	TOTAL DEPT				14,340.48		100.00	358.43	5,852.81
	TOTAL FUND				14,340.48		100.00	358.43	5,852.81
SHERF	SHERIFF	012-340-200	694.60		694.60			206.03	178.35
	TOTAL DEPT				694.60			206.03	178.35
	TOTAL FUND				694.60			206.03	178.35
UNERN	UNEARNED	020-000-000	25,839.89-		25,839.89-		2.37	343.39	15,489.16-
	TOTAL DEPT				25,839.89-		2.37	343.39	15,489.16-
	TOTAL FUND				25,839.89-		2.37	343.39	15,489.16-

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CHECK	CHECKS	030-000-000	26,350.43		<u>26,350.43</u>				<u>15,764.16</u>
	TOTAL DEPT				<u>26,350.43</u>				<u>15,764.16</u>
	TOTAL FUND				<u>26,350.43</u>				<u>15,764.16</u>
	TOTAL COLLECTED		15,545.62		<u>15,545.62</u>		102.37	907.85	<u>6,306.16</u>
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				<u>15,545.62</u>		102.37	907.85	<u>6,306.16</u>

RECEIPT	NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	ADAMS, ANTONIO	STATE VS. DEFENDANT/OG	20019770	02/05/2026	25.00	
000000	AGUILAR, JOSE ANGELES	STATE VS. DEFENDANT/OG	220510227	02/05/2026	113.00	
000000	CARRASCO, BRANDON J	STATE VS. DEFENDANT/OG	20059827	02/05/2026	68.00	
000000	COLOMBO, JOSE GUILLERMO	STATE VS. DEFENDANT/OG	230610503	02/05/2026	116.00	
000000	COVATTA, GEMMA	STATE VS. DEFENDANT/OG	231110608	02/05/2026	130.00	
000000	COVATTA, ROBERT JR	STATE VS. DEFENDANT/OG	240110632	02/05/2026	416.00	
000000	CRIVELLO, DANIEL	STATE VS. DEFENDANT/OG	220210185	02/05/2026	192.00	
000000	GARCIA, JESUS REINALDO	STATE VS. DEFENDANT/OG	20059850	02/05/2026	13.00	
000000	GARCIA, MICKY	STATE VS. DEFENDANT/OG	20059831	02/05/2026	66.00	
000000	GARCIA, CAMERON LEE	STATE VS. DEFENDANT/OG	221110355	02/05/2026	34.00	
000000	GERRA, TERRY JOE	STATE VS. DEFENDANT/OG	20089904	02/05/2026	153.00	
000000	HANCOCK, JAMES SCOTT	STATE VS. DEFENDANT/OG	230710526	02/05/2026	176.00	
000000	HERRERA, BRANDON GENE	STATE VS. DEFENDANT/OG	221010334	02/05/2026	238.00	
000000	JOHNSON, RARRY LOUIS	STATE VS. DEFENDANT/OG	220510241	02/05/2026	90.00	
000000	LESCHE, RICHARD YONNETH	STATE VS. DEFENDANT/OG	241110776	02/05/2026	188.00	
000000	LOPEZ, JORJAN ANTHONY	STATE VS. DEFENDANT/OG	230510487	02/05/2026	24.00	
000000	MARINO, VANESSA IVETTE	STATE VS. DEFENDANT/OG	19089685	02/05/2026	168.00	
000000	MARINO, ANDREW BRENN	STATE VS. DEFENDANT/OG	19079671	02/05/2026	20.00	
000000	MARTINEZ, ALEXANDRA	STATE VS. DEFENDANT/OG	20019777	02/05/2026	288.00	
000000	MARTINEZ, DOMINGO GEORGE	STATE VS. DEFENDANT/OG	20089895	02/05/2026	98.00	
000000	MICHEL, MICHEL	STATE VS. DEFENDANT/OG	20089922	02/05/2026	88.00	
000000	MICKER, CODY WILL	STATE VS. DEFENDANT/OG	211110153	02/05/2026	208.00	
000000	MORA, ADRIAN	STATE VS. DEFENDANT/OG	20089878	02/05/2026	316.00	
000000	MORAN, ANDREW ANTONIO	STATE VS DEFENDANT/OG	17079090	02/20/2026	6.00	
000000	MORAN, MARIAN ANTONIO	STATE VS DEFENDANT/OG	19039560	02/20/2026	6.00	
000000	MORAN, VINCENT	STATE VS DEFENDANT/OG	17069078	02/20/2026	15.00	
000000	MORAN, VINCENT	STATE VS DEFENDANT/OG	19039566	02/20/2026	15.00	
000000	MORAN, ALBERT G JR	STATE VS DEFENDANT/OG	210710083	02/20/2026	6.50	
000000	MORAN, NICHOLAS STEVEN	STATE VS DEFENDANT/OG	10127192	02/20/2026	14.00	
059278	MORAN, ALBERT	PARTIAL COURT COST PAID (JANUAR	18049331	02/04/2026	50.00	
059323	MORAN, IRLS VICENTE	PARTIAL COURT COST PAID	210610064	02/13/2026	23.66	
059369	MORAN, JAMES RICHARD	PARTIAL COURT COST/MR	97054507	02/26/2026	100.00	
		TOTAL COLLECTED			3,464.16	
		LESS REVERSL			.00	
		TOTAL LIABILITY			3,464.16	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
MOYA, BARNABES JAMES	COURT COST, ATTY FEES, FINE &	251110905	OG 02/18/2026	1,500.00-	
CRUE, MISTY DAWN	COURT COST, ATTY FEES, FINE &	250610837	OG 02/20/2026	1,000.00-	
TIMENEZ, JOYANN	COURT COST, ATTY FEES, FINE &	210610067	OG 02/20/2026	5,000.00-	
CARZA, ANGELO P. MARCE	COURT COST, ATTY FEES, FINE &	251110902	OG 02/20/2026	1,000.00-	
CARZA, ANGELO P. MARCE	COURT COST, ATTY FEES & FINE/O	251010888	OG 02/20/2026	1,500.00-	
			TOTAL CHARGED	10,000.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	10,000.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
20029806	STRICKLAND, HAGAN SHNAE DISMISSED AGENCY # IR19-001793	02/13/2026	02/04/2020	THEFT PROP >=\$2,500<\$30K		
		ARREST AGENCY	LPD			
210610067	JIMENEZ, JOVANNY DEFERRED AGENCY # 114540	02/17/2026	06/04/2021	POSS MARIJ <= 50 LBS >5LBS		
	PROBATION	5Y		FINE	\$5000.00	
	COSTS	\$880.00		RESTITUTION	\$180.00	
	ARREST AGENCY	DPS				
220510238	HUCKABEE, BRENT ALLEN DISMISSED AGENCY # IR21-000758	02/27/2026	05/10/2022	POSS CS PG 1 < 1G		
		ARREST AGENCY	LPD			
221010346	SCOTT, HAGAN SHNAE DISMISSED AGENCY # IR21-001186	02/20/2026	10/12/2022	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ		
		ARREST AGENCY	LPD			
240810727	DELGADO, ARMANDO VALDERAS JR. DISMISSED AGENCY # CASE24000197	02/27/2026	08/08/2024	POSS CS PG 1/1-B >=1G<4G		
		ARREST AGENCY	HCSO			
250410808	MARTINEZ, NATHAN DISMISSED AGENCY # IR25-000032	02/13/2026	04/10/2025	BURGLARY OF HABITATION		
		ARREST AGENCY	LPD			
250610837	CRUZ, MISTY DAWN DEFERRED AGENCY # SO25000063	02/17/2026	06/25/2025	POSS CS PG 1/1-B >=1G<4G		
	PROBATION	5Y		FINE	\$1000.00	
	COSTS	\$880.00		RESTITUTION	\$180.00	
	ARREST AGENCY	HCSO				
250710846	BRYANT, SAMANTHA CRISTINE CONVICTED AGENCY # TX2024-17171	02/24/2026	07/09/2025	DRIVING WHILE INTOXICATED W/CHILD UNDER 15 YOA		
	CONFINEMENT	2Y		PROBATION	5Y	
	FINE	\$1000.00		COSTS	\$480.00	
	RESTITUTION	\$60.00				
	ARREST AGENCY	DPS				
251110899	GARZA, ANGELICA MARIE DISMISSED	02/13/2026	11/12/2025	BURGLARY OF BUILDING		
251110902	GARZA, ANGELICA MARIE DEFERRED AGENCY # 20250033282	02/13/2026	11/12/2025	MAN DEL CS PG 1-B >=4G<200G		
	PROBATION	8Y		FINE	\$1000.00	
	COSTS	\$980.00		RESTITUTION	\$180.00	
	ARREST AGENCY	DPS				
251110905	MOTA, BARNABAS JAMES CONVICTED AGENCY # 25-000734	02/10/2026	11/12/2025	POSS CS PG 1/1-B <1G		
	CONFINEMENT	7Y		FINE	\$1500.00	
	COSTS	\$880.00		RESTITUTION	\$180.00	
	ARREST AGENCY	LPD				
260210962	DELGADO, ARMANDO VALDERAS CONVICTED AGENCY # 20241718995	02/27/2026	02/27/2026	POSS CS PG 1/1-B >=1G<4G		
	CONFINEMENT	1Y 6M		PROBATION	2Y	
	FINE	\$750.00		COSTS	\$880.00	
	RESTITUTION	\$180.00				
	ARREST AGENCY	DPS				

RECAP

DISMISSED.....	6
DEFERRED.....	3
CONVICTED.....	3
TOTAL CASES.....	12
TOTAL FINE AMT..	10,250.00
TOTAL COSTS.....	4,980.00
TOTAL PROBATED..	5

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	221210396	02/05/2026	.10	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	20089868	02/05/2026	.05	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	20019767	02/05/2026	.03	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	210410035	02/05/2026	.19	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	18119495	02/05/2026	.01	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	230610514	02/05/2026	.09	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	220210185	02/05/2026	.29	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	240510679	02/05/2026	1.00	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	250110783	02/05/2026	.02	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	20109929	02/05/2026	.03	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	210710084	02/05/2026	.04	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	211110165	02/05/2026	.14	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	220110173	02/05/2026	.23	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	220410214	02/05/2026	.09	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	20119968	02/05/2026	.03	
000000 LENSWORTH, KIM	STATE VS. DEFENDANT/OG	210210011	02/05/2026	.13	
000000 LENSWORTH, KIM	STATE VS DEFENDANT/OG	20029784	02/20/2026	.02	
000000 LENSWORTH, KIM	STATE VS DEFENDANT/OG	20089890	02/20/2026	.02	
000000 LENSWORTH, KIM	STATE VS DEFENDANT/OG	20059841	02/20/2026	.55	
000000 LENSWORTH, KIM	STATE VS DEFENDANT/OG	20089892	02/20/2026	.01	
000000 LENSWORTH, KIM	STATE VS DEFENDANT/OG	20089917	02/20/2026	.01	
000000 LENSWORTH, KIM	STATE VS DEFENDANT/OG	211010133	02/20/2026	.02	
059257 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227846	02/02/2026	10.00	
059258 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227847	02/02/2026	10.00	
059263 LENSWORTH, KIM	PARTIAL COURT COST/MR	221210390	02/02/2026	.03	
059265 LENSWORTH, KIM	PARTIAL COURT COST/MR	19059653	02/02/2026	.04	
059271 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227850	02/03/2026	10.00	
059272 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227852	02/03/2026	10.00	
059281 LENSWORTH, KIM	PARTIAL COURT COST PAID (FEBRUA	20019776	02/05/2026	.07	
059292 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227853	02/06/2026	10.00	
059300 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227854	02/10/2026	10.00	
059307 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227855	02/11/2026	10.00	
059311 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227857	02/12/2026	10.00	
059316 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227858	02/12/2026	10.00	
059328 LENSWORTH, KIM	PARTIAL COURT COST (FEBRUARY)	220910312	02/17/2026	.04	
059330 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227859	02/17/2026	10.00	
059334 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227860	02/18/2026	10.00	
059335 LENSWORTH, KIM	ORIGINAL RECEIPT #59137 WAS PO	220910312	02/18/2026	.04	
059349 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227864	02/20/2026	10.00	
059351 LENSWORTH, KIM	ORIGINAL PETITION FOR DIVORCE	260227865	02/20/2026	10.00	
059368 LENSWORTH, KIM	LOCAL PAYMENT RECEIVED THRU EF	260227867	02/25/2026	10.00	
	TOTAL COLLECTED			143.32	
	LESS REVERSL			.00	
	TOTAL LIABILITY			143.32	

HOCKLEY COUNTY CLERK

FEBRUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
SHEW, STELLAR GREY	/PK	25-48818	PK	02/11/2026	500.00-	
KING, ROBERT JEROME	/PK	25-48824	PK	02/11/2026	500.00-	
				TOTAL CHARGED	1,000.00-	
				LESS REFUNDS	.00	
				TOTAL ASSESSMENT	1,000.00-	

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BILBREY, JEFFERY MILTON	ATTORNEY FEES/JP	25-48774	02/04/2026	12.00	
000000 BRIGHT, JASON NICHOLAS	FINE/JP	24-48496	02/04/2026	72.00	
000000 HADDOX, JAMES ROBERT	FINE/JP	25-48632	02/04/2026	73.00	
000000 HARVEY, DANIEL FINEL	/JP	25-48712	02/04/2026	92.00	
000000 HULL, LAVESHA	ATTY FEES/JP	24-48562	02/04/2026	77.00	
000000 PESINA, LEXUS MARIE HERNANDEZ	FINE/JP	25-48683	02/04/2026	3.00	
000000 PESINA, LEXUS MARIE HERNANDEZ	ATTY FEES/JP	25-48683	02/04/2026	95.00	
000000 PEVYTOE, KEVIN	FINE/JP	25-48650	02/04/2026	83.00	
000000 PIGG, TRACI	FINE AND ATTY FEES/JP	24-48574	02/04/2026	188.00	
000000 PIITS, SAM KISER	/JP	24-48537	02/04/2026	95.00	
000000 ROCHA, DANIEL	/JP	25-48733	02/04/2026	336.00	
000000 SIFUENTES, SIMON JR	/JP	25-48695	02/04/2026	88.00	
000000 VENEGAS, DEJALE RODRIGUEZ	COURT COST/JP	23-48438	02/04/2026	15.00	
000000 VENEGAS, DEJALE RODRIGUEZ	FINE/JP	23-48438	02/04/2026	485.00	
094941 CARDONA, JERRY	FEES/DR	15-45268	02/09/2026	10.00	
094956 CARDONA, JERRY	PARTIAL PAYMENT/PK	15-45268	02/20/2026	100.00	
	TOTAL COLLECTED			1,824.00	
	LESS REVERSL			.00	
	TOTAL LIABILITY			1,824.00	

FINE	(FINE) Subtract	(10% C.A.) (5% S.O.)	025 350 120	1,824.00	1,824.00	1,824.00	
							1,824.00
	TOTAL REPORT REFUNDS			.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE	
37329	FROESE, HEINRICH FRIESEN DISMISSED	02/24/2026		DRIVING WHILE INTOXICATED	
37669	FROESE, HEINRICH FRIESEN DISMISSED	02/24/2026		DRIVING WHILE INTOXICATED	
19-46932	DEES-MOLINA, AARON NIKOLAS DISMISSED	02/23/2026		RESIST ARREST SEARCH OR TRANSPORT	
25-48635	HAVENS, TYLER CHASE CONVICTED AGENCY # 23000069	02/11/2026 PROBATION ARREST AGENCY	1Y HCSO	DRIVING WHILE INTOXICATED 2ND COSTS	\$455.00
25-48665	VARGAS, GUADLUPE DISMISSED AGENCY # IR24-000938	02/18/2026 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP	
25-48742	OCHOA, DAVID RENEE DISMISSED AGENCY # IR25-000498	02/11/2026 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP	
25-48818	SHEW, STELLAR GREY CONVICTED AGENCY # 25000291	02/11/2026 PROBATION COSTS ARREST AGENCY	1Y \$340.00 HCSO	ASSAULT CAUSES BODILY INJ FINE	\$500.00
25-48824	KING, ROBERT JEROME DEFERRED AGENCY # IR25-000725	02/11/2026 PROBATION ARREST AGENCY	1Y LPD	EVADING ARREST DETENTION COSTS	\$340.00

RECAP

DISMISSED.....	5
CONVICTED.....	2
DEFERRED.....	1
TOTAL CASES.....	8
TOTAL FINE AMT..	500.00
TOTAL COSTS.....	1,135.00
TOTAL PROBATED..	3

EE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
VAJSF	Appellate Judicial Service Fee 2022	010 349 283	20.00		20.00				
AF	LANGUAGE ACCESS FUND 22	010 349 318	12.00		12.00				
PAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	30.00		30.00				
RSF	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	12.10		12.10				12.10
RSF2	CIVIL COURT REPORTER FEE 2022	010 349 518	100.00		100.00				
FFF	COURT FACILITY FEE FUND 22	010 349 519	80.00		80.00				
PC30	PRIVATE COLLECTION FEE	010 349 610	90.00		<u>90.00</u>				<u>90.00</u>
	TOTAL DEPT				344.10				102.10
	TOTAL FUND				<u>344.10</u>				<u>102.10</u>
RSRF	Criminal Sheriff	010-300-001	86.86		86.86				86.86
ATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	80.53		80.53				80.53
RRMO	(RMO) Criminal Records Management	010-300-005	100.65		100.65				100.65
RCRS	(CRS) Criminal Courthouse Security	010-300-006	40.27		40.27				40.27
FDPS	Arrest Fee - DPS	010-300-013	35.94		35.94				35.94
CITY	City Arrest Fee (Criminal)	010-300-017	159.05		<u>159.05</u>				<u>159.05</u>
	TOTAL DEPT				503.30				503.30
VSHP	Civil Sheriff	010-301-001	100.00		100.00				
VCRS	(CRS) Civil Courthouse Security	010-301-005	20.00		20.00				
VLAW	(LAWLB) Civil Law Library	010-301-007	35.00		<u>35.00</u>				
	TOTAL DEPT				155.00				
PCRS	(CRS) Probate Courthouse Security	010-302-004	62.00		<u>62.00</u>				<u>62.00</u>
	TOTAL DEPT				62.00				62.00

FE 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
RECD	(RECORDING FEES)	010-303-001	53.00		<u>53.00</u>				<u>29.00</u>
	TOTAL DEPT				53.00				29.00
JFPR	Probate Judge's Judicial Fee	010-349 285	15.00		15.00				
VF	VIDEO FEE	010-349 337	15.51		15.51				15.51
PCIG	Prob Courts Initiated Grdnship Fee	010-349 340	60.00		60.00				
KCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	590.93		590.93				590.93
FP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				30.00
MSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	103.53		103.53				103.53
SCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	80.50		80.50				80.50
ADR	(ADR) Probate Alternate Dispute	010-349 600	60.00		60.00				
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	1,015.00		1,015.00				1,015.00
FP	Time Payment Fee (Criminal)	010-349 605	50.00		<u>50.00</u>				<u>50.00</u>
	TOTAL DEPT				2,020.47				1,885.47
	TOTAL FUND				2,793.77				2,419.77
JUDGE	JUDGES SIGNATURE FEE	012 340 100	34.00		34.00				32.00
PSHF	Probate Sheriff	012 340 200	255.00		255.00				
COPY	COPY	012 340 400	20.00		20.00				20.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	161.05		161.05				161.05
CVCLK	(CLERK) Civil County Clerk	012 340 400	50.00		50.00				
LT	Letters	012 340 400	32.00		32.00				32.00
PRCLK	(CLERK) Probate Clerk	012 340 400	120.00		<u>120.00</u>				
	TOTAL DEPT				672.05				245.05
	TOTAL FUND				672.05				245.05

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
VJUR	CIVIL JURY FEE	017 340 905	40.00		40.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	4.01		4.01				4.01
	TOTAL DEPT				44.01				4.01
	TOTAL FUND				44.01				4.01
FINE	(FINE)Subtract (10% C.A.) (5% S.O.)	025 350 120	1,824.00		1,824.00			110.00	1,714.00
	TOTAL DEPT				1,824.00			110.00	1,714.00
	TOTAL FUND				1,824.00			110.00	1,714.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	105.00		105.00				
	TOTAL DEPT				105.00				
	TOTAL FUND				105.00				
PRESF	County Clerk's Preservation Account	040 340 400	4.00		4.00				4.00
MO22	RECORDS MGMT AND PRESERVATION 22	040 340 410	75.00		75.00				
	TOTAL DEPT				79.00				4.00
	TOTAL FUND				79.00				4.00
DTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	16.07		16.07				16.07
	TOTAL DEPT				16.07				16.07
	TOTAL FUND				16.07				16.07
BOND	Probate/Guardianship Bond	046-352-200	100.00		100.00				100.00
	TOTAL DEPT				100.00				100.00
	TOTAL FUND				100.00				100.00

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
	TOTAL COLLECTED		5,978.00		5,978.00			110.00	4,605.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				5,978.00			110.00	4,605.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BILBREY, JEFFERY MILTON	ATTORNEY FEES/JP	25-48774	02/04/2026	.31	
000000 BRIGHT, JASON NICHOLAS	COURT COST/JP	24-48496	02/04/2026	.03	
000000 CASTILLO, CORA JUSTICE	ATTY FEES/JP	24-48617	02/04/2026	.36	
000000 CHAMBERS, ATHENA RENEE	COURT COST/JP	25-48753	02/04/2026	.23	
000000 DAVILA, GUADALUPE TOSCANO	COURT COST/JP	25-48798	02/04/2026	.26	
000000 FLORES, CRYSTAL	ATTY FEES/JP	21-47844	02/04/2026	.26	
000000 HARVEY, DANIEL FINEL	COURT COST/JP	25-48712	02/04/2026	.28	
000000 HERNANDEZ, MARIA DE JESUS	COURT COST/JP	24-48612	02/04/2026	.40	
000000 HULL, LAVESHA	COURT COST/JP	24-48562	02/04/2026	.07	
000000 HULL, LAVESHA	ATTY FEES/JP	24-48562	02/04/2026	.39	
000000 NICKENS, JOHNNY LEE	ATTY FEES/JP	24-48582	02/04/2026	.72	
000000 PEREZ, LIONAL	ATTY FEES/JP	25-48722	02/04/2026	.39	
000000 PITTS, SAM KISER	COURT COST/JP	24-48537	02/04/2026	.03	
000000 SANTIAGO, NOE	COURT COST/JP	24-48603	02/04/2026	.19	
000000 VENEGAS, DEJALE RODRIGUEZ	COURT COST/JP	23-48438	02/04/2026	.09	
	TOTAL COLLECTED			4.01	
	LESS REVERSL			.00	
	TOTAL LIABILITY			4.01	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	4.01	4.01	4.01	4.01
	TOTAL REPORT REFUNDS		.00			

HOCKLEY COUNTY, TEXAS

FEBRUARY 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 FEBRUARY 2026**

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
10	General Fund	\$8,821,381.69		\$94,770.23	\$ (281,691.58)	\$8,634,460.34
11	Ad Valorem	\$19,514,675.42	\$0.00	\$4,814,045.17	\$ -	\$24,328,720.59
12	Officers Salary	\$3,595,846.41		\$56,824.04	\$ (456,653.01)	\$3,196,017.44
13	Auto Registration	\$128,157.62		\$97,145.45	\$ -	\$225,303.07
14	Indigent Health Care	\$958,078.43		\$3,408.63	\$ (7,119.68)	\$954,367.38
17	Jury Fund	\$1,126,076.21		\$6,538.46	\$ (29,863.14)	\$1,102,751.53
21	Road & Bridge #1	\$690,005.15		\$2,227.26	\$ (54,879.55)	\$637,352.86
22	Road & Bridge #2	\$996,844.33		\$3,185.26	\$ (52,695.80)	\$947,333.79
23	Road & Bridge #3	\$1,568,663.54		\$4,919.87	\$ (51,385.94)	\$1,522,197.47
24	Road & Bridge #4	\$338,430.93		\$1,186.74	\$ (56,352.61)	\$283,265.06
25	Road & Bridge #5	\$115,779.96		\$5,745.68	\$ (9,603.71)	\$111,921.93
35	Library	\$152,657.50		\$1,335.02	\$ (14,780.53)	\$139,211.99
70	Permanent Improvement	\$5,412,821.28		\$16,422.30	\$ (21,663.68)	\$5,407,579.90
72	Mallet Operating	\$1,697,090.06		\$96,261.48	\$ (80,410.29)	\$1,712,941.25
88	Payroll Clearing	\$6,460.93		\$386,968.96	\$ (386,853.58)	\$6,576.31
90	Juvenile Probation	\$195,668.06		\$33,251.17	\$ (16,922.82)	\$211,996.41
92	Community Supervision	\$148,792.57		\$19,694.00	\$ (31,027.58)	\$137,458.99
98	Clearing	-\$8,597.96		\$1,182,817.76	\$ (1,173,219.71)	\$1,000.09
TOTAL:		\$45,458,832.13	\$0.00	\$6,826,747.48	\$ (2,725,123.21)	\$49,560,456.40
16	LEOSE	\$41,711.00		\$126.48	\$ -	\$41,837.48
30	Law Library	\$11,362.63		\$805.06	\$ (509.00)	\$11,658.69
39	District Clerk Preservation	\$56,049.08		\$1,248.54	\$ -	\$57,297.62
40	County Clerk Preservation	\$250,108.47		\$7,718.01	\$ -	\$257,826.48
41	Records Management	\$29,744.92		\$384.81	\$ (560.00)	\$29,569.73
42	R & B Extra Fee	\$135,285.08		\$40,809.33	\$ -	\$176,094.41
43	Courthouse Security	\$104,764.68		\$845.01	\$ -	\$105,609.69
44	Justice Court Technology	\$6,652.03		\$217.08	\$ (496.70)	\$6,372.41
45	Sheriff Cash Bond	\$166,995.42		\$0.00	\$ -	\$166,995.42
46	County Clerk Cash Bond	\$66,647.02		\$100.00	\$ -	\$66,747.02

**COUNTY AUDTIOR UNAUDITED FINANCIAL REPORT
FOR PERIOD ENDING FEBRUARY 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	\$24,097.69		\$22,136.20	\$ (25,932.62)	\$20,301.27
51	Justice of Peace #1	\$6,302.40		\$8,819.40	\$ (7,385.90)	\$7,735.90
52	Justice of Peace #2	\$1,625.46		\$996.90	\$ (1,267.00)	\$1,355.36
54	Justice of Peace #4	\$2,224.52		\$4,368.00	\$ (2,557.40)	\$4,035.12
55	Justice of Peace #5	\$3,361.96		\$14,841.20	\$ (15,254.40)	\$2,948.76
56	Sheriff Fee Acct	\$1.52				\$1.52
57	So Donations	\$19,310.73		\$58.55	\$ -	\$19,369.28
60	Hospital I & S	\$46,633.40	\$0.00	\$141.41	\$ -	\$46,774.81
65	MPEC I & S (Mallet)	\$93,277.38		\$356.73		\$93,634.11
71	Hockley County Road Bond	\$27,204.03		\$82.53		\$27,286.56
75	Opioid Abatement Fund	\$33,903.35		\$102.83		\$34,006.18
76	Coronavirus SLFRF	\$395,979.27		\$1,201.34	\$ -	\$397,180.61
77	CTIF Grant	\$13,276.18		\$40.20	\$ -	\$13,316.38
78	Hava Grant	\$6,975.46		\$15.98	\$ -	\$6,991.44
79	District Atty Federal Forfeited	\$4,060.51		\$12.48	\$ -	\$4,072.99
80	FM & LR	\$5,758.68		\$17.45		\$5,776.13
81	District Atty Trust	\$8,855.54		\$0.00	\$ -	\$8,855.54
82	District Atty Forfeiture	\$43,869.58		\$133.09	\$ -	\$44,002.67
83	County Atty Theft of Service	\$8,623.92		\$722.59	\$ (50.00)	\$9,296.51
84	Sheriff Work Release	\$2,388.66		\$7.17		\$2,395.83
85	Hockley Co Grants	\$296,055.31		\$2,261.27	\$ -	\$298,316.58
86	Coronavirus Relief Grant	\$12,984.17		\$39.38	\$ -	\$13,023.55
87	Juvenile Probation Fees	\$20,081.30		\$60.91		\$20,142.21
89	Seizure Proceeds	\$98,229.41		\$297.99	\$ -	\$98,527.40
91	Juvenile Probation Restitution	\$109,166.61		\$3,073.68		\$112,240.29
93	Medical Fund	\$2,060.21		\$6.19	\$ -	\$2,066.40
94	County Atty Restitution	\$36,025.99		\$214.76	\$ (179.86)	\$36,060.89
95	District Atty Restitution	\$2,443.56		\$7.33	\$ -	\$2,450.89

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

FUND	DESCRIPTION	BEGINNING CASH BALANCE	INVESTMENT/ CD	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
96	CA/DA Pre-Trial Diversion	\$197,798.47		\$2,409.57	\$ (461.17)	\$199,746.87
97	CSCD Pre-Trial Bond Fees Fund	\$165,467.28		\$4,840.63	\$ -	\$170,307.91
TOTAL:		\$2,563,847.59	\$0.00	\$119,520.08	\$ (54,654.05)	\$2,628,713.62
	Hockley County Processing	\$117,608.20		\$1,275.13	\$ (1,568.14)	\$117,315.19
	Hockley Co Sheriff Inmate Medical	\$31,984.36		\$26.25	\$ -	\$32,010.61
	Hockley Co Jail Commissary	\$76,595.38		\$2,378.07	\$ -	\$78,973.45
	Hockley Co Sheriff Inmate Trust	\$27,785.23		\$7,260.79	\$ (5,793.74)	\$29,252.28
TOTAL:		\$253,973.17	\$0.00	\$10,940.24	\$ (7,361.88)	\$257,551.53
	TOTAL ALL FUNDS:	\$48,276,652.89	\$0.00	\$6,957,207.80	\$ (2,787,139.14)	\$52,446,721.55

Current County Debt Obligation: \$0.00

16.67% 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	4,284.64	16.85	21,150.36 83.15
2026 010-409-557	EMPLOYEE INSURANCE PAYMENTS	.00	.00	.00	.00	.00	.00 .00
2026 010-409-601	FIRE ALARMS/ELEVATOR PHONES	.00	3,000.00	129.51	259.07	8.64	2,740.93 91.36
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	2,220.00	2,220.00	62.54	1,330.00 37.46
2026 010-409-604	SOUTH PLAINS EMERGENCY	.00	4,000.00	.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	92,139.46	451,082.55	24.26	1408,296.45 75.74
	EXPENDITURES-NONDEPARTMENTAL	.00	1859,379.00	92,139.46	451,082.55	24.26	1408,296.45 75.74
2026 010-485-101	DA SPECIAL INVESTIGATOR SALA	.00	56,915.00	4,378.02	8,756.04	15.38	48,158.96 84.62
2026 010-485-102	SUPPLEMENT ALLOWANCE	.00	9,915.00	762.66	1,525.32	15.38	8,389.68 84.62
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	2,626.72	5,134.39	15.04	29,013.61 84.96
2026 010-485-106	LONGEVITY	.00	930.00	.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	5,594.72	15.38	30,771.28 84.62
2026 010-485-109	ASSISTANT DA	.00	77,617.00	5,970.52	11,941.04	15.38	65,675.96 84.62
2026 010-485-110	PART TIME LABOR	.00	19,604.00	1,231.49	2,162.81	11.03	17,441.19 88.97
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	1,347.16	2,682.98	14.00	16,480.02 86.00
2026 010-485-203	COUNTY RETIREMENT	.00	32,590.00	2,151.26	4,322.41	13.26	28,267.59 86.74
2026 010-485-204	HEALTH INSURANCE	.00	66,565.00	4,388.56	8,777.12	13.19	57,787.88 86.81
2026 010-485-330	D.A. SUPPLIES	.00	12,000.00	287.18	809.59	6.75	11,190.41 93.25
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	450.30	15.91	2,379.70 84.09
2026 010-485-421	INVESTIGATOR CELL PHONE	.00	480.00	36.94	73.88	15.39	406.12 84.61
2026 010-485-426	INVESTIGATION TRAVEL EXPENSE	.00	5,500.00	24.95	190.14	3.46	5,309.86 96.54
2026 010-485-427	D.A. SEMINAR EXPENSE	.00	6,000.00	1,450.40	1,550.40	25.84	4,449.60 74.16
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	200.00	16.67	1,000.00 83.33
2026 010-485-592	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	417,683.00	27,778.37	54,443.14	13.03	363,239.86 86.97
	EXPENDITURES-COURTS EXPENSE	.00	417,683.00	27,778.37	54,443.14	13.03	363,239.86 86.97
2026 010-490-101	ELECTION ADMINISTRATOR	.00	41,512.00	3,193.22	6,386.44	15.38	35,125.56 84.62
2026 010-490-106	LONGEVITY	.00	400.00	.00	400.00	100.00	.00 .00
2026 010-490-108	PART TIME SALARIES	.00	10,478.00	880.00	1,636.60	15.62	8,841.40 84.38
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	311.61	644.37	11.03	5,199.63 88.97
2026 010-490-203	RETIREMENT	.00	7,161.00	446.99	926.83	12.94	6,234.17 87.06
2026 010-490-204	HEALTH INSURANCE	.00	13,313.00	1,097.14	2,194.28	16.48	11,118.72 83.52
2026 010-490-310	ELECTION SUPPLIES	.00	28,000.00	492.13	1,510.47	5.39	26,489.53 94.61
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	176.80	16.07	923.20 83.93

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 010-490-421	CELL PHONE ALLOWANCE	.00	480.00	36.94	73.88 15.39	406.12	84.61
2026 010-490-427	SEMINAR EXPENSE	.00	4,500.00	.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	.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	.00	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	6,546.43	18,444.69 10.97	149,684.31	89.03
	EXPENDITURES-ELECTIONS	.00	168,129.00	6,546.43	18,444.69 10.97	149,684.31	89.03
2026 010-495-101	COUNTY AUDITOR SALARY	.00	68,213.00	5,247.16	10,494.32 15.38	57,718.68	84.62
2026 010-495-104	ASSISTANTS SALARY	.00	131,184.00	10,090.98	20,181.96 15.38	111,002.04	84.62
2026 010-495-105	LONGEVITY	.00	3,900.00	.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	1,141.00	2,580.35 16.36	13,191.65	83.64
2026 010-495-203	COUNTY RETIREMENT	.00	26,449.00	1,995.48	4,498.35 17.01	21,950.65	82.99
2026 010-495-204	HEALTH INSURANCE	.00	71,085.00	5,855.10	11,710.20 16.47	59,374.80	83.53
2026 010-495-225	CAR ALLOWANCE	.00	1,800.00	138.46	276.92 15.38	1,523.08	84.62
2026 010-495-330	OFFICE SUPPLIES	.00	3,000.00	148.38	241.61 8.05	2,758.39	91.95
2026 010-495-420	TELEPHONE EXPENSE	.00	1,405.00	112.25	224.50 15.98	1,180.50	84.02
2026 010-495-427	SEMINAR EXPENSE	.00	4,500.00	250.00	250.00 5.56	4,250.00	94.44
2026 010-495-481	DUES	.00	560.00	.00	255.00 45.54	305.00	54.46
	SUB TOTALS	.00	328,868.00	24,978.81	54,613.21 16.61	274,254.79	83.39
	TOTAL EXPENDITURES-AUDITOR	.00	328,868.00	24,978.81	54,613.21 16.61	274,254.79	83.39
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	97.49	97.49 7.93	1,132.51	92.07
2026 010-496-408	PROFESSIONAL SERVICES	.00	280,000.00	29,204.75	53,984.83 19.28	226,015.17	80.72
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	29,302.24	54,082.32 19.16	228,224.68	80.84
	EXPENDITURES - IT/RMO	.00	282,307.00	29,302.24	54,082.32 19.16	228,224.68	80.84
2026 010-510-102	MAINTENANCE SUPERVISOR	.00	56,843.00	4,372.54	8,745.08 15.38	48,097.92	84.62
2026 010-510-103	MAINTENANCE ASSISTANT	.00	47,864.00	3,681.80	7,363.60 15.38	40,500.40	84.62
2026 010-510-105	LONGEVITY	.00	2,700.00	.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	14,500.00 16.67	72,500.00	83.33
2026 010-510-201	FICA & MEDICARE	.00	8,447.00	595.08	1,396.71 16.53	7,050.29	83.47
2026 010-510-203	COUNTY RETIREMENT	.00	13,974.00	1,047.86	2,446.99 17.51	11,527.01	82.49
2026 010-510-204	HEALTH INSURANCE	.00	38,631.00	3,181.02	6,362.04 16.47	32,268.96	83.53

16.67% 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	1,396.78	2,490.92 14.65	14,509.08	85.35
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	212.36 15.39	1,167.64	84.61
2026 010-510-440	UTILITIES ELECTRICITY & WATE	.00	165,000.00	9,134.01	17,962.67 10.89	147,037.33	89.11
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	5,871.88	6,304.94 9.70	58,695.06	90.30
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	1,520.94	1,786.19 35.72	3,213.81	64.28
2026 010-510-455	HEAT/AIR CONDITIONER CONTRAC	.00	36,000.00	3,306.00	6,612.00 18.37	29,388.00	81.63
2026 010-510-459	JAIL REPAIRS/APPLIANCES	.00	20,000.00	11,186.71	13,097.75 65.49	6,902.25	34.51
2026 010-510-495	GROUNDS UPKEEP	.00	4,500.00	150.00	150.00 3.33	4,350.00	96.67
2026 010-510-496	TREES	.00	6,000.00	.00	4,445.00 74.08	1,555.00	25.92
	SUB TOTALS	.00	595,364.00	52,800.80	96,576.25 16.22	498,787.75	83.78
	EXPENDITURES-MAINTENANCE DEP	.00	595,364.00	52,800.80	96,576.25 16.22	498,787.75	83.78
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	1,150.00 16.67	5,750.00	83.33
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	400.00	400.00 5.71	6,600.00	94.29
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	975.00	1,550.00 .75	205,350.00	99.25
	EXPENDITURES-SPECIAL APPROPR	.00	206,900.00	975.00	1,550.00 .75	205,350.00	99.25
2026 010-581-108	PART TIME LABOR	.00	13,520.00	1,040.00	2,080.00 15.38	11,440.00	84.62
2026 010-581-201	FICA & MEDICARE	.00	1,036.00	79.56	159.12 15.36	876.88	84.64
2026 010-581-203	COUNTY RETIREMENT	.00	1,761.00	135.30	270.60 15.37	1,490.40	84.63
2026 010-581-410	TELEPHONE/INTERNET EXPENSE	.00	2,700.00	222.49	444.98 16.48	2,255.02	83.52
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	116.00	223.00 10.14	1,977.00	89.86
	SUB TOTALS	.00	21,317.00	1,593.35	3,177.70 14.91	18,139.30	85.09
	EXPENDITURES-HIGHWAY PATROL	.00	21,317.00	1,593.35	3,177.70 14.91	18,139.30	85.09
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	8,092.32 15.38	44,508.68	84.62
2026 010-631-105	SECRETARY SALARY	.00	33,000.00	2,538.46	5,076.92 15.38	27,923.08	84.62
2026 010-631-106	LONGEVITY	.00	700.00	.00	700.00 100.00	.00	.00

16.67% OF YEAR COMPLETED

GENERAL FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 010-631-201	FICA & MEDICARE	.00	6,603.00	490.12	1,033.58 15.65	5,569.42	84.35
2026 010-631-203	COUNTY RETIREMENT	.00	11,228.00	856.66	1,804.39 16.07	9,423.61	83.93
2026 010-631-204	HEALTH INSURANCE	.00	30,956.00	2,549.12	5,098.24 16.47	25,857.76	83.53
2026 010-631-225	CAR ALLOWANCE	.00	.00	.00	.00 .00	.00	.00
2026 010-631-330	SUPPLIES	.00	4,000.00	249.91	393.88 9.85	3,606.12	90.15
2026 010-631-420	TELEPHONE	.00	1,100.00	88.14	180.45 16.40	919.55	83.60
2026 010-631-421	CELL PHONE SUPPLEMENT	.00	480.00	36.94	73.88 15.39	406.12	84.61
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	10,855.51	22,453.66 15.68	120,714.34	84.32
	EXPENDITURES-IHC	.00	143,168.00	10,855.51	22,453.66 15.68	120,714.34	84.32
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	1,200.00	2,318.39 23.18	7,681.61	76.82
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	1,200.00	2,318.39 .21	1095,967.61	99.79
2026 010-665-101	AG AGENT SALARY	.00	35,189.00	2,706.80	5,413.60 15.38	29,775.40	84.62
2026 010-665-102	FCS AGENT SALARY	.00	35,189.00	2,706.80	5,413.60 15.38	29,775.40	84.62
2026 010-665-103	4-H AGENT SALARY	.00	35,189.00	270.68	2,977.48 8.46	32,211.52	91.54
2026 010-665-104	EXTENSION SECRETARY SALARY	.00	39,683.00	3,052.48	6,104.96 15.38	33,578.04	84.62
2026 010-665-105	LONGEVITY	.00	1,700.00	.00	1,700.00 100.00	.00	.00
2026 010-665-201	FICA & MEDICARE	.00	11,426.00	685.16	1,690.87 14.80	9,735.13	85.20
2026 010-665-203	COUNTY RETIREMENT	.00	5,384.00	397.14	1,015.45 18.86	4,368.55	81.14
2026 010-665-204	HEALTH INSURANCE	.00	13,313.00	1,097.14	2,194.28 16.48	11,118.72	83.52
2026 010-665-225	FCS VEHICLE ALLOWANCE	.00	2,400.00	184.62	369.24 15.39	2,030.76	84.62
2026 010-665-330	SUPPLIES	.00	11,500.00	697.89	1,368.00 11.90	10,132.00	88.10
2026 010-665-410	CELL PHONE ALLOWANCE	.00	950.00	36.94	73.88 7.78	876.12	92.22
2026 010-665-420	TELEPHONE	.00	1,764.00	146.47	292.94 16.61	1,471.06	83.39
2026 010-665-424	AG AGENT TRAVEL ALLOWANCE	.00	6,500.00	250.00	374.30 5.76	6,125.70	94.24
2026 010-665-425	FCS AGENT TRAVEL ALLOWANCE	.00	2,100.00	260.00	360.00 17.14	1,740.00	82.86
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	935.08	1,390.23 11.59	10,609.77	88.41
2026 010-665-590	BOOK ALLOWANCE	.00	400.00	.00	.00 .00	400.00	100.00
	SUB TOTALS	.00	221,187.00	13,427.20	30,738.83 13.90	190,448.17	86.10
	EXPENDITURES EXTENSION SERVI	.00	221,187.00	13,427.20	30,738.83 13.90	190,448.17	86.10
2026 010-666-300	EVENT RENTAL EXPENSES	.00	2,750.00	494.00	494.00 17.96	2,256.00	82.04
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	18.50	113.19 5.66	1,886.81	94.34
2026 010-666-596	SPRING STOCK SHOW EXPENSES	.00	500.00	85.00	431.89 86.38	68.11	13.62
	SUB TOTALS	.00	8,750.00	597.50	1,039.08 11.88	7,710.92	88.12
	EXPENDITURES EXTENSION SERVI	.00	8,750.00	597.50	1,039.08 11.88	7,710.92	88.12
2026 010-690-301	PERMANENT RECORDS	.00	42,000.00	3,025.00	3,025.00 7.20	38,975.00	92.80
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	.00	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

16.67% 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	.00	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	.00	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	3,025.00	541,622.53	258.15	331,812.53- 158.15-
***** OVER BUDGET *****							
	EXPENDITURES-CAPITAL OUTLAY	.00	209,810.00	3,025.00	541,622.53	258.15	331,812.53- 158.15-
***** 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	.00	66,664.50	25.67	193,020.50 74.33
	SUB TOTALS	.00	639,583.00	.00	66,664.50	10.42	572,918.50 89.58
	EXPENDITURES-PROFESSIONAL SE	.00	639,583.00	.00	66,664.50	10.42	572,918.50 89.58
2026 010-696-495	UNFORESEEN CONTINGENCIES	.00	150,000.00	10,302.45	16,916.10	11.28	133,083.90 88.72
	SUB TOTALS	.00	150,000.00	10,302.45	16,916.10	11.28	133,083.90 88.72
	EXPENDITURES-UNFORESEEN CONT	.00	150,000.00	10,302.45	16,916.10	11.28	133,083.90 88.72
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	278,110.78	1422,580.95	10.96	11562,909.05 89.04

16.67% OF YEAR COMPLETED

AD VALOREM TAX ACCOUNT

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

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 012-400-101	COUNTY JUDGE SALARY	.00	78,837.00	6,064.38	12,128.76 15.38	66,708.24	84.62
2026 012-400-104	DEPUTY SALARY	.00	39,683.00	3,052.48	6,104.96 15.38	33,578.04	84.62
2026 012-400-105	LONGEVITY	.00	900.00	.00	900.00 100.00	.00	.00
2026 012-400-108	PART TIME LABOR	.00	3,250.00	300.00	540.00 16.62	2,710.00	83.38
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	915.91	1,896.09 13.69	11,955.91	86.31
2026 012-400-203	COUNTY RETIREMENT	.00	22,900.00	1,569.63	3,273.26 14.29	19,626.74	85.71
2026 012-400-204	HEALTH INSURANCE	.00	68,277.00	3,181.02	6,362.04 9.32	61,914.96	90.68
2026 012-400-220	STATE SUPPLEMENT	.00	37,800.00	2,907.68	5,815.36 15.38	31,984.64	84.62
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	276.92 15.38	1,523.08	84.62
2026 012-400-330	OFFICE SUPPLIES	.00	2,600.00	108.43	253.66 9.76	2,346.34	90.24
2026 012-400-408	COUNTY COURT APPTD. ATTORNEY	.00	90,000.00	3,100.00	9,150.00 10.17	80,850.00	89.83
2026 012-400-420	TELEPHONE	.00	1,411.00	112.90	225.80 16.00	1,185.20	84.00
2026 012-400-421	CELL PHONE ALLOWANCE	.00	900.00	69.24	138.48 15.39	761.52	84.61
2026 012-400-427	SEMINAR EXPENSE	.00	3,500.00	106.80	106.80 3.05	3,606.80	103.05
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	21,413.33	46,958.53 11.06	377,551.47	88.94
	EXPENDITURES-COUNTY JUDGE	.00	424,510.00	21,413.33	46,958.53 11.06	377,551.47	88.94
2026 012-403-101	COUNTY CLERK SALARY	.00	68,213.00	5,247.16	10,494.32 15.38	57,718.68	84.62
2026 012-403-104	DEPUTIES SALARIES	.00	112,414.00	8,647.20	17,294.40 15.38	95,119.60	84.62
2026 012-403-105	LONGEVITY	.00	1,900.00	.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	1,015.34	2,176.03 15.53	11,833.97	84.47
2026 012-403-203	COUNTY RETIREMENT	.00	23,747.00	1,807.66	3,862.51 16.27	19,884.49	83.73
2026 012-403-204	HEALTH INSURANCE	.00	61,911.00	5,098.24	10,196.48 16.47	51,714.52	83.53
2026 012-403-225	CAR ALLOWANCE	.00	600.00	46.16	92.32 15.39	507.68	84.61
2026 012-403-330	OFFICE SUPPLIES	.00	10,500.00	524.60	1,079.98 10.29	9,420.02	89.71
2026 012-403-420	TELEPHONE	.00	1,750.00	139.60	279.20 15.95	1,470.80	84.05
2026 012-403-427	SEMINAR EXPENSE	.00	4,000.00	425.00	575.00 14.38	3,425.00	85.63
2026 012-403-430	KOFILE	.00	4,800.00	400.00	400.00 8.33	4,400.00	91.67
2026 012-403-435	BIRTH CERTIFICATES EXPENSE	.00	4,000.00	84.18	148.23 3.71	3,851.77	96.29
	SUB TOTAL	.00	307,845.00	23,435.14	48,498.47 15.75	259,346.53	84.25
	EXPENDITURES-COUNTY CLERK	.00	307,845.00	23,435.14	48,498.47 15.75	259,346.53	84.25
2026 012-450-101	DISTRICT CLERK SALARY	.00	68,213.00	5,247.16	10,494.32 15.38	57,718.68	84.62
2026 012-450-104	DEPUTIES SALARIES	.00	76,048.00	5,849.84	11,699.68 15.38	64,348.32	84.62
2026 012-450-105	LONGEVITY	.00	2,700.00	.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	802.68	1,811.91 15.95	9,546.09	84.05
2026 012-450-203	COUNTY RETIREMENT	.00	19,120.00	1,443.72	3,238.71 16.94	15,881.29	83.06
2026 012-450-204	HEALTH INSURANCE	.00	56,272.00	4,633.00	9,266.00 16.47	47,006.00	83.53
2026 012-450-330	OFFICE SUPPLIES	.00	7,800.00	278.30	605.32 7.76	7,194.68	92.24
2026 012-450-420	TELEPHONE	.00	2,388.00	208.30	416.60 17.45	1,971.40	82.55
2026 012-450-427	SEMINAR EXPENSE	.00	3,500.00	917.40	1,167.40 33.35	2,332.60	66.65
2026 012-450-481	DUES	.00	225.00	.00	150.00 66.67	75.00	33.33
	SUB TOTAL	.00	249,124.00	19,380.40	41,549.94 16.68	207,574.06	83.32
	EXPENDITURES-DISTRICT CLERK	.00	249,124.00	19,380.40	41,549.94 16.68	207,574.06	83.32
2026 012-455-101	JUSTICE PEACE SALARIES	.00	63,600.00	4,892.28	9,784.56 15.38	53,815.44	84.62

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 012-455-104	PCT.5 SECRETARY SALARY	.00	39,683.00	3,052.48	6,104.96 15.38	33,578.04	84.62
2026 012-455-105	LONGEVITY	.00	100.00	.00	100.00 100.00	.00	.00
2026 012-455-108	PART TIME LABOR	.00	34,000.00	2,548.00	4,969.25 14.62	29,030.75	85.38
2026 012-455-201	FICA & MEDICARE	.00	10,702.00	777.77	1,553.48 14.52	9,148.52	85.48
2026 012-455-203	COUNTY RETIREMENT	.00	17,874.00	1,292.38	2,498.84 13.98	15,375.16	86.02
2026 012-455-204	HEALTH INSURANCE	.00	30,955.00	2,549.12	6,209.94 20.06	24,745.06	79.94
2026 012-455-225	AUTO MILEAGE EXPENSE	.00	3,500.00	269.24	538.48 15.39	2,961.52	84.61
2026 012-455-330	OFFICE SUPPLIES	.00	2,500.00	5.11	112.54 4.50	2,387.46	95.50
2026 012-455-355	SERVICE FEES	.00	.00	.00	.00 .00	.00	.00
2026 012-455-420	TELEPHONE	.00	2,135.00	170.45	340.90 15.97	1,794.10	84.03
2026 012-455-427	SEMINAR EXPENSE	.00	3,000.00	.00	.00 .00	3,000.00	100.00
	SUB TOTAL	.00	208,049.00	15,556.83	32,212.95 15.48	175,836.05	84.52
	EXPENDITURES-JUSTICE OF PEAC	.00	208,049.00	15,556.83	32,212.95 15.48	175,836.05	84.52
2026 012-456-101	JUSTICE PEACE SALARIES 1-4	.00	55,872.00	4,297.80	8,595.60 15.38	47,276.40	84.62
2026 012-456-201	FICA & MEDICARE	.00	4,848.00	320.68	641.36 13.23	4,206.64	86.77
2026 012-456-203	COUNTY RETIREMENT	.00	7,271.00	559.14	1,118.28 15.38	6,152.72	84.62
2026 012-456-204	HEALTH INSURANCE	.00	56,559.00	4,651.00	9,302.00 16.45	47,257.00	83.55
2026 012-456-225	JP AUTO MILEAGE EXPENSE #1-#	.00	9,000.00	692.34	1,384.68 15.39	7,615.32	84.61
2026 012-456-310	JP OFFICE EXPENSE	.00	6,500.00	414.29	997.46 15.35	5,502.54	84.65
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	773.40	913.40 30.45	2,086.60	69.55
	SUB TOTAL	.00	146,050.00	11,708.65	22,952.78 15.72	123,097.22	84.28
	EXPENDITURES-JUSTICE PEACE 1	.00	146,050.00	11,708.65	22,952.78 15.72	123,097.22	84.28
2026 012-475-101	COUNTY ATTORNEY SALARY	.00	68,213.00	5,247.16	10,494.32 15.38	57,718.68	84.62
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	8,647.20	17,290.39 15.38	95,123.61	84.62
2026 012-475-105	LONGEVITY	.00	2,700.00	.00	2,700.00 100.00	.00	.00
2026 012-475-201	FICA & MEDICARE	.00	22,568.00	1,251.17	2,722.90 12.07	19,845.10	87.93
2026 012-475-203	COUNTY RETIREMENT	.00	38,380.00	2,254.08	4,294.37 11.19	34,085.63	88.81
2026 012-475-204	HEALTH INSURANCE	.00	97,387.00	7,676.48	15,352.96 15.76	82,034.04	84.24
2026 012-475-220	COUNTY ATTY STATE SUPPLEMENT	.00	52,500.00	3,431.38	17,071.09 32.52	35,428.91	67.48
2026 012-475-330	OFFICE SUPPLIES	.00	7,000.00	204.50	649.83 9.28	6,350.17	90.72
2026 012-475-420	TELEPHONE	.00	2,136.00	170.45	340.90 15.96	1,795.10	84.04
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	28,882.42	70,916.76 15.24	394,466.24	84.76
	EXPENDITURES-COUNTY ATTORNEY	.00	465,383.00	28,882.42	70,916.76 15.24	394,466.24	84.76
2026 012-497-101	TREASURER SALARY	.00	68,213.00	5,247.16	10,494.32 15.38	57,718.68	84.62
2026 012-497-104	DEPUTY SALARY	.00	39,683.00	3,052.48	6,104.96 15.38	33,578.04	84.62
2026 012-497-105	LONGEVITY	.00	900.00	.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	621.54	1,311.93 15.37	7,226.07	84.63

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	**** ACTUAL	***** PERCENT
							REMAINING	
	SUB TOTAL	.00	1415,094.00	101,005.53	206,112.14	14.57	1208,981.86	85.43
	EXPENDITURES-SHERIFF	.00	1415,094.00	101,005.53	206,112.14	14.57	1208,981.86	85.43
2026 012-561-125	DETENTION STAFF SALARIES	.00	835,864.00	60,916.61	118,558.95	14.18	717,305.05	85.82
2026 012-561-126	DETENTION STAFF OVERTIME	.00	70,000.00	2,761.77	8,392.17	11.99	61,607.83	88.01
2026 012-561-127	LONGEVITY	.00	8,000.00	.00	7,000.00	87.50	1,000.00	12.50
2026 012-561-128	DETENTION STAFF HOLIDAY PAY	.00	52,258.00	3,759.96	7,310.03	13.99	44,947.97	86.01
2026 012-561-129	PART TIME SALARY	.00	.00	.00	.00	.00	.00	.00
2026 012-561-201	FICA & MEDICARE	.00	73,909.00	5,067.89	10,637.52	14.39	63,271.48	85.61
2026 012-561-203	COUNTY RETIREMENT	.00	125,693.00	8,773.67	18,377.90	14.62	107,315.10	85.38
2026 012-561-204	HEALTH INSURANCE	.00	300,133.00	20,708.04	41,061.24	13.68	259,071.76	86.32
2026 012-561-205	CLOTHING ALLOWANCE	.00	5,000.00	1,598.29	1,598.29	31.97	3,401.71	68.03
2026 012-561-330	OFFICE SUPPLIES	.00	8,000.00	717.30	944.93	11.81	7,055.07	88.19
2026 012-561-405	PSYCHOLOGICAL EVALUATIONS	.00	3,000.00	.00	125.00	4.17	2,875.00	95.83
2026 012-561-408	INMATE MEDICAL	.00	5,000.00	110.38	585.27	11.71	4,414.73	88.29
2026 012-561-420	TELEPHONE	.00	4,250.00	351.58	703.16	16.54	3,546.84	83.46
2026 012-561-422	MOBILE PHONE EXPENSE	.00	961.00	3.70	40.64	4.23	920.36	95.77
2026 012-561-425	PRISONER TRANSPORT	.00	10,000.00	242.84	416.38	4.16	9,583.62	95.84
2026 012-561-427	TRAINING/SEMINAR EXPENSE	.00	10,000.00	328.98	355.92	3.56	9,644.08	96.44
2026 012-561-450	EQUIPMENT OPERATION	.00	7,000.00	18.36	629.29	8.99	6,370.71	91.01
2026 012-561-465	INMATE HOUSING OUT OF COUNTY	.00	300,000.00	9,698.00	19,468.00	6.49	280,532.00	93.51
2026 012-561-531	JAIL EXPENSES	.00	45,000.00	941.75	1,471.39	3.27	43,528.61	96.73
2026 012-561-590	PRISONER KEEP	.00	100,000.00	7,483.75	17,121.09	17.12	82,878.91	82.88
	SUB TOTAL DETENTION	.00	1964,068.00	123,482.87	254,797.17	12.97	1709,270.83	87.03
	EXPENDITURES-DETENTION	.00	1964,068.00	123,482.87	254,797.17	12.97	1709,270.83	87.03
2026 012-562-102	SALARY/DEPUTY	.00	52,752.00	2,828.47	6,886.25	13.05	45,865.75	86.95
2026 012-562-104	SB22 LE INCENTIVE PAY	.00	16,200.00	1,627.06	3,173.36	19.59	13,026.64	80.41
2026 012-562-125	SB22 DET INCENTIVE PAY	.00	20,000.00	853.88	1,707.76	8.54	18,292.24	91.46
2026 012-562-128	HOLIDAY PAY/DEPUTY	.00	3,724.00	199.40	485.84	13.05	3,238.16	86.95
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	1,060.42	2,208.24	13.42	14,240.76	86.58
2026 012-562-203	SB22 RETIREMENT	.00	27,974.00	1,853.05	3,850.94	13.77	24,123.06	86.23
2026 012-562-204	HEALTH INSURANCE/DEPUTY	.00	13,313.00	1,097.14	2,194.28	16.48	11,118.72	83.52
2026 012-562-215	SB22 SALARY SUPPLEMENT	.00	112,555.00	7,981.40	15,840.52	14.07	96,714.48	85.93
2026 012-562-220	SB22 SHERIFF SUPPLEMENT	.00	9,787.00	752.84	1,505.68	15.38	8,281.32	84.62
2026 012-562-499	SB22 FIREARMS/SAFETY	.00	77,246.00	1,616.40	1,616.40	2.09	75,629.60	97.91
2026 012-562-573	SB22 CAPITAL OUTLAY	.00	.00	.00	.00	.00	.00	.00
	SUB TOTAL SB22 SHERIFF GRANT	.00	350,000.00	19,870.06	39,469.27	11.28	310,530.73	88.72
	EXPENDITURES-SB22 SO GRANT	.00	350,000.00	19,870.06	39,469.27	11.28	310,530.73	88.72
2026 012-570-101	JUVENILE OFFICER SALARY	.00	57,500.00	4,423.08	8,846.16	15.38	48,653.84	84.62
2026 012-570-102	ASSISTANT OFFICER SALARY	.00	43,784.00	3,368.00	6,736.00	15.38	37,048.00	84.62
2026 012-570-103	ASSISTANT OFFICER SALARY #3	.00	43,784.00	3,368.00	6,736.00	15.38	37,048.00	84.62
2026 012-570-105	LONGEVITY	.00	1,700.00	.00	1,700.00	100.00	.00	.00
2026 012-570-107	JUVENILE BOARD ALLOWANCE	.00	1,200.00	100.00	200.00	16.67	1,000.00	83.33
2026 012-570-201	FICA & MEDICARE	.00	11,320.00	816.90	1,763.38	15.58	9,556.62	84.42
2026 012-570-203	COUNTY RETIREMENT	.00	19,251.00	1,464.84	3,150.85	16.37	16,100.15	83.63

16.67% OF YEAR COMPLETED

OFFICERS SALARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** PERCENT	***** ACTUAL ***** REMAINING PERCENT	***** 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	455,795.27	951,015.08	13.87	5904,307.92	86.13

16.67% OF YEAR COMPLETED

AUTO REGISTRATION FUND

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

16.67% OF YEAR COMPLETED

INDIGENT HEALTH CARE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 014-641-392	RX DRUGS	.00	75,000.00	1,920.22	4,159.76	5.55	70,840.24 94.45
2026 014-641-395	LABORATORY & X-RAY	.00	30,000.00	438.25	692.85	2.31	29,307.15 97.69
2026 014-641-404	UNCOMPENSATED MEDICAL CARE	.00	600,000.00	.00	159,222.86	26.54	440,777.14 73.46
2026 014-641-405	PHYSICIAN	.00	45,000.00	1,013.11	2,020.13	4.49	42,979.87 95.51
2026 014-641-410	RURAL HEALTH CLINIC SERVICES	.00	38,286.00	3,378.90	6,681.50	17.45	31,604.50 82.55
2026 014-641-415	OPTIONAL SERVICES	.00	28,000.00	267.19	267.19	.95	27,732.81 99.05
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	15.00	15.00	.02	99,985.00 99.99
2026 014-641-495	OTHER	.00	.00	.00	.00	.00	.00 .00
2026 014-641-590	INMATE MEDICAL/PRISON CARE	.00	80,000.00	87.01	156.08	.20	79,843.92 99.80
	SUB TOTAL	.00	1096,286.00	7,119.68	173,215.37	15.80	923,070.63 84.20
	EXPENDITURES - IHC	.00	1096,286.00	7,119.68	173,215.37	15.80	923,070.63 84.20
2026 014-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	1096,286.00	7,119.68	173,215.37	15.80	923,070.63 84.20

16.67% OF YEAR COMPLETED

JURY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
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	1,433.00	15.38	7,882.00 84.62
2026 017-435-103	COURT ADMINISTRATOR SALARY	.00	44,631.00	3,433.08	6,866.16	15.38	37,764.84 84.62
2026 017-435-105	LONGEVITY	.00	1,332.00	.00	1,332.00	100.00	.00 .00
2026 017-435-108	PART TIME LABOR	.00	1,300.00	25.00	25.00	1.92	1,275.00 98.08
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	5,767.38	11,422.52	15.23	63,553.48 84.77
2026 017-435-150	VISITING JUDGES EXPENSE	.00	1,000.00	.00	497.42	49.74	502.58 50.26
2026 017-435-201	FICA & MEDICARE	.00	12,298.00	732.41	1,564.80	12.72	10,733.20 87.28
2026 017-435-203	COUNTY RETIREMENT	.00	20,615.00	1,290.18	2,753.66	13.36	17,861.34 86.64
2026 017-435-204	HEALTH INSURANCE	.00	44,459.00	3,656.24	7,312.48	16.45	37,146.52 83.55
2026 017-435-228	JUDICIAL WEST TX REGION PUB D	.00	8,989.00	.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	353.20	525.28	8.75	5,474.72 91.25
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	393.40	393.40	39.34	606.60 60.66
2026 017-435-408	COURT APPOINTED ATTORNEYS	.00	175,000.00	12,050.00	15,450.00	8.83	159,550.00 91.17
2026 017-435-409	CPS COURT CASES	.00	75,000.00	300.00	4,500.00	6.00	70,500.00 94.00
2026 017-435-420	TELEPHONE	.00	1,373.00	115.75	231.50	16.86	1,141.50 83.14
2026 017-435-427	CONFERENCE EXPENSE	.00	2,000.00	118.75	118.75	5.94	1,881.25 94.06
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	720.00	1,940.00	24.25	6,060.00 75.75
2026 017-435-573	CAPITAL OUTLAY UNDER \$5000	.00	.00	.00	.00	.00	.00 .00
	SUB TOTAL	.00	658,663.00	29,671.89	65,354.97	9.92	593,308.03 90.08
	EXPENDITURES - DISTRICT COUR	.00	658,663.00	29,671.89	65,354.97	9.92	593,308.03 90.08
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	29,671.89	65,354.97	9.86	597,308.03 90.14

16.67% OF YEAR COMPLETED

CAPITAL MURDER CASE

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

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 021-611-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	10,112.60 15.38	55,619.40	84.62
2026 021-611-105	LONGEVITY	.00	1,600.00	.00	1,600.00 100.00	.00	.00
2026 021-611-113	ROAD WORKERS SALARIES	.00	291,918.00	18,773.46	37,546.92 12.86	254,371.08	87.14
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	1,875.70	3,873.80 13.60	24,604.20	86.40
2026 021-611-203	RETIREMENT	.00	46,739.00	3,100.24	6,408.64 13.71	40,330.36	86.29
2026 021-611-204	HEALTH INSURANCE	.00	114,287.00	4,753.65	10,619.00 9.29	103,668.00	90.71
2026 021-611-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2026 021-611-330	MATERIAL & SUPPLIES	.00	126,948.00	3,341.00	3,341.00 2.63	123,607.00	97.37
2026 021-611-350	RADIOS	.00	2,000.00	120.00	240.00 12.00	1,760.00	88.00
2026 021-611-421	CELL PHONE ALLOWANCES	.00	3,338.00	184.70	369.40 11.07	2,968.60	88.93
2026 021-611-425	MOTOR FUEL	.00	125,000.00	15,193.46	17,969.72 14.38	107,030.28	85.62
2026 021-611-450	PARTS & REPAIRS	.00	65,000.00	1,557.98	5,225.21 8.04	59,774.79	91.96
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	54,879.55	99,152.41 8.22	1107,224.59	91.78
2026 021-999-990	ACTUAL EXPENSES - R & B #1	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1206,377.00	54,879.55	99,152.41 8.22	1107,224.59	91.78

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 022-612-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	10,112.60 15.38	55,619.40	84.62
2026 022-612-105	LONGEVITY	.00	3,600.00	.00	3,600.00 100.00	.00	.00
2026 022-612-113	ROAD WORKERS SALARIES	.00	291,918.00	22,455.26	44,910.52 15.38	247,007.48	84.62
2026 022-612-201	SOCIAL SECURITY	.00	28,555.00	2,078.78	4,432.96 15.52	24,122.04	84.48
2026 022-612-203	RETIREMENT	.00	46,999.00	3,579.24	7,626.84 16.23	39,372.16	83.77
2026 022-612-204	HEALTH INSURANCE	.00	136,016.00	11,197.78	22,395.56 16.47	113,620.44	83.53
2026 022-612-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2026 022-612-330	MATERIAL & SUPPLIES	.00	80,000.00	26.88	291.47 .36	79,708.53	99.64
2026 022-612-421	CELL ALLOWANCES	.00	2,882.00	221.64	443.28 15.38	2,438.72	84.62
2026 022-612-425	MOTOR FUEL	.00	100,000.00	4,155.46	6,285.02 6.29	93,714.98	93.71
2026 022-612-441	UTILITIES R&B #2 COUNTY SHOP	.00	5,000.00	513.26	955.57 19.11	4,044.43	80.89
2026 022-612-450	PARTS & REPAIRS	.00	80,000.00	2,488.14	3,668.55 4.59	76,331.45	95.41
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	52,695.80	106,568.49 9.17	1056,133.51	90.83
	EXPENDITURES ROAD & BRIDGE #	.00	1162,702.00	52,695.80	106,568.49 9.17	1056,133.51	90.83
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	52,695.80	106,568.49 9.17	1056,133.51	90.83

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #3

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 023-613-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	10,112.60 15.38	55,619.40	84.62
2026 023-613-105	LONGEVITY	.00	3,300.00	.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	20,614.36	43,046.60 14.75	248,871.40	85.25
2026 023-613-201	SOCIAL SECURITY	.00	30,061.00	1,980.39	4,352.41 14.48	25,708.59	85.52
2026 023-613-203	RETIREMENT	.00	48,260.00	3,339.74	7,345.32 15.22	40,914.68	84.78
2026 023-613-204	HEALTH INSURANCE	.00	123,027.00	10,502.66	22,102.46 17.97	100,924.54	82.03
2026 023-613-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
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	203.17	424.58 14.73	2,457.42	85.27
2026 023-613-425	MOTOR FUEL	.00	135,000.00	5,766.64	7,031.15 5.21	127,968.85	94.79
2026 023-613-441	UTILITIES	.00	15,000.00	728.28	1,438.37 9.59	13,561.63	90.41
2026 023-613-445	MINING OPERATION EXPENSES	.00	100,000.00	197.99	697.98 .70	99,302.02	99.30
2026 023-613-450	PARTS & REPAIRS	.00	75,000.00	2,073.35	3,272.52 4.36	71,727.48	95.64
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	51,385.94	104,970.11 7.38	1317,709.89	92.62

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 024-614-101	COMMISSIONER SALARY	.00	65,732.00	5,056.30	10,112.60 15.38	55,619.40	84.62
2026 024-614-105	LONGEVITY	.00	4,900.00	.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	23,594.20	46,049.46 15.77	245,868.54	84.23
2026 024-614-201	SOCIAL SECURITY	.00	28,654.00	2,180.88	4,650.63 16.23	24,003.37	83.77
2026 024-614-203	RETIREMENT	.00	47,168.00	3,727.42	7,944.15 16.84	39,223.85	83.16
2026 024-614-204	HEALTH INSURANCE	.00	138,116.00	11,206.55	23,510.24 17.02	114,605.76	82.98
2026 024-614-225	CAR ALLOWANCE	.00	12,000.00	923.06	1,846.12 15.38	10,153.88	84.62
2026 024-614-330	MATERIAL & SUPPLIES	.00	125,000.00	.00	135.84 .11	124,864.16	99.89
2026 024-614-350	CELL PHONES	.00	2,882.00	212.41	434.05 15.06	2,447.95	84.94
2026 024-614-425	MOTOR FUEL	.00	110,000.00	5,717.24	5,840.31 5.31	104,159.69	94.69
2026 024-614-441	UTILITIES & TELEPHONE EXPENS	.00	2,400.00	268.15	483.09 20.13	1,916.91	79.87
2026 024-614-450	PARTS & REPAIRS	.00	75,000.00	3,466.40	3,772.57 5.03	71,227.43	94.97
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	56,352.61	109,679.06 9.91	996,890.94	90.09

16.67% OF YEAR COMPLETED

ROAD & BRIDGE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 025-615-105	LONGEVITY	.00	300.00	.00	300.00 100.00	.00	.00
2026 025-615-113	COUNTY SHOP SALARIES	.00	52,602.00	4,046.26	8,092.52 15.38	44,509.48	84.62
2026 025-615-114	COMP TIME PAY	.00	.00	.00	.00 .00	.00	.00
2026 025-615-201	SOCIAL SECURITY	.00	4,047.00	292.40	607.75 15.02	3,439.25	84.98
2026 025-615-203	RETIREMENT	.00	6,883.00	526.42	1,091.87 15.86	5,791.13	84.14
2026 025-615-204	HEALTH INSURANCE	.00	25,318.00	2,563.68	4,647.56 18.36	20,670.44	81.64
2026 025-615-330	MATERIAL & SUPPLIES	.00	4,000.00	146.03	546.75 13.67	3,453.25	86.33
2026 025-615-421	CELL PHONE ALLOWANCE	.00	937.00	74.93	149.86 15.99	787.14	84.01
2026 025-615-425	MOTOR FUEL	.00	5,000.00	221.73	598.69 11.97	4,401.31	88.03
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	999.51	1,903.95 22.40	6,596.05	77.60
2026 025-615-450	PARTS & REPAIRS	.00	1,000.00	732.75	787.75 78.78	212.25	21.23
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	9,603.71	18,726.70 16.56	94,360.30	83.44
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	9,603.71	18,726.70 16.56	94,360.30	83.44

16.67% OF YEAR COMPLETED

LAW LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** REMAINING PERCENT
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	509.00	1,745.00	.00	1,745.00-
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	509.00	1,745.00	.00	1,745.00-
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

LIBRARY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 035-650-102	LIBRARIAN SALARY	.00	52,602.00	4,046.26	7,915.49 15.05	44,686.51	84.95
2026 035-650-103	ASST LIBRARIAN SALARY	.00	39,683.00	3,052.48	6,104.96 15.38	33,578.04	84.62
2026 035-650-105	LONGEVITY	.00	400.00	.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	1,717.55	3,390.88 13.56	21,609.12	86.44
2026 035-650-201	SOCIAL SECURITY - LEVELLAND	.00	9,003.00	653.53	1,320.76 14.67	7,682.24	85.33
2026 035-650-203	COUNTY RETIREMENT	.00	15,312.00	1,027.50	1,980.06 12.93	13,331.94	87.07
2026 035-650-204	HEALTH INSURANCE	.00	30,956.00	2,549.12	5,098.24 16.47	25,857.76	83.53
2026 035-650-310	SUPPLIES	.00	6,000.00	621.22	1,784.90 29.75	4,215.10	70.25
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	60.99	643.46 26.81	1,756.54	73.19
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	293.20 16.66	1,466.80	83.34
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	857.27	1,259.76 10.95	10,240.24	89.05
2026 035-650-595	PERIODICALS	.00	900.00	476.67	30.30 3.37	869.70	96.63
2026 035-999-990	ACTUAL EXPENSES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	203,414.00	14,255.85	30,222.01 14.86	173,191.99	85.14

16.67% OF YEAR COMPLETED

SO - SB22

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

16.67% OF YEAR COMPLETED

DA - SB22

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 037-485-101	SB22 DA INVESTIGATOR	.00	.00	1,076.94	2,153.88	.00	2,153.88- .00 *
2026 037-485-108	VAC SALARY	.00	.00	3,076.92	6,096.15	.00	6,096.15- .00 *
2026 037-485-109	SB22 ASSISTANT DA	.00	.00	2,153.86	4,307.72	.00	4,307.72- .00 *
2026 037-485-110	PART TIME ASSISTANT DA ATTY	.00	.00	4,000.00	8,000.00	.00	8,000.00- .00 *
2026 037-485-201	FICA & MEDICARE	.00	.00	785.82	1,567.30	.00	1,567.30- .00 *
2026 037-485-203	RETIREMENT	.00	.00	1,341.02	2,674.54	.00	2,674.54- .00 *
2026 037-485-204	HEALTH INSURANCE	.00	.00	1,097.14	2,194.28	.00	2,194.28- .00 *
2026 037-485-690	REFUND UNEXPENDED BALANCE	.00	.00	.00	.00	.00	.00 .00
	SUB TOTALS	.00	.00	13,531.70	26,993.87	.00	26,993.87- .00
***** OVER BUDGET *****							
	EXPENDITURES-DA SB22	.00	.00	13,531.70	26,993.87	.00	26,993.87- .00
***** OVER BUDGET *****							
	FUND TOTAL	.00	.00	13,531.70	26,993.87	.00	26,993.87- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

CA - SB22

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

16.67% OF YEAR COMPLETED

DISTRICT CLERK PRESERVATION

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

16.67% OF YEAR COMPLETED

COUNTY CLERK PRESERVATION FUND

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

16.67% OF YEAR COMPLETED

RECORDS MANAGEMENT OFFICER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 041-403-487	COUNTY CLERK MISCELLANEOUS E	.00	.00	.00	.00 .00	.00 .00
2026 041-409-352	EQUIPMENT PURCHASES	.00	.00	.00	.00 .00	.00 .00
2026 041-450-488	DISTRICT CLERK MISCELLANEOUS	.00	.00	.00	.00 .00	.00 .00
2026 041-680-462	SHREDDING RECORDS	.00	.00	560.00	624.00 .00	624.00- .00 *
2026 041-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 041-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 041-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	560.00	624.00 .00	624.00- .00
***** OVER BUDGET *****						

16.67% OF YEAR COMPLETED

R&B EXTRA FEE ACCOUNT

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

16.67% OF YEAR COMPLETED

COURTHOUSE SECURITY FUND

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

16.67% OF YEAR COMPLETED

JUSTICE COURT TECHNOLOGY FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 044-403-330	COMPUTER SUPPLIES	.00	.00	.00	.00 .00	.00 .00
2026 044-403-400	COUNTY CLERK EXPENSES	.00	.00	.00	.00 .00	.00 .00
2026 044-403-592	COMPUTER EQUIPMENT/SOFTWARE	.00	.00	.00	.00 .00	.00 .00
2026 044-455-100	JP#1 EXPENSES	.00	.00	185.83	417.66 .00	417.66- .00 *
2026 044-455-200	JP#2 EXPENSES	.00	.00	56.94	123.88 .00	123.88- .00 *
2026 044-455-400	JP#4 EXPENSES	.00	.00	40.00	64.00 .00	64.00- .00 *
2026 044-455-500	JP#5 EXPENSES	.00	.00	213.93	419.86 .00	419.86- .00 *
2026 044-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 044-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00
2026 044-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	496.70	1,025.40 .00	1,025.40- .00
***** OVER BUDGET *****						

16.67% OF YEAR COMPLETED

SHERIFF CASH BOND ACCOUNT

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2026 045-560-480	REFUNDS	.00	.00	.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	.00	2,500.00	.00	2,500.00-	.00
***** OVER BUDGET *****								

16.67% OF YEAR COMPLETED

JP5 CASH BOND ACCOUNT

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

16.67% OF YEAR COMPLETED

COUNTY CLERK

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 048-403-350	CO CLK FEES & FINES	.00	.00	25,932.62	51,681.99	.00	51,681.99- .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	25,932.62	51,681.99	.00	51,681.99- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #1

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 051-456-350	FEES & FINES	.00	.00	7,385.90	15,957.00	.00	15,957.00- .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	7,385.90	15,957.00	.00	15,957.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #2

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 052-457-350	FEES & FINES	.00	.00	1,267.00	3,452.00	.00	3,452.00- .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	1,267.00	3,452.00	.00	3,452.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #4

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 054-458-350	FEES & FINES	.00	.00	2,557.40	6,208.40	.00	6,208.40- .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	2,557.40	6,208.40	.00	6,208.40- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

JUSTICE OF PEACE #5

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 055-455-350	FEES & FINES	.00	.00	13,594.40	29,304.50	.00	29,304.50- .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	1,660.00	1,860.00	.00	1,860.00- .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	15,254.40	31,164.50	.00	31,164.50- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

SHERIFF FEE ACCOUNT

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

16.67% OF YEAR COMPLETED

SO DONATIONS FUND

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

16.67% OF YEAR COMPLETED

I&S FUND: '88 HOSPITAL BOND

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

16.67% OF YEAR COMPLETED

MPEC INTEREST & SINKING FUND

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

16.67% OF YEAR COMPLETED

PERMANENT IMPROVEMENT FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
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	21,663.68	21,663.68	2.23	950,710.32 97.77
2026 070-690-500	HVAC COURTHOUSE/LIBRARY	.00	.00	.00	.00	.00	.00
2026 070-690-510	RENOVATION OF NEW BUILDING	.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
	EXPENDITURES-PERMANENT IMPRO	.00	1172,374.00	21,663.68	21,663.68	1.85	1150,710.32 98.15
2026 070-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	1172,374.00	21,663.68	21,663.68	1.85	1150,710.32 98.15

16.67% OF YEAR COMPLETED

HOCKLEY CO ROAD BOND FUND

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

16.67% OF YEAR COMPLETED

MALLET OPERATING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 072-673-102	ARENA MANAGER	.00	69,192.00	5,322.46	10,644.92 15.38	58,547.08	84.62
2026 072-673-103	ASSISTANT ARENA MANAGER	.00	46,387.00	3,568.16	7,136.32 15.38	39,250.68	84.62
2026 072-673-104	OFFICE CLERK	.00	42,649.00	3,565.38	6,561.40 15.38	36,087.60	84.62
2026 072-673-105	EVENTS/OFFICE MANAGER	.00	55,580.00	4,275.38	8,550.76 15.38	47,029.24	84.62
2026 072-673-106	LONGEVITY	.00	1,500.00	.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	7,192.63	14,518.89 18.15	65,481.11	81.85
2026 072-673-201	FICA/MEDICARE	.00	25,857.00	1,752.63	3,563.76 13.78	22,293.24	86.22
2026 072-673-203	RETIREMENT	.00	34,871.00	2,176.76	4,435.56 12.72	30,435.44	87.28
2026 072-673-204	HEALTH INSURANCE	.00	105,019.00	5,453.08	10,906.16 10.38	94,112.84	89.62
2026 072-673-225	TRAVEL EXPENSE	.00	.00	.00	.00 .00	.00	.00
2026 072-673-310	SUPPLIES	.00	15,000.00	234.85	1,299.48 8.66	13,700.52	91.34
2026 072-673-315	OFFICE SUPPLIES	.00	6,500.00	1,584.05	1,898.79 29.21	4,601.21	70.79
2026 072-673-320	JANITORIAL SUPPLIES	.00	12,000.00	620.80	1,937.16 16.14	10,062.84	83.86
2026 072-673-330	FUEL/OIL	.00	10,000.00	583.11	1,603.21 16.03	8,396.79	83.97
2026 072-673-333	CONCESSION EXPENSES	.00	50,000.00	15,609.15	18,586.01 37.17	31,413.99	62.83
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	4,400.00	6,600.00 .00	6,600.00-	.00 *
2026 072-673-420	TELEPHONE	.00	2,700.00	195.60	391.20 14.49	2,308.80	85.51
2026 072-673-421	CELL PHONE EXPENSE	.00	2,567.00	134.55	269.12 10.48	2,297.88	89.52
2026 072-673-425	INTERNET SERVICE EXPENSE	.00	5,400.00	284.95	569.90 10.55	4,830.10	89.45
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	807.00	807.00 .00	807.00-	.00 *
2026 072-673-440	UTILITIES	.00	130,000.00	10,014.58	16,304.33 12.54	113,695.67	87.46
2026 072-673-450	REPAIRS	.00	54,100.00	8,982.30	13,575.28 25.09	40,524.72	74.91
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	.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	1,412.47	1,818.98 33.07	3,681.02	66.93
2026 072-673-487	MISCELLANEOUS EXPENSES	.00	1,000.00	657.16-	.00 .00	1,000.00	100.00
2026 072-673-495	GROUNDS MAINTENANCE	.00	13,000.00	1,080.00	1,930.00 14.85	11,070.00	85.15
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	.00	3,327.47 18.49	14,672.53	81.51
	SUB TOTALS	.00	1184,509.00	78,592.73	138,910.70 11.73	1045,598.30	88.27
2026 072-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00	.00
	FUND TOTAL	.00	1184,509.00	78,592.73	138,910.70 11.73	1045,598.30	88.27

16.67% OF YEAR COMPLETED

OPIOID ABATEMENT FUND

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

16.67% OF YEAR COMPLETED

CORONAVIRUS SLFRF

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

16.67% OF YEAR COMPLETED

CTIF GRANT

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

16.67% OF YEAR COMPLETED

HAVA GRANTS

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** PERCENT
2026 078-490-330	SUPPLIES	.00	.00	.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	.00	2,500.00	.00	2,500.00- .00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

DA FEDERAL FORFEITED FUNDS

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

16.67% OF YEAR COMPLETED

FM & LR FUND

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

16.67% OF YEAR COMPLETED

DA TRUST ACCOUNT

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

16.67% OF YEAR COMPLETED

DA FORFEITURE FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL ***** PERCENT
2026 082-485-107	PART TIME LABOR	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-485-201	SOC SEC & MEDICARE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-485-300	SUPPLIES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-485-352	OFFICE EQUIPMENT	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-485-420	CELL PHONES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-485-427	SEMINAR EXPENSE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-485-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00 .00	.00 .00	.00 .00
2026 082-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00 .00	.00 .00	.00 .00
	FUND TOTAL	.00	.00	.00	.00 .00	.00 .00	.00 .00

16.67% OF YEAR COMPLETED

CA THEFT OF SERVICE

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 083-475-400	PALMER'S	.00	.00	50.00	50.00 .00	50.00-	.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	50.00	50.00 .00	50.00-	.00
***** OVER BUDGET *****							

16.67% OF YEAR COMPLETED

SHERIFF WORK RELEASE PROGRAM

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

16.67% OF YEAR COMPLETED

HOCKLEY CO GRANTS FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	***** ACTUAL *****
2026 085-403-330	HAVA GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2026 085-450-310	LIBRARY GRANT EXPENDITURES	.00	.00	.00	.00	.00	.00
2026 085-476-310	CO ATTY SPAG GRANT EXPENSES	.00	.00	.00	.00	.00	.00
2026 085-485-352	VINE GRANT MAINTENANCE & NOT	.00	.00	.00	.00	.00	.00
2026 085-560-203	COUNTY RETIREMENT	.00	.00	.00	.00	.00	.00
2026 085-560-320	SCAAP EXPENSES	.00	.00	.00	.00	.00	.00
2026 085-560-486	LABOR & CONTRACT LABOR	.00	.00	.00	.00	.00	.00
2026 085-560-573	EQUIPMENT	.00	.00	.00	.00	.00	.00
2026 085-600-010	MISC EXPENSE REIMBURSEMENT	.00	.00	.00	.00	.00	.00
2026 085-611-100	REFUND CETRZ EXPENSES TO RB#1	.00	.00	.00	.00	.00	.00
2026 085-612-100	REFUND CETRZ EXPENSES TO RB2	.00	.00	.00	.00	.00	.00
2026 085-613-100	REFUND CETRZ EXPENSES TO RB3	.00	.00	.00	.00	.00	.00
2026 085-614-100	REFUND CETRZ EXPENSES TO RB4	.00	.00	.00	.00	.00	.00
2026 085-670-442	MISCELLANEOUS GRANT EXPENDIT	.00	.00	.00	.00	.00	.00
2026 085-695-490	CAPITAL CREDITS EXPENSES	.00	.00	.00	.00	.00	.00
2026 085-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 085-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00	.00
2026 085-999-990	ACTUAL EXPENDITURES - GRANTS	.00	.00	.00	.00	.00	.00
	FUND TOTAL	.00	.00	.00	.00	.00	.00

16.67% OF YEAR COMPLETED

CORONAVIRUS RELIEF FUND GRANT

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

16.67% OF YEAR COMPLETED

HC JUVENILE PROBATION FEES

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

16.67% OF YEAR COMPLETED

PAYROLL CLEARING ACCOUNT

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

16.67% OF YEAR COMPLETED

SEIZURE PROCEEDS FUND

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

44.62% OF YEAR COMPLETED

JUVENILE PROBATION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 090-570-496	INTER CO SEC RES PLACEMENTS	.00	.00	.00	.00	.00	.00
	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	9,237.54	46.13	10,788.54 53.87
2026 090-571-201	DSA SALARY ADJ-FICA/MEDICARE	.00	1,532.00	102.80	670.44	43.76	861.56 56.24
2026 090-571-203	DSA SALARY ADJ-CO RETIREMENT	.00	2,470.38	184.90	1,201.22	48.62	1,269.16 51.38
	DSA SALARY ADJ EXPENSES	.00	24,028.46	1,708.86	11,109.20	46.23	12,919.26 53.77
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	9,728.94	50.00	9,728.94 50.00
2026 090-575-201	FICA/MEDICARE	.00	1,488.53	109.78	715.62	48.08	772.91 51.92
2026 090-575-203	COUNTY RETIREMENT	.00	2,652.59	194.72	1,264.96	47.69	1,387.63 52.31
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	686.07	21,391.89	51.56	20,093.79 48.44
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	321.69	5,133.93	26.33	14,366.07 73.67
2026 090-575-492	INTER CO SECURE PLACE-POST A	.00	114,243.32	.00	.00	.00	114,243.32 100.00
2026 090-575-493	POST ADJ NON-SEC PPA	.00	.00	.00	.00	.00	.00 .00
2026 090-575-494	INTER CO PRE ADJ SEC DETENTI	.00	35,000.00	.00	6,525.00	18.64	28,475.00 81.36
2026 090-575-495	EXT CONT CBP GENERAL	.00	16,620.00	1,080.00	7,500.00	45.13	9,120.00 54.87
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	3,889.02	139,384.91	55.65	111,063.09 44.35
2026 090-577-360	OPERATING EXP/PSYCH	.00	.00	.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	.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	5,597.88	152,594.11	54.41	127,882.35 45.59

16.67% OF YEAR COMPLETED

JUVENILE PROBATION RESTITUTION

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

44.62% OF YEAR COMPLETED

HOCKLEY COUNTY COMMUNITY SUPER

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT	*****
2026 092-570-102	BASIS SUPERVISION: SALARIES	.00	150,043.00	9,157.18	63,044.90	42.02	86,998.10 57.98
2026 092-570-105	LONGEVITY	.00	2,500.00	.00	2,500.00	100.00	.00 .00
2026 092-570-108	PART TIME SALARIES	.00	27,376.00	2,711.02	16,024.97	58.54	11,351.03 41.46
2026 092-570-201	SOCIAL SECURITY & MEDICARE	.00	13,381.00	878.85	6,063.38	45.31	7,317.62 54.69
2026 092-570-203	COUNTY RETIREMENT	.00	19,122.00	1,544.07	10,192.59	53.30	8,929.41 46.70
2026 092-570-330	SUPPLIES & OTHER	.00	54,579.00	89.19	4,612.47	8.45	49,966.53 91.55
2026 092-570-426	TRAVEL/FURNISHED TRANSPORTAT	.00	8,500.00	500.00	2,182.99	25.68	6,317.01 74.32
2026 092-570-486	CONTRACT SERVICES	.00	17,880.00	279.02	8,947.77	50.04	8,932.23 49.96
2026 092-570-487	PROFESSIONAL FEES	.00	49,198.00	4,205.06	23,131.86	47.02	26,066.14 52.98
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	460.20	2,769.20	.00	2,769.20- .00 *
2026 092-570-693	EQUIPMENT	.00	5,568.00	.00	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	19,824.59	142,895.61	39.92	215,091.39 60.08
2026 092-571-105	CCP LONGEVITY	.00	1,100.00	.00	1,100.00	100.00	.00 .00
2026 092-571-109	CCP: SALARY	.00	52,573.00	3,967.16	25,786.54	49.05	26,786.46 50.95
2026 092-571-201	CCP: SOCIAL SECURITY & MED	.00	4,029.00	302.32	2,049.64	50.87	1,979.36 49.13
2026 092-571-203	COUNTY RETIREMENT	.00	6,885.00	516.14	3,496.18	50.78	3,388.82 49.22
2026 092-571-330	CCP: SUPPLIES & OTHER	.00	.00	.00	.00	.00	.00 .00
2026 092-571-484	CCP: CONTRACT SERVICES	.00	.00	.00	.00	.00	.00 .00
2026 092-571-487	CCP: PROFESSIONAL FEES	.00	313.00	.00	.00	.00	313.00 100.00
	EXPENDITURES: CCP FUND	.00	64,900.00	4,785.62	32,432.36	49.97	32,467.64 50.03
2026 092-572-105	PRE-TRIAL DIV: LONGEVITY	.00	200.00	.00	200.00	100.00	.00 .00
2026 092-572-109	PRE-TRIAL DIV: SALARY	.00	43,400.00	3,261.54	21,200.01	48.85	22,199.99 51.15
2026 092-572-201	PRE-TRIAL DIV: SOC SEC & MED	.00	3,259.00	224.56	1,546.90	47.47	1,712.10 52.53
2026 092-572-203	PRE-TRIAL DIV: COUNTY RETIRE	.00	5,515.00	424.32	2,782.66	50.46	2,732.34 49.54
2026 092-572-487	PRE-TRIAL DIV: PROF FEES	.00	140.00	.00	.00	.00	140.00 100.00
	PRE-TRIAL DIV: EXPENDITURES	.00	52,514.00	3,910.42	25,729.57	49.00	26,784.43 51.00
2026 092-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	475,401.00	28,520.63	201,057.54	42.29	274,343.46 57.71

16.67% OF YEAR COMPLETED

HOCKLEY COUNTY MEDICAL FUND

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

16.67% OF YEAR COMPLETED

COUNTY ATTORNEY RESTITUTION

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 094-476-108	PART TIME SALARIES/CA/DA CLE	.00	1,800.00	150.00	300.00 16.67	1,500.00 83.33
2026 094-476-201	SOCIAL SECURITY & MEDICARE	.00	138.00	10.36	21.09 15.28	116.91 84.72
2026 094-476-203	COUNTY RETIREMENT	.00	260.00	19.50	39.02 15.01	220.98 84.99
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	179.86	360.11 5.82	5,822.89 94.18
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	179.86	360.11 5.82	5,822.89 94.18

16.67% OF YEAR COMPLETED

D A RESTITUTION FUND

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

16.67% OF YEAR COMPLETED

CA/DA PRE-TRIAL DIVERSION FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D PERCENT	**** ACTUAL **** REMAINING PERCENT
2026 096-475-108	PART TIME LABOR	.00	.00	428.40	860.90	.00 860.90-
2026 096-475-201	FICA & MEDICARE	.00	.00	32.77	65.87	.00 65.87-
2026 096-475-203	RETIREMENT	.00	.00	.00	.00	.00 .00
2026 096-475-485	COUNTY ATTORNEY EXPENDITURE	.00	.00	.00	.00	.00 .00
2026 096-475-495	DISTRICT ATTORNEY EXPENDITUR	.00	.00	.00	.00	.00 .00
2026 096-476-330	SUPPLIES	.00	.00	.00	.00	.00 .00
2026 096-476-400	PROBATION DEPARTMENT EXPENSE	.00	.00	.00	.00	.00 .00
2026 096-476-450	RESTITUTION	.00	.00	.00	.00	.00 .00
2026 096-476-490	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00 .00
2026 096-700-100	TRANSFER OUT/BANK CHANGE	.00	.00	.00	.00	.00 .00
2026 096-700-200	TRANSFER IN/BANK CHANGE	.00	.00	.00	.00	.00 .00
2026 096-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00 .00
	FUND TOTAL	.00	.00	461.17	926.77	.00 926.77-
***** OVER BUDGET *****						

16.67% OF YEAR COMPLETED

CSCD PRE-TRIAL BOND FEES FUND

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

16.67% OF YEAR COMPLETED

CLEARING FUND

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	BUDGET	** ACTUAL ** M-T-D	*** ACTUAL *** Y-T-D	**** PERCENT	***** ACTUAL ***** REMAINING	***** PERCENT
2026 098-695-495	MISCELLANEOUS EXPENSES	.00	.00	.00	.00	.00	.00	.00
2026 098-999-990	ACTUAL EXPENDITURES	.00	.00	.00	.00	.00	.00	.00
	FINAL FUNDS TOTALS	.00	.00	.00	.00	.00	.00	.00
	FINAL TOTAL	.00	48471,703.46	1212,431.75	3760,265.02	7.76	44711,438.44	92.24

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

FEBRUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
	024755	MEZA VILLEZCAS,CARLOS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088402	02/18/2026	\$ 10.00	
	024784	GREGORY,JADEN DANIEL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088358	02/24/2026	\$ 10.00	
								TOTAL COLLECTED \$20.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$20.00	
ADR									
	024727					EV0034	02/09/2026	\$ 5.00	R
	024727					EV0034	02/09/2026	\$ -5.00	Y
	024733					DC0220	02/10/2026	\$ 5.00	R
	024733					DC0220	02/10/2026	\$ -5.00	Y
	024791	MARTIN,TIMMOTHY I				DC0221	02/25/2026	\$ 5.00	
								TOTAL COLLECTED \$15.00	
								LESS REVERSALS -\$10.00	.....
								TOTAL LIABILITY \$5.00	
CCC									
	024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 40.00	
	024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 40.00	
	024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 40.00	
								TOTAL COLLECTED \$120.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$120.00	
CHS									
	024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 4.00	
	024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 4.00	
	024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 4.00	
								TOTAL COLLECTED \$12.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$12.00	
COSEV									
	024727					EV0034	02/09/2026	\$ 75.00	R
	024727					EV0034	02/09/2026	\$ -75.00	Y
								TOTAL COLLECTED \$75.00	
								LESS REVERSALS -\$75.00	.....
								TOTAL LIABILITY \$0.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COSEV								
COUN								
024712	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	02/02/2026	\$ 25.00	
024716	PICON,DOMINIC TREVOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CAMPBELL, LARRY D	C1088145	02/02/2026	\$ 25.00	
024717	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	02/02/2026	\$ 50.00	
024723	BAUTISTA,MATTHEW ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	C1088372	02/04/2026	\$ 50.00	
024724	SANCHEZ,VALERIA LENORE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088115	02/05/2026	\$ 44.00	
024725	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 14.00	
024728	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 19.00	
024731	PATZIG,KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 64.00	
024732	BALTAZAR,GIOVANNY ERMILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 79.00	
024734	BLACKWOOD,DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 65.00	
024735	MARINELARENA,ANTHONY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	C1088311	02/11/2026	\$ 75.00	
024737	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	02/12/2026	\$ 18.00	
024738	ARGUELLO,JAYLA NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088522	02/12/2026	\$ 92.00	
024739	MCGEE,COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 59.00	
024740	PERALTA,HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 59.00	
024741	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/13/2026	\$ 50.00	
024742	CRUSE,NATASHA LAVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087905	02/13/2026	\$ 92.00	
024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 244.00	
024744	MENDEZ,JOSHUA URRUTIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087106	02/13/2026	\$ 92.00	
024746	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 59.00	
024747	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	02/17/2026	\$ 51.00	
024749	NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 61.00	R
024749	NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ -61.00	Y

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
024750	ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 59.00	
024751	COURTS,COREY DEAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088050	02/18/2026	\$ 90.00	
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 55.90	
024761	POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 57.00	
024762	ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088207	02/19/2026	\$ 53.00	
024763	VILLARREAL,ELIJAH ELOY SAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 74.00	
024764	GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 122.00	
024765	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	02/20/2026	\$ 23.07	
024766	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	02/20/2026	\$ 75.00	
024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 244.00	
024770	ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 10.00	
024772	HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 39.00	
024773	SAGE,NOLAN CHRISTOPHER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1087927	02/21/2026	\$ 18.00	
024774	RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 230.00	
024776	PRICE,BENJYMIN TRACE-J	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088559	02/23/2026	\$ 92.00	
024778	TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 39.00	
024782	CAMPOS,BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	02/23/2026	\$ 25.00	
024783	ROBINSON,NICHOLE LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JALEN SANDOVAL	C1088229	02/23/2026	\$ 17.00	
024785	WILLIAMS,KOLBY SLOANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087281	02/24/2026	\$ 230.00	
024787	PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 57.00	
024788	SCHULTE,JOSEPH WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088315	02/25/2026	\$ 50.00	
024789	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	02/25/2026	\$ 50.00	
024790	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	02/25/2026	\$ 19.23	
024792	DOTSON,PATRICK D	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	C1087827	02/26/2026	\$ 25.00	
024793	CUEVAS SOSA,GEMA ANAYENCY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088527	02/26/2026	\$ 67.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
024794		GOMEZ-MENDEZ, RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 39.00	
024795		GOMEZ-MENDEZ, RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 39.00	
024796		TIJERINA, TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 92.00	
024799		GARZA, DEVON SEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	C1088546	02/27/2026	\$ 92.00	
024800		ROGERS, CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 174.00	
								TOTAL COLLECTED	\$3,644.20
								LESS REVERSALS	-\$61.00
								TOTAL LIABILITY	\$3,583.20
DEF									
024734		BLACKWOOD, DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 50.00	
024737		GUZMAN, JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	C1088288	02/12/2026	\$ 18.06	
024739		MCGEE, COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 50.00	
024746		NAVARRETTE, MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 11.03	
024761		POPE, KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 50.00	
024762		ALLEN, AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088207	02/19/2026	\$ 50.00	
024771		LOPEZ, GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 36.56	
024778		TERRY, JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 50.00	
								TOTAL COLLECTED	\$315.65
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$315.65
DPSAF									
024713		STROUD, JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 0.60	
024714		STROUD, JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 0.60	R
024714		STROUD, JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ -0.60	Y
024715		DAY, RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 5.00	
024718		FLORES, DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 1.51	R
024718		FLORES, DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -1.51	Y
024719		FLORES, DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 1.50	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
024719		FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -1.50	Y
024720		FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	02/03/2026	\$ 1.50	
024721		CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	02/03/2026	\$ 1.51	
024722		GOMEZ,JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 5.00	
024723		BAUTISTA,MATTHEW ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	C1088372	02/04/2026	\$ 5.00	
024725		SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 0.40	
024726		BROWN,TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 5.00	
024728		GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 1.14	
024729		SALAMANCA,SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 5.00	
024730		COLWELL,MADALYNN NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088447	02/09/2026	\$ 0.60	
024731		PATZIG,KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 5.00	
024732		BALTAZAR,GIOVANNY ERMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 5.00	
024734		BLACKWOOD,DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 5.00	
024736		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	02/12/2026	\$ 0.92	
024738		ARGUELLO,JAYLA NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088522	02/12/2026	\$ 5.00	
024739		MCGEE,COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 5.00	
024740		PERALTA,HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 5.00	
024742		CRUSE,NATASHA LAVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087905	02/13/2026	\$ 5.00	
024744		MENDEZ,JOSHUA URRUTIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087106	02/13/2026	\$ 5.00	
024745		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	02/17/2026	\$ 0.92	
024746		NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 1.10	
024748		NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 5.00	
024750		ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 5.00	
024752		MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	02/18/2026	\$ 0.92	
024753		MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	02/18/2026	\$ 1.50	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
024754		MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	02/18/2026	\$ 1.50	
024756		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 1.16	R
024756		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ -1.16	Y
024757		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 0.93	
024758		MARTINEZ,JUAN III	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088504	02/18/2026	\$ 1.87	
024759		VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 5.00	
024760		PEREZ,ANNELYZE D VAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088495	02/19/2026	\$ 0.60	
024761		POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 5.00	
024762		ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088207	02/19/2026	\$ 5.00	
024763		VILLARREAL,ELIJAH ELOY SAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 5.00	
024764		GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 5.00	
024767		MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 5.00	
024768		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 1.12	
024769		ADAME,ATIANA DANIELLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088519	02/20/2026	\$ 0.60	
024770		ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 5.00	
024771		LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 3.66	
024772		HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 5.00	
024774		RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 5.00	
024775		MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	02/23/2026	\$ 1.51	
024776		PRICE,BENJYMIN TRACE-J	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088559	02/23/2026	\$ 5.00	
024777		TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 5.00	
024778		TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 5.00	
024779		CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 5.00	
024780		BARRERA,URIAH JOSE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088473	02/23/2026	\$ 0.60	
024781		MARTINEZ,PAUL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087859	02/23/2026	\$ 1.16	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
024783	ROBINSON,NICHOLE LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JALEN SANDOVAL	C1088229	02/23/2026	\$ 5.00	
024785	WILLIAMS,KOLBY SLOANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087281	02/24/2026	\$ 5.00	
024786	FRANKLIN,HADEN LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	BRADFORD, TONY	C1088422	02/24/2026	\$ 1.21	
024787	PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 5.00	
024788	SCHULTE,JOSEPH WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088315	02/25/2026	\$ 5.00	
024793	CUEVAS SOSA,GEMA ANAYENCY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088527	02/26/2026	\$ 5.00	
024794	GOMEZ-MENDEZ,RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 5.00	
024795	GOMEZ-MENDEZ,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 5.00	
024796	TIJERINA,TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 5.00	
024797	DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 5.00	
024798	MERINO,JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 5.00	
024799	GARZA,DEVON SEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	C1088546	02/27/2026	\$ 5.00	
024800	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 5.00	
TOTAL COLLECTED							\$230.64	
LESS REVERSALS							-\$4.77	
TOTAL LIABILITY							\$225.87	
DSC								
024715	DAY,RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 10.00	
024722	GOMEZ,JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 10.00	
024726	BROWN,TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 10.00	
024729	SALAMANCA,SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 10.00	
024747	MIZE,NATALEE NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088185	02/17/2026	\$ 10.00	
024748	NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 10.00	
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 10.00	
024768	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 10.00	
024771	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 10.00	
024777	TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 10.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DSC								
024779	CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 10.00	
024797	DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 10.00	
024798	MERINO,JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 10.00	
TOTAL COLLECTED							\$130.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$130.00	
IDR								
024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 2.00	
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 2.00	
024767	MODISSETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 2.00	
TOTAL COLLECTED							\$6.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.00	
JCS								
024727					EV0034	02/09/2026	\$ 25.00	R
024727					EV0034	02/09/2026	\$ -25.00	Y
024733					DC0220	02/10/2026	\$ 25.00	R
024733					DC0220	02/10/2026	\$ -25.00	Y
024791	MARTIN,TIMMOTHY I				DC0221	02/25/2026	\$ 25.00	
TOTAL COLLECTED							\$75.00	
LESS REVERSALS							\$50.00	
TOTAL LIABILITY							\$25.00	
JCTF								
024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 4.00	
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 4.00	
024767	MODISSETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 4.00	
TOTAL COLLECTED							\$12.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$12.00	
JPCCF								
024727					EV0034	02/09/2026	\$ 21.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JPCCF									
	024727					EV0034	02/09/2026	\$ -21.00	Y
	024733					DC0220	02/10/2026	\$ 21.00	R
	024733					DC0220	02/10/2026	\$ -21.00	Y
	024791	MARTIN,TIMMOTHY I				DC0221	02/25/2026	\$ 21.00	
								TOTAL COLLECTED \$63.00	
								LESS REVERSALS -\$42.00	.....
								TOTAL LIABILITY \$21.00	
JRF									
	024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 4.00	
	024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 4.00	
	024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 4.00	
								TOTAL COLLECTED \$12.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$12.00	
JSF									
	024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 5.40	
	024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 5.40	
	024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 5.40	
								TOTAL COLLECTED \$16.20	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$16.20	
JSFC									
	024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 0.60	
	024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 0.60	
	024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 0.60	
								TOTAL COLLECTED \$1.80	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$1.80	
LAF									
	024727					EV0034	02/09/2026	\$ 3.00	R
	024727					EV0034	02/09/2026	\$ -3.00	Y
	024733					DC0220	02/10/2026	\$ 3.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LAF								
024733					DC0220	02/10/2026	\$ -3.00	Y
024791	MARTIN,TIMMOTHY I				DC0221	02/25/2026	\$ 3.00	
TOTAL COLLECTED							\$9.00	
LESS REVERSALS							-\$6.00	
TOTAL LIABILITY							\$3.00	
LCCC								
024713	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 1.69	
024714	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 1.69	R
024714	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ -1.69	Y
024715	DAY,RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 14.00	
024718	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 4.22	R
024718	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -4.22	Y
024719	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 4.22	R
024719	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -4.22	Y
024720	FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	02/03/2026	\$ 4.22	
024721	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	02/03/2026	\$ 4.21	
024722	GOMEZ,JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 14.00	
024723	BAUTISTA,MATTHEW ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	C1088372	02/04/2026	\$ 14.00	
024725	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 1.13	
024726	BROWN,TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 14.00	
024728	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 3.19	
024729	SALAMANCA,SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 14.00	
024730	COLWELL,MADALYNN NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088447	02/09/2026	\$ 1.69	
024731	PATZIG,KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 14.00	
024732	BALTAZAR,GIOVANNY ERMILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 14.00	
024734	BLACKWOOD,DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 14.00	
024736	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	02/12/2026	\$ 2.58	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
024737	GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	02/12/2026	\$ 5.05	
024738	ARGUELLO,JAYLA NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088522	02/12/2026	\$ 14.00	
024739	MCGEE, COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 14.00	
024740	PERALTA,HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 14.00	
024742	CRUSE,NATASHA LAVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087905	02/13/2026	\$ 14.00	
024744	MENDEZ,JOSHUA URRUTIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087106	02/13/2026	\$ 14.00	
024745	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	02/17/2026	\$ 2.57	
024746	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 3.09	
024748	NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 14.00	
024750	ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 14.00	
024752	MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	02/18/2026	\$ 2.57	
024753	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	02/18/2026	\$ 4.22	
024754	MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	02/18/2026	\$ 4.22	
024756	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 3.24	R
024756	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ -3.24	Y
024757	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 2.60	
024758	MARTINEZ,JUAN III	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088504	02/18/2026	\$ 5.22	
024760	PEREZ,ANNELYZE D VAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088495	02/19/2026	\$ 1.69	
024761	POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 14.00	
024762	ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088207	02/19/2026	\$ 14.00	
024763	VILLARREAL,ELIJAH ELOYSAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 14.00	
024764	GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 14.00	
024768	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 3.13	
024769	ADAME,ATIANA DANIELLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088519	02/20/2026	\$ 1.69	
024770	ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 14.00	

DISTRIBUTION

		02/01/2026 TO 02/28/2026				TYPE: ALL	PAY TYPES: CKODE	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
024771	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 10.24	
024772	HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 14.00	
024774	RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 14.00	
024775	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	02/23/2026	\$ 4.22	
024776	PRICE,BENJYMIN TRACE-J	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088559	02/23/2026	\$ 14.00	
024777	TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 14.00	
024778	TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 14.00	
024779	CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 14.00	
024780	BARRERA,URIAH JOSE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088473	02/23/2026	\$ 1.69	
024781	MARTINEZ,PAUL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087859	02/23/2026	\$ 3.24	
024783	ROBINSON,NICHOLE LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JALEN SANDOVAL	C1088229	02/23/2026	\$ 14.00	
024785	WILLIAMS,KOLBY SLOANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087281	02/24/2026	\$ 14.00	
024786	FRANKLIN,HADEN LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	BRADFORD, TONY	C1088422	02/24/2026	\$ 3.37	
024787	PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 14.00	
024788	SCHULTE,JOSEPH WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088315	02/25/2026	\$ 14.00	
024793	CUEVAS SOSA,GEMA ANAYENCY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088527	02/26/2026	\$ 14.00	
024794	GOMEZ-MENDEZ,RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 14.00	
024795	GOMEZ-MENDEZ,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 14.00	
024796	TIJERINA,TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 14.00	
024797	DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 14.00	
024798	MERINO,JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 14.00	
024799	GARZA,DEVON SEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	C1088546	02/27/2026	\$ 14.00	
024800	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 14.00	
TOTAL COLLECTED							\$622.89	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB									
LCCC									
							LESS REVERSALS	-\$13.37	
							TOTAL LIABILITY	\$609.52	
MVF									
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 0.10		
							TOTAL COLLECTED	\$0.10	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.10	
OMNI									
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 30.00		
024774	RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 30.00		
024796	TIJERINA,TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R)	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 30.00		
							TOTAL COLLECTED	\$90.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$90.00	
PER									
024742	CRUSE,NATASHA LAVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087905	02/13/2026	\$ 52.50		
024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 93.90		
024744	MENDEZ,JOSHUA URRUTIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087106	02/13/2026	\$ 52.50		
024756	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 5.77	R	
024756	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ -5.77	Y	
024757	JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 4.61		
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 74.40		
024764	GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 76.80		
024765	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	02/20/2026	\$ 6.93		
024766	PITTS,NAJEER MAURICE	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	FUENTES, RUSTY	C1088001	02/20/2026	\$ 22.50		
024767	MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 108.90		
024768	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 9.60		
024774	RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 93.90		

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
PER								
024781	MARTINEZ,PAUL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087859	02/23/2026	\$ 5.77	
024785	WILLIAMS,KOLBY SLOANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087281	02/24/2026	\$ 93.90	
024790	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	02/25/2026	\$ 5.77	
024796	TIJERINA,TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 67.50	
TOTAL COLLECTED							\$775.25	
LESS REVERSALS							-\$5.77	
TOTAL LIABILITY							\$769.48	
SCCC								
024713	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 7.47	
024714	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 7.47	R
024714	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ -7.47	Y
024715	DAY,RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 62.00	
024718	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 18.67	R
024718	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -18.67	Y
024719	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 18.68	R
024719	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -18.68	Y
024720	FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	02/03/2026	\$ 18.68	
024721	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	02/03/2026	\$ 18.67	
024722	GOMEZ,JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 62.00	
024723	BAUTISTA,MATTHEW ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	C1088372	02/04/2026	\$ 62.00	
024725	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 5.01	
024726	BROWN,TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 62.00	
024728	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 14.13	
024729	SALAMANCA,SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 62.00	
024730	COLWELL,MADALYNN NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088447	02/09/2026	\$ 7.47	
024731	PATZIG,KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 62.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
024732		BALTAZAR,GIOVANNY ERMILLO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 62.00	
024734		BLACKWOOD,DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 62.00	
024736		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	02/12/2026	\$ 11.40	
024737		GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	02/12/2026	\$ 22.37	
024738		ARGUELLO,JAYLA NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088522	02/12/2026	\$ 62.00	
024739		MCGEE,COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 62.00	
024740		PERALTA,HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 62.00	
024742		CRUSE,NATASHA LAVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087905	02/13/2026	\$ 62.00	
024744		MENDEZ,JOSHUA URRUTIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087106	02/13/2026	\$ 62.00	
024745		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	02/17/2026	\$ 11.40	
024746		NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 13.66	
024748		NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 62.00	
024750		ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 62.00	
024752		MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	02/18/2026	\$ 11.40	
024753		MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	02/18/2026	\$ 18.68	
024754		MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	02/18/2026	\$ 18.68	
024756		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 14.37	R
024756		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ -14.37	Y
024757		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 11.50	
024758		MARTINEZ,JUAN III	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088504	02/18/2026	\$ 23.13	
024760		PEREZ,ANNELYZE D VAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088495	02/19/2026	\$ 7.47	
024761		POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 62.00	
024762		ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088207	02/19/2026	\$ 62.00	
024763		VILLARREAL,ELIJAH ELOYSAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 62.00	
024764		GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 62.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
024768		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 13.86	
024769		ADAME,ATIANA DANIELLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088519	02/20/2026	\$ 7.47	
024770		ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 62.00	
024771		LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 45.33	
024772		HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 62.00	
024774		RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 62.00	
024775		MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	02/23/2026	\$ 18.67	
024776		PRICE,BENJYMIN TRACE-J	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088559	02/23/2026	\$ 62.00	
024777		TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 62.00	
024778		TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 62.00	
024779		CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 62.00	
024780		BARRERA,URIAH JOSE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088473	02/23/2026	\$ 7.47	
024781		MARTINEZ,PAUL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087859	02/23/2026	\$ 14.37	
024783		ROBINSON,NICHOLE LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JALEN SANDOVAL	C1088229	02/23/2026	\$ 62.00	
024785		WILLIAMS,KOLBY SLOANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087281	02/24/2026	\$ 62.00	
024786		FRANKLIN,HADEN LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	BRADFORD, TONY	C1088422	02/24/2026	\$ 14.94	
024787		PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 62.00	
024788		SCHULTE,JOSEPH WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088315	02/25/2026	\$ 62.00	
024793		CUEVAS SOSA,GEMA ANAYENCY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088527	02/26/2026	\$ 62.00	
024794		GOMEZ-MENDEZ,RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 62.00	
024795		GOMEZ-MENDEZ,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 62.00	
024796		TIJERINA,TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 62.00	
024797		DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 62.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024798	MERINO, JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 62.00	
	024799	GARZA, DEVON SEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	C1088546	02/27/2026	\$ 62.00	
	024800	ROGERS, CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 62.00	
TOTAL COLLECTED								\$2,758.42	
LESS REVERSALS								-\$59.19	.....
TOTAL LIABILITY								\$2,699.23	
SOAF									
	024737	GUZMAN, JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	C1088288	02/12/2026	\$ 1.80	
	024743	HAMDEN, MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES, DAKOTA I	C1087024	02/13/2026	\$ 5.00	
TOTAL COLLECTED								\$6.80	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$6.80	
STF									
	024759	VIDALES, TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 30.00	
TOTAL COLLECTED								\$30.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$30.00	
STFN									
	024715	DAY, RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 50.00	
	024722	GOMEZ, JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 50.00	
	024725	SANCHEZ, JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 4.06	
	024726	BROWN, TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 50.00	
	024728	GUTIERREZ, ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 11.40	
	024729	SALAMANCA, SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 50.00	
	024731	PATZIG, KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 50.00	
	024732	BALTAZAR, GIOVANNY ERMILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 50.00	
	024734	BLACKWOOD, DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 50.00	
	024736	VIERA CONTRERAS, ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	02/12/2026	\$ 9.18	
	024739	MCGEE, COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 50.00	
	024740	PERALTA, HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 50.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
024745	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	02/17/2026	\$ 9.19	
024746	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 11.02	
024748	NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 50.00	
024750	ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 50.00	
024752	MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	02/18/2026	\$ 9.19	
024758	MARTINEZ,JUAN III	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088504	02/18/2026	\$ 18.66	
024761	POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 50.00	
024762	ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088207	02/19/2026	\$ 50.00	
024763	VILLARREAL,ELIJAH ELOY SAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 50.00	
024764	GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 50.00	
024768	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 11.17	
024770	ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 50.00	
024771	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 36.56	
024772	HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 50.00	
024777	TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 50.00	
024778	TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 50.00	
024779	CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 50.00	
024787	PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 50.00	
024794	GOMEZ-MENDEZ,RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 50.00	
024795	GOMEZ-MENDEZ,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 50.00	
024797	DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 50.00	
024798	MERINO,JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 50.00	
024800	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 50.00	
TOTAL COLLECTED							\$1,420.43	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,420.43	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
TAF								
024743	HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 2.00	
							TOTAL COLLECTED \$2.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$2.00	
TAFI								
024713	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 0.24	
024714	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ 0.24	R
024714	STROUD,JOSHUA CODY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088385	02/02/2026	\$ -0.24	Y
024715	DAY,RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 2.00	
024718	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 0.60	R
024718	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -0.60	Y
024719	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ 0.60	R
024719	FLORES,DEXAMUS LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1087958	02/03/2026	\$ -0.60	Y
024720	FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	02/03/2026	\$ 0.60	
024721	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	02/03/2026	\$ 0.61	
024722	GOMEZ,JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 2.00	
024723	BAUTISTA,MATTHEW ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	C1088372	02/04/2026	\$ 2.00	
024725	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 0.16	
024726	BROWN,TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 2.00	
024728	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 0.46	
024729	SALAMANCA,SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 2.00	
024730	COLWELL,MADALYNN NICOLE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088447	02/09/2026	\$ 0.24	
024731	PATZIG,KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 2.00	
024732	BALTAZAR,GIOVANNY ERMILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 2.00	
024734	BLACKWOOD,DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 2.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024736		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	02/12/2026	\$ 0.37	
024737		GUZMAN,JACOB RAY	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	C1088288	02/12/2026	\$ 0.72	
024738		ARGUELLO,JAYLA NICOLE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088522	02/12/2026	\$ 2.00	
024739		MCGEE,COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 2.00	
024740		PERALTA,HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 2.00	
024742		CRUSE,NATASHA LAVETTE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1087905	02/13/2026	\$ 2.00	
024744		MENDEZ,JOSHUA URRUTIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ALVAREZ, RENE	C1087106	02/13/2026	\$ 2.00	
024745		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	02/17/2026	\$ 0.37	
024746		NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 0.44	
024748		NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 2.00	
024750		ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 2.00	
024752		MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	02/18/2026	\$ 0.37	
024753		MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	02/18/2026	\$ 0.60	
024754		MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	02/18/2026	\$ 0.60	
024756		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 0.46	R
024756		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ -0.46	Y
024757		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	02/18/2026	\$ 0.36	
024759		VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 2.00	
024760		PEREZ,ANNELYZE D VAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088495	02/19/2026	\$ 0.24	
024761		POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 2.00	
024762		ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST		C1088207	02/19/2026	\$ 2.00	
024763		VILLARREAL,ELIJAH ELOY SAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 2.00	
024767		MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 2.00	
024768		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 0.45	
024769		ADAME,ATIANA DANIELLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088519	02/20/2026	\$ 0.24	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024770		ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 2.00	
024771		LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 1.46	
024772		HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 2.00	
024774		RUBIO,GILBERTO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 2.00	
024775		MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	02/23/2026	\$ 0.60	
024776		PRICE,BENJYMIN TRACE-J	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088559	02/23/2026	\$ 2.00	
024777		TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 2.00	
024778		TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 2.00	
024779		CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 2.00	
024780		BARRERA,URIAH JOSE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	C1088473	02/23/2026	\$ 0.24	
024781		MARTINEZ,PAUL JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1087859	02/23/2026	\$ 0.46	
024783		ROBINSON,NICHOLE LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JALEN SANDOVAL	C1088229	02/23/2026	\$ 2.00	
024785		WILLIAMS,KOLBY SLOANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	C1087281	02/24/2026	\$ 2.00	
024786		FRANKLIN,HADEN LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	BRADFORD, TONY	C1088422	02/24/2026	\$ 0.48	
024787		PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 2.00	
024788		SCHULTE,JOSEPH WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088315	02/25/2026	\$ 2.00	
024793		CUEVAS SOSA,GEMA ANAYENCY	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088527	02/26/2026	\$ 2.00	
024794		GOMEZ-MENDEZ,RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 2.00	
024795		GOMEZ-MENDEZ,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 2.00	
024796		TIJERINA,TOMAS ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 2.00	
024797		DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 2.00	
024798		MERINO,JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 2.00	
024799		GARZA,DEVON SEAN	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	C1088546	02/27/2026	\$ 2.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
024800	ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 2.00	
							TOTAL COLLECTED \$90.21	
							LESS REVERSALS -\$1.90	
							TOTAL LIABILITY \$88.31	
TFC								
024715	DAY,RYDER ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088481	02/02/2026	\$ 3.00	
024722	GOMEZ,JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	02/03/2026	\$ 3.00	
024725	SANCHEZ,JAZMIN ANDRENA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	C1087928	02/06/2026	\$ 0.24	
024726	BROWN,TYJNAE TRISTA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088232	02/06/2026	\$ 3.00	
024728	GUTIERREZ,ALBERTO LEAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088380	02/09/2026	\$ 0.68	
024729	SALAMANCA,SALVADOR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	C1088439	02/09/2026	\$ 3.00	
024731	PATZIG,KATHRYN LEANN	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	ST	TORRES, KEGAN	C1088284	02/10/2026	\$ 3.00	
024732	BALTAZAR,GIOVANNY ERMILO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088310	02/10/2026	\$ 3.00	
024734	BLACKWOOD,DAVID ARTHUR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088378	02/11/2026	\$ 3.00	
024736	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	02/12/2026	\$ 0.55	
024739	MCGEE,COLSON RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088496	02/12/2026	\$ 3.00	
024740	PERALTA,HAYLEY MICHELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088483	02/13/2026	\$ 3.00	
024745	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	02/17/2026	\$ 0.55	
024746	NAVARRETTE,MELANIE ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088194	02/17/2026	\$ 0.66	
024748	NEVAREZ,MICHAEL MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088497	02/17/2026	\$ 3.00	
024750	ZAPATA,DAIMYAN MARQUEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088464	02/17/2026	\$ 3.00	
024752	MELTON,JOSHUA STEVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088435	02/18/2026	\$ 0.55	
024758	MARTINEZ,JUAN III	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088504	02/18/2026	\$ 1.12	
024759	VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 3.00	
024761	POPE,KERRI LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JALEN SANDOVAL	C1088219	02/19/2026	\$ 3.00	
024762	ALLEN,AMY SALAS	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088207	02/19/2026	\$ 3.00	
024763	VILLARREAL,ELIJAH ELOY SAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088547	02/19/2026	\$ 3.00	
024764	GONZALES,VANESSA ONEZIMA	DRIVING WHILE LICENSE INVALID - DL	ST	BRADFORD, TONY	C1088162	02/19/2026	\$ 3.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
024768		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	02/20/2026	\$ 0.67	
024770		ADAME,ATIANA DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088520	02/20/2026	\$ 3.00	
024771		LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	02/20/2026	\$ 2.19	
024772		HERRERA,AMANDA DILLARD	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	FLANIGAN, MELISSA Z	C1088543	02/20/2026	\$ 3.00	
024777		TERRY,JOSHUA ALAN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088475	02/23/2026	\$ 3.00	
024778		TERRY,JOSHUA ALAN	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088476	02/23/2026	\$ 3.00	
024779		CORONADO,JAZZLYN NEVEAH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088325	02/23/2026	\$ 3.00	
024787		PHILLIPS,HALEY COLETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088529	02/24/2026	\$ 3.00	
024794		GOMEZ-MENDEZ,RODOLFO	NO TEXAS CDL-DOMICILED OVER 30 DAYS	ST	WELCH, RONALD B	C1088498	02/26/2026	\$ 3.00	
024795		GOMEZ-MENDEZ,RODOLFO	IRP APPORTIONED TAG OR REGISTRATION VIOLATION	ST	WELCH, RONALD B	C1088499	02/26/2026	\$ 3.00	
024797		DAVENPORT,MADILYN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088578	02/27/2026	\$ 3.00	
024798		MERINO,JESUS LEODEGARIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	C1088445	02/27/2026	\$ 3.00	
024800		ROGERS,CHRISTOPHER JACOB	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088364	02/28/2026	\$ 3.00	
TOTAL COLLECTED								\$88.21	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$88.21	
TP									
024759		VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 25.00	
TOTAL COLLECTED								\$25.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$25.00	
TPDF									
024743		HAMDEN,MOHAMED	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	SO	RINCONES,DAKOTA I	C1087024	02/13/2026	\$ 2.00	
024759		VIDALES,TANJI DAWN	SPEEDING	ST	THOMAS, JAMES L	C1084173	02/19/2026	\$ 2.00	
024767		MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 2.00	
TOTAL COLLECTED								\$6.00	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$6.00	
WRNT									
024767		MODISETTE,SAMANTHA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085213	02/20/2026	\$ 50.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

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

WRNT

024774	RUBIO,GILBERTO	NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1085793	02/21/2026	\$ 35.00	
024796	TIJERINA,TOMAS	ANTHONY	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	WALL, CHARLES B	C1086698	02/26/2026	\$ 50.00	

TOTAL COLLECTED	\$135.00
LESS REVERSALS	\$0.00.....
TOTAL LIABILITY	\$135.00
COURT TOTAL	\$ 10807.80
REVERSALS	\$ -329.00.....
COURT LIABILITY	\$ 10478.80

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

FEBRUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
ADR								
007341	CHAPMAN,WAYNE A				JC1111	02/10/2026	\$ 5.00	
							TOTAL COLLECTED \$5.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$5.00	
CCC								
007345	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 6.01	
007346	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	02/25/2026	\$ 9.38	
							TOTAL COLLECTED \$15.39	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$15.39	
CHS								
007345	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 0.60	
007346	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	02/25/2026	\$ 0.70	
							TOTAL COLLECTED \$1.30	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$1.30	
COUN								
007336	GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/03/2026	\$ 43.77	
007337	BAUTISTA,MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 10.00	
007339	MARTINEZ,ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	02/06/2026	\$ 17.00	
007343	REYNOLDS,BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 65.00	
007344	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 137.00	
007347	GARCIA,BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 64.00	
007348	MARTINEZ,ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	02/27/2026	\$ 50.00	
							TOTAL COLLECTED \$386.77	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$386.77	
DEF								
007343	REYNOLDS,BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 50.00	
							TOTAL COLLECTED \$50.00	
							LESS REVERSALS \$0.00	.....

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DEF								
							TOTAL LIABILITY	\$50.00
DPSAF								
007337	BAUTISTA, MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 5.00	
007338	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	02/06/2026	\$ 3.01	
007339	MARTINEZ, ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	02/06/2026	\$ 1.99	
007342	HIRACHETA, JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	02/11/2026	\$ 1.51	
007343	REYNOLDS, BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 5.00	
007344	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 0.97	
007345	CORDOVA, CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 0.75	
007346	SOTO, CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN, RAY	5007	02/25/2026	\$ 1.17	
007347	GARCIA, BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 5.00	
007349	ESPARZA, JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	02/28/2026	\$ 1.50	
							TOTAL COLLECTED	\$25.90
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$25.90
IDR								
007345	CORDOVA, CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 0.30	
							TOTAL COLLECTED	\$0.30
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.30
JCS								
007341	CHAPMAN, WAYNE A				JC1111	02/10/2026	\$ 25.00	
							TOTAL COLLECTED	\$25.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$25.00
JCTF								
007345	CORDOVA, CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 0.60	
007346	SOTO, CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN, RAY	5007	02/25/2026	\$ 0.94	
							TOTAL COLLECTED	\$1.54
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.54

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
JCTF								
JPCCF								
	007341	CHAPMAN,WAYNE A			JC1111	02/10/2026	\$ 21.00	
							TOTAL COLLECTED \$21.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.00	
JRF								
	007345	CORDOVA,CHRISTINA LEE-RES-	SPEEDING		6014	02/23/2026	\$ 0.60	
							TOTAL COLLECTED \$0.60	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.60	
JSF								
	007345	CORDOVA,CHRISTINA LEE-RES-	SPEEDING		6014	02/23/2026	\$ 0.82	
							TOTAL COLLECTED \$0.82	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.82	
JSFC								
	007345	CORDOVA,CHRISTINA LEE-RES-	SPEEDING		6014	02/23/2026	\$ 0.10	
							TOTAL COLLECTED \$0.10	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.10	
LAF								
	007341	CHAPMAN,WAYNE A			JC1111	02/10/2026	\$ 3.00	
							TOTAL COLLECTED \$3.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$3.00	
LCCC								
	007337	BAUTISTA,MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 14.00
	007338	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	02/06/2026	\$ 8.43
	007339	MARTINEZ,ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	02/06/2026	\$ 5.57
	007340	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 2.77
	007342	HIRACHETA,JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	02/11/2026	\$ 4.22
	007343	REYNOLDS,BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 14.00

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
LCCC									
007344		VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 2.70	
007347		GARCIA,BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 14.00	
007349		ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	02/28/2026	\$ 4.22	
								TOTAL COLLECTED \$69.91	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$69.91	
OM20									
007344		VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 1.93	
007347		GARCIA,BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 10.00	
								TOTAL COLLECTED \$11.93	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$11.93	
PER									
007336		GARCIA,EDDIE JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WASHBURN, NATHANIEL	7503	02/03/2026	\$ 13.13	
007340		MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 11.54	
007344		VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 49.39	
007345		CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 5.77	
007346		SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	02/25/2026	\$ 5.77	
007347		GARCIA,BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 63.00	
								TOTAL COLLECTED \$148.60	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$148.60	
RES									
007345		CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 4.50	
								TOTAL COLLECTED \$4.50	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$4.50	
SCCC									
007337		BAUTISTA,MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 62.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
SCCC								
007338	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	02/06/2026	\$ 37.35	
007339	MARTINEZ,ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	02/06/2026	\$ 24.65	
007340	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 12.27	
007342	HIRACHETA,JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	02/11/2026	\$ 18.67	
007343	REYNOLDS,BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 62.00	
007344	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 11.97	
007347	GARCIA,BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 62.00	
007349	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	02/28/2026	\$ 18.68	
TOTAL COLLECTED							\$309.59	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$309.59	
SOAF								
007340	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 0.99	
TOTAL COLLECTED							\$0.99	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.99	
STF								
007345	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 4.50	
TOTAL COLLECTED							\$4.50	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4.50	
STFN								
007337	BAUTISTA,MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 50.00	
007340	MENDOZA,VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 9.90	
007343	REYNOLDS,BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 50.00	
007347	GARCIA,BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 50.00	
TOTAL COLLECTED							\$159.90	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$159.90	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
STFN								
TAFI								
007337	BAUTISTA, MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 2.00	
007338	MARTINEZ, GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	02/06/2026	\$ 1.21	
007339	MARTINEZ, ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	02/06/2026	\$ 0.79	
007340	MENDOZA, VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 0.40	
007342	HIRACHETA, JOE ANGEL	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	02/11/2026	\$ 0.60	
007343	REYNOLDS, BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 2.00	
007344	VELEZ, DAVID	ALCOHOLIC BEVERAGE; POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 0.38	
007347	GARCIA, BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 2.00	
007349	ESPARZA, JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	02/28/2026	\$ 0.60	
TOTAL COLLECTED							\$9.98	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$9.98	
TFC								
007337	BAUTISTA, MATTHEW ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8044	02/04/2026	\$ 3.00	
007340	MENDOZA, VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 0.59	
007343	REYNOLDS, BENJAMIN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8054	02/12/2026	\$ 3.00	
007345	CORDOVA, CHRISTINA LEE-RES-	SPEEDING			6014	02/23/2026	\$ 0.45	
007347	GARCIA, BRENDA LIZETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	7629	02/26/2026	\$ 3.00	
TOTAL COLLECTED							\$10.04	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$10.04	
TLFTA								
007346	SOTO, CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN, RAY	5007	02/25/2026	\$ 7.04	
TOTAL COLLECTED							\$7.04	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$7.04	
WRNT								
007340	MENDOZA, VANESSA LYNN	SPEEDING OVER LIMIT (#)	SO	VIVIAN MARTINEZ	7788	02/09/2026	\$ 11.54	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
WRNT									
	007344	VELEZ,DAVID	ALCOHOLIC BEVERAGE;POSSESSION OF IN MOTOR VEHICLE	SO	GILBREATH, STAR	7561	02/20/2026	\$ 9.66	
								TOTAL COLLECTED	\$21.20
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$21.20
								COURT TOTAL	\$ 1294.90
								REVERSALS	\$ 0
								COURT LIABILITY	\$ 1294.90

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TLFTA	Traffic Law Failure to Appear		\$ 7.04		\$ 7.04		\$ 7.04	
TOTAL DEPT					\$ 7.04		\$ 7.04	
TOTAL FUND					\$ 7.04		\$ 7.04	
010								
349								
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 15.39		\$ 15.39		\$ 15.39	
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00			
LCCC	LOCAL CCC 2020	010-349-502	\$ 69.91		\$ 69.91			\$ 69.91
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.82		\$ 0.82		\$ 0.82	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.60		\$ 0.60		\$ 0.60	
TFC	TRAFFIC	010-349-308	\$ 10.04		\$ 10.04		\$ 0.45	\$ 9.59
DPSAF	DPS ARREST FEE	010-349-311	\$ 25.90		\$ 25.90		\$ 1.92	\$ 23.98
WRNT	WARRANT FEE	010-349-315	\$ 21.20		\$ 21.20			\$ 21.20
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 3.00		\$ 3.00			
SCCC	STATE CCC 2020	010-349-342	\$ 309.59		\$ 309.59			\$ 309.59
IDR	Indigent Defense Representation	010-349-388	\$ 0.30		\$ 0.30		\$ 0.30	
STF	STATE FINE	010-349-405	\$ 4.50		\$ 4.50		\$ 4.50	
STFN	STATE FEE	010-349-410	\$ 159.90		\$ 159.90			\$ 159.90
OM20	OMNI FEES \$10.00	010-349-504	\$ 11.93		\$ 11.93			\$ 11.93
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			
RES	RES	010-349-606	\$ 4.50		\$ 4.50		\$ 4.50	
PER	COLLECTION	010-349-610	\$ 148.60		\$ 148.60		\$ 11.54	\$ 137.06
TOTAL DEPT		349			\$ 812.18		\$ 40.02	\$ 743.16
TOTAL FUND		010			\$ 812.18		\$ 40.02	\$ 743.16
012								
340								
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 50.00		\$ 50.00			\$ 50.00
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 0.99		\$ 0.99			\$ 0.99
COUN	COUNTY	012-340-804	\$ 386.77		\$ 386.77			\$ 386.77
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00		\$ 25.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.10		\$ 0.10		\$ 0.10	
TOTAL DEPT		340			\$ 462.86		\$ 0.10	\$ 437.76
TOTAL FUND		012			\$ 462.86		\$ 0.10	\$ 437.76
043								
340								

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.30		\$ 1.30		\$ 1.30	
TOTAL DEPT		340			\$1.30		\$1.30	
TOTAL FUND		043			\$1.30		\$1.30	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.54		\$ 1.54		\$ 1.54	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 9.98		\$ 9.98			\$ 9.98
TOTAL DEPT					\$11.52		\$1.54	\$9.98
TOTAL FUND		LASTSECTION			\$11.52		\$1.54	\$9.98

TOTALS	\$1,294.90	\$1,294.90	\$50.00	\$1,190.90
Less Money without a GL Account Number		\$0.00		
Total Money with a GL Account Number	\$1,294.90	\$1,294.90	\$50.00	\$1,190.90

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

FEBRUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	CGLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 147.00		\$ 147.00			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 3.98		\$ 3.98		\$ 3.98	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 2.95		\$ 2.95		\$ 2.95	
TFC	TRAFFIC	010-349-308	\$ 27.93		\$ 27.93		\$ 2.21	\$ 25.72
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 82.59		\$ 82.59		\$ 3.69	\$ 78.90
WRNT	WARRANT FEE	010-349-315	\$ 50.00		\$ 50.00		\$ 50.00	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 21.00		\$ 21.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 29.48		\$ 29.48		\$ 29.48	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 2.00		\$ 2.00		\$ 2.00	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-346	\$ 1.47		\$ 1.47		\$ 1.47	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.07		\$ 0.07		\$ 0.07	
STF	STATE FINE	010-349-405	\$ 30.00		\$ 30.00		\$ 30.00	
STFN	STATE FINE	010-349-410	\$ 428.69		\$ 428.69			\$ 428.69
SCCC	STATE CCC 2020	010-349-501	\$ 1008.37		\$ 1008.37			\$ 1008.37
LCCC	LOCAL CCC	010-349-502	\$ 227.70		\$ 227.70			\$ 227.70
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 35.00		\$ 35.00			
TP	TIME PAYMENT	010-349-605	\$ 18.44		\$ 18.44		\$ 18.44	
RES	RES	010-349-606	\$ 30.00		\$ 30.00		\$ 30.00	
PER	COLLECTION	010-349-610	\$ 254.31		\$ 254.31		\$ 116.40	\$ 137.91
TOTAL DEPT		349			\$2,420.98		\$290.69	\$1,927.29
TOTAL FUND		010			\$2,420.98		\$290.69	\$1,927.29
012								
340								
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 2.43		\$ 2.43			\$ 2.43
COUN	COUNTY	012-340-804	\$ 1355.86		\$ 1355.86		\$ 205.90	\$ 1149.96
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 175.00		\$ 175.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 0.44		\$ 0.44		\$ 0.44	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 126.88		\$ 126.88			\$ 126.88
TOTAL DEPT		340			\$1,670.61		\$206.34	\$1,289.27
TOTAL FUND		012			\$1,670.61		\$206.34	\$1,289.27
043								
340								

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	BILL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
CHS	COURTHOUSE SECURITY	043-340-800	\$ 2.95		\$ 2.95		\$ 2.95	
TOTAL DEPT		340			\$ 2.95		\$ 2.95	
TOTAL FUND		043			\$ 2.95		\$ 2.95	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 2.95		\$ 2.95		\$ 2.95	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 34.01		\$ 34.01		\$ 1.47	\$ 32.54
TOTAL DEPT					\$ 36.96		\$ 4.42	\$ 32.54
TOTAL FUND		LAST SECTION			\$ 36.96		\$ 4.42	\$ 32.54

TOTALS	\$4,131.50	\$4,131.50	\$504.40	\$3,249.10
Less Money without a GL Account Number		\$0.00		
Total Money with a GL Account Number	\$4,131.50	\$4,131.50	\$504.40	\$3,249.10

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
008208	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 53.10	
008210	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/09/2026	\$ 11.54	
008214	RAMOS,JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	02/10/2026	\$ 5.77	
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 116.40	
008236	LOPEZ,ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 67.50	
TOTAL COLLECTED							\$254.31	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$254.31	
COURT TOTAL							\$ 254.31	
REVERSALS							\$ 0	.....
COURT LIABILITY							\$ 254.31	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
008217	BURTON,MASON ELISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	20137088	02/13/2026	\$ 10.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$10.00	
ADR								
008205	LLANAS,JESUS				CV0315	02/04/2026	\$ 5.00	
008206	SIAS,ALMETA				CV0316	02/04/2026	\$ 5.00	
008207	KULMS,BOYD				CV0317	02/04/2026	\$ 5.00	
008225	CASTILLO,VICTOR H				CV0318	02/18/2026	\$ 5.00	
008228	PERKINS,FREDDY L JR				CV0319	02/19/2026	\$ 5.00	
008229	ELIZONDO,JUAN				CV0320	02/19/2026	\$ 5.00	
008237	TALLY,DUSTIN				CV0321	02/27/2026	\$ 5.00	
							TOTAL COLLECTED \$35.00	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$35.00	
CCC								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 29.48	
							TOTAL COLLECTED \$29.48	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$29.48	
CHS								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 2.95	
							TOTAL COLLECTED \$2.95	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$2.95	
COUN								
008201	MARTINEZ,MICHAEL SALIZAR	FAIL TO CONTROL SPEED (#)			20136959	02/02/2026	\$ 35.00	
008202	MUNOZ,HENRY LUCAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136995	02/03/2026	\$ 50.00	
008203	ALLEN,BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 10.00	
008204	RAMOS CASAS,DANIEL A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	HINOJOS, GABRIEL	20137076	02/04/2026	\$ 67.00	
008208	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 61.00	
008209	MATA-NIETO,JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	02/06/2026	\$ 30.00	
008210	GIPSON,ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/09/2026	\$ 38.46	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
008211	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	02/09/2026	\$ 7.00	
008213	DESKO,MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 57.00	
008215	GARCIA,LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136984	02/10/2026	\$ 74.00	
008216	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	02/11/2026	\$ 67.00	
008222	HARP,NATHANIEL THOMAS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137022	02/15/2026	\$ 92.00	
008223	GONZALES,SAVANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136906	02/17/2026	\$ 50.00	
008226	HERNANDEZ,CECILIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136997	02/18/2026	\$ 230.00	
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 205.90	
008230	VENEGAS,MARTIN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137071	02/20/2026	\$ 73.50	
008231	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	02/20/2026	\$ 50.00	
008233	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	02/24/2026	\$ 25.00	
008236	LOPEZ,ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 89.00	
008238	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 44.00	
							TOTAL COLLECTED	\$1,355.86
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1,355.86
DEF								
008213	DESKO,MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 50.00	
008215	GARCIA,LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136984	02/10/2026	\$ 50.00	
008220	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 26.88	
							TOTAL COLLECTED	\$126.88
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$126.88
DPSAF								
008202	MUNOZ,HENRY LUCAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136995	02/03/2026	\$ 5.00	
008203	ALLEN,BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 5.00	
008204	RAMOS CASAS,DANIEL A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	HINOJOS, GABRIEL	20137076	02/04/2026	\$ 5.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
008208	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 4.26	
008211	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	02/09/2026	\$ 3.19	
008213	DESKO,MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 5.00	
008214	RAMOS,JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	02/10/2026	\$ 1.16	
008215	GARCIA,LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136984	02/10/2026	\$ 5.00	
008216	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	02/11/2026	\$ 1.99	
008218	HERNANDEZ,CECILIA SANCHEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CRAGG, BRYAN	20136996	02/12/2026	\$ 1.84	
008219	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	02/13/2026	\$ 2.21	
008220	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 2.69	
008221	WISCHKAEMPER,CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 5.00	
008222	HARP,NATHANIEL THOMAS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137022	02/15/2026	\$ 5.00	
008223	GONZALES,SAVANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136906	02/17/2026	\$ 5.00	
008224	GARCIA,ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 5.00	
008226	HERNANDEZ,CECILIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136997	02/18/2026	\$ 5.00	
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 3.69	
008230	VENEGAS,MARTIN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137071	02/20/2026	\$ 5.00	
008234	MUNOZ,HENRY LUCAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CRAGG, BRYAN	20136994	02/25/2026	\$ 0.60	
008235	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	02/25/2026	\$ 0.92	
008236	LOPEZ,ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 5.00	
008238	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 0.04	
TOTAL COLLECTED							\$82.59	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$82.59	
DSC								
008221	WISCHKAEMPER,CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 10.00	
008224	GARCIA,ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 10.00	
TOTAL COLLECTED							\$20.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DSC								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$20.00
IDR								
	008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611 02/19/2026	\$ 2.00	
							TOTAL COLLECTED	\$2.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.00
JCS								
	008205	LLANAS,JESUS			CV0315	02/04/2026	\$ 25.00	
	008206	SIAS,ALMETA			CV0316	02/04/2026	\$ 25.00	
	008207	KULMS,BOYD			CV0317	02/04/2026	\$ 25.00	
	008225	CASTILLO,VICTOR H			CV0318	02/18/2026	\$ 25.00	
	008228	PERKINS,FREDDY L JR			CV0319	02/19/2026	\$ 25.00	
	008229	ELIZONDO,JUAN			CV0320	02/19/2026	\$ 25.00	
	008237	TALLY,DUSTIN			CV0321	02/27/2026	\$ 25.00	
							TOTAL COLLECTED	\$175.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$175.00
JCTF								
	008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611 02/19/2026	\$ 2.95	
							TOTAL COLLECTED	\$2.95
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$2.95
JPCCF								
	008205	LLANAS,JESUS			CV0315	02/04/2026	\$ 21.00	
	008206	SIAS,ALMETA			CV0316	02/04/2026	\$ 21.00	
	008207	KULMS,BOYD			CV0317	02/04/2026	\$ 21.00	
	008225	CASTILLO,VICTOR H			CV0318	02/18/2026	\$ 21.00	
	008228	PERKINS,FREDDY L JR			CV0319	02/19/2026	\$ 21.00	
	008229	ELIZONDO,JUAN			CV0320	02/19/2026	\$ 21.00	
	008237	TALLY,DUSTIN			CV0321	02/27/2026	\$ 21.00	
							TOTAL COLLECTED	\$147.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$147.00
JRF								
	008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611 02/19/2026	\$ 2.95	
							TOTAL COLLECTED	\$2.95
							LESS REVERSALS	\$0.00

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JRF								
							TOTAL LIABILITY	\$2.95
JSF								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 3.98	
							TOTAL COLLECTED	\$3.98
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$3.98
JSFC								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 0.44	
							TOTAL COLLECTED	\$0.44
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.44
LAF								
008205	LLANAS,JESUS				CV0315	02/04/2026	\$ 3.00	
008206	SIAS,ALMETA				CV0316	02/04/2026	\$ 3.00	
008207	KULMS,BOYD				CV0317	02/04/2026	\$ 3.00	
008225	CASTILLO,VICTOR H				CV0318	02/18/2026	\$ 3.00	
008228	PERKINS,FREDDY L JR				CV0319	02/19/2026	\$ 3.00	
008229	ELIZONDO,JUAN				CV0320	02/19/2026	\$ 3.00	
008237	TALLY,DUSTIN				CV0321	02/27/2026	\$ 3.00	
							TOTAL COLLECTED	\$21.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$21.00
LCCC								
008202	MUNOZ,HENRY LUCAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136995	02/03/2026	\$ 14.00	
008203	ALLEN,BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 14.00	
008204	RAMOS CASAS,DANIEL A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	HINOJOS, GABRIEL	20137076	02/04/2026	\$ 14.00	
008208	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 11.94	
008211	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	02/09/2026	\$ 8.94	
008212	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	02/09/2026	\$ 4.22	
008213	DESKO,MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 14.00	
008214	RAMOS,JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	02/10/2026	\$ 3.24	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCCC								
008215	GARCIA, LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20136984	02/10/2026	\$ 14.00	
008216	JEFFERSON, MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	02/11/2026	\$ 5.56	
008218	HERNANDEZ, CECILIA SANCHEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CRAGG, BRYAN	20136996	02/12/2026	\$ 5.15	
008219	BARRON, JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	02/13/2026	\$ 6.18	
008220	RIVERA, JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 7.53	
008221	WISCHKAEMPER, CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 14.00	
008222	HARP, NATHANIEL THOMAS	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137022	02/15/2026	\$ 14.00	
008223	GONZALES, SAVANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136906	02/17/2026	\$ 14.00	
008224	GARCIA, ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 14.00	
008226	HERNANDEZ, CECILIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136997	02/18/2026	\$ 14.00	
008230	VENEGAS, MARTIN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137071	02/20/2026	\$ 14.00	
008232	PEDROZA, ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	02/20/2026	\$ 2.57	
008234	MUNOZ, HENRY LUCAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CRAGG, BRYAN	20136994	02/25/2026	\$ 1.69	
008235	MELLENDEZ, AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	02/25/2026	\$ 2.58	
008236	LOPEZ, ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 14.00	
008238	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 0.10	
TOTAL COLLECTED							\$227.70	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$227.70	
MVF								
008227	VIDALES, TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 0.07	
TOTAL COLLECTED							\$0.07	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.07	
PER								
008208	RODRIGUEZ, KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 53.10	
008210	GIPSON, ANTHONY TYVONNE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	DUENES, MATTHEW	20136742	02/09/2026	\$ 11.54	
008214	RAMOS, JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	02/10/2026	\$ 5.77	

DISTRIBUTION

02/01/2026 TO 02/28/2026

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 116.40	
008236	LOPEZ,ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 67.50	
TOTAL COLLECTED							\$254.31	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$254.31	
RES								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 30.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
SCCC								
008202	MUNOZ,HENRY LUCAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136995	02/03/2026	\$ 62.00	
008203	ALLEN,BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 62.00	
008204	RAMOS CASAS,DANIEL A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	HINOJOS, GABRIEL	20137076	02/04/2026	\$ 62.00	
008208	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 52.88	
008211	MOORE,AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	02/09/2026	\$ 39.59	
008212	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	02/09/2026	\$ 18.67	
008213	DESKO,MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 62.00	
008214	RAMOS,JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	02/10/2026	\$ 14.37	
008215	GARCIA,LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136984	02/10/2026	\$ 62.00	
008216	JEFFERSON,MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	02/11/2026	\$ 24.65	
008218	HERNANDEZ,CECILIA SANCHEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CRAGG, BRYAN	20136996	02/12/2026	\$ 22.79	
008219	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	02/13/2026	\$ 27.36	
008220	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 33.33	
008221	WISCHKAEMPER,CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 62.00	
008222	HARP,NATHANIEL THOMAS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137022	02/15/2026	\$ 62.00	
008223	GONZALES,SAVANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136906	02/17/2026	\$ 62.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	TYPE: ALL	PAY TYPES: CKOD
							AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
008224	GARCIA, ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 62.00	
008226	HERNANDEZ, CECILIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136997	02/18/2026	\$ 62.00	
008230	VENEGAS, MARTIN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137071	02/20/2026	\$ 62.00	
008232	PEDROZA, ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	02/20/2026	\$ 11.40	
008234	MUNOZ, HENRY LUCAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CRAGG, BRYAN	20136994	02/25/2026	\$ 7.47	
008235	MELENDEZ, AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	02/25/2026	\$ 11.40	
008236	LOPEZ, ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 62.00	
008238	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 0.46	
TOTAL COLLECTED							\$1,008.37	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1,008.37	
SOAF								
008212	WOERNER, DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	02/09/2026	\$ 1.51	
008232	PEDROZA, ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	02/20/2026	\$ 0.92	
TOTAL COLLECTED							\$2.43	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$2.43	
STF								
008227	VIDALES, TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 30.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
STFN								
008203	ALLEN, BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 50.00	
008208	RODRIGUEZ, KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 42.65	
008213	DESKO, MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 50.00	
008215	GARCIA, LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20136984	02/10/2026	\$ 50.00	
008218	HERNANDEZ, CECILIA SANCHEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CRAGG, BRYAN	20136996	02/12/2026	\$ 18.38	
008219	BARRON, JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	02/13/2026	\$ 22.04	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
STFN								
008220	RIVERA, JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 26.88	
008221	WISCHKAEMPER, CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 50.00	
008224	GARCIA, ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 50.00	
008232	PEDROZA, ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	02/20/2026	\$ 9.19	
008235	MELENDEZ, AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	02/25/2026	\$ 9.18	
008236	LOPEZ, ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 50.00	
008238	LEYVA, DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 0.37	
TOTAL COLLECTED							\$428.69	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$428.69	
TAFI								
008202	MUNOZ, HENRY LUCAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136995	02/03/2026	\$ 2.00	
008203	ALLEN, BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 2.00	
008204	RAMOS CASAS, DANIEL A	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	HINOJOS, GABRIEL	20137076	02/04/2026	\$ 2.00	
008208	RODRIGUEZ, KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 1.71	
008211	MOORE, AALIYAH NACHOL	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137049	02/09/2026	\$ 1.28	
008212	WOERNER, DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	02/09/2026	\$ 0.60	
008213	DESKO, MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 2.00	
008214	RAMOS, JOHN LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20136909	02/10/2026	\$ 0.46	
008215	GARCIA, LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20136984	02/10/2026	\$ 2.00	
008216	JEFFERSON, MICHAEL DELANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137031	02/11/2026	\$ 0.80	
008218	HERNANDEZ, CECILIA SANCHEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CRAGG, BRYAN	20136996	02/12/2026	\$ 0.74	
008219	BARRON, JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	02/13/2026	\$ 0.88	
008220	RIVERA, JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 1.08	
008221	WISCHKAEMPER, CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 2.00	
008222	HARP, NATHANIEL THOMAS	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	20137022	02/15/2026	\$ 2.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
008223	GONZALES,SAVANNA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136906	02/17/2026	\$ 2.00	
008224	GARCIA,ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 2.00	
008226	HERNANDEZ,CECILIA SANCHEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20136997	02/18/2026	\$ 2.00	
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 1.47	
008230	VENEGAS,MARTIN GONZALEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137071	02/20/2026	\$ 2.00	
008232	PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	02/20/2026	\$ 0.37	
008234	MUNOZ,HENRY LUCAS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CRAGG, BRYAN	20136994	02/25/2026	\$ 0.24	
008235	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	02/25/2026	\$ 0.37	
008236	LOPEZ,ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 2.00	
008238	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 0.01	
TOTAL COLLECTED							\$34.01	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$34.01	
TFC								
008203	ALLEN,BLADE MONTGOMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137070	02/03/2026	\$ 3.00	
008208	RODRIGUEZ,KARIE ANN	SPEEDING-10% ABOVE POSTED SPEED (#)			20136692	02/05/2026	\$ 2.56	
008213	DESKO,MATTHEW JOSEPH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137081	02/09/2026	\$ 3.00	
008215	GARCIA,LETTICIA ALMAGER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20136984	02/10/2026	\$ 3.00	
008218	HERNANDEZ,CECILIA SANCHEZ	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	CRAGG, BRYAN	20136996	02/12/2026	\$ 1.10	
008219	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	02/13/2026	\$ 1.33	
008220	RIVERA,JUAN EVANS II	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	20137094	02/13/2026	\$ 1.61	
008221	WISCHKAEMPER,CASON TY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137079	02/13/2026	\$ 3.00	
008224	GARCIA,ANDREW MARCUS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137078	02/18/2026	\$ 3.00	
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 2.21	
008232	PEDROZA,ORLANDO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	20137054	02/20/2026	\$ 0.55	
008235	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	02/25/2026	\$ 0.55	
008236	LOPEZ,ESMERELDA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136766	02/27/2026	\$ 3.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TFC								
008238	LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	02/27/2026	\$ 0.02	
							TOTAL COLLECTED	\$27.93
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$27.93
TP								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 18.44	
							TOTAL COLLECTED	\$18.44
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$18.44
TPDF								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 1.47	
							TOTAL COLLECTED	\$1.47
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.47
WRNT								
008227	VIDALES,TANJI DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRATCHER, JARED	20135611	02/19/2026	\$ 50.00	
							TOTAL COLLECTED	\$50.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$50.00
							COURT TOTAL	\$ 4131.50
							REVERSALS	\$ 0
							COURT LIABILITY	\$ 4131.50

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

FEBRUARY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

JP COURT		2/01/2026 - 2/28/2026	February 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		2/01-2/28	\$ 677.59
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$; CMI=\$; JCD=\$; }		2/01-2/28	
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		2/01-2/28	
012-340-805	ADM	ADMINISTRATIVE FEE		2/01-2/28	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		2/01-2/28	\$ 320.00
043 340 800	CHS	COURTHOUSE SECURITY		2/01-2/28	\$ 67.76
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		2/01-2/28	
012-340-805	CIVIL	CIVIL FILING FEES		2/01-2/28	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		2/01-2/28	\$ 1,337.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		2/01-2/28	
055-380-125	COPY	COPIES		2/01-2/28	
012-340-200	COSEV	CIVIL SERVICE FEE		2/01-2/28	\$ 2,978.00
012-340-805	COUN	COUNTY (COUN=\$5988.50; DEF=\$140.32;)		2/01-2/28	\$ 6,128.82
010 349 314	CS	CHILD SAFETY		2/01-2/28	\$ 24.90
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		2/01-2/28	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		2/01-2/28	\$ 40.00
010-349-311	DPSAF	DPS ARREST FEE		2/01-2/28	\$ 192.16
055 389 100	FS	FOREIGN SERVICE		2/01-2/28	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		2/01-2/28	\$ 33.89
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		2/01-2/28	
012-340-805	JCS	JUSTICE COURT SUPPORT		2/01-2/28	\$ 1,600.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		2/01-2/28	\$ 67.76
010-349-402	JEF	JUDICIAL EDUCATION FUND		2/01-2/28	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		2/01-2/28	\$ 67.76
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		2/01-2/28	\$ 91.47
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		2/01-2/28	\$ 10.16
017 340 905	JURY	JURY FEE		2/01-2/28	
010 349 318	LAF	LANGUAGE ACCESS FEE		2/01-2/28	\$ 313.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		2/01-2/28	\$ 413.48
010 349 402	MVF	Moving Violation Fee		2/01-2/28	\$ 0.41
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		2/01-2/28	\$ 52.24
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		2/01-2/28	\$ 120.00
010-349-610	PER	PERDUE COLLECTION		2/01-2/28	\$ 1,806.76
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		2/01-2/28	\$ 433.51
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		2/01-2/28	\$ 1,830.23
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		2/01-2/28	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$19.00; SOSEV=\$;)		2/01-2/28	\$ 19.00
010-349-343	STATE	STATE PORTION OF LW		2/01-2/28	\$ 333.00
010-349-405	STF	STATE FINE		2/01-2/28	\$ 123.17
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		2/01-2/28	\$ 926.08
010-349-300	TAF	TRANSACTION FEE - \$2		2/01-2/28	\$ 6.00
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		2/01-2/28	\$ 76.80
010 349 347	TCF	TRUANT CONDUCT FEE		2/01-2/28	
010-349-308	TFC	TRAFFIC		2/01-2/28	\$ 83.90
010 349 605	TP	TIME PAYMENT		2/01-2/28	\$ 62.23
010 349 503	TP20	NEW TIME PAYMNET		2/01-2/28	\$ 4.83
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		2/01-2/28	\$ 13.19
010-349-300	WRIT	WRIT		2/01-2/28	
010-349-315	WRNT	WARRANT FEE (WRNT=\$894.18; WRT=\$;)		2/01-2/28	\$ 894.18
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		2/01-2/28	
	PAWAF	Parks & Wildlife Arrest Fee \$5		2/01-2/28	
	MISC	MISC (Civil Service Certified)		2/01-2/28	
	ARFX	Default Fee Code Issuance of Bad Check Case		2/01-2/28	
		TOTAL TO TREASURER		2/01-2/28	\$ 21,149.28

Name: _____ Date Paid: _____

Ticket #: _____ Docket #: _____

Total Fine Amount: \$ _____

85% Amount: \$ _____ Paid in full Partial Pay

Warden Name: _____

Name: Daniel Lee Silva Date Paid: 2/23/2026

Ticket #: A8330684 Docket #: 2512058

Total Fine Amount: 325.00

85% Amount: \$120.00 **X Paid in full** Partial Pay

Warden Name: Mitchell, M

Name: _____ Date Paid: _____

Ticket #:\$ _____ Docket #: _____

Total Fine Amount:\$ _____

85% Amount: \$ _____ Paid in full Partial Pay

Warden Name: _____

Name: _____ Date Paid: _____

Ticket #: _____ Docket #: _____

Total Fine Amount:\$ _____

85% Amount: \$ _____ Paid in full Partial Pay

Warden Name: _____

JP5 CONSTABLE FEES FEBRUARY 2026

CASE	COSEV
S0873	\$75.00
EV2545	\$75.00
DC10480	\$100.00
DC10481	\$90.00
DC10482	\$75.00
DC10483	\$75.00
DC10484	\$75.00
DC10485	\$75.00
DC10486	\$100.00
DC10487	\$100.00
DC10488	\$100.00
DC10489	\$100.00
DC10490	\$100.00
EV2546	\$75.00
EV2547	\$75.00
EV2544	\$180.00
EV2548	\$75.00
EV2549	\$75.00
DC10505	\$75.00
DC10506	\$75.00
DC10510	\$75.00
DC10511	\$75.00
DC10512	\$75.00
DC10514	\$75.00
DC10518	\$100.00
DC10519	\$100.00
DC10520	\$100.00
DC10521	\$100.00
DC10522	\$100.00
DC10523	\$100.00
DC10524	\$100.00
DC10525	\$100.00
DC10516	\$36.00
DC10515	\$36.00
DC10513	\$36.00
TOTAL	\$2,978.00

COLLECTIONS CASH DRAWER SUMMARY

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS		
	Cash	\$384.00
	Check	\$1,359.00
	Direct Deposit	\$2,816.40
		\$4,559.40
MH		
	Cash	\$319.00
	Check	\$691.00
	Direct Deposit	\$3,410.60
		\$4,420.60
ST		
	Cash	\$2,210.50
	Check	\$4,219.00
	Money Order	\$32.00
	Direct Deposit	\$5,707.78
		\$12,169.28
COURT TOTAL		\$21,149.28

COLLECTIONS CASH DRAWER SUMMARY

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$2,913.50
Check	\$6,269.00
Money Order	\$32.00
Direct Deposit	\$11,934.78
COURT TOTAL	\$21,149.28

COLLECTIONS

FEE CODE: ALL

03/04/2026 TO 03/04/2026

CASE TYPE: ALL

PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136839	AMAZING SPACE STORGE SOLUTION	SANDRA BROWN	S0876		Cash		ST	03/04/26	\$129.00	
136840	FRIESSEN,ISAAK	FRIESSEN,ISAAK	2516617	TXC264863827	Cash		ST	03/04/26	\$255.00	
136841	ESPARZA,GRACIELA	ESPARZA,GRACIELA	2515857	J02504	Direct Deposit	022919	MH	03/04/26	\$130.00	
136842	ESPARZA,GRACIELA	ESPARZA,GRACIELA	2515882	310223	Direct Deposit	022919	MH	03/04/26	\$227.50	
136843	GAONA,CONCHITA	LVNV FUNDING LLC;	DC10532		Check	50428947	MH	03/04/26	\$54.00	
136844	VINYARD,NATHAN ALLEN	VINYARD,NATHAN ALLEN	2516642	TXC264906379	Direct Deposit	762150	ST	03/04/26	\$175.00	
COURT TOTAL COLLECTED									\$970.50	
LESS REVERSALS									\$0.00	
COURT TOTAL LIABILITY									\$970.50	

COLLECTIONS

FEE CODE: ALL

03/04/2026 TO 03/04/2026

CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE WENDI MCNABB											
024822		PARRAL,ROY STEVEN	PARRAL,ROY STEVEN	C1088531	TXC264715276	Direct Deposit	00431R	GS	03/04/26	\$50.00	
024823		FLORES,JESSE RUBEN	FLORES,JESSE RUBEN	C1083355	TX3Y2H0MNH9Y	Direct Deposit	006915	ST	03/04/26	\$266.50	
024824		FLORES,JESSE RUBEN	FLORES,JESSE RUBEN	C1083354	TX3Y2H0MNH9Y	Direct Deposit	006915	ST	03/04/26	\$244.40	
024825		FLORES,JESSE RUBEN	FLORES,JESSE RUBEN	C1083353	TX3Y2H0MNH9Y	Direct Deposit	006915	ST	03/04/26	\$510.90	
024826		FOX,NALLELY	FOX,NALLELY	C1088541	TXC264781565	Direct Deposit	758160	GS	03/04/26	\$25.00	
024827		MANN,TYLER JOHN	MANN,TYLER JOHN	C1088486	TXC264700783	Direct Deposit	152269	ST	03/04/26	\$220.00	
024828		MONTANEZ,CHRISTIAN	MONTANEZ,CHRISTIAN	C1088317	TXC254121495	Direct Deposit	094774	ST	03/04/26	\$50.00	
									COURT TOTAL COLLECTED		\$1,366.80
									LESS REVERSALS		\$0.00
									COURT TOTAL LIABILITY		\$1,366.80

COLLECTIONS

FEE CODE: ALL

03/04/2026 TO 03/04/2026

CASE TYPE: ALL

PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE MIKE RICHARDSON										
007351	RODRIGUEZ, TIMOTHY RAYMOND	RODRIGUEZ, TIMOTHY RAYMOND	7971	TXC253246913	Direct Deposit	014919	MH	03/04/26	\$263.00	R
007351	RODRIGUEZ, TIMOTHY RAYMOND	RODRIGUEZ, TIMOTHY RAYMOND	7971	TXC253246913	Direct Deposit	014919	MH	03/04/26	-\$263.00	Y
007352	RODRIGUEZ, TIMOTHY RAYMOND	RODRIGUEZ, TIMOTHY RAYMOND	7971	TXC253246913	Direct Deposit	014919	MH	03/04/26	\$263.90	

COURT TOTAL COLLECTED	\$526.90
LESS REVERSALS	-\$263.00
COURT TOTAL LIABILITY	\$263.90

COLLECTIONS

FEE CODE: ALL

03/04/2026 TO 03/04/2026

CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE LARRY WOOD										
008247	MENDEZ,HARRY C	ABC LEGAL SERVICES, LLC	CV0323		Check	5043094	ST	03/04/26	\$54.00	
008248	PEDROZA,ORLANDO	PEDROZA,ORLANDO	20137054	TXC264418363	Direct Deposit	326582	MH	03/04/26	\$220.00	
									COURT TOTAL COLLECTED	\$274.00
									LESS REVERSALS	\$0.00
									COURT TOTAL LIABILITY	\$274.00

COLLECTIONS

FEE CODE: ALL		02/01/2026 TO 02/28/2026			CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS											
134946	WRONG AMOUNT	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		MH	02/12/26	-\$25.00	Y
136624		VILLEGAS,KIMBERLY ANN	KIMBERLYVILLEGAS	2515927	TXC252277296	Direct Deposit	872730	ST	02/02/26	\$25.00	
136625		TENORIO,JUAN	TENORIO,JUAN	2515517	TXC242360341	Cash	CASH	GS	02/02/26	\$75.00	
136626		ESCOBAR,VICTOR	ESCOBAR,VICTOR	2515228	TXC241902605	Direct Deposit	HKOYJ4	ST	02/02/26	\$63.00	
136627		VALDERAS,CHARITY D	STEVEN VALDERAS	2516235	302295	Direct Deposit	046554	ST	02/02/26	\$55.00	
136628		CASTILLO,MARIA	CASTILLO,MARIA	2515893	320024	Direct Deposit	2RGDH8	MH	02/03/26	\$57.50	
136629		MCBRIDE,MEGHAN ALEXANDRIA	MCBRIDE,MEGHAN ALEXANDRIA	2512428	TX5ZI60DNX2H	Direct Deposit	729066	MH	02/03/26	\$25.00	
136630		CASTRO,BRITTANY	ABC LEGAL SERVICES, LLC	DC10470		Check	50415136	ST	02/04/26	\$54.00	
136631	DC10471	FLORES,FELIPE	ABC LEGAL SERVICES, LLC	DC10471		Check	50417802	GS	02/04/26	\$54.00	
136632	DC10472	PIERCE,WENDY A.	ABC LEGAL SERVICES, LLC	DC10472		Check	50416456	GS	02/04/26	\$54.00	
136633		WILBURN,BRANDON	WILBURN,BRANDON	233785	K0DDW00P	Cash		ST	02/04/26	\$164.80	
136634		WILBURN,BRANDON	WILBURN,BRANDON	233786	K0DDW00P	Cash		ST	02/04/26	\$85.20	
136635	DC10473	ESCOBAR,SAMANTHA M.	ABC LEGAL SERVICES, LLC	DC10473		Check	50414440	GS	02/04/26	\$54.00	
136636	DC10474	TOSCANO,SASHA ANETTE	ABC LEGAL SERVICES, LLC	DC10474		Check	50417049	GS	02/04/26	\$54.00	
136637		FRANKLIN,CELESTINE	PORTFOLIO RECOVERY ASSOCIATES	DC10475		Check	50415137	MH	02/04/26	\$54.00	
136638		GONZALES,BRITTANY NICOLE	GONZALES,BRITTANY NICOLE	2516412	TXC253942426	Direct Deposit	061552	MH	02/04/26	\$185.00	
136639	DC10476	WUERFLEIN,CARSON	ABC LEGAL SERVICES, LL	DC10476		Check	50415340	GS	02/05/26	\$54.00	
136640		REGALADO,JOEL	REGALADO,JOEL	2516479	TXC254208793	Direct Deposit	093252	GS	02/05/26	\$10.00	
136641		GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514820	J02423	Direct Deposit	044021	GS	02/06/26	\$7.50	
136642		BASQUEZ,EVER ANGEL	BASQUEZ,EVER ANGEL	2515507	TXC242253375	Direct Deposit	840042	GS	02/06/26	\$25.00	
136643		MARTINEZ,DAVID	MARTINEZ,DAVID	2516403	TXC253915597	Direct Deposit	026836	MH	02/06/26	\$43.00	
136644		GARCIA,MARIA G	PORTFOLIO RECOVERY ASSOCIATES	DC10477		Cash	50415138	MH	02/06/26	\$54.00	
136645		MENDOZA,JESSIE	JACKALOPE CONSTRUCTION	S0873		Direct Deposit	033710	MH	02/06/26	\$129.00	
136646		HULL,LAVESHA	MIKE JACKSON	EV2545		Cash	CASH	GS	02/09/26	\$129.00	
136647		MCLEAN,AMY ALLYN	MCLEAN,AMY ALLYN	2510591	TX5HOF0JTKLU	Direct Deposit	002713	MH	02/09/26	\$240.50	
136648		PESINA,ERIC	PESINA,ERIC	2515711	TXC252558171	Direct Deposit	041195	MH	02/09/26	\$25.00	

COLLECTIONS

FEE CODE: ALL		02/01/2026 TO 02/28/2026			CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136649		MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Direct Deposit		MH	02/09/26	\$13.00	R
136649	INCORRECT PMT TYPE	MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Direct Deposit		GS	02/09/26	-\$13.00	Y
136650		MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Direct Deposit		MH	02/09/26	\$12.00	R
136650	INCORRECT PAYMENT TYPE	MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Direct Deposit		GS	02/09/26	-\$12.00	Y
136651		BRANTLEY,BRIAN WAYNE HICKS	BRANTLEY,BRIAN WAYNE HICKS	2515888	TXC252876421	Direct Deposit	039281	MH	02/09/26	\$25.00	
136652		SINGLETON,JORDAN RAY	SINGLETON,JORDAN RAY	2516555	301940	Cash	CASH	GS	02/09/26	\$25.00	
136653		RODRIGUEZ,ANTHONY C	RODRIGUEZ,ANTHONY C	2515718	TXC252673786	Cash		MH	02/09/26	\$25.00	
136654		MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2516081	TXC253247895	Cash	CASH	GS	02/09/26	\$60.00	
136655		MARTINEZ,RAY	MARTINEZ,RAY	2515654	TXC252509113	Cash	CASH	GS	02/09/26	\$13.00	
136656		MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Cash	CASH	GS	02/09/26	\$12.00	
136657		GUERRERO,LINDA DIANE	LINDA AUSTIN	2510743	TX5JHN0UVPW8	Direct Deposit	649712	ST	02/09/26	\$132.60	
136658		MCINTIRE,AMANDA	MCINTIRE,AMANDA	2515493	310051	Direct Deposit	093318	ST	02/10/26	\$105.00	
136659	S0874	RIVERA HOME SOLUTIONS, LLC	VIC BOWNDS	S0874		Check	2084	GS	02/10/26	\$129.00	
136660		RAMOS,MARK	VELOCITY INVESTMENTS LLC	DC10478		Check	50418001	MH	02/10/26	\$54.00	
136661		VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511655	TX5RGH0KMUF7	Cash		ST	02/10/26	\$50.00	
136662		YOUNG,NICOLE BROOKE	YOUNG,NICOLE BROOKE	2516509	TXC254360448	Direct Deposit	015023	MH	02/10/26	\$133.00	
136663		RIVERA HOME SOLUTIONS, LLC	RIVERA HOME SOLUTIONS, LLC	S0874		Direct Deposit	07759D	GS	02/10/26	\$46.00	
136664		WUERFLEIN,DEBORAH	MIDLAND CREDIT MANAGEMENT, INC.	DC10479		Check	50417484	MH	02/10/26	\$54.00	
136665		REYNOSO,PHILIP	SUN LOAN & TAX SERVICE	DC10480		Check	26858	ST	02/10/26	\$154.00	
136666		ARREZOLA,EMMA	SUN LOAN & TAX SERVICE	DC10481		Check	26858	ST	02/10/26	\$144.00	
136667		CIMENTAL,EPIFANIO JR	SUN LOAN & TAX SERVICE	DC10482		Check	26858	ST	02/10/26	\$129.00	
136668		ESPINOZA,ANDRES R	SUN LOAN & TAX SERVICE	DC10483		Check	26858	ST	02/10/26	\$129.00	
136669		ARCE,ANTHONY	SUN LOAN & TAX SERVICE	DC10484		Check	26858	ST	02/10/26	\$129.00	
136670		PACHECO,MARTIN III	SUN LOAN & TAX SERVICE	DC10485		Check	26858	ST	02/10/26	\$129.00	
136671		POWERS,TODD	SUN LOAN & TAX SERVICE	DC10486		Check	26858	ST	02/10/26	\$154.00	
136672		RIVERA,ROY	SUN LOAN & TAX SERVICE	DC10487		Check	26858	ST	02/10/26	\$154.00	
136673		HAMILTON,CONRAD	SUN LOAN & TAX SERVICE	DC10488		Check	26858	ST	02/10/26	\$154.00	
136674		ENRIQUEZ,JAIME	SUN LOAN & TAX SERVICE	DC10489		Check	26858	ST	02/10/26	\$154.00	
136675		SISSAN,MICHAEL	SUN LOAN & TAX SERVICE	DC10490		Check	26858	ST	02/10/26	\$154.00	

COLLECTIONS

FEE CODE: ALL		02/01/2026 TO 02/28/2026				CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136676		OLIVAS,FIDEL MAGALLANEZ	OLIVAS,FIDEL MAGALLANEZ	2516506	TXC254215367	Direct Deposit	009969	GS	02/11/26	\$175.00	
136677		PAINTER,WILLAIM B	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10491		Direct Deposit	50415140	MH	02/11/26	\$54.00	R
136677	INCORRECT TYPE OF PAYMENT-CHECK	PAINTER,WILLAIM B	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10491		Direct Deposit	50415140	GS	02/11/26	-\$54.00	Y
136678		PRIETO,NATHANIEL RYAN	PRIETO,NATHANIEL RYAN	2516394	TXC253942415	Direct Deposit	2QVGZ4	ST	02/11/26	\$146.00	
136679		FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	716337	ST	02/11/26	\$25.00	
136680		SANCHEZ,CODY	LVNV FUNDING LLC	DC10492		Direct Deposit	50416454	MH	02/11/26	\$54.00	R
136680	INCORRECT PMT TYPE-CHECK	SANCHEZ,CODY	LVNV FUNDING LLC	DC10492		Direct Deposit	50416454	GS	02/11/26	-\$54.00	Y
136681		PAINTER,WILLAIM B	ABC LEGAL SERVICES, LLC	DC10491		Check	DC10491	GS	02/11/26	\$54.00	
136682	DC10492	SANCHEZ,CODY	ABC LEGAL SERVICES, LLC	DC10492		Check	50415140	GS	02/11/26	\$54.00	
136683		OROSCO,BOBBY JR	OROSCO,BOBBY JR	2516154	TXC253370045	Direct Deposit	14891201	GS	02/11/26	\$188.50	
136684		OSORNIO,VICTORIA	PORTFOLIO RECOVERY ASSOCIATES LLC	DC10493		Check	50415139	MH	02/12/26	\$54.00	
136685		BERRYHILL,AMBER RAIN	BERRYHILL,AMBER RAIN	2515084	TXC241801092	Direct Deposit	088595	GS	02/13/26	\$95.50	
136686		CORONADO,RUBEN	CORONADO,RUBEN	2516573	TXC264610719	Direct Deposit	026091	ST	02/13/26	\$201.00	
136687		ABERNATHY,JOSHUA TYLER	ABERNATHY,JOSHUA TYLER	2516576	TXC264740282	Direct Deposit	789852	ST	02/13/26	\$146.00	
136688		GONZALES,AVVONLEA JOHNNIE	GONZALES,AVVONLEA JOHNNIE	252764	TX46BI0NYKAI	Direct Deposit	07671D	ST	02/13/26	\$25.00	
136689		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		MH	02/12/26	\$15.00	R
136689		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		ST	02/12/26	-\$15.00	Y
136690		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		MH	02/12/26	\$220.00	R
136690	WRONG AMOUNT	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		MH	02/12/26	-\$220.00	Y
136691		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		MH	02/12/26	\$2.00	R
136691	WRONG AMOUNT	DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		MH	02/12/26	-\$2.00	Y
136692		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		MH	02/12/26	\$25.00	
136693		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		MH	02/12/26	\$225.00	R

COLLECTIONS

FEE CODE: ALL		02/01/2026 TO 02/28/2026				CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136693		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		ST	02/12/26	-\$225.00	Y
136694		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515651	TXC252457537	Cash		ST	02/13/26	\$15.00	
136695		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		ST	02/13/26	\$220.00	
136696		DOMINGUEZ,LIBRADO ADAME	DOMINGUEZ,LIBRADO ADAME	2515887	TXC252876419	Cash		ST	02/13/26	\$15.00	
136697		GONZALES,ALFREDO JR	GONZALES,ALFREDO JR	2516553	TXC264539643	Direct Deposit	018459	ST	02/13/26	\$50.00	
136698		THOMPSON,KENNETH RAY	THOMPSON, KENNETH	2516004	TXC252277299	Money Order	19-790470181	ST	02/13/26	\$32.00	
136699		FLORES,MICHAEL D	BULLDOGS & BUFFALOES LLC	EV2546		Check	1607	ST	02/17/26	\$129.00	
136700		HERNANDEZ,GABRIEL VALENTIN	HERNANDEZ,GABRIEL VALENTIN	2516587	302676	Direct Deposit	14973657	GS	02/13/26	\$25.00	
136701		HERANDEZ,GABERIEL VALINTINE	HERANDEZ,GABERIEL VALINTINE	2516588	302676	Direct Deposit	1497358	GS	02/13/26	\$50.00	
136702	EV2547	HART,NICHOLAS	TEN 29 PROPERTIES, LLC	EV2547		Check	3867	GS	02/17/26	\$129.00	
136703		MESTAS, TIFFANY	JUAN RAMOS	EV2544		Cash		ST	02/17/26	\$180.00	
136704		CARRILLO-GOMEZ,MAXIMILIANO	CARRILLO-GOMEZ,MAXIMILIANO	2516580	TXV262178178	Direct Deposit	632379	GS	02/17/26	\$150.00	
136705		GRADO,ASHLEY MARIE	GRADO,ASHLEY MARIE	2516501	TXC254295823	Direct Deposit	627253	MH	02/17/26	\$25.00	
136706		WILBURN,BRANDON	WILBURN,BRANDON	233786	KODDW00P	Cash		ST	02/17/26	\$345.00	
136707		WILBURN,BRANDON	WILBURN,BRANDON	233786	KODDW00P	Cash		ST	02/17/26	\$10.50	
136708	DC10494	DOSHIER, RICKEY JR.	BANK OF AMERICA, N.A.	DC10494		Check	37937	GS	02/17/26	\$54.00	
136709	DC10495	VASQUEZ, SYLVIA	ABC LEGAL SERVICES, LLC	DC10495		Check	50420052	GS	02/17/26	\$54.00	
136710		PUENTES,BLANCA	PUENTES,BLANCA	2515853	J02502	Cash	CASH	GS	02/18/26	\$20.00	
136711		SOLANO,VANESSA	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10496		Check	50422817	MH	02/18/26	\$54.00	
136712		LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513669	TX6GE80JTK0J	Direct Deposit	2KW868	MH	02/18/26	\$25.00	
136713		MORENO,LESLIE ANN	MORENO,LESLIE ANN	2516533	TXC254445959	Direct Deposit		MH	02/18/26	\$25.00	R
136713	WRONG AMOUNT	MORENO,LESLIE ANN	MORENO,LESLIE ANN	2516533	TXC254445959	Direct Deposit		MH	02/18/26	-\$25.00	Y
136714		MORENO,LESLIE ANN	MORENO,LESLIE ANN	2516533	TXC254445959	Direct Deposit	609912	MH	02/18/26	\$100.00	
136715		ZAPATA,JONATHON LEE	ZAPATA,JONATHON LEE	2516389	TXC253847452	Cash		ST	02/18/26	\$25.00	
136716		BAUTISTA,ANNETTE	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10497		Check	50419638	MH	02/18/26	\$54.00	
136717	DC10498	RUIZ,ANDREW	MICHAEL J. ADAMS, P.C.	DC10498		Check	25372	GS	02/18/26	\$54.00	
136718		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	257613	TX4ZT60YRPIY	Cash		ST	02/19/26	\$347.10	

COLLECTIONS

FEE CODE: ALL		02/01/2026 TO 02/28/2026			CASE TYPE: ALL	PAY TYPES: CKODE					
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136719		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	257614	TX4ZT60YRPIY	Cash		ST	02/19/26	\$510.90	
136720		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	258180	TX527J0UVP0I	Cash		ST	02/19/26	\$42.00	
136721		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	258180	TX527J0UVP0I	Direct Deposit		ST	02/19/26	\$348.40	R
136721		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	258180	TX527J0UVP0I	Direct Deposit		ST	02/19/26	-\$348.40	Y
136722		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	258180	TX527J0UVP0I	Direct Deposit	401221	ST	02/19/26	\$468.90	
136723		HARRIS,CHRISTOPHER DEON	HARRIS,CHRISTOPHER DEON	258179	TX527J0UVP0I	Direct Deposit	401221	ST	02/19/26	\$348.40	
136724		VIDALES,TANJI DAWN	VIDALES,TANJI DAWN	2511849	TX5TSE0KMUQN	Cash		ST	02/19/26	\$25.00	
136725		CIRILO,LORIE BETH	CIRILO,LORIE BETH	2516001	TXC253060166	Direct Deposit	061315	ST	02/19/26	\$71.00	
136726		GARZA,JESSE JR	GARZA,JESSE JR	2511634	TX5QZi0KMUEO	Direct Deposit	LKPNBX	GS	02/19/26	\$20.00	
136727	DC10499	LONG,MISTY	ABC LEGAL SERVICES, LLC	DC10499		Check	50420051	GS	02/19/26	\$54.00	
136728	DC10500	DURAN,CARL	ABC LEGAL SERVICES, LLC	DC10500		Check	50419639	GS	02/19/26	\$54.00	
136729		ANCHONDO-LECHUGA,JORGE ALEJAND	ANCHONDO-LECHUGA,JORGE ALEJAND	2516268	TXV251959719	Direct Deposit	743464	MH	02/19/26	\$750.00	
136730	DC10501	MUNOZ,FABIOLA	ABC LEGAL SERVICES, LLC	DC10501		Check	50423309	GS	02/19/26	\$54.00	
136731		FLORES,JULIAN RENE	FLORES,JULIAN RENE	2515508	TXC242253371	Direct Deposit	818086	GS	02/19/26	\$95.00	
136732	DC10502	NEWMAN,BILLIE S.	MICHAEL J. ADAMS, P.C.	DC10502		Check	25477	GS	02/19/26	\$54.00	
136733		NEVAREZ,JAMIE	JEFFERSON CAPITAL SYSTEMS LLC	DC10503		Check	50422816	MH	02/19/26	\$54.00	
136734		GUILLEN,RAFAEL FLORES	GUILLEN,RAFAEL FLORES	242759	BODFK007	Direct Deposit	15128038	GS	02/19/26	\$257.40	
136735		GUILLEN,RAFAEL FLORES	GUILLEN,RAFAEL FLORES	242404	BODFK007	Direct Deposit	15128038	GS	02/19/26	\$434.20	
136736		ANCHONDO-LECHUGA,JORGE ALEJAND	ANCHONDO-LECHUGA,JORGE ALEJAND	2516268	TXV251959719	Direct Deposit	743449	ST	02/19/26	\$750.00	
136737		RODRIGUEZ,JOSEPH PAUL	RODRIGUEZ,GABBY	254570	TX4G440UWK1C	Direct Deposit	140418	ST	02/20/26	\$25.00	
136738		GUEVANA,BETSY MANUELA	BETSY DEANDA	2514819	J02422	Direct Deposit	083908	ST	02/20/26	\$25.00	
136739		DE ANDA,BETSY GUEVARA	DE ANDA,BETSY GUEVARA	2515919	TXC252916707	Direct Deposit	091816	ST	02/20/26	\$25.00	
136740		PHILLIPS,KENNETH JR	PHILLIPS,KENNETH JR	244192	TX11790DFK002	Direct Deposit	100605	MH	02/20/26	\$260.00	
136741		PHILLIPS,KENNETH JR	PHILLIPS,KENNETH JR	243887	TX11790DFK002	Direct Deposit	100605	MH	02/20/26	\$291.20	
136742		VALDERAS,MIA ELAINE	VALDERAS,MIA ELAINE	2516578	TXC264610722	Cash		ST	02/20/26	\$25.00	

COLLECTIONS

FEE CODE: ALL		02/01/2026 TO 02/28/2026			CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136743		BASCUES,ENRICUE	BASCUES,ENRICUE	2516605	TXC264808924	Direct Deposit	146826	MH	02/20/26	\$10.00	
136744		SHEPHERD,ZOEY	SHEPHERD,ZOEY	2516612	TXC264411764	Direct Deposit	184717	GS	02/20/26	\$50.00	
136745	DC10504	JAMES,PHILLIP	ABC LEGAL SERVICES, LLC	DC10504		Check	50423310	GS	02/20/26	\$54.00	
136746		TEXAS DPS CENTRAL CASH RECEIVING	SERGIO CASTELLANOS	S0875		Direct Deposit	515015	ST	02/20/26	\$54.00	
136747	DEFERRAL FINE PAID IN FULL	FONSECA,IVAAN EDUARDO	FONSECA,IVAAN EDUARDO	2516532	TXC254411747	Direct Deposit	054173	GS	02/20/26	\$133.00	
136748		BARKER,CALEB HUMPHREY	BARKER,CALEB HUMPHREY	2511951	TX5UPB0UWI6R	Direct Deposit	222099	MH	02/20/26	\$25.00	
136749		LUNA,SAMANTHA	TARANTINO PROPERTIES INC	EV2548		Check	1095	ST	02/20/26	\$129.00	
136750	EV2549	BIRDSONG,LEIGHTON	THE LODGE RESIDENTIAL, LLC	EV2549		Check	1096	GS	02/20/26	\$129.00	
136751		MOLINAR,EVELYN LORENDA	MOLINAR,EVELYN LORENDA	2516543	TXC264539637	Direct Deposit	863612	ST	02/20/26	\$146.00	
136752		AVALOS,LEANDRA MOLINAR	AVALOS,LEANDRA MOLINAR	2516150	TXC253323309	Direct Deposit	223634	MH	02/20/26	\$25.00	
136753		ESCOBAR,TORI RAE	ESCOBAR,TORI RAE	2515684	J02473	Direct Deposit	2JVKJ2	GS	02/20/26	\$75.00	
136754		DURAN,ALEXANDER JOE	DURAN,ALEXANDER JOE	2513657	TX6FXD0JTKYV	Direct Deposit	15181959	GS	02/20/26	\$149.50	
136755		TOBACCO EXPRESS LEVELLAND	LEVELLAND HOCKLEY COUNTY NEWS PRESS	DC10505		Check	3376	ST	02/23/26	\$129.00	
136756		K'S GLAMOUR	LEVELLAND HOCKLEY COUNTY NEWS PRESS	DC10506		Check	3376	ST	02/23/26	\$129.00	
136757	DC10507	MENDOZA,VICTOR H.	ABC LEGAL SERVICES, LLC	DC10507		Check	50423311	GS	02/23/26	\$54.00	
136758		VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511655	TX5RGH0KMUF7	Cash	CASH	GS	02/23/26	\$50.00	
136759		GOMEZ,ANDREA	GOMEZ,ANDREA	2516070	TXC253229982	Cash		ST	02/23/26	\$20.00	
136760		GOMEZ,ANDREA	GOMEZ,ANDREA	2516071	TXC253229982	Cash		ST	02/23/26	\$175.00	
136761		GOMEZ,ANDREA	GOMEZ,ANDREA	2516072	TXC253229982	Cash		ST	02/23/26	\$45.00	
136762		SILVA,DANIEL LEE	SILVA,DANIEL LEE	2512058	A8330684	Direct Deposit	15244397	GS	02/23/26	\$325.00	
136763		DENT,AUTUM BROOKS	DENT,AUTUM BROOKS	2514912	TXC241676033	Direct Deposit	772614	ST	02/24/26	\$155.18	
136764		ALMANZA,BIANCA MARIE	ALMANZA,BIANCA MARIE	2514924	TXC241642621	Direct Deposit	15266957	GS	02/24/26	\$232.80	
136765		ALMANZA,BIANCA MARIE	ALMANZA,BIANCA MARIE	2515772	360199	Direct Deposit	15266957	GS	02/24/26	\$130.00	
136766		BASQUEZ,EVER ANGEL	EVER BASQUEZ	2515507	TXC242253375	Direct Deposit	180974	ST	02/25/26	\$138.00	
136767		MUNGUIA,CHRISTOPHER DEVON	MUNGUIA,CHRISTOPHER DEVON	2516346	TXC253808970	Cash		ST	02/25/26	\$150.00	

COLLECTIONS

FEE CODE: ALL

02/01/2026 TO 02/28/2026

CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136768		GARZA,DONOVAN RAY	GARZA,DONOVAN RAY	2516498	TXC254079933	Direct Deposit	199634	MH	02/25/26	\$146.00	
136769		M VALDERAS,JOSEPHINA MARIE	M VALDERAS,JOSEPHINA MARIE	2516376	TXC253942363	Direct Deposit	032100	GS	02/25/26	\$75.00	
136770		M VALDERAS,JOSEPHINA MARIE	M VALDERAS,JOSEPHINA MARIE	2516377	TXC253942363	Direct Deposit	032349	GS	02/25/26	\$125.00	
136771		SOLIS,CHRISTOPHER MICHAEL	SOLIS,CHRISTOPHER MICHAEL	251609	TX40D60MNH1W	Direct Deposit	280768	MH	02/25/26	\$296.40	
136772		FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	221068	ST	02/25/26	\$25.00	
136773		SANDERS,MIKEL KENT	SANDERS,MIKEL KENT	245627	TX122U0DFG008	Direct Deposit	019375	ST	02/25/26	\$260.00	
136774		SANDERS,MIKEL KENT	SANDERS,MIKEL KENT	245240	TX122U0DFG008	Direct Deposit	019375	ST	02/25/26	\$269.10	
136775		SANDERS,MIKEL KENT	SANDERS,MIKEL KENT	245239	TX122U0DFG008	Direct Deposit	019375	ST	02/25/26	\$436.80	
136776		SANDERS,MIKEL KENT	SANDERS,MIKEL KENT	245177	TX12150DFL00J	Direct Deposit	019375	ST	02/25/26	\$260.00	
136777		SANDERS,MIKEL KENT	SANDERS,MIKEL KENT	244867	TX12150DFK00J	Direct Deposit	019375	ST	02/25/26	\$436.80	
136778		SOTO,CARLOS	SOTO,CARLOS	210788	H313909	Direct Deposit	388661	MH	02/25/26	\$25.00	
136779		OLIVAS BARRERA,DENNISE ISMAELA	OLIVAS BARRERA,DENNISE ISMAELA	2516602	TXC264411762	Direct Deposit	027862	ST	02/26/26	\$310.00	
136780	DC10508	BAKER,BRANDY J.	ABC LEGAL SERVICES, LLC	DC10508		Check	50424225	GS	02/26/26	\$54.00	
136781		SHEPHERD,ZOEY	SHEPHERD,ZOEY	2516612	TXC264411764	Direct Deposit	ZALIA19474@G MAIL.COM	GS	02/26/26	\$50.00	
136782		HERNANDEZ,PATRICIO JR	HERNANDEZ,PATRICIO JR	2516538	TXC264520555	Direct Deposit	318990	ST	02/26/26	\$50.00	
136783		CLEVINGER,CRAIG	ABC LEGAL SERVICES, INC.	DC10509		Check	50424226	GS	02/26/26	\$54.00	
136784		MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	948714	GS	02/27/26	\$25.00	
136785		VALDERAS,MIA ELAINE	VALDERAS,JOE	2516578	TXC264610722	Direct Deposit	243044	ST	02/27/26	\$180.00	
136786		MENDEZ,STEVEN GUADALUPE	MENDEZ,STEVEN GUADALUPE	2516081	TXC253247895	Direct Deposit	750662	MH	02/27/26	\$116.00	
136787		GARCIA,LEAH ARACELLI	GARCIA,LEAH ARACELLI	2516625	TXC264886638	Direct Deposit	160986	MH	02/27/26	\$295.00	
136788		GARZA,JOSEPH	SUN LOAN & TAX SERVICE	DC10510		Check	26877	ST	02/27/26	\$129.00	
136789		DOWGAR,DUSTAN CLARK	DOWGAR,DUSTAN CLARK	2516083	TXC253247891	Direct Deposit	665668	MH	02/27/26	\$25.00	
136790		PERALTA,LISA	SUN LOAN & TAX SERVICE	DC10511		Check	26877	ST	02/27/26	\$129.00	
136791		MERRILL,KAYLA	SUN LOAN & TAX SERVICE	DC10512		Check	26877	ST	02/27/26	\$129.00	
136792		WILSON,JERRY BRIAN	WILSON,JERRY BRIAN	2516527	TXV252153749	Check	2216	MH	02/27/26	\$313.00	

COLLECTIONS

FEE CODE: ALL

02/01/2026 TO 02/28/2026

CASE TYPE: ALL

PAY TYPES: CKODE

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136793		SIFUENTEZ,PEDRO JR	SUN LOAN & TAX SERVICE	DC10513		Check	26877	ST	02/26/26	\$144.00	R
136793		SIFUENTEZ,PEDRO JR	SUN LOAN & TAX SERVICE	DC10513		Check	26877	ST	02/26/26	-\$144.00	Y
136794		ORNELAS,MIGUEL	SUN LOAN & TAX SERVICE	DC10514		Check	26877	ST	02/27/26	\$129.00	
136795		GARCIA,MICHELLE	SUN LOAN & TAX SERVICE	DC10515		Check	26877	ST	02/26/26	\$144.00	R
136795		GARCIA,MICHELLE	SUN LOAN & TAX SERVICE	DC10515		Check	26877	ST	02/26/26	-\$144.00	Y
136796		BURROLA,MARIE	SUN LOAN & TAX SERVICE	DC10516		Check	26877	ST	02/26/26	\$144.00	R
136796		BURROLA,MARIE	SUN LOAN & TAX SERVICE	DC10516		Check	26877	ST	02/26/26	-\$144.00	Y
136797		SOTO,INEZ	SUN LOAN & TAX SERVICE	DC10517		Check	26877	ST	02/26/26	\$54.00	R
136797		SOTO,INEZ	SUN LOAN & TAX SERVICE	DC10517		Check	26877	ST	02/26/26	-\$54.00	Y
136798		HOWARD,BRENDA	SUN LOAN & TAX SERVICE	DC10518		Check	26877	ST	02/26/26	\$100.00	R
136798		HOWARD,BRENDA	SUN LOAN & TAX SERVICE	DC10518		Check	26877	ST	02/26/26	-\$100.00	Y
136799		FLORES,FELIPE	SUN LOAN & TAX SERVICE	DC10519		Check	26877	ST	02/26/26	\$100.00	R
136799		FLORES,FELIPE	SUN LOAN & TAX SERVICE	DC10519		Check	26877	ST	02/26/26	-\$100.00	Y
136800		VERA,JOE EUBANKS	SUN LOAN & TAX SERVICE	DC10520		Check	26877	ST	02/26/26	\$100.00	R
136800		VERA,JOE EUBANKS	SUN LOAN & TAX SERVICE	DC10520		Check	26877	ST	02/26/26	-\$100.00	Y
136801		COY,JAIME	SUN LOAN & TAX SERVICE	DC10521		Check	26877	ST	02/26/26	\$100.00	R
136801		COY,JAIME	SUN LOAN & TAX SERVICE	DC10521		Check	26877	ST	02/26/26	-\$100.00	Y
136802		DAVILA,ROBERT	SUN LOAN & TAX SERVICE	DC10522		Check	26877	ST	02/26/26	\$100.00	R
136802		DAVILA,ROBERT	SUN LOAN & TAX SERVICE	DC10522		Check	26877	ST	02/26/26	-\$100.00	Y
136803		TRAN,TINA	SUN LOAN & TAX SERVICE	DC10523		Check	26877	ST	02/26/26	\$100.00	R
136803		TRAN,TINA	SUN LOAN & TAX SERVICE	DC10523		Check	26877	ST	02/26/26	-\$100.00	Y
136804		TORRES,STEPHANIE	SUN LOAN & TAX SERVICE	DC10524		Check	26877	ST	02/26/26	\$100.00	R
136804		TORRES,STEPHANIE	SUN LOAN & TAX SERVICE	DC10524		Check	26877	ST	02/26/26	-\$100.00	Y
136805		CONTRERAS,MIGUEL	SUN LOAN & TAX SERVICE	DC10525		Check	26877	ST	02/26/26	\$100.00	R
136805		CONTRERAS,MIGUEL	SUN LOAN & TAX SERVICE	DC10525		Check	26877	ST	02/26/26	-\$100.00	Y
136806		SOTO,INEZ	SUN LOAN & TAX SERVICE	DC10517		Check	26877	ST	02/26/26	\$100.00	R
136806		SOTO,INEZ	SUN LOAN & TAX SERVICE	DC10517		Check	26877	ST	02/26/26	-\$100.00	Y
136807		HOWARD,BRENDA	SUN LOAN & TAX SERVICE	DC10518		Check	26877	ST	02/26/26	\$54.00	R
136807		HOWARD,BRENDA	SUN LOAN & TAX SERVICE	DC10518		Check	26877	ST	02/26/26	-\$54.00	Y
136808		HOWARD,BRENDA	SUN LOAN & TAX SERVICE	DC10518		Check	26877	ST	02/27/26	\$154.00	
136809		FLORES,FELIPE	SUN LOAN & TAX SERVICE	DC10519		Check	26877	ST	02/27/26	\$154.00	
136810		VERA,JOE EUBANKS	SUN LOAN & TAX SERVICE	DC10520		Check	26877	ST	02/27/26	\$154.00	
136811		COY,JAIME	SUN LOAN & TAX SERVICE	DC10521		Check	26877	ST	02/27/26	\$154.00	
136812		DAVILA,ROBERT	SUN LOAN & TAX SERVICE	DC10522		Check	26877	ST	02/27/26	\$154.00	
136813		TRAN,TINA	SUN LOAN & TAX SERVICE	DC10523		Check	26877	ST	02/27/26	\$154.00	
136814		TORRES,STEPHANIE	SUN LOAN & TAX SERVICE	DC10524		Check	26877	ST	02/27/26	\$154.00	
136815		CONTRERAS,MIGUEL	SUN LOAN & TAX SERVICE	DC10525		Check	26877	ST	02/27/26	\$154.00	
136816		SOTO,INEZ	SUN LOAN & TAX SERVICE	DC10517		Check	26877	ST	02/27/26	\$47.00	

COLLECTIONS

FEE CODE: ALL

02/01/2026 TO 02/28/2026

CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
136817		BURROLA, MARIE	SUN LOAN & TAX SERVICE	DC10516		Check	26877	ST	02/27/26	\$90.00	
136818		GARCIA, MICHELLE	SUN LOAN & TAX SERVICE	DC10515		Check	26877	ST	02/27/26	\$90.00	
136819		SIFUENTEZ, PEDRO JR	SUN LOAN & TAX SERVICE	DC10513		Check	26877	ST	02/27/26	\$90.00	
136820		HERANDEZ, GABERIEL VALINTINE	HERANDEZ, GABERIEL VALINTINE	2516588	302676	Direct Deposit	342827	ST	02/27/26	\$25.00	
136821		HERNANDEZ, GABRIEL VALENTIN	HERNANDEZ, GABRIEL VALENTIN	2516587	302676	Direct Deposit	342827	ST	02/27/26	\$25.00	
136822		HERNANDEZ, GABRIEL VALENTIN	HERNANDEZ, GABRIEL VALENTIN	2516587	302676	Direct Deposit	343340	ST	02/27/26	\$25.00	
136823		SALDANA, MARIANO REY	SALDANA, MARIANO REY	2516174	TXC253365472	Direct Deposit	302784	ST	02/27/26	\$225.00	
									COURT TOTAL COLLECTED	\$23,582.68	
									LESS REVERSALS	-\$2,433.40	
									COURT TOTAL LIABILITY	\$21,149.28	

COLLECTIONS

FEE CODE: PAW

02/01/2026 TO 02/28/2026

CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Comments	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS											
136762		SILVA,DANIEL LEE	SILVA,DANIEL LEE	2512058	A8330684	Direct Deposit	15244397	GS	02/23/26	\$120.00	
									COURT TOTAL COLLECTED		\$120.00
									LESS REVERSALS		\$0.00
									COURT TOTAL LIABILITY		\$120.00

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2026 TO 02/28/2026

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
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 1631.00	\$ -294.00	\$ 1337.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 95.70	\$ -4.23	\$ 91.47		\$ 91.47	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 6.00		\$ 6.00		\$ 6.00	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 70.89	\$ -3.13	\$ 67.76		\$ 67.76	
TFC	TRAFFIC	010-349-308	\$ 91.28	\$ -7.38	\$ 83.90		\$ 27.32	\$ 56.58
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 40.00		\$ 40.00			\$ 40.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 208.37	\$ -16.21	\$ 192.16		\$ 69.70	\$ 122.46
CS	CHILD SAFETY	010-349-314	\$ 24.90		\$ 24.90			\$ 24.90
WRNT	WARRANT FEE	010-349-315	\$ 933.32	\$ -39.14	\$ 894.18		\$ 872.52	\$ 21.66
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 723.00	\$ -410.00	\$ 313.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 708.92	\$ -31.33	\$ 677.59		\$ 677.59	
PAW	PARKS & WILDLIFE FINE 85%	010-349-342	\$ 120.00		\$ 120.00			\$ 120.00
STATE	STATE PORTION OF LW	010-349-342	\$ 333.00		\$ 333.00			\$ 333.00
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 35.46	\$ -1.57	\$ 33.89		\$ 33.89	
MVF	MOVING VIOLATION FEE \$.10	010-349-402	\$ 0.41		\$ 0.41		\$ 0.41	
STF	STATE FINE	010-349-405	\$ 123.17		\$ 123.17		\$ 123.17	
STFN	STATE FINE	010-349-410	\$ 1049.08	\$ -123.00	\$ 926.08			\$ 926.08
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 82.74	\$ -5.94	\$ 76.80		\$ 21.19	\$ 55.61
SCCC	STATE CCC 2020	010-349-501	\$ 1982.76	\$ -152.53	\$ 1830.23			\$ 1830.23
LCCC	LOCAL CCC 2020	010-349-502	\$ 447.91	\$ -34.43	\$ 413.48			\$ 413.48
TP20	TIME PAYMENT \$15	010-349-503	\$ 4.83		\$ 4.83			\$ 4.83
OM20	OMNI FEES \$10.00	010-349-504	\$ 52.24		\$ 52.24		\$ 30.00	\$ 22.24
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 390.00	\$ -70.00	\$ 320.00			
TP	TIME PAYMENT	010-349-605	\$ 62.23		\$ 62.23		\$ 62.23	
RES	RES	010-349-606	\$ 457.01	\$ -23.50	\$ 433.51		\$ 433.51	
PER	COLLECTION	010-349-610	\$ 1887.16	\$ -80.40	\$ 1806.76		\$ 1378.34	\$ 428.42
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 14.76	\$ -1.57	\$ 13.19		\$ 13.19	
TOTAL DEPT		349			\$10,277.78		\$3,908.29	\$4,399.49
TOTAL FUND		010			\$10,277.78		\$3,908.29	\$4,399.49
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 3402.00	\$ -424.00	\$ 2978.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 19.00		\$ 19.00			\$ 19.00
COUN	COUNTY	012-340-804	\$ 6342.81	\$ -354.31	\$ 5988.50		\$ 1968.83	\$ 4019.67

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

02/01/2026 TO 02/28/2026

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
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 140.32		\$ 140.32			\$ 140.32
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1950.00	\$ -350.00	\$ 1600.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 10.63	\$ -0.47	\$ 10.16		\$ 10.16	
TOTAL DEPT		340			\$10,735.98		\$1,978.99	\$4,178.99
TOTAL FUND		012			\$10,735.98		\$1,978.99	\$4,178.99
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 70.89	\$ -3.13	\$ 67.76		\$ 67.76	
TOTAL DEPT		340			\$67.76		\$67.76	
TOTAL FUND		043			\$67.76		\$67.76	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 70.89	\$ -3.13	\$ 67.76		\$ 67.76	
TOTAL DEPT					\$67.76		\$67.76	
TOTAL FUND		LASTSECTION			\$67.76		\$67.76	

TOTALS	\$23,582.68	-\$2,433.40	\$21,149.28	\$6,022.80	\$8,578.48
Less Money without a GL Account Number			\$0.00		
Total Money with a GL Account Number	\$23,582.68	-\$2,433.40	\$21,149.28	\$6,022.80	\$8,578.48

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ADR							
136630	CASTRO,BRITTANY			DC10470	02/04/2026	\$ 5.00	
136631	FLORES,FELIPE			DC10471	02/04/2026	\$ 5.00	
136632	PIERCE,WENDY A.			DC10472	02/04/2026	\$ 5.00	
136635	ESCOBAR,SAMANTHA M.			DC10473	02/04/2026	\$ 5.00	
136636	TOSCANO,SASHA ANETTE			DC10474	02/04/2026	\$ 5.00	
136637	FRANKLIN,CELESTINE			DC10475	02/04/2026	\$ 5.00	
136639	WUERFLEIN,CARSON			DC10476	02/05/2026	\$ 5.00	
136644	GARCIA,MARIA G			DC10477	02/06/2026	\$ 5.00	
136645	MENDOZA,JESSIE			S0873	02/06/2026	\$ 5.00	
136646	HULL,LAVESHA			EV2545	02/09/2026	\$ 5.00	
136659	RIVERA HOME SOLUTIONS, LLC			S0874	02/10/2026	\$ 3.69	
136660	RAMOS,MARK			DC10478	02/10/2026	\$ 5.00	
136663	RIVERA HOME SOLUTIONS, LLC			S0874	02/10/2026	\$ 1.31	
136664	WUERFLEIN,DEBORAH			DC10479	02/10/2026	\$ 5.00	
136665	REYNOSO,PHILIP			DC10480	02/10/2026	\$ 5.00	
136666	ARREZOLA,EMMA			DC10481	02/10/2026	\$ 5.00	
136667	CIMENTAL,EPIFANIO JR			DC10482	02/10/2026	\$ 5.00	
136668	ESPINOZA,ANDRES R			DC10483	02/10/2026	\$ 5.00	
136669	ARCE,ANTHONY			DC10484	02/10/2026	\$ 5.00	
136670	PACHECO,MARTIN III			DC10485	02/10/2026	\$ 5.00	
136671	POWERS,TODD			DC10486	02/10/2026	\$ 5.00	
136672	RIVERA,ROY			DC10487	02/10/2026	\$ 5.00	
136673	HAMILTON,CONRAD			DC10488	02/10/2026	\$ 5.00	
136674	ENRIQUEZ,JAIME			DC10489	02/10/2026	\$ 5.00	
136675	SISSAN,MICHAEL			DC10490	02/10/2026	\$ 5.00	
136677	PAINTER,WILLAIM B			DC10491	02/11/2026	\$ 5.00	R
136677	PAINTER,WILLAIM B			DC10491	02/11/2026	\$ -5.00	Y
136680	SANCHEZ,CODY			DC10492	02/11/2026	\$ 5.00	R
136680	SANCHEZ,CODY			DC10492	02/11/2026	\$ -5.00	Y
136681	PAINTER,WILLAIM B			DC10491	02/11/2026	\$ 5.00	
136682	SANCHEZ,CODY			DC10492	02/11/2026	\$ 5.00	
136684	OSORNIO,VICTORIA			DC10493	02/12/2026	\$ 5.00	
136699	FLORES,MICHAEL D			EV2546	02/17/2026	\$ 5.00	
136702	HART,NICHOLAS			EV2547	02/17/2026	\$ 5.00	
136708	DOSHIER,RICKEY JR.			DC10494	02/17/2026	\$ 5.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ADR							
	136709	VASQUEZ,SYLVIA		DC10495	02/17/2026	\$ 5.00	
	136711	SOLANO,VANESSA		DC10496	02/18/2026	\$ 5.00	
	136716	BAUTISTA,ANNETTE		DC10497	02/18/2026	\$ 5.00	
	136717	RUIZ,ANDREW		DC10498	02/18/2026	\$ 5.00	
	136727	LONG,MISTY		DC10499	02/19/2026	\$ 5.00	
	136728	DURAN,CARL		DC10500	02/19/2026	\$ 5.00	
	136730	MUNOZ,FABIOLA		DC10501	02/19/2026	\$ 5.00	
	136732	NEWMAN,BILLIE S.		DC10502	02/19/2026	\$ 5.00	
	136733	NEVAREZ,JAMIE		DC10503	02/19/2026	\$ 5.00	
	136745	JAMES,PHILLIP		DC10504	02/20/2026	\$ 5.00	
	136746	TEXAS DPS CENTRAL CASH RECEIVING		S0875	02/20/2026	\$ 5.00	
	136749	LUNA,SAMANTHA		EV2548	02/20/2026	\$ 5.00	
	136750	BIRDSONG,LEIGHTON		EV2549	02/20/2026	\$ 5.00	
	136755	TOBACCO EXPRESS LEVELLAND		DC10505	02/23/2026	\$ 5.00	
	136756	K'S GLAMOUR		DC10506	02/23/2026	\$ 5.00	
	136757	MENDOZA,VICTOR H.		DC10507	02/23/2026	\$ 5.00	
	136780	BAKER,BRANDY J.		DC10508	02/26/2026	\$ 5.00	
	136783	CLEVINGER,CRAIG		DC10509	02/26/2026	\$ 5.00	
	136788	GARZA,JOSEPH		DC10510	02/27/2026	\$ 5.00	
	136790	PERALTA,LISA		DC10511	02/27/2026	\$ 5.00	
	136791	MERRILL,KAYLA		DC10512	02/27/2026	\$ 5.00	
	136793	SIFUENTEZ,PEDRO JR		DC10513	02/26/2026	\$ 5.00	R
	136793	SIFUENTEZ,PEDRO JR		DC10513	02/26/2026	\$ -5.00	Y
	136794	ORNELAS,MIGUEL		DC10514	02/27/2026	\$ 5.00	
	136795	GARCIA,MICHELLE		DC10515	02/26/2026	\$ 5.00	R
	136795	GARCIA,MICHELLE		DC10515	02/26/2026	\$ -5.00	Y
	136796	BURROLA,MARIE		DC10516	02/26/2026	\$ 5.00	R
	136796	BURROLA,MARIE		DC10516	02/26/2026	\$ -5.00	Y
	136797	SOTO,INEZ		DC10517	02/26/2026	\$ 5.00	R
	136797	SOTO,INEZ		DC10517	02/26/2026	\$ -5.00	Y
	136798	HOWARD,BRENDA		DC10518	02/26/2026	\$ 5.00	R
	136798	HOWARD,BRENDA		DC10518	02/26/2026	\$ -5.00	Y
	136799	FLORES,FELIPE		DC10519	02/26/2026	\$ 5.00	R
	136799	FLORES,FELIPE		DC10519	02/26/2026	\$ -5.00	Y
	136800	VERA,JOE EUBANKS		DC10520	02/26/2026	\$ 5.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ADR							
136800	VERA,JOE EUBANKS			DC10520	02/26/2026	\$ -5.00	Y
136801	COY,JAIME			DC10521	02/26/2026	\$ 5.00	R
136801	COY,JAIME			DC10521	02/26/2026	\$ -5.00	Y
136802	DAVILA,ROBERT			DC10522	02/26/2026	\$ 5.00	R
136802	DAVILA,ROBERT			DC10522	02/26/2026	\$ -5.00	Y
136803	TRAN,TINA			DC10523	02/26/2026	\$ 5.00	R
136803	TRAN,TINA			DC10523	02/26/2026	\$ -5.00	Y
136804	TORRES,STEPHANIE			DC10524	02/26/2026	\$ 5.00	R
136804	TORRES,STEPHANIE			DC10524	02/26/2026	\$ -5.00	Y
136805	CONTRERAS,MIGUEL			DC10525	02/26/2026	\$ 5.00	R
136805	CONTRERAS,MIGUEL			DC10525	02/26/2026	\$ -5.00	Y
136808	HOWARD,BRENDA			DC10518	02/27/2026	\$ 5.00	
136809	FLORES,FELIPE			DC10519	02/27/2026	\$ 5.00	
136810	VERA,JOE EUBANKS			DC10520	02/27/2026	\$ 5.00	
136811	COY,JAIME			DC10521	02/27/2026	\$ 5.00	
136812	DAVILA,ROBERT			DC10522	02/27/2026	\$ 5.00	
136813	TRAN,TINA			DC10523	02/27/2026	\$ 5.00	
136814	TORRES,STEPHANIE			DC10524	02/27/2026	\$ 5.00	
136815	CONTRERAS,MIGUEL			DC10525	02/27/2026	\$ 5.00	
136816	SOTO,INEZ			DC10517	02/27/2026	\$ 5.00	
136817	BURROLA,MARIE			DC10516	02/27/2026	\$ 5.00	
136818	GARCIA,MICHELLE			DC10515	02/27/2026	\$ 5.00	
136819	SIFUENTEZ,PEDRO JR			DC10513	02/27/2026	\$ 5.00	
TOTAL COLLECTED						\$390.00	
LESS REVERSALS						-\$70.00	
TOTAL LIABILITY						\$320.00	
CCC							
136634	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 17.14
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 40.00
136657	GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 19.57
136679	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 6.89
136706	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 22.86
136718	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 40.00

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CCC								
136719	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 40.00	
136720	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 8.67	
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 31.33	R
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -31.33	Y
136722	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 31.33	
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 40.00	
136734	GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 40.00	
136735	GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 40.00	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 4.23	
136740	PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 40.00	
136741	PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 40.00	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 40.00	
136772	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 6.90	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 40.00	
136774	SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 40.00	
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 40.00	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 40.00	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 40.00	
TOTAL COLLECTED							\$708.92	
LESS REVERSALS							-\$31.33	
TOTAL LIABILITY							\$677.59	
CHS								
136634	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 1.71	
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 4.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CHS								
136657	GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 1.96	
136679	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 0.69	
136706	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 2.29	
136718	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 4.00	
136719	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 4.00	
136720	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.87	
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.13	R
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -3.13	Y
136722	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.13	
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 4.00	
136734	GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 4.00	
136735	GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 4.00	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.42	
136740	PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 4.00	
136741	PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 4.00	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 4.00	
136772	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.69	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 4.00	
136774	SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 4.00	
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 4.00	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 4.00	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 4.00	
TOTAL COLLECTED							\$70.89	
LESS REVERSALS							-\$3.13	
TOTAL LIABILITY							\$67.76	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
CHS							
COSEV							
136645	MENDOZA,JESSIE			S0873	02/06/2026	\$ 75.00	
136646	HULL,LAVESHA			EV2545	02/09/2026	\$ 75.00	
136665	REYNOSO,PHILIP			DC10480	02/10/2026	\$ 100.00	
136666	ARREZOLA,EMMA			DC10481	02/10/2026	\$ 90.00	
136667	CIMENTAL,EPIFANIO JR			DC10482	02/10/2026	\$ 75.00	
136668	ESPINOZA,ANDRES R			DC10483	02/10/2026	\$ 75.00	
136669	ARCE,ANTHONY			DC10484	02/10/2026	\$ 75.00	
136670	PACHECO,MARTIN III			DC10485	02/10/2026	\$ 75.00	
136671	POWERS,TODD			DC10486	02/10/2026	\$ 100.00	
136672	RIVERA,ROY			DC10487	02/10/2026	\$ 100.00	
136673	HAMILTON,CONRAD			DC10488	02/10/2026	\$ 100.00	
136674	ENRIQUEZ,JAIME			DC10489	02/10/2026	\$ 100.00	
136675	SISSAN,MICHAEL			DC10490	02/10/2026	\$ 100.00	
136699	FLORES,MICHAEL D			EV2546	02/17/2026	\$ 75.00	
136702	HART,NICHOLAS			EV2547	02/17/2026	\$ 75.00	
136703	MESTAS, TIFFANY			EV2544	02/17/2026	\$ 180.00	
136749	LUNA,SAMANTHA			EV2548	02/20/2026	\$ 75.00	
136750	BIRDSONG,LEIGHTON			EV2549	02/20/2026	\$ 75.00	
136755	TOBACCO EXPRESS LEVELLAND			DC10505	02/23/2026	\$ 75.00	
136756	K'S GLAMOUR			DC10506	02/23/2026	\$ 75.00	
136788	GARZA,JOSEPH			DC10510	02/27/2026	\$ 75.00	
136790	PERALTA,LISA			DC10511	02/27/2026	\$ 75.00	
136791	MERRILL,KAYLA			DC10512	02/27/2026	\$ 75.00	
136793	SIFUENTEZ,PEDRO JR			DC10513	02/26/2026	\$ 90.00	R
136793	SIFUENTEZ,PEDRO JR			DC10513	02/26/2026	\$ -90.00	Y
136794	ORNELAS,MIGUEL			DC10514	02/27/2026	\$ 75.00	
136795	GARCIA,MICHELLE			DC10515	02/26/2026	\$ 90.00	R
136795	GARCIA,MICHELLE			DC10515	02/26/2026	\$ -90.00	Y
136796	BURROLA,MARIE			DC10516	02/26/2026	\$ 90.00	R
136796	BURROLA,MARIE			DC10516	02/26/2026	\$ -90.00	Y
136806	SOTO,INEZ			DC10517	02/26/2026	\$ 100.00	R
136806	SOTO,INEZ			DC10517	02/26/2026	\$ -100.00	Y
136807	HOWARD,BRENDA			DC10518	02/26/2026	\$ 54.00	R
136807	HOWARD,BRENDA			DC10518	02/26/2026	\$ -54.00	Y

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
136808	HOWARD,BRENDA				DC10518	02/27/2026	\$ 100.00	
136809	FLORES,FELIPE				DC10519	02/27/2026	\$ 100.00	
136810	VERA,JOE EUBANKS				DC10520	02/27/2026	\$ 100.00	
136811	COY,JAIME				DC10521	02/27/2026	\$ 100.00	
136812	DAVILA,ROBERT				DC10522	02/27/2026	\$ 100.00	
136813	TRAN,TINA				DC10523	02/27/2026	\$ 100.00	
136814	TORRES,STEPHANIE				DC10524	02/27/2026	\$ 100.00	
136815	CONTRERAS,MIGUEL				DC10525	02/27/2026	\$ 100.00	
136817	BURROLA,MARIE				DC10516	02/27/2026	\$ 36.00	
136818	GARCIA,MICHELLE				DC10515	02/27/2026	\$ 36.00	
136819	SIFUENTEZ,PEDRO JR				DC10513	02/27/2026	\$ 36.00	
TOTAL COLLECTED							\$3,402.00	
LESS REVERSALS							-\$424.00	
TOTAL LIABILITY							\$2,978.00	
COUN								
136625	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	02/02/2026	\$ 41.00	
136626	ESCOBAR,VICTOR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FEREGRINO,VICTOR	2515228	02/02/2026	\$ 63.00	
136627	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 39.00	
136628	CASTILLO,MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	02/03/2026	\$ 44.23	
136633	WILBURN,BRANDON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	J JOHNSON	233785	02/04/2026	\$ 66.77	
136638	GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 39.00	
136641	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	02/06/2026	\$ 5.77	
136642	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	02/06/2026	\$ 25.00	
136643	MARTINEZ,DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516403	02/06/2026	\$ 43.00	
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 56.00	
136649	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/09/2026	\$ 13.00	R
136649	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/09/2026	\$ -13.00	Y
136654	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/09/2026	\$ 6.00	
136655	MARTINEZ,RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ALVAREZ, RENE	2515654	02/09/2026	\$ 13.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
136657		GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 56.00	
136658		MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	02/10/2026	\$ 51.00	
136661		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 10.99	
136662		YOUNG,NICOLE BROOKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516509	02/10/2026	\$ 50.00	
136676		OLIVAS,FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 39.00	
136683		OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	02/11/2026	\$ 137.00	
136685		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 39.00	
136686		CORONADO,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 65.00	
136688		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	02/13/2026	\$ 19.23	
136689		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 15.00	R
136689		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -15.00	Y
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 84.00	R
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -84.00	Y
136691		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 2.00	R
136691		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -2.00	Y
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 89.00	R
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -89.00	Y
136694		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/13/2026	\$ 15.00	
136695		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 84.00	
136696		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 15.00	
136698		THOMPSON,KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	02/13/2026	\$ 31.00	
136704		CARRILLO-GOMEZ,MAXIMILIANO	NO CDL	ST	WELCH, RONALD B	2516580	02/17/2026	\$ 67.00	
136706		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 177.92	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
136707		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 8.08	
136710		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	02/18/2026	\$ 15.38	
136718		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 59.90	
136719		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 244.00	
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 151.31	R
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -151.31	Y
136722		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 244.00	
136723		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 85.90	
136725		CIRILO,LORIE BETH	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2516001	02/19/2026	\$ 71.00	
136726		GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	02/19/2026	\$ 15.38	
136729		ANCHONDO-LECHUGA,JORGE ALEJAND	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	02/19/2026	\$ 417.00	
136731		FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	02/19/2026	\$ 73.08	
136734		GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 53.00	
136735		GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 186.00	
136736		ANCHONDO-LECHUGA,JORGE ALEJAND	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	02/19/2026	\$ 750.00	
136739		DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	02/20/2026	\$ 25.00	
136740		PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 58.00	
136741		PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 43.90	
136747		FONSECA,IVAAN EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516532	02/20/2026	\$ 50.00	
136752		AVALOS,LEANDRA MOLINAR	FAIL TO CONTROL SPEED (#)	ST	ALVAREZ, RENE	2516150	02/20/2026	\$ 25.00	
136753		ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/20/2026	\$ 51.00	
136754		DURAN,ALEXANDER JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513657	02/20/2026	\$ 92.00	
136758		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/23/2026	\$ 38.47	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
136759	GOMEZ,ANDREA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516070	02/23/2026	\$ 20.00	
136760	GOMEZ,ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 39.00	
136762	SILVA,DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 47.00	
136763	DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	02/24/2026	\$ 61.37	
136764	ALMANZA,BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 122.00	
136765	ALMANZA,BIANCA MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515772	02/24/2026	\$ 50.00	
136766	BASQUEZ,EVER ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515507	02/25/2026	\$ 138.00	
136767	MUNGUIA,CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	02/25/2026	\$ 92.00	
136769	M VALDERAS,JOSEPHINA MARIE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516376	02/25/2026	\$ 75.00	
136770	M VALDERAS,JOSEPHINA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516377	02/25/2026	\$ 42.00	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 45.90	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 58.00	
136774	SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 57.00	
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 186.00	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 58.00	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 186.00	
136778	SOTO,CARLOS	SPEEDING 74/65	ST	BAXTER	210788	02/25/2026	\$ 19.23	
136779	OLIVAS BARRERA,DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 174.00	
136784	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	02/27/2026	\$ 25.00	
136785	VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 69.00	
136786	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/27/2026	\$ 116.00	
136787	GARCIA,LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 109.00	
136789	DOWGAR,DUSTAN CLARK	DISREGARD STOP SIGN (#)	ST	DUENES, MATTHEW	2516083	02/27/2026	\$ 25.00	
136792	WILSON,JERRY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516527	02/27/2026	\$ 230.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
136823	SALDANA,MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 39.00	
							TOTAL COLLECTED \$6,342.81	
							LESS REVERSALS -\$354.31	
							TOTAL LIABILITY \$5,988.50	
CS								
136658	MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	02/10/2026	\$ 6.08	
136738	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	02/20/2026	\$ 3.92	
136753	ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/20/2026	\$ 4.90	
136765	ALMANZA,BIANCA MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515772	02/24/2026	\$ 10.00	
							TOTAL COLLECTED \$24.90	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$24.90	
DDC								
136678	PRIETO,NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 10.00	
136687	ABERNATHY,JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 10.00	
136751	MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 10.00	
136768	GARZA,DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 10.00	
							TOTAL COLLECTED \$40.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$40.00	
DEF								
136697	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 13.44	
136744	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 13.44	
136781	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 13.44	
136787	GARCIA,LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 50.00	
136823	SALDANA,MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 50.00	
							TOTAL COLLECTED \$140.32	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$140.32	
DPSAF								
134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -0.92	Y
136624	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	02/02/2026	\$ 0.92	
136625	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	02/02/2026	\$ 1.27	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136629		MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	02/03/2026	\$ 0.87	
136634		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 2.14	
136638		GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 5.00	
136640		REGALADO,JOEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516479	02/05/2026	\$ 0.60	
136647		MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 5.00	
136648		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	02/09/2026	\$ 0.73	
136650		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 0.44	R
136650		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ -0.44	Y
136651		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	02/09/2026	\$ 0.92	
136653		RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	02/09/2026	\$ 1.16	
136654		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/09/2026	\$ 2.02	
136656		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 0.44	
136657		GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 2.45	
136661		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 1.03	
136662		YOUNG,NICOLE BROOKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516509	02/10/2026	\$ 5.00	
136678		PRIETO,NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 5.00	
136679		FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 0.86	
136683		OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	02/11/2026	\$ 0.48	
136685		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 0.90	
136686		CORONADO,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 5.00	
136687		ABERNATHY,JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 5.00	
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 5.00	R
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -5.00	Y
136692		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 0.92	
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 5.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -5.00	Y
136695		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 5.00	
136704		CARRILLO-GOMEZ,MAXIMILIANO	NO CDL	ST	WELCH, RONALD B	2516580	02/17/2026	\$ 5.00	
136705		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	02/17/2026	\$ 0.92	
136706		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 2.86	
136712		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 0.65	
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 0.93	R
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ -0.93	Y
136714		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 3.74	
136715		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	02/18/2026	\$ 1.50	
136718		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 5.00	
136719		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 5.00	
136720		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.08	
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.92	R
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -3.92	Y
136722		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.92	
136723		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 5.00	
136724		VIDALES,TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 0.52	
136734		GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 5.00	
136735		GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 5.00	
136737		RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.53	
136741		PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 5.00	
136742		VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/20/2026	\$ 0.92	
136743		BASCUES,ENRICUE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALTERS, RICKY L	2516605	02/20/2026	\$ 0.60	
136744		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 1.34	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
136747	FONSECA, IVAAN EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516532	02/20/2026	\$ 5.00	
136748	BARKER, CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 0.45	
136754	DURAN, ALEXANDER JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513657	02/20/2026	\$ 1.39	
136760	GOMEZ, ANDREA	SAFETY SEAT SYS CHILD PASS CHILD < 8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 5.00	
136761	GOMEZ, ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	02/23/2026	\$ 2.71	
136762	SILVA, DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 5.00	
136763	DENT, AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	02/24/2026	\$ 3.49	
136764	ALMANZA, BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 2.13	
136767	MUNGUIA, CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	02/25/2026	\$ 3.49	
136768	GARZA, DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 5.00	
136770	M VALDERAS, JOSEPHINA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516377	02/25/2026	\$ 5.00	
136771	SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 5.00	
136772	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC) RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.86	
136774	SANDERS, MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 5.00	
136775	SANDERS, MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 5.00	
136777	SANDERS, MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 5.00	
136779	OLIVAS BARRERA, DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 5.00	
136781	SHEPHERD, ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 1.35	
136782	HERNANDEZ, PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	02/26/2026	\$ 1.84	
136785	VALDERAS, MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 4.08	
136787	GARCIA, LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 5.00	
136792	WILSON, JERRY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516527	02/27/2026	\$ 5.00	
136823	SALDANA, MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 5.00	

TOTAL COLLECTED \$208.37
 LESS REVERSALS -\$16.21
TOTAL LIABILITY \$192.16

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
IDR									
136634		WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 0.86	
136647		MCLEAN, AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 2.00	
136657		GUERRERO, LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 0.98	
136679		FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 0.36	
136706		WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 1.14	
136718		HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 2.00	
136719		HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 2.00	
136720		HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.43	
136721		HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.57	R
136721		HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -1.57	Y
136722		HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.57	
136723		HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 2.00	
136734		GUILLEN, RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 2.00	
136735		GUILLEN, RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 2.00	
136737		RODRIGUEZ, JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.21	
136740		PHILLIPS, KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 2.00	
136741		PHILLIPS, KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 2.00	
136771		SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 2.00	
136772		FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.34	
136773		SANDERS, MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 2.00	
136774		SANDERS, MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 2.00	
136775		SANDERS, MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 2.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
IDR								
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 2.00	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 2.00	
							TOTAL COLLECTED \$35.46	
							LESS REVERSALS -\$1.57	
							TOTAL LIABILITY \$33.89	
JCS								
136630	CASTRO,BRITTANY				DC10470	02/04/2026	\$ 25.00	
136631	FLORES,FELIPE				DC10471	02/04/2026	\$ 25.00	
136632	PIERCE,WENDY A.				DC10472	02/04/2026	\$ 25.00	
136635	ESCOBAR,SAMANTHA M.				DC10473	02/04/2026	\$ 25.00	
136636	TOSCANO,SASHA ANETTE				DC10474	02/04/2026	\$ 25.00	
136637	FRANKLIN,CELESTINE				DC10475	02/04/2026	\$ 25.00	
136639	WUERFLEIN,CARSON				DC10476	02/05/2026	\$ 25.00	
136644	GARCIA,MARIA G				DC10477	02/06/2026	\$ 25.00	
136645	MENDOZA,JESSIE				S0873	02/06/2026	\$ 25.00	
136646	HULL,LAVESHA				EV2545	02/09/2026	\$ 25.00	
136659	RIVERA HOME SOLUTIONS, LLC				S0874	02/10/2026	\$ 18.43	
136660	RAMOS,MARK				DC10478	02/10/2026	\$ 25.00	
136663	RIVERA HOME SOLUTIONS, LLC				S0874	02/10/2026	\$ 6.57	
136664	WUERFLEIN,DEBORAH				DC10479	02/10/2026	\$ 25.00	
136665	REYNOSO,PHILIP				DC10480	02/10/2026	\$ 25.00	
136666	ARREZOLA,EMMA				DC10481	02/10/2026	\$ 25.00	
136667	CIMENTAL,EPIFANIO JR				DC10482	02/10/2026	\$ 25.00	
136668	ESPINOZA,ANDRES R				DC10483	02/10/2026	\$ 25.00	
136669	ARCE,ANTHONY				DC10484	02/10/2026	\$ 25.00	
136670	PACHECO,MARTIN III				DC10485	02/10/2026	\$ 25.00	
136671	POWERS,TODD				DC10486	02/10/2026	\$ 25.00	
136672	RIVERA,ROY				DC10487	02/10/2026	\$ 25.00	
136673	HAMILTON,CONRAD				DC10488	02/10/2026	\$ 25.00	
136674	ENRIQUEZ,JAIME				DC10489	02/10/2026	\$ 25.00	
136675	SISSAN,MICHAEL				DC10490	02/10/2026	\$ 25.00	
136677	PAINTER,WILLAIM B				DC10491	02/11/2026	\$ 25.00	R
136677	PAINTER,WILLAIM B				DC10491	02/11/2026	\$ -25.00	Y

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JCS							
	136680	SANCHEZ,CODY		DC10492	02/11/2026	\$ 25.00	R
	136680	SANCHEZ,CODY		DC10492	02/11/2026	\$ -25.00	Y
	136681	PAINTER,WILLAIM B		DC10491	02/11/2026	\$ 25.00	
	136682	SANCHEZ,CODY		DC10492	02/11/2026	\$ 25.00	
	136684	OSORNIO,VICTORIA		DC10493	02/12/2026	\$ 25.00	
	136699	FLORES,MICHAEL D		EV2546	02/17/2026	\$ 25.00	
	136702	HART,NICHOLAS		EV2547	02/17/2026	\$ 25.00	
	136708	DOSHIER,RICKEY JR.		DC10494	02/17/2026	\$ 25.00	
	136709	VASQUEZ,SYLVIA		DC10495	02/17/2026	\$ 25.00	
	136711	SOLANO,VANESSA		DC10496	02/18/2026	\$ 25.00	
	136716	BAUTISTA,ANNETTE		DC10497	02/18/2026	\$ 25.00	
	136717	RUIZ,ANDREW		DC10498	02/18/2026	\$ 25.00	
	136727	LONG,MISTY		DC10499	02/19/2026	\$ 25.00	
	136728	DURAN,CARL		DC10500	02/19/2026	\$ 25.00	
	136730	MUNOZ,FABIOLA		DC10501	02/19/2026	\$ 25.00	
	136732	NEWMAN,BILLIE S.		DC10502	02/19/2026	\$ 25.00	
	136733	NEVAREZ,JAMIE		DC10503	02/19/2026	\$ 25.00	
	136745	JAMES,PHILLIP		DC10504	02/20/2026	\$ 25.00	
	136746	TEXAS DPS CENTRAL CASH RECEIVING		S0875	02/20/2026	\$ 25.00	
	136749	LUNA,SAMANTHA		EV2548	02/20/2026	\$ 25.00	
	136750	BIRDSONG,LEIGHTON		EV2549	02/20/2026	\$ 25.00	
	136755	TOBACCO EXPRESS LEVELLAND		DC10505	02/23/2026	\$ 25.00	
	136756	K'S GLAMOUR		DC10506	02/23/2026	\$ 25.00	
	136757	MENDOZA,VICTOR H.		DC10507	02/23/2026	\$ 25.00	
	136780	BAKER,BRANDY J.		DC10508	02/26/2026	\$ 25.00	
	136783	CLEVENGER,CRAIG		DC10509	02/26/2026	\$ 25.00	
	136788	GARZA,JOSEPH		DC10510	02/27/2026	\$ 25.00	
	136790	PERALTA,LISA		DC10511	02/27/2026	\$ 25.00	
	136791	MERRILL,KAYLA		DC10512	02/27/2026	\$ 25.00	
	136793	SIFUENTEZ,PEDRO JR		DC10513	02/26/2026	\$ 25.00	R
	136793	SIFUENTEZ,PEDRO JR		DC10513	02/26/2026	\$ -25.00	Y
	136794	ORNELAS,MIGUEL		DC10514	02/27/2026	\$ 25.00	
	136795	GARCIA,MICHELLE		DC10515	02/26/2026	\$ 25.00	R
	136795	GARCIA,MICHELLE		DC10515	02/26/2026	\$ -25.00	Y
	136796	BURROLA,MARIE		DC10516	02/26/2026	\$ 25.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCS								
	136796	BURROLA,MARIE			DC10516	02/26/2026	\$ -25.00	Y
	136797	SOTO,INEZ			DC10517	02/26/2026	\$ 25.00	R
	136797	SOTO,INEZ			DC10517	02/26/2026	\$ -25.00	Y
	136798	HOWARD,BRENDA			DC10518	02/26/2026	\$ 25.00	R
	136798	HOWARD,BRENDA			DC10518	02/26/2026	\$ -25.00	Y
	136799	FLORES,FELIPE			DC10519	02/26/2026	\$ 25.00	R
	136799	FLORES,FELIPE			DC10519	02/26/2026	\$ -25.00	Y
	136800	VERA,JOE EUBANKS			DC10520	02/26/2026	\$ 25.00	R
	136800	VERA,JOE EUBANKS			DC10520	02/26/2026	\$ -25.00	Y
	136801	COY,JAIME			DC10521	02/26/2026	\$ 25.00	R
	136801	COY,JAIME			DC10521	02/26/2026	\$ -25.00	Y
	136802	DAVILA,ROBERT			DC10522	02/26/2026	\$ 25.00	R
	136802	DAVILA,ROBERT			DC10522	02/26/2026	\$ -25.00	Y
	136803	TRAN,TINA			DC10523	02/26/2026	\$ 25.00	R
	136803	TRAN,TINA			DC10523	02/26/2026	\$ -25.00	Y
	136804	TORRES,STEPHANIE			DC10524	02/26/2026	\$ 25.00	R
	136804	TORRES,STEPHANIE			DC10524	02/26/2026	\$ -25.00	Y
	136805	CONTRERAS,MIGUEL			DC10525	02/26/2026	\$ 25.00	R
	136805	CONTRERAS,MIGUEL			DC10525	02/26/2026	\$ -25.00	Y
	136808	HOWARD,BRENDA			DC10518	02/27/2026	\$ 25.00	
	136809	FLORES,FELIPE			DC10519	02/27/2026	\$ 25.00	
	136810	VERA,JOE EUBANKS			DC10520	02/27/2026	\$ 25.00	
	136811	COY,JAIME			DC10521	02/27/2026	\$ 25.00	
	136812	DAVILA,ROBERT			DC10522	02/27/2026	\$ 25.00	
	136813	TRAN,TINA			DC10523	02/27/2026	\$ 25.00	
	136814	TORRES,STEPHANIE			DC10524	02/27/2026	\$ 25.00	
	136815	CONTRERAS,MIGUEL			DC10525	02/27/2026	\$ 25.00	
	136816	SOTO,INEZ			DC10517	02/27/2026	\$ 25.00	
	136817	BURROLA,MARIE			DC10516	02/27/2026	\$ 25.00	
	136818	GARCIA,MICHELLE			DC10515	02/27/2026	\$ 25.00	
	136819	SIFUENTEZ,PEDRO JR			DC10513	02/27/2026	\$ 25.00	
							TOTAL COLLECTED	\$1,950.00
							LESS REVERSALS	-\$350.00
							TOTAL LIABILITY	\$1,600.00

JCTF

	136634	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - ST D/L	J JOHNSON	233786	02/04/2026	\$ 1.71	
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DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCTF								
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 4.00	
136657	GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 1.96	
136679	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 0.69	
136706	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 2.29	
136718	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 4.00	
136719	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 4.00	
136720	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.87	
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.13	R
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -3.13	Y
136722	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.13	
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 4.00	
136734	GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 4.00	
136735	GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 4.00	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.42	
136740	PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 4.00	
136741	PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 4.00	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 4.00	
136772	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.69	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 4.00	
136774	SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 4.00	
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 4.00	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 4.00	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 4.00	
TOTAL COLLECTED							\$70.89	

TOTAL COLLECTED \$70.89

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JCTF							
						LESS REVERSALS	-\$3.13
						TOTAL LIABILITY	\$67.76
JPCCF							
136630	CASTRO,BRITTANY			DC10470	02/04/2026	\$ 21.00	
136631	FLORES,FELIPE			DC10471	02/04/2026	\$ 21.00	
136632	PIERCE,WENDY A.			DC10472	02/04/2026	\$ 21.00	
136635	ESCOBAR,SAMANTHA M.			DC10473	02/04/2026	\$ 21.00	
136636	TOSCANO,SASHA ANETTE			DC10474	02/04/2026	\$ 21.00	
136637	FRANKLIN,CELESTINE			DC10475	02/04/2026	\$ 21.00	
136639	WUERFLEIN,CARSON			DC10476	02/05/2026	\$ 21.00	
136644	GARCIA,MARIA G			DC10477	02/06/2026	\$ 21.00	
136645	MENDOZA,JESSIE			S0873	02/06/2026	\$ 21.00	
136646	HULL,LAVESHA			EV2545	02/09/2026	\$ 21.00	
136659	RIVERA HOME SOLUTIONS, LLC			S0874	02/10/2026	\$ 15.48	
136660	RAMOS,MARK			DC10478	02/10/2026	\$ 21.00	
136663	RIVERA HOME SOLUTIONS, LLC			S0874	02/10/2026	\$ 5.52	
136664	WUERFLEIN,DEBORAH			DC10479	02/10/2026	\$ 21.00	
136665	REYNOSO,PHILIP			DC10480	02/10/2026	\$ 21.00	
136666	ARREZOLA,EMMA			DC10481	02/10/2026	\$ 21.00	
136667	CIMENTAL,EPIFANIO JR			DC10482	02/10/2026	\$ 21.00	
136668	ESPINOZA,ANDRES R			DC10483	02/10/2026	\$ 21.00	
136669	ARCE,ANTHONY			DC10484	02/10/2026	\$ 21.00	
136670	PACHECO,MARTIN III			DC10485	02/10/2026	\$ 21.00	
136671	POWERS,TODD			DC10486	02/10/2026	\$ 21.00	
136672	RIVERA,ROY			DC10487	02/10/2026	\$ 21.00	
136673	HAMILTON,CONRAD			DC10488	02/10/2026	\$ 21.00	
136674	ENRIQUEZ,JAIME			DC10489	02/10/2026	\$ 21.00	
136675	SISSAN,MICHAEL			DC10490	02/10/2026	\$ 21.00	
136677	PAINTER,WILLAIM B			DC10491	02/11/2026	\$ 21.00	R
136677	PAINTER,WILLAIM B			DC10491	02/11/2026	\$ -21.00	Y
136680	SANCHEZ,CODY			DC10492	02/11/2026	\$ 21.00	R
136680	SANCHEZ,CODY			DC10492	02/11/2026	\$ -21.00	Y
136681	PAINTER,WILLAIM B			DC10491	02/11/2026	\$ 21.00	
136682	SANCHEZ,CODY			DC10492	02/11/2026	\$ 21.00	
136684	OSORNIO,VICTORIA			DC10493	02/12/2026	\$ 21.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JPCCF							
136699	FLORES,MICHAEL D			EV2546	02/17/2026	\$ 21.00	
136702	HART,NICHOLAS			EV2547	02/17/2026	\$ 21.00	
136708	DOSHIER,RICKEY JR.			DC10494	02/17/2026	\$ 21.00	
136709	VASQUEZ,SYLVIA			DC10495	02/17/2026	\$ 21.00	
136711	SOLANO,VANESSA			DC10496	02/18/2026	\$ 21.00	
136716	BAUTISTA,ANNETTE			DC10497	02/18/2026	\$ 21.00	
136717	RUIZ,ANDREW			DC10498	02/18/2026	\$ 21.00	
136727	LONG,MISTY			DC10499	02/19/2026	\$ 21.00	
136728	DURAN,CARL			DC10500	02/19/2026	\$ 21.00	
136730	MUNOZ,FABIOLA			DC10501	02/19/2026	\$ 21.00	
136732	NEWMAN,BILLIE S.			DC10502	02/19/2026	\$ 21.00	
136733	NEVAREZ,JAMIE			DC10503	02/19/2026	\$ 21.00	
136745	JAMES,PHILLIP			DC10504	02/20/2026	\$ 21.00	
136746	TEXAS DPS CENTRAL CASH RECEIVING			S0875	02/20/2026	\$ 21.00	
136749	LUNA,SAMANTHA			EV2548	02/20/2026	\$ 21.00	
136750	BIRDSONG,LEIGHTON			EV2549	02/20/2026	\$ 21.00	
136755	TOBACCO EXPRESS LEVELLAND			DC10505	02/23/2026	\$ 21.00	
136756	K'S GLAMOUR			DC10506	02/23/2026	\$ 21.00	
136757	MENDOZA,VICTOR H.			DC10507	02/23/2026	\$ 21.00	
136780	BAKER,BRANDY J.			DC10508	02/26/2026	\$ 21.00	
136783	CLEVENGER,CRAIG			DC10509	02/26/2026	\$ 21.00	
136788	GARZA,JOSEPH			DC10510	02/27/2026	\$ 21.00	
136790	PERALTA,LISA			DC10511	02/27/2026	\$ 21.00	
136791	MERRILL,KAYLA			DC10512	02/27/2026	\$ 21.00	
136793	SIFUENTEZ,PEDRO JR			DC10513	02/26/2026	\$ 21.00	R
136793	SIFUENTEZ,PEDRO JR			DC10513	02/26/2026	\$ -21.00	Y
136794	ORNELAS,MIGUEL			DC10514	02/27/2026	\$ 21.00	
136795	GARCIA,MICHELLE			DC10515	02/26/2026	\$ 21.00	R
136795	GARCIA,MICHELLE			DC10515	02/26/2026	\$ -21.00	Y
136796	BURROLA,MARIE			DC10516	02/26/2026	\$ 21.00	R
136796	BURROLA,MARIE			DC10516	02/26/2026	\$ -21.00	Y
136797	SOTO,INEZ			DC10517	02/26/2026	\$ 21.00	R
136797	SOTO,INEZ			DC10517	02/26/2026	\$ -21.00	Y
136798	HOWARD,BRENDA			DC10518	02/26/2026	\$ 21.00	R
136798	HOWARD,BRENDA			DC10518	02/26/2026	\$ -21.00	Y

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
	136799	FLORES,FELIPE			DC10519	02/26/2026	\$ 21.00	R
	136799	FLORES,FELIPE			DC10519	02/26/2026	\$ -21.00	Y
	136800	VERA,JOE EUBANKS			DC10520	02/26/2026	\$ 21.00	R
	136800	VERA,JOE EUBANKS			DC10520	02/26/2026	\$ -21.00	Y
	136801	COY,JAIME			DC10521	02/26/2026	\$ 21.00	R
	136801	COY,JAIME			DC10521	02/26/2026	\$ -21.00	Y
	136802	DAVILA,ROBERT			DC10522	02/26/2026	\$ 21.00	R
	136802	DAVILA,ROBERT			DC10522	02/26/2026	\$ -21.00	Y
	136803	TRAN,TINA			DC10523	02/26/2026	\$ 21.00	R
	136803	TRAN,TINA			DC10523	02/26/2026	\$ -21.00	Y
	136804	TORRES,STEPHANIE			DC10524	02/26/2026	\$ 21.00	R
	136804	TORRES,STEPHANIE			DC10524	02/26/2026	\$ -21.00	Y
	136805	CONTRERAS,MIGUEL			DC10525	02/26/2026	\$ 21.00	R
	136805	CONTRERAS,MIGUEL			DC10525	02/26/2026	\$ -21.00	Y
	136808	HOWARD,BRENDA			DC10518	02/27/2026	\$ 21.00	
	136809	FLORES,FELIPE			DC10519	02/27/2026	\$ 21.00	
	136810	VERA,JOE EUBANKS			DC10520	02/27/2026	\$ 21.00	
	136811	COY,JAIME			DC10521	02/27/2026	\$ 21.00	
	136812	DAVILA,ROBERT			DC10522	02/27/2026	\$ 21.00	
	136813	TRAN,TINA			DC10523	02/27/2026	\$ 21.00	
	136814	TORRES,STEPHANIE			DC10524	02/27/2026	\$ 21.00	
	136815	CONTRERAS,MIGUEL			DC10525	02/27/2026	\$ 21.00	
	136816	SOTO,INEZ			DC10517	02/27/2026	\$ 14.00	
	136817	BURROLA,MARIE			DC10516	02/27/2026	\$ 21.00	
	136818	GARCIA,MICHELLE			DC10515	02/27/2026	\$ 21.00	
	136819	SIFUENTEZ,PEDRO JR			DC10513	02/27/2026	\$ 21.00	
TOTAL COLLECTED							\$1,631.00	
LESS REVERSALS							-\$294.00	
TOTAL LIABILITY							\$1,337.00	
JRF								
	136634	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED -	ST	J JOHNSON	233786	02/04/2026	\$ 1.71
	136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR	ST	PASSMORE, RYAN	2510591	02/09/2026	\$ 4.00
	136657	GUERRERO,LINDA DIANE	VEH;TRAILER;SEMI(SPECIF		ANDREW	2510743	02/09/2026	\$ 1.96
	136679	FUENTES,TOMMY LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN	236867	02/11/2026	\$ 0.69
			FAILURE TO APPEAR (TRAFFIC)RE 236398 &	ST	RODRIGUEZ			
			236399					

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JRF								
136706	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 2.29	
136718	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 4.00	
136719	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 4.00	
136720	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.87	
136721	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.13	R
136721	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -3.13	Y
136722	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 3.13	
136723	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 4.00	
136734	GUILLEN, RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 4.00	
136735	GUILLEN, RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 4.00	
136737	RODRIGUEZ, JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.42	
136740	PHILLIPS, KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 4.00	
136741	PHILLIPS, KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 4.00	
136771	SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 4.00	
136772	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.69	
136773	SANDERS, MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 4.00	
136774	SANDERS, MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 4.00	
136775	SANDERS, MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 4.00	
136776	SANDERS, MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 4.00	
136777	SANDERS, MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 4.00	
TOTAL COLLECTED							\$70.89	
LESS REVERSALS							-\$3.13	
TOTAL LIABILITY							\$67.76	
JSF								
136634	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 2.31	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSF								
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 5.40	
136657	GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 2.64	
136679	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 0.93	
136706	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 3.09	
136718	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 5.40	
136719	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 5.40	
136720	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.17	
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 4.23	R
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -4.23	Y
136722	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 4.23	
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 5.40	
136734	GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 5.40	
136735	GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 5.40	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.57	
136740	PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 5.40	
136741	PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 5.40	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 5.40	
136772	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.93	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 5.40	
136774	SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 5.40	
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 5.40	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 5.40	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 5.40	
TOTAL COLLECTED							\$95.70	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
JSF									
							LESS REVERSALS	-\$4.23	
							TOTAL LIABILITY	\$91.47	
JSFC									
136634	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 0.26		
136647	MCLEAN, AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 0.60		
136657	GUERRERO, LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 0.29		
136679	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 0.10		
136706	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 0.34		
136718	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 0.60		
136719	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 0.60		
136720	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.13		
136721	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.47	R	
136721	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -0.47	Y	
136722	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.47		
136723	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 0.60		
136734	GUILLEN, RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 0.60		
136735	GUILLEN, RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 0.60		
136737	RODRIGUEZ, JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.06		
136740	PHILLIPS, KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 0.60		
136741	PHILLIPS, KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 0.60		
136771	SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 0.60		
136772	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 0.11		
136773	SANDERS, MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 0.60		
136774	SANDERS, MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 0.60		

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JSFC								
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 0.60	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 0.60	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 0.60	
TOTAL COLLECTED							\$10.63	
LESS REVERSALS							-\$0.47	.....
TOTAL LIABILITY							\$10.16	
 LAF								
136630	CASTRO,BRITTANY				DC10470	02/04/2026	\$ 3.00	
136631	FLORES,FELIPE				DC10471	02/04/2026	\$ 3.00	
136632	PIERCE,WENDY A.				DC10472	02/04/2026	\$ 3.00	
136635	ESCOBAR,SAMANTHA M.				DC10473	02/04/2026	\$ 3.00	
136636	TOSCANO,SASHA ANETTE				DC10474	02/04/2026	\$ 3.00	
136637	FRANKLIN,CELESTINE				DC10475	02/04/2026	\$ 3.00	
136639	WUERFLEIN,CARSON				DC10476	02/05/2026	\$ 3.00	
136644	GARCIA,MARIA G				DC10477	02/06/2026	\$ 3.00	
136645	MENDOZA,JESSIE				S0873	02/06/2026	\$ 3.00	
136646	HULL,LAVESHA				EV2545	02/09/2026	\$ 3.00	
136659	RIVERA HOME SOLUTIONS, LLC				S0874	02/10/2026	\$ 91.40	
136660	RAMOS,MARK				DC10478	02/10/2026	\$ 3.00	
136663	RIVERA HOME SOLUTIONS, LLC				S0874	02/10/2026	\$ 32.60	
136664	WUERFLEIN,DEBORAH				DC10479	02/10/2026	\$ 3.00	
136665	REYNOSO,PHILIP				DC10480	02/10/2026	\$ 3.00	
136666	ARREZOLA,EMMA				DC10481	02/10/2026	\$ 3.00	
136667	CIMENTAL,EPIFANIO JR				DC10482	02/10/2026	\$ 3.00	
136668	ESPINOZA,ANDRES R				DC10483	02/10/2026	\$ 3.00	
136669	ARCE,ANTHONY				DC10484	02/10/2026	\$ 3.00	
136670	PACHECO,MARTIN III				DC10485	02/10/2026	\$ 3.00	
136671	POWERS,TODD				DC10486	02/10/2026	\$ 3.00	
136672	RIVERA,ROY				DC10487	02/10/2026	\$ 3.00	
136673	HAMILTON,CONRAD				DC10488	02/10/2026	\$ 3.00	
136674	ENRIQUEZ,JAIME				DC10489	02/10/2026	\$ 3.00	
136675	SISSAN,MICHAEL				DC10490	02/10/2026	\$ 3.00	
136677	PAINTER,WILLAIM B				DC10491	02/11/2026	\$ 3.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	136677	PAINTER,WILLAIM B				DC10491	02/11/2026	\$ -3.00	Y
	136680	SANCHEZ,CODY				DC10492	02/11/2026	\$ 3.00	R
	136680	SANCHEZ,CODY				DC10492	02/11/2026	\$ -3.00	Y
	136681	PAINTER,WILLAIM B				DC10491	02/11/2026	\$ 3.00	
	136682	SANCHEZ,CODY				DC10492	02/11/2026	\$ 3.00	
	136684	OSORNIO,VICTORIA				DC10493	02/12/2026	\$ 3.00	
	136699	FLORES,MICHAEL D				EV2546	02/17/2026	\$ 3.00	
	136702	HART,NICHOLAS				EV2547	02/17/2026	\$ 3.00	
	136708	DOSHIER,RICKEY JR.				DC10494	02/17/2026	\$ 3.00	
	136709	VASQUEZ,SYLVIA				DC10495	02/17/2026	\$ 3.00	
	136711	SOLANO,VANESSA				DC10496	02/18/2026	\$ 3.00	
	136716	BAUTISTA,ANNETTE				DC10497	02/18/2026	\$ 3.00	
	136717	RUIZ,ANDREW				DC10498	02/18/2026	\$ 3.00	
	136727	LONG,MISTY				DC10499	02/19/2026	\$ 3.00	
	136728	DURAN,CARL				DC10500	02/19/2026	\$ 3.00	
	136730	MUNOZ,FABIOLA				DC10501	02/19/2026	\$ 3.00	
	136732	NEWMAN,BILLIE S.				DC10502	02/19/2026	\$ 3.00	
	136733	NEVAREZ,JAMIE				DC10503	02/19/2026	\$ 3.00	
	136745	JAMES,PHILLIP				DC10504	02/20/2026	\$ 3.00	
	136746	TEXAS DPS CENTRAL CASH RECEIVING				S0875	02/20/2026	\$ 3.00	
	136749	LUNA,SAMANTHA				EV2548	02/20/2026	\$ 3.00	
	136750	BIRDSONG,LEIGHTON				EV2549	02/20/2026	\$ 3.00	
	136755	TOBACCO EXPRESS LEVELLAND				DC10505	02/23/2026	\$ 3.00	
	136756	K'S GLAMOUR				DC10506	02/23/2026	\$ 3.00	
	136757	MENDOZA,VICTOR H.				DC10507	02/23/2026	\$ 3.00	
	136780	BAKER,BRANDY J.				DC10508	02/26/2026	\$ 3.00	
	136783	CLEVENGER,CRAIG				DC10509	02/26/2026	\$ 3.00	
	136788	GARZA,JOSEPH				DC10510	02/27/2026	\$ 3.00	
	136790	PERALTA,LISA				DC10511	02/27/2026	\$ 3.00	
	136791	MERRILL,KAYLA				DC10512	02/27/2026	\$ 3.00	
	136793	SIFUENTEZ,PEDRO JR				DC10513	02/26/2026	\$ 3.00	R
	136793	SIFUENTEZ,PEDRO JR				DC10513	02/26/2026	\$ -3.00	Y
	136794	ORNELAS,MIGUEL				DC10514	02/27/2026	\$ 3.00	
	136795	GARCIA,MICHELLE				DC10515	02/26/2026	\$ 3.00	R
	136795	GARCIA,MICHELLE				DC10515	02/26/2026	\$ -3.00	Y

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
	136796	BURROLA, MARIE			DC10516	02/26/2026	\$ 3.00	R
	136796	BURROLA, MARIE			DC10516	02/26/2026	\$ -3.00	Y
	136797	SOTO, INEZ			DC10517	02/26/2026	\$ 3.00	R
	136797	SOTO, INEZ			DC10517	02/26/2026	\$ -3.00	Y
	136798	HOWARD, BRENDA			DC10518	02/26/2026	\$ 49.00	R
	136798	HOWARD, BRENDA			DC10518	02/26/2026	\$ -49.00	Y
	136799	FLORES, FELIPE			DC10519	02/26/2026	\$ 49.00	R
	136799	FLORES, FELIPE			DC10519	02/26/2026	\$ -49.00	Y
	136800	VERA, JOE EUBANKS			DC10520	02/26/2026	\$ 49.00	R
	136800	VERA, JOE EUBANKS			DC10520	02/26/2026	\$ -49.00	Y
	136801	COY, JAIME			DC10521	02/26/2026	\$ 49.00	R
	136801	COY, JAIME			DC10521	02/26/2026	\$ -49.00	Y
	136802	DAVILA, ROBERT			DC10522	02/26/2026	\$ 49.00	R
	136802	DAVILA, ROBERT			DC10522	02/26/2026	\$ -49.00	Y
	136803	TRAN, TINA			DC10523	02/26/2026	\$ 49.00	R
	136803	TRAN, TINA			DC10523	02/26/2026	\$ -49.00	Y
	136804	TORRES, STEPHANIE			DC10524	02/26/2026	\$ 49.00	R
	136804	TORRES, STEPHANIE			DC10524	02/26/2026	\$ -49.00	Y
	136805	CONTRERAS, MIGUEL			DC10525	02/26/2026	\$ 49.00	R
	136805	CONTRERAS, MIGUEL			DC10525	02/26/2026	\$ -49.00	Y
	136808	HOWARD, BRENDA			DC10518	02/27/2026	\$ 3.00	
	136809	FLORES, FELIPE			DC10519	02/27/2026	\$ 3.00	
	136810	VERA, JOE EUBANKS			DC10520	02/27/2026	\$ 3.00	
	136811	COY, JAIME			DC10521	02/27/2026	\$ 3.00	
	136812	DAVILA, ROBERT			DC10522	02/27/2026	\$ 3.00	
	136813	TRAN, TINA			DC10523	02/27/2026	\$ 3.00	
	136814	TORRES, STEPHANIE			DC10524	02/27/2026	\$ 3.00	
	136815	CONTRERAS, MIGUEL			DC10525	02/27/2026	\$ 3.00	
	136816	SOTO, INEZ			DC10517	02/27/2026	\$ 3.00	
	136817	BURROLA, MARIE			DC10516	02/27/2026	\$ 3.00	
	136818	GARCIA, MICHELLE			DC10515	02/27/2026	\$ 3.00	
	136819	SIFUENTEZ, PEDRO JR			DC10513	02/27/2026	\$ 3.00	
TOTAL COLLECTED							\$723.00	
LESS REVERSALS							-\$410.00	
TOTAL LIABILITY							\$313.00	

LCCC

	134946	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -2.57	Y
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DISTRIBUTION

02/01/2026 TO 02/28/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
136624		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	02/02/2026	\$ 2.57	
136625		TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	02/02/2026	\$ 3.55	
136627		VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 1.65	
136629		MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	02/03/2026	\$ 2.43	
136638		GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 14.00	
136640		REGALADO,JOEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516479	02/05/2026	\$ 1.69	
136648		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	02/09/2026	\$ 2.01	
136650		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 1.25	R
136650		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ -1.25	Y
136651		BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	02/09/2026	\$ 2.57	
136652		SINGLETON,JORDAN RAY	ASSAULT-MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516555	02/09/2026	\$ 4.22	
136653		RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	02/09/2026	\$ 3.24	
136654		MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/09/2026	\$ 5.65	
136656		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 1.25	
136658		MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	02/10/2026	\$ 4.25	
136661		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 2.89	
136662		YOUNG,NICOLE BROOKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516509	02/10/2026	\$ 14.00	
136676		OLIVAS,FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 14.00	
136678		PRIETO,NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 14.00	
136683		OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	02/11/2026	\$ 1.35	
136685		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 2.52	
136686		CORONADO,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 14.00	
136687		ABERNATHY,JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 14.00	
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 14.00	R
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -14.00	Y
136692		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 2.57	
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 14.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -14.00	Y
136695		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 14.00	
136697		GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 3.76	
136700		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/13/2026	\$ 2.57	
136701		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/13/2026	\$ 5.22	
136704		CARRILLO-GOMEZ,MAXIMILIANO	NO CDL	ST	WELCH, RONALD B	2516580	02/17/2026	\$ 14.00	
136705		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	02/17/2026	\$ 2.57	
136712		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 1.84	
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 2.61	R
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ -2.61	Y
136714		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 10.45	
136715		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	02/18/2026	\$ 4.22	
136724		VIDALES,TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 1.46	
136738		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	02/20/2026	\$ 2.75	
136742		VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/20/2026	\$ 2.57	
136743		BASCUES,ENRICUE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALTERS, RICKY L	2516605	02/20/2026	\$ 1.69	
136744		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 3.76	
136747		FONSECA,IVAAN EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516532	02/20/2026	\$ 14.00	
136748		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 1.26	
136751		MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 14.00	
136753		ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/20/2026	\$ 3.43	
136754		DURAN,ALEXANDER JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513657	02/20/2026	\$ 3.88	
136760		GOMEZ,ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 14.00	
136761		GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	02/23/2026	\$ 7.59	
136762		SILVA,DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 14.00	
136763		DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	02/24/2026	\$ 9.78	

DISTRIBUTION

02/01/2026 TO 02/28/2026

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FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
136764	ALMANZA, BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 5.96	
136765	ALMANZA, BIANCA MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515772	02/24/2026	\$ 7.00	
136767	MUNGUIA, CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	02/25/2026	\$ 9.78	
136768	GARZA, DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 14.00	
136770	M VALDERAS, JOSEPHINA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516377	02/25/2026	\$ 14.00	
136779	OLIVAS BARRERA, DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 14.00	
136781	SHEPHERD, ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 3.76	
136782	HERNANDEZ, PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	02/26/2026	\$ 5.15	
136785	VALDERAS, MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 11.43	
136787	GARCIA, LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 14.00	
136792	WILSON, JERRY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516527	02/27/2026	\$ 14.00	
136820	HERANDEZ, GABRIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/27/2026	\$ 2.61	
136821	HERNANDEZ, GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 2.57	
136822	HERNANDEZ, GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 2.58	
136823	SALDANA, MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 14.00	
TOTAL COLLECTED							\$447.91	
LESS REVERSALS							-\$34.43	
TOTAL LIABILITY							\$413.48	
MVF								
136718	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 0.10	
136723	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 0.10	
136737	RODRIGUEZ, JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.01	
136741	PHILLIPS, KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 0.10	
136771	SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 0.10	
TOTAL COLLECTED							\$0.41	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.41	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
MVF								
OM20								
136633	WILBURN, BRANDON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	J JOHNSON	233785	02/04/2026	\$ 10.00	
136634	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 4.28	
136638	GONZALES, BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 10.00	
136647	MCLEAN, AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 10.00	
136685	BERRYHILL, AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 10.00	
136706	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 5.72	
136712	LEAL, JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 1.34	
136748	BARKER, CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 0.90	
TOTAL COLLECTED							\$52.24	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$52.24	
PAW								
136762	SILVA, DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 120.00	
TOTAL COLLECTED							\$120.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$120.00	
PER								
136628	CASTILLO, MARIA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515893	02/03/2026	\$ 13.27	
136629	MCBRIDE, MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	02/03/2026	\$ 5.77	
136633	WILBURN, BRANDON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	J JOHNSON	233785	02/04/2026	\$ 38.03	
136634	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 19.66	
136641	GUEVANA, BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514820	02/06/2026	\$ 1.73	
136647	MCLEAN, AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 55.50	
136648	PESINA, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	02/09/2026	\$ 5.77	
136653	RODRIGUEZ, ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	02/09/2026	\$ 5.77	
136657	GUERRERO, LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 30.60	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
136658		MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	02/10/2026	\$ 24.23	
136661		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 11.54	
136683		OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	02/11/2026	\$ 43.50	
136685		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 22.04	
136688		GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	02/13/2026	\$ 5.77	
136706		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 79.62	
136707		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 2.42	
136710		PUENTES,BLANCA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515853	02/18/2026	\$ 4.62	
136712		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 5.77	
136718		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 80.10	
136719		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 117.90	
136720		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 9.69	
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 80.40	R
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -80.40	Y
136722		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 108.21	
136723		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 80.40	
136724		VIDALES,TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 5.77	
136726		GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	02/19/2026	\$ 4.62	
136731		FLORES,JULIAN RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515508	02/19/2026	\$ 21.92	
136734		GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 59.40	
136735		GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 100.20	
136737		RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 5.77	
136738		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	02/20/2026	\$ 5.77	
136740		PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 60.00	
136741		PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 67.20	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
136748	BARKER, CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 5.77	
136754	DURAN, ALEXANDER JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513657	02/20/2026	\$ 34.50	
136758	VALDEZ, JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/23/2026	\$ 11.53	
136762	SILVA, DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 75.00	
136763	DENT, AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	02/24/2026	\$ 35.81	
136764	ALMANZA, BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 53.72	
136765	ALMANZA, BIANCA MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515772	02/24/2026	\$ 30.00	
136771	SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 68.40	
136773	SANDERS, MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 60.00	
136774	SANDERS, MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 62.10	
136775	SANDERS, MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 100.80	
136776	SANDERS, MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 60.00	
136777	SANDERS, MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 100.80	
136778	SOTO, CARLOS	SPEEDING 74/65	ST	BAXTER	210788	02/25/2026	\$ 5.77	
TOTAL COLLECTED							\$1,887.16	
LESS REVERSALS							-\$80.40	
TOTAL LIABILITY							\$1,806.76	
RES								
136679	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC) RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 5.17	
136718	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 30.00	
136719	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 30.00	
136720	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 6.50	
136721	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 23.50	R
136721	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -23.50	Y
136722	HARRIS, CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 23.50	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
RES								
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 30.00	
136734	GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 30.00	
136735	GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 30.00	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 3.17	
136740	PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 30.00	
136741	PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 30.00	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 30.00	
136772	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 5.17	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 30.00	
136774	SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 30.00	
136775	SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 30.00	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 30.00	
136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 30.00	
TOTAL COLLECTED							\$457.01	
LESS REVERSALS							-\$23.50	
TOTAL LIABILITY							\$433.51	
SCCC								
134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -11.40	Y
136624	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	02/02/2026	\$ 11.40	
136625	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	02/02/2026	\$ 15.73	
136627	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 7.29	
136629	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	02/03/2026	\$ 10.75	
136638	GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 62.00	
136640	REGALADO,JOEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516479	02/05/2026	\$ 7.47	
136648	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	02/09/2026	\$ 8.89	
136650	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 5.56	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
136650	MARTINEZ, RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ -5.56	Y
136651	BRANTLEY, BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	02/09/2026	\$ 11.40	
136652	SINGLETON, JORDAN RAY	ASSAULT-MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516555	02/09/2026	\$ 18.67	
136653	RODRIGUEZ, ANTHONY C	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R			2515718	02/09/2026	\$ 14.37	
136654	MENDEZ, STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/09/2026	\$ 24.98	
136656	MARTINEZ, RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 5.56	
136658	MCINTIRE, AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	02/10/2026	\$ 18.84	
136661	VALDEZ, JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 12.81	
136662	YOUNG, NICOLE BROOKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516509	02/10/2026	\$ 62.00	
136676	OLIVAS, FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 62.00	
136678	PRIETO, NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 62.00	
136683	OROSCO, BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	02/11/2026	\$ 5.98	
136685	BERRYHILL, AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 11.15	
136686	CORONADO, RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 62.00	
136687	ABERNATHY, JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 62.00	
136690	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 62.00	R
136690	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -62.00	Y
136692	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 11.40	
136693	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 62.00	R
136693	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -62.00	Y
136695	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 62.00	
136697	GONZALES, ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 16.67	
136700	HERNANDEZ, GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/13/2026	\$ 11.40	
136701	HERANDEZ, GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/13/2026	\$ 23.13	
136704	CARRILLO- GOMEZ, MAXIMILIANO	NO CDL	ST	WELCH, RONALD B	2516580	02/17/2026	\$ 62.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
136705		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	02/17/2026	\$ 11.40	
136712		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 8.17	
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 11.57	R
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ -11.57	Y
136714		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 46.26	
136715		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	02/18/2026	\$ 18.68	
136724		VIDALES,TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 6.48	
136738		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	02/20/2026	\$ 12.16	
136742		VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/20/2026	\$ 11.40	
136743		BASCUES,ENRICUE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALTERS, RICKY L	2516605	02/20/2026	\$ 7.47	
136744		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 16.67	
136747		FONSECA,IVAAN EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516532	02/20/2026	\$ 62.00	
136748		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 5.57	
136751		MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 62.00	
136753		ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/20/2026	\$ 15.18	
136754		DURAN,ALEXANDER JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513657	02/20/2026	\$ 17.18	
136760		GOMEZ,ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 62.00	
136761		GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	02/23/2026	\$ 33.62	
136762		SILVA,DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 62.00	
136763		DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	02/24/2026	\$ 43.33	
136764		ALMANZA,BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 26.41	
136765		ALMANZA,BIANCA MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515772	02/24/2026	\$ 30.00	
136767		MUNGUIA,CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	02/25/2026	\$ 43.33	
136768		GARZA,DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 62.00	
136770		M VALDERAS,JOSEPHINA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516377	02/25/2026	\$ 62.00	
136779		OLIVAS BARRERA,DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 62.00	
136781		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 16.66	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
136782	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	02/26/2026	\$ 22.80	
136785	VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 50.60	
136787	GARCIA,LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 62.00	
136792	WILSON,JERRY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516527	02/27/2026	\$ 62.00	
136820	HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/27/2026	\$ 11.57	
136821	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 11.40	
136822	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 11.40	
136823	SALDANA,MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 62.00	
TOTAL COLLECTED							\$1,982.76	
LESS REVERSALS							-\$152.53	
TOTAL LIABILITY							\$1,830.23	
SOAF								
136627	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 0.59	
136652	SINGLETON,JORDAN RAY	ASSAULT-MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516555	02/09/2026	\$ 1.51	
136676	OLIVAS,FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 5.00	
136697	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 1.34	
136700	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/13/2026	\$ 0.92	
136701	HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/13/2026	\$ 1.87	
136751	MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 5.00	
136820	HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/27/2026	\$ 0.93	
136821	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 0.92	
136822	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 0.92	
TOTAL COLLECTED							\$19.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$19.00	
STATE								
136729	ANCHONDO-LECHUGA,JORGE ALEJAND	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	2516268	02/19/2026	\$ 333.00	
TOTAL COLLECTED							\$333.00	
LESS REVERSALS							\$0.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STATE								
							TOTAL LIABILITY	\$333.00
STF								
136718	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 30.00	
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 30.00	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 3.17	
136741	PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 30.00	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 30.00	
							TOTAL COLLECTED	\$123.17
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$123.17
STFN								
134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -9.19	Y
136624	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	02/02/2026	\$ 9.19	
136625	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	02/02/2026	\$ 12.69	
136627	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 5.88	
136638	GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 50.00	
136648	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	02/09/2026	\$ 7.17	
136650	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 4.48	R
136650	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ -4.48	Y
136651	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	02/09/2026	\$ 9.19	
136654	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/09/2026	\$ 20.14	
136656	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 4.48	
136676	OLIVAS,FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 50.00	
136678	PRIETO,NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 50.00	
136685	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 8.99	
136686	CORONADO,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 50.00	
136687	ABERNATHY,JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 50.00	
136690	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 50.00	R

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -50.00	Y
136692		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 9.19	
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 50.00	R
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -50.00	Y
136695		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 50.00	
136697		GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 13.44	
136700		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/13/2026	\$ 9.19	
136701		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/13/2026	\$ 18.66	
136705		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	02/17/2026	\$ 9.18	
136712		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 6.58	
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 9.33	R
136713		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ -9.33	Y
136714		MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 37.31	
136724		VIDALES,TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 5.23	
136742		VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/20/2026	\$ 9.19	
136744		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 13.44	
136748		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 4.50	
136751		MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 50.00	
136760		GOMEZ,ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 50.00	
136764		ALMANZA,BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 21.30	
136768		GARZA,DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 50.00	
136779		OLIVAS BARRERA,DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 50.00	
136781		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 13.44	
136782		HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	02/26/2026	\$ 18.38	
136785		VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 40.81	
136787		GARCIA,LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 50.00	
136820		HERANDEZ,GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/27/2026	\$ 9.33	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
136821	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 9.19	
136822	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 9.18	
136823	SALDANA,MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 50.00	
TOTAL COLLECTED							\$1,049.08	
LESS REVERSALS							-\$123.00	
TOTAL LIABILITY							\$926.08	
TAF								
136740	PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 2.00	
136773	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 2.00	
136776	SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 2.00	
TOTAL COLLECTED							\$6.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.00	
TAFI								
134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -0.37	Y
136624	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	02/02/2026	\$ 0.37	
136627	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 0.23	
136629	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	02/03/2026	\$ 0.35	
136638	GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 2.00	
136640	REGALADO,JOEL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	FUENTES, RUSTY	2516479	02/05/2026	\$ 0.24	
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 2.00	
136651	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	02/09/2026	\$ 0.37	
136652	SINGLETON,JORDAN RAY	ASSAULT-MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516555	02/09/2026	\$ 0.60	
136653	RODRIGUEZ,ANTHONY C	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R			2515718	02/09/2026	\$ 0.46	
136657	GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 0.98	
136658	MCINTIRE,AMANDA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515493	02/10/2026	\$ 0.60	
136661	VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 0.41	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
136662		YOUNG,NICOLE BROOKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516509	02/10/2026	\$ 2.00	
136676		OLIVAS,FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 2.00	
136678		PRIETO,NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 2.00	
136683		OROSCO,BOBBY JR	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	FUENTES, RUSTY	2516154	02/11/2026	\$ 0.19	
136685		BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 0.36	
136686		CORONADO,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 2.00	
136687		ABERNATHY,JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 2.00	
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 2.00	R
136690		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -2.00	Y
136692		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 0.37	
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 2.00	R
136693		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -2.00	Y
136695		DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 2.00	
136697		GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 0.54	
136700		HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/13/2026	\$ 0.37	
136704		CARRILLO- GOMEZ,MAXIMILIANO	NO CDL	ST	WELCH, RONALD B	2516580	02/17/2026	\$ 2.00	
136705		GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	02/17/2026	\$ 0.37	
136712		LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 0.26	
136715		ZAPATA,JONATHON LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516389	02/18/2026	\$ 0.60	
136718		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 2.00	
136719		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 2.00	
136720		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.43	
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.57	R
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -1.57	Y
136722		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.57	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
136723		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 2.00	
136737		RODRIGUEZ,,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.21	
136738		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	02/20/2026	\$ 0.40	
136741		PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 2.00	
136742		VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/20/2026	\$ 0.37	
136743		BASCUES,ENRICUE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	WALTERS, RICKY L	2516605	02/20/2026	\$ 0.24	
136744		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 0.54	
136747		FONSECA,IVAAN EDUARDO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516532	02/20/2026	\$ 2.00	
136748		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 0.18	
136751		MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 2.00	
136753		ESCOBAR,TORI RAE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515684	02/20/2026	\$ 0.49	
136754		DURAN,ALEXANDER JOE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	DUENES, MATTHEW	2513657	02/20/2026	\$ 0.55	
136760		GOMEZ,ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 2.00	
136761		GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	02/23/2026	\$ 1.08	
136762		SILVA,DANIEL LEE	NO FISHING LICENSE	PW	MITCHELL M	2512058	02/23/2026	\$ 2.00	
136763		DENT,AUTUM BROOKS	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	DUENES, MATTHEW	2514912	02/24/2026	\$ 1.40	
136765		ALMANZA,BIANCA MARIE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	GINGER HICKS	2515772	02/24/2026	\$ 3.00	
136767		MUNGUIA,CHRISTOPHER DEVON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516346	02/25/2026	\$ 1.40	
136768		GARZA,DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 2.00	
136770		M VALDERAS,JOSEPHINA MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516377	02/25/2026	\$ 2.00	
136771		SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 2.00	
136774		SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 2.00	
136775		SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 2.00	
136777		SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 2.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
136779	OLIVAS BARRERA,DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 2.00	
136781	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 0.54	
136782	HERNANDEZ,PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	02/26/2026	\$ 0.73	
136785	VALDERAS,MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 1.63	
136787	GARCIA,LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 2.00	
136792	WILSON,JERRY BRIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516527	02/27/2026	\$ 2.00	
136821	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 0.37	
136822	HERNANDEZ,GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 0.37	
136823	SALDANA,MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 2.00	
TOTAL COLLECTED							\$82.74	
LESS REVERSALS							-\$5.94	
TOTAL LIABILITY							\$76.80	
TFC								
134946	DOMINGUEZ,LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ -0.55	Y
136624	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	02/02/2026	\$ 0.55	
136625	TENORIO,JUAN	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515517	02/02/2026	\$ 0.76	
136627	VALDERAS,CHARITY D	FAIL TO DRIVE IN SINGLE LANE (#)	SO	MOLINA, LEANDRA	2516235	02/02/2026	\$ 0.36	
136634	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 1.29	
136638	GONZALES,BRITTANY NICOLE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2516412	02/04/2026	\$ 3.00	
136648	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	02/09/2026	\$ 0.43	
136650	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 0.27	R
136650	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ -0.27	Y
136651	BRANTLEY,BRIAN WAYNE HICKS	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FUENTES, RUSTY	2515888	02/09/2026	\$ 0.55	
136654	MENDEZ,STEVEN GUADALUPE	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2516081	02/09/2026	\$ 1.21	
136656	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	02/09/2026	\$ 0.27	
136676	OLIVAS,FIDEL MAGALLANEZ	FAIL TO YIELD ROW TURNING LEFT (#)	SO	CASTELLANO, ANTHONY	2516506	02/11/2026	\$ 3.00	
136678	PRIETO,NATHANIEL RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516394	02/11/2026	\$ 3.00	
136685	BERRYHILL,AMBER RAIN	FAIL TO CONTROL SPEED (#)	ST	DUENES, MATTHEW	2515084	02/13/2026	\$ 0.54	
136686	CORONADO,RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516573	02/13/2026	\$ 3.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
136687	ABERNATHY, JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516576	02/13/2026	\$ 3.00	
136690	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 3.00	R
136690	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -3.00	Y
136692	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515651	02/12/2026	\$ 0.55	
136693	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ 3.00	R
136693	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/12/2026	\$ -3.00	Y
136695	DOMINGUEZ, LIBRADO ADAME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2515887	02/13/2026	\$ 3.00	
136697	GONZALES, ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	02/13/2026	\$ 0.81	
136698	THOMPSON, KENNETH RAY	DRIVING WHILE LICENSE INVALID - DL	ST	WELCH, RONALD B	2516004	02/13/2026	\$ 1.00	
136700	HERNANDEZ, GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/13/2026	\$ 0.55	
136701	HERANDEZ, GABERIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/13/2026	\$ 1.12	
136705	GRADO, ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	02/17/2026	\$ 0.56	
136706	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 1.71	
136712	LEAL, JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	02/18/2026	\$ 0.39	
136713	MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 0.56	R
136713	MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ -0.56	Y
136714	MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	MCKEE, WENDEL TROY	2516533	02/18/2026	\$ 2.24	
136718	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 3.00	
136723	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 3.00	
136724	VIDALES, TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 0.31	
136735	GUILLEN, RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 3.00	
136737	RODRIGUEZ, JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.32	
136741	PHILLIPS, KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 3.00	
136742	VALDERAS, MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/20/2026	\$ 0.55	
136744	SHEPHERD, ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/20/2026	\$ 0.81	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TFC								
136748	BARKER, CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 0.27	
136751	MOLINAR, EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	02/20/2026	\$ 3.00	
136760	GOMEZ, ANDREA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	ESCOBEDO, CHRISTIAN	2516071	02/23/2026	\$ 3.00	
136764	ALMANZA, BIANCA MARIE	DRIVING WHILE LICENSE INVALID - DL	ST	CAMPBELL, LARRY D	2514924	02/24/2026	\$ 1.28	
136768	GARZA, DONOVAN RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516498	02/25/2026	\$ 3.00	
136771	SOLIS, CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 3.00	
136774	SANDERS, MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 3.00	
136775	SANDERS, MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 3.00	
136777	SANDERS, MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 3.00	
136779	OLIVAS BARRERA, DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516602	02/26/2026	\$ 3.00	
136781	SHEPHERD, ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	02/26/2026	\$ 0.81	
136782	HERNANDEZ, PATRICIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516538	02/26/2026	\$ 1.10	
136785	VALDERAS, MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516578	02/27/2026	\$ 2.45	
136787	GARCIA, LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516625	02/27/2026	\$ 3.00	
136820	HERANDEZ, GABRIEL VALINTINE	NO DRIVER'S LICENSE	SO	TILLMAN, TROY	2516588	02/27/2026	\$ 0.56	
136821	HERNANDEZ, GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 0.55	
136822	HERNANDEZ, GABRIEL VALENTIN	RECKLESS DRIVING	SO	TILLMAN, TROY	2516587	02/27/2026	\$ 0.55	
136823	SALDANA, MARIANO REY	UNSAFE SPEED (#)	ST	DUENES, MATTHEW	2516174	02/27/2026	\$ 3.00	
TOTAL COLLECTED							\$91.28	
LESS REVERSALS							\$7.38	
TOTAL LIABILITY							\$83.90	
TP								
136634	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 10.71	
136657	GUERRERO, LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 12.23	
136706	WILBURN, BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 14.29	
136718	HARRIS, CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 25.00	
TOTAL COLLECTED							\$62.23	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TP								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$62.23
TP20								
136629	MCBRIDE,MEGHAN ALEXANDRIA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512428	02/03/2026	\$ 4.83	
							TOTAL COLLECTED	\$4.83
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$4.83
TPDF								
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 2.00	
136657	GUERRERO,LINDA DIANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	2510743	02/09/2026	\$ 0.98	
136718	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 2.00	
136719	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 2.00	
136720	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 0.43	
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.57	R
136721	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -1.57	Y
136722	HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 1.57	
136723	HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 2.00	
136737	RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 0.21	
136771	SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 2.00	
							TOTAL COLLECTED	\$14.76
							LESS REVERSALS	-\$1.57
							TOTAL LIABILITY	\$13.19
WRNT								
136633	WILBURN,BRANDON	FAILED TO MAINTAIN FINANCIAL RESPONSIBILITY	ST	J JOHNSON	233785	02/04/2026	\$ 50.00	
136634	WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/04/2026	\$ 21.42	
136647	MCLEAN,AMY ALLYN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	PASSMORE, RYAN ANDREW	2510591	02/09/2026	\$ 50.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
136661		VALDEZ,JORDAN JOSIAH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PETTY, CLAYTON T	2511655	02/10/2026	\$ 10.33	
136679		FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/11/2026	\$ 8.62	
136706		WILBURN,BRANDON	DRIVING WHILE LICENSE INVALID/SUSPENDED - D/L	ST	J JOHNSON	233786	02/17/2026	\$ 28.58	
136718		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	257613	02/19/2026	\$ 50.00	
136719		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	257614	02/19/2026	\$ 50.00	
136720		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 10.86	
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 39.14	R
136721		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ -39.14	Y
136722		HARRIS,CHRISTOPHER DEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258180	02/19/2026	\$ 39.14	
136723		HARRIS,CHRISTOPHER DEON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	258179	02/19/2026	\$ 50.00	
136724		VIDALES,TANJI DAWN	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511849	02/19/2026	\$ 5.23	
136734		GUILLEN,RAFAEL FLORES	FAILURE TO APPEAR (TRAFFIC)RE 242404	ST	RODRIGUEZ	242759	02/19/2026	\$ 50.00	
136735		GUILLEN,RAFAEL FLORES	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12-03-10	ST	RODRIGUEZ	242404	02/19/2026	\$ 50.00	
136737		RODRIGUEZ,JOSEPH PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRISENO, ADRIAN JOSEPH	254570	02/20/2026	\$ 5.28	
136740		PHILLIPS,KENNETH JR	FAILURE TO APPEAR (TRAFFIC)RE 243887			244192	02/20/2026	\$ 50.00	
136741		PHILLIPS,KENNETH JR	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	ST	OLEGARIO S RODRIGUEZ	243887	02/20/2026	\$ 50.00	
136748		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	02/20/2026	\$ 6.10	
136771		SOLIS,CHRISTOPHER MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARK L MATLOCK	251609	02/25/2026	\$ 50.00	
136772		FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	02/25/2026	\$ 8.62	
136773		SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	ST	TERRY JAY MARTIN	245627	02/25/2026	\$ 50.00	
136774		SANDERS,MIKEL KENT	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	ST	TERRY JAY MARTIN	245240	02/25/2026	\$ 50.00	
136775		SANDERS,MIKEL KENT	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	ST	TERRY JAY MARTIN	245239	02/25/2026	\$ 50.00	
136776		SANDERS,MIKEL KENT	FAILURE TO APPEAR (TRAFFIC) RE 244867	ST	OLEGARIO S RODRIGUEZ	245177	02/25/2026	\$ 50.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRNT									
	136777	SANDERS,MIKEL KENT	DRIVING WHILE LICENSE SUSPENDED (DWLS)- SR	ST	OLEGARIO S RODRIGUEZ	244867	02/25/2026	\$ 50.00	
								TOTAL COLLECTED	\$933.32
								LESS REVERSALS	-\$39.14
								TOTAL LIABILITY	\$894.18
								COURT TOTAL	\$ 23582.68
								REVERSALS	\$ -2433.40
								COURT LIABILITY	\$ 21149.28

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
COSEV							
136645	MENDOZA,JESSIE			S0873	02/06/2026	\$ 75.00	
136646	HULL,LAVESHA			EV2545	02/09/2026	\$ 75.00	
136665	REYNOSO,PHILIP			DC10480	02/10/2026	\$ 100.00	
136666	ARREZOLA,EMMA			DC10481	02/10/2026	\$ 90.00	
136667	CIMENTAL,EPIFANIO JR			DC10482	02/10/2026	\$ 75.00	
136668	ESPINOZA,ANDRES R			DC10483	02/10/2026	\$ 75.00	
136669	ARCE,ANTHONY			DC10484	02/10/2026	\$ 75.00	
136670	PACHECO,MARTIN III			DC10485	02/10/2026	\$ 75.00	
136671	POWERS,TODD			DC10486	02/10/2026	\$ 100.00	
136672	RIVERA,ROY			DC10487	02/10/2026	\$ 100.00	
136673	HAMILTON,CONRAD			DC10488	02/10/2026	\$ 100.00	
136674	ENRIQUEZ,JAIME			DC10489	02/10/2026	\$ 100.00	
136675	SISSAN,MICHAEL			DC10490	02/10/2026	\$ 100.00	
136699	FLORES,MICHAEL D			EV2546	02/17/2026	\$ 75.00	
136702	HART,NICHOLAS			EV2547	02/17/2026	\$ 75.00	
136703	MESTAS,TIFFANY			EV2544	02/17/2026	\$ 180.00	
136749	LUNA,SAMANTHA			EV2548	02/20/2026	\$ 75.00	
136750	BIRDSONG,LEIGHTON			EV2549	02/20/2026	\$ 75.00	
136755	TOBACCO EXPRESS LEVELLAND			DC10505	02/23/2026	\$ 75.00	
136756	K'S GLAMOUR			DC10506	02/23/2026	\$ 75.00	
136788	GARZA,JOSEPH			DC10510	02/27/2026	\$ 75.00	
136790	PERALTA,LISA			DC10511	02/27/2026	\$ 75.00	
136791	MERRILL,KAYLA			DC10512	02/27/2026	\$ 75.00	
136793	SIFUENTEZ,PEDRO JR			DC10513	02/26/2026	\$ 90.00	R
136793	SIFUENTEZ,PEDRO JR			DC10513	02/26/2026	\$ -90.00	Y
136794	ORNELAS,MIGUEL			DC10514	02/27/2026	\$ 75.00	
136795	GARCIA,MICHELLE			DC10515	02/26/2026	\$ 90.00	R
136795	GARCIA,MICHELLE			DC10515	02/26/2026	\$ -90.00	Y
136796	BURROLA,MARIE			DC10516	02/26/2026	\$ 90.00	R
136796	BURROLA,MARIE			DC10516	02/26/2026	\$ -90.00	Y
136806	SOTO,INEZ			DC10517	02/26/2026	\$ 100.00	R
136806	SOTO,INEZ			DC10517	02/26/2026	\$ -100.00	Y
136807	HOWARD,BRENDA			DC10518	02/26/2026	\$ 54.00	R
136807	HOWARD,BRENDA			DC10518	02/26/2026	\$ -54.00	Y
136808	HOWARD,BRENDA			DC10518	02/27/2026	\$ 100.00	

DISTRIBUTION

02/01/2026 TO 02/28/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
	136809	FLORES,FELIPE			DC10519	02/27/2026	\$ 100.00	
	136810	VERA,JOE EUBANKS			DC10520	02/27/2026	\$ 100.00	
	136811	COY,JAIME			DC10521	02/27/2026	\$ 100.00	
	136812	DAVILA,ROBERT			DC10522	02/27/2026	\$ 100.00	
	136813	TRAN,TINA			DC10523	02/27/2026	\$ 100.00	
	136814	TORRES,STEPHANIE			DC10524	02/27/2026	\$ 100.00	
	136815	CONTRERAS,MIGUEL			DC10525	02/27/2026	\$ 100.00	
	136817	BURROLA,MARIE			DC10516	02/27/2026	\$ 36.00	
	136818	GARCIA,MICHELLE			DC10515	02/27/2026	\$ 36.00	
	136819	SIFUENTEZ,PEDRO JR			DC10513	02/27/2026	\$ 36.00	
TOTAL COLLECTED							\$3,402.00	
LESS REVERSALS							-\$424.00	.....
TOTAL LIABILITY							\$2,978.00	
COURT TOTAL							\$ 3402.00	
REVERSALS							\$ -424.00	.....
COURT LIABILITY							\$ 2978.00	

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/26 THROUGH 02/28/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	SCD CN SNT
CARRILLO- GOMEZ,MAXIMILIANO 48347403	07/24/04	TX 2516580	NO CDL	02/05/26	02/17/26	251	Y	N N	ST \$150.00	3301 N	N
CORONADO,RUBEN 11061072	08/23/68	TX 2516573	SPEEDING-10% ABOVE POSTED SPEED (#)	02/02/26	02/13/26	251	N	N N	ST \$201.00	3586 N	N
GARZA,DONOVAN RAY 47827416	11/15/06	TX 2516498	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/26/25	01/08/26	251	N	N N	ST \$215.00	3401 N	N
GONZALES,BRITTANY NICOLE 38377620	04/11/92	TX 2516412	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	10/15/25	02/04/26	251	N	N N	ST \$185.00	3031 Y	N
GUILLEN,RAFAEL FLORES 18388000	07/15/88	TX 242404	DRVG W/DL INVALID-D/L SRCHRG DUE DWLI 12- 03-10	02/16/11	02/20/26	251	N	N N	ST \$434.20	3101 N	N
GUILLEN,RAFAEL FLORES 18388000	07/15/88	TX 242759	FAILURE TO APPEAR (TRAFFIC)RE 242404	03/09/11	02/20/26	251	N	N N	ST \$257.40	3337 N	N
HARRIS,CHRISTOPHER DEON 41585363	10/13/82	TX 257614	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	09/21/17	02/19/26	251	N	N N	ST \$510.90	3049 N	N
HARRIS,CHRISTOPHER DEON 41585363	10/13/82	TX 258179	SPEEDING-10% ABOVE POSTED SPEED (#)	12/16/17	02/19/26	251	N	N N	ST \$348.40	3586 N	N
HARRIS,CHRISTOPHER DEON 41585363	10/13/82	TX 258180	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/16/17	02/19/26	251	N	N N	ST \$510.90	3049 N	N
HERANDEZ,GABERIEL VALINTINE 51690266	09/20/07	TX 2516588	NO DRIVER'S LICENSE	02/04/26	02/12/26	251	N	N N	CO \$175.00	3103 N	N
HERNANDEZ,GABRIEL VALENTIN	09/25/07	TX 2516587	RECKLESS DRIVING	02/04/26	02/12/26	251	N	N N	CO \$175.00	3123 N	N
MARTINEZ,GARRETT AUSTIN 47453117	09/27/06	TX 2516305	COMPLETED TEEN COURT PROGRAM	08/27/25	02/13/26	251	N	N N	ST \$286.00	3405 Y	N
MARTINEZ,GARRETT AUSTIN 47453117	09/27/06	TX 2516306	COMPLETED TEEN COURT PROGRAM	08/27/25	02/13/26	251	N	N N	ST \$286.00	3405 Y	N
MCLEAN,AMY ALLYN 28235919	10/11/90	TX 2510591	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	06/26/19	02/09/26	251	N	N N	ST \$240.50	3668 N	N
OLIVAS BARRERA,DENNISE ISMAELA 42048310	10/26/89	TX 2516602	SPEEDING-10% ABOVE POSTED SPEED (#)	02/12/26	02/26/26	251	N	N N	ST \$310.00	3586 N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

02/01/26 THROUGH 02/28/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
OLIVAS,FIDEL MAGALLANEZ 519373653	07/29/98	2516506 NM	FAIL TO YIELD ROW TURNING LEFT (#)	12/05/25	251 02/11/26	N	N	N N	CO \$175.00	3055 Y	N
PHILLIPS,KENNETH JR 27414826	08/24/92	243887 TX	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM	09/18/11	251 02/20/26	N	N	N N	ST \$291.20	3586 N	N
PHILLIPS,KENNETH JR 27414826	08/24/92	244192 TX	FAILURE TO APPEAR (TRAFFIC)RE 243887	09/28/11	251 02/20/26	N	N	N N	OT \$260.00	3337 N	N
PRIETO,NATHANIEL RYAN 49415532	11/19/06	2516394 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	10/14/25	251 02/11/26	N	N	N N	ST \$255.00	3401 Y	N
REID,KRISTOPHER KEVIN 25633619	05/29/88	257494 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	08/21/17	251 02/10/26	N	N	N Y	ST \$510.90	3049 N	N
RODRIGUEZ,ANTHONY C 34451750	09/04/92	2515718 TX	RIDE NOT SECURED BY SAFETY BELT- PASSENGER (WHEN R	02/15/25	251 02/06/26	N	N	N N	OT \$227.50	3033 N	N
SANDERS,MIKEL KENT 24104154	06/12/90	244867 TX	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	02/10/12	251 02/25/26	N	N	N N	ST \$436.80	3101 N	N
SANDERS,MIKEL KENT 24104154	06/12/90	245177 TX	FAILURE TO APPEAR (TRAFFIC) RE 244867	03/06/12	251 02/25/26	N	N	N N	ST \$260.00	3337 N	N
SANDERS,MIKEL KENT 24104154	06/12/90	245239 TX	DRVG W/DL INVALID-SR SPNSN MANDATORY CONV 3/1/12	04/11/12	251 02/25/26	N	N	N N	ST \$436.80	3101 N	N
SANDERS,MIKEL KENT 24104154	06/12/90	245240 TX	WRONG COLOR STOP LAMP TINTED TAIL LIGHT COVERS	04/11/12	251 02/25/26	N	N	N N	ST \$269.10	3184 N	N
SANDERS,MIKEL KENT 24104154	06/12/90	245627 TX	FAILURE TO APPEAR (TRAFFIC)RE 245239 & 245240	04/25/12	251 02/25/26	N	N	N N	ST \$260.00	3337 N	N
SOLIS,CHRISTOPHER MICHAEL 21946189	04/25/86	251609 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	03/25/14	251 02/25/26	N	N	N N	ST \$296.40	3586 N	N
UBAECHU,PRISCA CHIDIADI 48468381	06/17/93	2516485 TX	DRIVING SAFETY COURSE SEC. 143A(a)(2)	11/19/25	251 01/10/26	N	N	N N	ST \$220.00	3401 N	N
VALDERAS,MIA ELAINE 51675171	10/09/08	2516578 TX	SPEEDING-10% ABOVE POSTED SPEED (#)	02/05/26	251 02/27/26	N	N	N N	ST \$205.00	3586 N	N
VIDALES,TANJI DAWN 29478243	09/01/94	2511849 TX	DRIVING WHILE LICENSE INVALID - DL	09/04/20	251 02/19/26	N	N	N N	ST \$397.80	3101 N	N
WILSON,JERRY BRIAN 35176154	01/24/58	2516527 TX	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	12/17/25	251 02/27/26	Y	N	Y N	ST \$313.00	3049 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

02/01/2026 TO 02/28/2026

ITICKET FEES DUE: \$110.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

P.O. Box 422
 Sulphur Springs, Texas 75483
 1.800.465.5127
 FAX: 903.885.1604
 PHONE: 903.885.0818
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HOCKLEY
 PCT. 05
 624 AVE. H STE. 205
 LEVELLAND, TX 79336

02/01/2026 TO 02/28/2026

ITICKET FEES DUE: \$110.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516572	02/02/26	TXC264700771	ITK	PESINA, ERIC	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516573	02/03/26	TXC264610719	ITK	CORONADO, RUBEN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516574	02/05/26	TXC264740272	ITK	RODRIGUEZ, ALEJANDRO GUADALUPE MIGUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516575	02/06/26	TXC264663972	ITK	JUNGMAN, ELIJAH EMORY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516576	02/06/26	TXC264740282	ITK	ABERNATHY, JOSHUA TYLER	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516577	02/06/26	TXC264610723	ITK	MITCHELL, JOANNA LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516578	02/06/26	TXC264610722	ITK	VALDERAS, MIA ELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516579	02/07/26	TXC264712421	ITK	ARELLANO, HECTOR DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516580	02/07/26	TXV262178178	ITK	CARRILLO-GOMEZ, MAXIMILIANO	NO CDL	\$2.00
2516581	02/08/26	TXC264740304	ITK	DOSHIER, GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516582	02/09/26	TXC264719702	ITK	NEWMAN, JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	\$2.00
2516583	02/10/26	TXC264738014	ITK	JUSTICE, GARY DON	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2516584	02/10/26	TXC264738010	ITK	AVILA, REGINA ROSE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516585	02/10/26	TXC264768728	ITK	ARRIAGA, JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516589	02/11/26	TXC264705750	ITK	JOHNSON, SHATADRIAN KEYSHON	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516590	02/11/26	TXC264705748	ITK	OHENHEN, ANDREW OSARENOMA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516591	02/11/26	TXC264752233	ITK	ESPARZA, PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516592	02/11/26	TXC264768759	ITK	LOPEZ, ALIJAH FAUST	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516593	02/12/26	TXC264727966	ITK	MCCORMICK, DERRICK SHANE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516594	02/12/26	TXC264727966	ITK	MCCORMICK, DERRICK SHANE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516595	02/12/26	TXC264727976	ITK	PESINA, ERIC	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516596	02/12/26	TXC264727968	ITK	VASQUEZ, ELIAS RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516597	02/12/26	TXC264778810	ITK	RUSHING, ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516598	02/12/26	TXC264778810	ITK	RUSHING, ZACHARY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516599	02/12/26	TXC264727973	ITK	GARZA, NEVAEH LANAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516600	02/12/26	TXC264788097	ITK	GUIIRON, ELAZAR JR	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516601	02/12/26	TXC264788097	ITK	GUIIRON, ELAZAR JR	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516602	02/13/26	TXC264411762	ITK	OLIVAS BARRERA, DENNISE ISMAELA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516603	02/14/26	TXC264727978	ITK	BRUNSON-DRAKE, TRAYLEN GLENN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516604	02/15/26	TXC264773913	ITK	RAMOS, FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516605	02/15/26	TXC264808924	ITK	BASCUES, ENRICUE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516606	02/15/26	TXC264808911	ITK	GONZALES, JOHN JACOB	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516607	02/16/26	TXC264778833	ITK	BENTON, THERESA ANN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516608	02/18/26	TXC264813027	ITK	MENDOZA, FELIPE JR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516609	02/18/26	TXC264813028	ITK	MINOR, SAGE HUNTER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516610	02/19/26	TXC264769280	ITK	RAMIREZ, ZARETH MICHIAEL	UNSAFE SPEED (#)	\$2.00
2516611	02/19/26	TXC264769280	ITK	RAMIREZ, ZARETH MICHIAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516612	02/19/26	TXC264411764	ITK	SHEPHERD, ZOXY	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516613	02/20/26	TXC264728000	ITK	HAMPSTEN, CAMERON RONALD	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	\$2.00
2516614	02/21/26	TXC264778879	ITK	TIMMONS, CARRIE LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516615	02/21/26	TXC264800820	ITK	BOX, WHITNEY JON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516616	02/22/26	TXC264864043	ITK	SMITH, ZANDER DONAVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516617	02/22/26	TXC264863827	ITK	FRIESEN, ISAAK	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516618	02/22/26	TXC264864049	ITK	RODRIGUEZ CARDENAS, ADOLFO	DISREGARD STOP SIGN (#)	\$2.00

2516619	02/26/26	TXC264857027	ITK	LAWRENCE, MAEGAN LEIGH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516620	02/26/26	TXC264857046	ITK	CORTEZ, CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516621	02/26/26	TXC264891228	ITK	SANCHEZ, ROXANNE DEYANIRA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516622	02/26/26	TXC264813052	ITK	RICHARDSON, GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516623	02/26/26	TXC264818811	ITK	HERNANDEZ, JENNIFER	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516624	02/26/26	TXC264886640	ITK	MENZIES, PATRICK ANDREA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516625	02/26/26	TXC264886638	ITK	GARCIA, LEAH ARACELLI	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516626	02/26/26	TXC264874165	ITK	VALDERAS, VICTORIA HERNANDEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516627	02/27/26	TXC264874175	ITK	PERALTA, PATRICIA DAWN- MARIE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	\$2.00
2516628	02/27/26	TXC264874167	ITK	CASTELLANO, HAILEY NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516629	02/27/26	TXC264874178	ITK	BROGDEN, KADEN JAMES	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$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 02 Year 2026
County HOCKLEY Pct. 05 Place 01

Judge DEREK LAWLESS

If new, date assumed office _____

Court Mailing Address 624 AVE. H STE. 205

City LEVELLAND, TX ZIP 79336

Phone Number (806) 894 - 4104

Fax Number (806) 894 - 1101

Court's Public Email JPCOURT@HOCKLEYCOUNTY.ORG

Court's Website _____

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT

Prepared by DEREK LAWLESS

Date 2026-03-05

Phone Number (806) 894 - 4104

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

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

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

CRIMINAL SECTION

Court HOCKLEY 0501 Month 02 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:	2065	0	0	125	1111	0
a. Active Cases	1314	0	0	33	643	0
b. Inactive Cases	751	0	0	92	468	0
2. New Cases Filed	47	0	0	0	12	0
3. Cases Reactivated	14	0	0	0	8	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1375	0	0	33	663	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	32	0	0	0	20	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	6	0	0	0	2	0
c. After Teen Court	0	0	0	0	2	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	2					
g. All Other Transportation Code Dismissals	4	0	0	0	5	0
9. All Other Dispositions	0	0	0	0	1	0
10. Total Cases Disposed	47	0	0	0	30	0
11. Cases Placed on Inactive Status	7	0	0	0	2	0
12. Total Cases Pending End of Month:	2065	0	0	125	1093	0
a. Active Cases	1321	0	0	33	631	0
b. Inactive Cases	744	0	0	92	462	0
13. Show Cause Hearings Held	20	0	0	0	9	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 02 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	267	43	388
a. Active Cases	267	43	388
b. Inactive Cases	0	0	0
2. New Cases Filed	56	5	3
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	323	48	391
DISPOSITIONS			
6. Default Judgments	8	0	0
7. Agreed Judgments	5	0	0
8. Trial/Hearing by Judge/Hearing Officer	17	4	7
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	2	0	0
11. Non-suited or Dismissed by Plaintiff	8	1	2
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	40	5	9
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	283	43	382
a. Active Cases	283	43	382
b. Inactive Cases	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court HOCKLEY 0501	
Month 02 Year 2026	TOTAL
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	22
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	1
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held In Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	1
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 02 Year 2026	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	4	1
c. Felonies	0	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		4
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		3
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		0
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		1
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 9637.26
b. Remitted to State		\$ 9705.26
c. Total		\$ 19342.52

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 16th day of March, A. D. 2026, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

Sharla Baldridge
County Judge

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

