

**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 18th day of May, 2026 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Regular Meeting held at 9:00 a.m. on Monday, May 4, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through May 11, 2026.
3. Hear the monthly Public Assistance report.
4. Educational presentation by 4H members.
5. Introduction of Amber Lambright by Texas A&M AgriLife.
6. Consider and take necessary action to appoint Amber Lambright as the new 4-H Extension Agent effective July 18, 2026.
7. Consider and take necessary action to approve the Kofile Preservation contract between Hockley County and Kofile to preserve books, deed books 1951 and prior in the Hockley County Clerk's Office.
8. Discussion and potential action to allow County Auditor to apply for WEX Fuel Card to be used for county owned vehicles.
9. Consider and take necessary action to approve Ad Valorem tax refunds.
10. Consider and take necessary action to approve the Continuation Certificate of Tammy Lynn Doshier, Deputy County Clerk.
11. Consider and take necessary action to approve the monthly reports due as per 114.044 Local Government Code as submitted by the Hockley County District Clerk, Hockley County Clerk and Justice of the Peace Precincts 1, 2, 4 and 5.
12. Consider and take necessary action to approve road crossing for Texland Petroleum on Chickadee located in Precinct 1.

Filed for Record
at ___ o'clock ___ M.

MAY 12 2026

Jennifer Palermo
County Clerk, Hockley County, Texas

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY: *Sharla Baldrige*
Sharla Baldrige, Hockley County Judge

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 12th day of May, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 12th day of May, 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

May 18, 2026

Be it remembered that on the 18th day of May A.D. 2026, there came to be held 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 Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger	Commissioner Precinct No. 4

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

Motion by Commissioner Carter, second by Commissioner Graf 4 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on May 4, 2026, at 9:00 a.m., be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court dated through May 11, 2026, A.D. be approved and stand as read. Bills and claims recorded below.

Hear the monthly public assistance report. Cara Phelan did not attend.

Educational presentation by 4H members.

Introduction of Amber Lambright by Texas A&M Agrilife.

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1000 GENERAL FUND					
ADVANCED BUSINESS SOLUTIONS		IN194539	05/12/2026	BW=\$31.16 & COLOR=\$15.96/DIST ATTY	\$47.12
ADVANCED BUSINESS SOLUTIONS		IN194538	05/12/2026	BW=\$217.06 & COLOR=\$31.50 / DIST ATTY	\$248.56
ADVANCED BUSINESS SOLUTIONS		IN194530	05/12/2026	BW COPIES - AUDITOR	\$60.00
ADVANCED BUSINESS SOLUTIONS		IN194529	05/12/2026	BW=\$1.84 & COLOR=\$7.98/ AUDITOR	\$9.82
ADVANCED BUSINESS SOLUTIONS		IN194527	05/12/2026	BW COPIES-ELECTIONS	\$4.18
ADVANCED BUSINESS SOLUTIONS		IN194517	05/12/2026	BW=\$1.72 & COLOR=\$6.78	\$8.50
ADVANCED BUSINESS SOLUTIONS		IN194512	05/12/2026	COLOR COPIES-EXT OFFICE	\$46.00
ADVANCED BUSINESS SOLUTIONS		IN194531	05/12/2026	1/2 BW AUDITOR=\$2.47 - 1/2 BW TREASURER=\$2.47	\$2.47 *
ADVANCED BUSINESS SOLUTIONS TOTAL					\$426.65
ALLIED COMPLIANCE SERVICES INC		LB266455	05/13/2026	PRE EMPLOYMENT DRUG TEST	\$65.00
ANTHONY MECHANICAL SERVICES INC		086851	04/30/2026	MAY'26-MAINT. AGREEMENT	\$3,306.00
BICKERSTAFF HEATH DELGADO ACOSTA LL		129545	04/29/2026	ECONOMIC DEVELOPEMENT SOLAR LLC AND SUNDOWNER WI	\$210.00
CITY OF SUNDOWN		21664	05/15/2026	5 DAYS EARLY VOTING4/20-28/26 SUNDOWN ISD ELECTI	\$100.00
COMPLETE EQUITY MARKET INC	2234	3040-00	05/12/2026	'26.PROFESSIONAL LIABILITY/DA	\$2,494.00
HANSON ASHLEY		APRIL'26	05/14/2026	APRIL'26 MILEAGE REIMB.	\$264.00
PANORAMIC SOFTWARE CORP		16440	05/05/2026	26-27 VETPRO NATIONAL USER ANNUAL/INC	\$520.00
FENNER SHIRLEY		21617	05/08/2026	RIEMB-MEALS-AUDITOR INSTITUTE COLLEGE STATION	\$165.00
RAIN MAKER IRRIGATION LLP		50426.10	05/13/2026	INSTALL HUNTER PCM/CLEAN AND ADJUST SPRAY NOZZLE	\$354.12
RMA TOLL PROCESSING	10013032	4950	05/05/2026	TOLL.FEES/EXTENSION	\$5.50
SPINDLEMEDIA LLC		15752	05/01/2026	JUNE'26 SERVICES/TAX OFFICE	\$4,125.00
TASCOSA OFFICE MACHINES		645226	04/20/2026	PAPER/EXTENSION	\$108.00
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$33.06 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$82.05 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$88.14 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$88.40 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$27.35 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$225.15 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$27.35 *
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$112.25 *
TELCOM INC TOTAL					\$683.75
TEXAS WORKFORCE COMMISSION	99-990491-2	04/13/2026	2QTR'26-A.PERRY/C.OVERLAND		\$5,245.65
UNITI	126942996	05/06/2026	INTERNET/PHONES		\$146.47 *
UNITI	126942996	05/06/2026	INTERNET/PHONES		\$111.46 *
UNITI	126942996	05/06/2026	INTERNET/PHONES		\$74.45 *
UNITI	126942996	05/06/2026	INTERNET/PHONES		\$99.31 *
UNITI	126942996	05/06/2026	INTERNET/PHONES		\$704.00 *
UNITI TOTAL					\$1,135.69
XCEL ENERGY	54-1364244-5	05/06/2026	1310 AVE H/JAIL		\$1,708.25
XCEL ENERGY	0014436626-6	05/07/2026	824 AUSTIN ST		\$62.26
XCEL ENERGY	54-1549756-6	05/11/2026	1000 A&M LANE		\$16.24
XCEL ENERGY TOTAL					\$1,786.75
1000 GENERAL FUND FUND TOTAL					\$20,995.11

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1100 OFFICERS' SALARY FUND					
ADVANCED BUSINESS SOLUTIONS		IN194531	05/12/2026	1/2 BW AUDITOR=\$2.47 - 1/2 BW TREASURER=\$2.47	\$2.47 *
ADVANCED BUSINESS SOLUTIONS		IN194525	05/12/2026	BW COPIES-TREASURER	\$19.26
ADVANCED BUSINESS SOLUTIONS		IN194526	05/12/2026	BW COPIES-TREASURER	\$37.05
ADVANCED BUSINESS SOLUTIONS		IN194519	05/12/2026	BW/SO=\$60.14 & COLOR/SO=\$58.24 & BW/JAIL=\$90.34	\$90.34 *
ADVANCED BUSINESS SOLUTIONS		IN194519	05/12/2026	BW/SO=\$60.14 & COLOR/SO=\$58.24 & BW/JAIL=\$90.34	\$58.24 *
ADVANCED BUSINESS SOLUTIONS		IN194519	05/12/2026	BW/SO=\$60.14 & COLOR/SO=\$58.24 & BW/JAIL=\$90.34	\$60.14 *
ADVANCED BUSINESS SOLUTIONS		IN194521	05/12/2026	BW=\$12.48 & COLOR=\$18.61 / COUNTY JUDGE	\$31.09
ADVANCED BUSINESS SOLUTIONS		IN194533	05/12/2026	BW COPIES-DIST CLERK	\$16.20
ADVANCED BUSINESS SOLUTIONS		IN194532	05/12/2026	COLOR COPIES-DIST CLERK	\$19.20
ADVANCED BUSINESS SOLUTIONS		IN194524	05/12/2026	BW=\$2.96 & COLOR=\$2.97 - JP5	\$5.93
ADVANCED BUSINESS SOLUTIONS		IN194523	05/12/2026	BW=\$59.51 & COLOR=\$12.50 - TAX OFFICE	\$72.01
ADVANCED BUSINESS SOLUTIONS		IN194522	05/12/2026	BW COPIES-TAX OFFICE	\$33.62
ADVANCED BUSINESS SOLUTIONS		IN194520	05/12/2026	COLOR COPIES-SO	\$31.30
ADVANCED BUSINESS SOLUTIONS		IN194516	05/12/2026	COLOR COPIES-COUNTY CLERK	\$4.70
ADVANCED BUSINESS SOLUTIONS		IN194515	05/12/2026	BW=\$257.36 & COLOR=\$2.10 / COUNTY CLERK	\$259.46
ADVANCED BUSINESS SOLUTIONS		IN194513	05/12/2026	BW COPIES-COUNTY ATTY	\$32.00
ADVANCED BUSINESS SOLUTIONS		IN194514	05/12/2026	BW COPIES-COUNTY ATTY	\$47.56
ADVANCED BUSINESS SOLUTIONS TOTAL					\$820.57
CHARM TEX INC					
		0445061-IN	05/13/2026	GLOVES/JAIL	\$139.80
COCA LYLE VANESSA PH D					
		8259	05/08/2026	C.ROSE/PSYCH.EVAL	\$300.00
FIVE STAR CORRECTIONAL SERVICES INC					
		50232	05/06/2026	04/30-05/06/26 MEALS/JAIL	\$1,923.71
GARZA COUNTY LAW ENFORCEMENT CENTER					
		APRIL'26	05/11/2026	APRIL'26. INMATE HOUSING	\$5,616.00
HOCKLEY COUNTY SHERIFF TRAVEL FUND					
		05112026	05/11/2026	GARZA,MEALS/INMATE DELIVER/GATESVILLE	\$45.00
PRINCELY DENT LLC					
		5-13-26	05/13/2026	24'TAHOE, FULL.HAIL.DAMAGE REPIAR/VIN IGNSCLED7RR	\$10,195.69
QUILL LLC					
		48916424	05/13/2026	ACCUSTAMPS 2 COLOR COPY	\$27.98
QUILL LLC					
		48915979	05/13/2026	SCISSR/STAPLER/SPECTRA LAM W POUCH KIT/MARKERS	\$265.80
QUILL LLC TOTAL					
					\$293.78
REGION 2 TREASURERS					
		5	05/07/2026	MARTIN-26 REGION DUES	\$35.00
STUEARTS PIT STOP AND CAR WASH					
		62105	05/14/2026	24'SILVERADO-OIL.CHANGE/SO	\$183.29
TASCOSA OFFICE MACHINES					
		648680	05/07/2026	CORRECTION TAPE/JP5	\$19.00
TELCOM INC					
		42865	05/02/2026	MAY'26 PHONE SERVICES	\$231.33
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$57.55 *
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$288.31 *
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$170.45 *
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$208.30 *
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$139.60 *
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$170.45 *
TELCOM INC					
		42866	05/02/2026	MAY'26 PHONE SERVICES	\$112.90 *
TELCOM INC					
		42867	05/02/2026	MAY'26 PHONE SERVICES SO AND JAIL	\$255.74 *
TELCOM INC					
		42867	05/02/2026	MAY'26 PHONE SERVICES SO AND JAIL	\$284.15 *
TELCOM INC TOTAL					
					\$1,918.78
TEXAS DEPARTMENT OF STATE HEALTH SE					
		2028312	05/01/2026	APR'26 REMOTE BIRTH ACCESS	\$107.97
UNITI					
		126942996	05/06/2026	INTERNET/PHONES	\$130.49 *
WOOD LARRY					
		19551125	05/11/2026	RIEMB-1/2 INTERNET/JP4	\$46.48
WOOD LARRY					
		0014297720-5	04/27/2026	RIEMB-1/2 ELECTRIC/JP4	\$16.75
WOOD LARRY					
		3072509066	05/11/2026	REIMB-1/2 ATMOS/JP4	\$25.29
WOOD LARRY					
		39981.3	05/10/2026	REIMB-1/2 WATER/JP4	\$51.41
WOOD LARRY TOTAL					
					\$139.93
1100 OFFICERS' SALARY FUND FUND TOTAL					\$21,869.01

**Examined and
Approved**
 18 MAY 2026
 by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1700 MALLET OPER FUND				
ADVANCED BUSINESS SOLUTIONS		IN194541	05/12/2026 BW=\$1.48 & COLOR=\$49.70/MALLET	\$51.18
BALCO SYSTEMS		D470645	05/11/2026 QUARTERLY ALARM MONITORING	\$177.00
BALCO SYSTEMS		D593980	03/18/2026 GEN MAT ALARM/EA999	\$732.00
BALCO SYSTEMS TOTAL				\$909.00
CITY OF LEVELLAND	33-4310-00	05/07/2026	2320 S 385/ MALLET	\$1,350.27
DAVIS TED	779479	05/11/2026	WELD.RAILS AROUND FIRE HYDRANT	\$195.00
INTEGRA PLUMBING HEATING AND AIR CO	24244979	05/12/2026	INSTALL.ACCESS.DOOR IN PLENUM/LARGER PUMPS REQUI	\$5,833.00
MARTIN MARIETTA MATERIALS	49162478	05/05/2026	SAND/MALLET	\$1,248.59
XCEL ENERGY	54-9445695-0	05/07/2026	2320 S HIGHWAY 385/MALLET	\$4,096.05
1700 MALLET OPER FUND FUND TOTAL				\$13,683.09

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
 2001 ROAD & BRIDGE - PRECINCT 1 FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND					
HOCKLEY COUNTY TAX OFFICE		4062	05/06/2026	MARCH-2026 REGISTRATIONS	\$22.50 *
S AND D SUPPLY INC		VT 4646	05/08/2026	15W40 GUARDOL FLEET/PCT1	\$2,532.00
WARREN CAT		PS000724387	04/02/2026	PIN AS/COTTER PIN/BOLT-HEX/WASHER/PCT1	\$157.61
WARREN CAT		PS000724628	04/07/2026	TUBE AS /SEAL O RING/SEAL	\$152.00
WARREN CAT		PS000724857	04/09/2026	ELEMENT AS/ELEMENT FUEL/ELEMENT PRIM AIR FILTER	\$402.24
WARREN CAT		PS000726710	04/30/2026	EDGE CUTTING/END EDGE/NUT/BOLT	\$1,059.94
WARREN CAT TOTAL					\$1,771.79
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL					\$4,326.29

**Examined and
 Approved**
 18 MAY 2026
 by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2002 ROAD & BRIDGE - PRECINCT 2 FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND				
ERGON ASPHALT AND EMULSIONS INC		9403713437	05/06/2026 CRS-2 BOL NO 36740	\$15,322.38
ERGON ASPHALT AND EMULSIONS INC		9403716561	05/07/2026 CRS-2 BOL NO 36766	\$15,322.38
ERGON ASPHALT AND EMULSIONS INC		9403716562	05/11/2026 HORSESHOE/PCT2 491.070 GAL	\$1,301.34
ERGON ASPHALT AND EMULSIONS INC		9403719299	05/13/2026 WILDCAT/PCT2/5782.430 GAL	\$16,422.10
ERGON ASPHALT AND EMULSIONS INC TOTAL				\$48,368.20
HOCKLEY COUNTY TAX OFFICE		4062	05/06/2026 MARCH-2026 REGISTRATIONS	\$37.50 *
LEVELLAND CHEVROLET BUICK GMC		5502	04/06/2026 SENSOR AND BOLT/PCT2	\$38.10
LYNTEGAR ELECTRIC COOPERATIVE INC		34337	05/08/2026 SHOP-OUTSIDE.LIGHT/PCT2	\$73.46
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL				\$48,517.26

**Examined and
Approved**

18 MAY 2026

by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2003 ROAD & BRIDGE - PRECINCT 3 FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND				
HIGGINBOTHAM BROS AND CO LLC		280173	04/01/2026 PERM.MARKER/HARDWARE/PCT3	\$7.75 ✓
HOCKLEY COUNTY TAX OFFICE		4062	05/06/2026 MARCH-2026 REGISTRATIONS	\$30.00 ✓
JOHN DEERE FINANCIAL		1910752	04/09/2026 CREDIT.WIPER BLAD/PCT3	-\$34.14 ✓
JOHN DEERE FINANCIAL		1910575	04/09/2026 WIPER BLAD/PCT3	\$72.39 ✓
JOHN DEERE FINANCIAL TOTAL				\$38.25
S AND D SUPPLY INC		VT 4647	05/08/2026 15W40 GUARDOL FLEET/PCT3	\$3,557.75 ✓
WARREN CAT		PS000724500	04/06/2026 BLADE A /BLADE AS/PCT3	\$89.94 ✓
WARREN CAT		PS000726711	04/30/2026 ELEMENT AS -A/ FILTER LUBE	\$93.04 ✓
WARREN CAT TOTAL				\$182.98
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL				\$3,816.73

**Examined and
Approved**
18 MAY 2026
by the *SS* Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2004 ROAD & BRIDGE - PRECINCT 4 FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND					
JOHN DEERE FINANCIAL		1912988	04/14/2026	WINDOW/ISOLATOR/WASHER/SCREW/LOCKNUT	\$292.98
JOHN DEERE FINANCIAL		1913586	04/15/2026	SCREW/FREIGHT/PCT4	\$41.71
JOHN DEERE FINANCIAL TOTAL					\$334.69
S AND D SUPPLY INC.		VT 4645	05/08/2026	15W40 GUARDOL FLEET/PCT4	\$2,532.00
WARREN CAT		P3902201	03/23/2026	CREDIT.OVERPAYMENT. ON MOTOR GRADER	-\$15.44
WARREN CAT		PS000726467	04/29/2026	ELEMENT-LUBE/ELEMENT FUEL/PCT4	\$205.24
WARREN CAT		PS020489899	04/29/2026	ELEMENT-AS/ELEMENT AS-X/ELEMENT PRIM/AIR FILTER	\$987.57
WARREN CAT TOTAL					\$1,177.37
2004 ROAD & BRIDGE - PRECINCT 4 FUND FUND TOTAL					<u>\$4,044.06</u>

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
2403 TEXAS VINE GRANT FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2403 TEXAS VINE GRANT FUND SYLOGISTGOV INC		SI-40461	01/01/2026 VSS SOFTWARE LICENSING	\$1,363.06
2403 TEXAS VINE GRANT FUND TOTAL				<u>\$1,363.06</u>

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2905 JUSTICE CT TECH FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2905 JUSTICE CT TECH FUND					
NET DATA		ND3-001738	05/13/2026	APRIL'26 I TICKETS	\$58.00 *
NET DATA		ND3-001738	05/13/2026	APRIL'26 I TICKETS	\$54.00 *
NET DATA		ND3-001738	05/13/2026	APRIL'26 I TICKETS	\$24.00 *
NET DATA		ND3-001738	05/13/2026	APRIL'26 I TICKETS	\$154.00 *
NET DATA TOTAL					\$290.00
2905 JUSTICE CT TECH FUND FUND TOTAL					\$290.00

**Examined and
Approved**

18 MAY 2026

by the Commissioners Court

Alan Wilson

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2912 JURY FUND					
ADVANCED BUSINESS SOLUTIONS		IN194536	05/12/2026	BW COPIES-DIST JUDGE	\$10.68
ADVANCED BUSINESS SOLUTIONS		IN194535	05/12/2026	COLOR COPIES-DIST JUDGE	\$18.00
ADVANCED BUSINESS SOLUTIONS TOTAL					\$28.68
LAW OFFICE OF MATT K MORROW		26-03-10976	04/28/2026	FEL-MORROW-CONDER-PCS<1G	\$500.00
LAW OFFICES OF JAMES M MOORE		26-02-27856	05/06/2026	CPS-MOORE-DELEON-5/5/26 COMPLIANCE HEARING	\$300.00
OLIBAS LAW FIRM LLC		251027783	04/07/2026	CPS-OLIBAS-MR.SP.RP/04/07/26 INITIAL PERM HEARIN	\$300.00
OLIBAS LAW FIRM LLC		251027782	05/04/2026	CPS-OLIBAS-Y.G.-05/04/2026 INTERVENTION HEARING	\$300.00
OLIBAS LAW FIRM LLC		251027782	04/07/2026	CPS-OLIBAS-Y.G.-04/07/2026 INITIAL PERM HEARING	\$300.00
OLIBAS LAW FIRM LLC		24-08-27452	05/14/2026	CPS-OLIBAS-YANEZ-RB&XB-02/04/25 COMPLIANCE HEARI	\$300.00
OLIBAS LAW FIRM LLC		240627431	05/14/2026	CPS-OLIBAS-YANEZ-NP-08/05/25 PERM REVEIW	\$300.00
OLIBAS LAW FIRM LLC TOTAL					\$1,500.00
OVERLAND AND ASSOCIATES INVESTIGATI		240610703	05/11/2026	A.CHAVEZ-PRIVATE INVESTIGATIVE SERVICES	\$1,500.00
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$115.75 *
2912 JURY FUND FUND TOTAL					\$3,944.43

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
4000 LIBRARY FUND					
ADVANCED BUSINESS SOLUTIONS		IN194518	05/12/2026	BW=\$75.75 & COLOR=\$4.80 - LIBRARY	\$80.55
CENGAGE GROUP	999102682152		05/08/2026	BOOKS	\$237.00
CENTER POINT LARGE PRINT		2244768	05/01/2026	BOOKS/LIBRARY	\$151.62
INGRAM LIBRARY SERVICES		96250531	04/30/2026	BOOKS	\$15.51
INGRAM LIBRARY SERVICES		96367017	05/05/2026	BOOKS	\$28.52
INGRAM LIBRARY SERVICES		96367016	05/05/2026	BOOKS	\$16.05
INGRAM LIBRARY SERVICES		96425412	05/07/2026	BOOKS	\$11.37
INGRAM LIBRARY SERVICES		96425408	05/07/2026	BOOKS	\$39.05
INGRAM LIBRARY SERVICES		96425409	05/07/2026	BOOKS	\$23.53
INGRAM LIBRARY SERVICES		96425413	05/07/2026	BOOKS	\$50.26
INGRAM LIBRARY SERVICES		96425414	05/07/2026	BOOKS	\$15.51
INGRAM LIBRARY SERVICES		96425410	05/07/2026	BOOKS	\$41.19
INGRAM LIBRARY SERVICES		96425411	05/07/2026	BOOKS	\$14.98
INGRAM LIBRARY SERVICES TOTAL					\$255.97
TELCOM INC		42866	05/02/2026	MAY'26 PHONE SERVICES	\$146.60 *
4000 LIBRARY FUND FUND TOTAL					\$871.74

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
7100 PERM IMPR FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
7100 PERM IMPR FUND CTSI		258493	04/30/2026 ELECTION,CABLING.PROJECT	\$30,474.79
7100 PERM IMPR FUND FUND TOTAL				<u>\$30,474.79</u>

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9305 CO ATTY THEFT OF SVC

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9305 CO ATTY THEFT OF SVC					
PALMERS		04062026	04/06/2026	Y.ANDERSON/RESTITUTION.PAYMENT-THEFT OF SERVICE	\$50.00
PALMERS		05042026	05/04/2026	Y.ANDERSON/RESTITUTION PAYMENT-THEFT OF SERVICES	\$50.00
PALMERS TOTAL					\$100.00
SMYER ISD		05012026	05/13/2026	J.ESTRADA-RESTITUTION-CRIMINAL MISCHIEF	\$1,231.90
9305 CO ATTY THEFT OF SVC FUND TOTAL					\$1,331.90

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9520 SHERIFF CASH BOND ACCT

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9520 SHERIFF CASH BOND ACCT				
Perez Jessica and Hernandez Alejand		RNANDEZ-PINA 05/11/2026	D.HERNANDEZ-PINA REFUND CASH BOND	\$1,000.00
9520 SHERIFF CASH BOND ACCT FUND TOTAL				\$1,000.00

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alaw Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9615 J P - PCT 5

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9615 J P - PCT 5				
BAILEY COUNTY SHERIFFS OFFICE		DC10592	05/12/2026 SERVICES ON DC10592	\$85.00
CROSBY COUNTY CONSTABLE		DC10591	05/12/2026 SERVICES ON DC10591	\$75.00
LAMB COUNTY SHERIFF OFFICE		DC10598	05/12/2026 SERVICES ON DC10598	\$90.00
LAMB COUNTY SHERIFF OFFICE		DC10597	05/12/2026 SERVICES ON DC10597	\$90.00
LAMB COUNTY SHERIFF OFFICE TOTAL				\$180.00
LUBBOCK COUNTY CONSTABLE		DC10599	05/12/2026 SERVICES ON DC10599	\$100.00
LUBBOCK COUNTY CONSTABLE		DC10600	05/12/2026 SERVICES ON DC10600	\$100.00
LUBBOCK COUNTY CONSTABLE TOTAL				\$200.00
TERRY COUNTY SHERIFFS OFFICE		DC10596	05/12/2026 SERVICES ON DC10596	\$100.00
TERRY COUNTY SHERIFFS OFFICE		DC10593	05/12/2026 SERVICES ON DC10593	\$100.00
TERRY COUNTY SHERIFFS OFFICE		DC10594	05/12/2026 SERVICES ON DC10594	\$100.00
TERRY COUNTY SHERIFFS OFFICE		DC10595	05/12/2026 SERVICES ON DC10595	\$100.00
TERRY COUNTY SHERIFFS OFFICE TOTAL				\$400.00
9615 J P - PCT 5 FUND TOTAL				\$940.00

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

AJA Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9705 JUVENILE PROB FUND					
CORNERSTONE PROGRAMS CORPORATION		PS-INV104344	04/30/2026	APRIL'26 SERVICES	\$7,018.00
DRISKILL AND BATES PSYCHOLOGY PA		8949	05/04/2026	MHS/PSYCH EVAL	\$700.00
DRISKILL AND BATES PSYCHOLOGY PA		8932	05/04/2026	MHS/PHYCH EVAL	\$800.00
DRISKILL AND BATES PSYCHOLOGY PA TOTAL					\$1,500.00
HENRY JAMES PAT					
HOCKLEY COUNTY TAX OFFICE		MAY'26 4062	05/15/2026	MAY'26 SERVICES	\$635.00
LUBBOCK COUNTY JUVENILE JUSTICE CEN		APR-26	05/06/2026	MARCH-2026 REGISTRATIONS	\$16.75 *
LUBBOCK COUNTY JUVENILE JUSTICE CEN		APR-26	05/05/2026	SHORT AND LONG TERM SERVICES	\$165.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CENTER TOTAL					\$1,305.00 *
SKINNER PEGGY PH D					
VERIZON WIRELESS		APRIL'26 6142928333	05/15/2026	APRIL'26 SERVICES	\$585.00
9705 JUVENILE PROB FUND TOTAL					\$121.66
					<u>\$11,346.41</u>

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9750 ADULT PROB CO COMM SUPV					
CHASE CARD SERVICES		311904701981	05/15/2026	APRIL'26	\$240.00 *
CHASE CARD SERVICES		311904701981	05/15/2026	APRIL'26	\$177.25 *
CHASE CARD SERVICES		311904701981	05/15/2026	APRIL'26	\$314.95 *
CHASE CARD SERVICES TOTAL					\$732.20
COCHRAN MEMORIAL HOSPITAL		UNTY ADULT P	05/13/2026	MAR'26-W.MARTINEZ/PHYSICAL/TB TEST	\$118.00
GOODWILL INDUSTRIES OF NORTHWEST TB		0026537	05/13/2026	APRIL'26 SERVICES	\$7.50
IMAGENET CONSULTING LLC		41993520	05/15/2026	JUNE'26 COPIER LEASE	\$118.76
LAMB COUNTY CSCD		001	05/15/2026	T.MCDANIEL-HAIR FOLLICLE DRUG TESTING	\$49.95
UNITI		126942996	05/06/2026	INTERNET/PHONES	\$385.00 *
9750 ADULT PROB CO COMM SUPV FUND TOTAL					\$1,411.41

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

05/15/2026 15:31:59

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				\$170,225.29

**Examined and
Approved**
18 MAY 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report

05/15/2026 14:36:32

Vendor Name	Claim Number	Invoice Key	Vendor Invoice	Invoice Date	Description	Account	Amount
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0409.4536	\$235.14
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0409.4630	\$113.64
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0436.4101	\$59.99
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0436.4101	\$358.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0436.4334	\$100.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0436.4468	\$7.50
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0490.4111	\$17.60
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0495.4101	\$257.65
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0495.4410	\$787.71
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0513.4150	\$140.26
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0513.4150	\$178.20
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0513.4173	\$6.99
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0513.4173	\$167.59
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0513.4173	\$1,444.80
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0627.4101	\$200.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0665.4150	\$440.23
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0665.4416	\$1,770.28
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1000.0685.4817	\$688.99
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0400.4410	\$174.80
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0475.4101	\$20.24
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0497.4101	\$113.49
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0560.4101	\$100.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0560.4101	\$80.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0560.4101	\$116.60
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0560.4150	\$863.40
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0560.4156	\$376.43
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0562.4124	\$225.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4101	\$140.66
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4101	\$379.50
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4101	\$20.71
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4113	\$52.83
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4113	\$136.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4113	\$90.28
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4400	\$52.50
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4410	\$199.64
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4410	\$8.98
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4447	\$110.24
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4447	\$854.59
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1100.0570.4453	\$128.39
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4100	\$553.69
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4101	\$56.48
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4102	\$267.25
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4184	\$1,327.86
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4184	\$51.36
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4484	\$72.41
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	1700.0514.4809	\$2,522.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	2912.0435.4101	\$90.99
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	2912.0435.4478	\$19.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	4000.0650.4101	\$211.35
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	4000.0650.4116	\$77.43
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	9705.0572.4409	\$988.61
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	9705.0572.4409	\$283.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	9705.0572.4653	\$30.00
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	9705.0572.4653	\$31.86
CORPORATE PAYMENT SY		1418	1946	05/04/2026	APRIL'26 CREDIT CARD CHARGES	9705.0572.4653	\$40.00

Vendor Name Total							\$17,842.14
GRAND TOTAL							\$17,842.14

**Examined and
Approved**
 18 MAY 2026
 by the Commissioners Court

Alan Wisdom

Motion by Commissioner Wisdom, second by Commissioner Clevenger, 4 votes yes, 0 votes no, that Commissioners Court approved to appoint Amber Lambright as the new 4-H Extension Agent effective July 18, 2026. As per Order recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

ORDER TO APPOINT 4-H EXTENSION AGENT

The Commissioners Court of Hockley County has hereby approved that Amber Lambright be appointed 4-H Extension Agent effective July 6, 2026 AND IT IS SO ORDERED.

DONE IN OPEN COURT this 18th day of May, 2026 upon motion by Commissioner Alan Wisdom and seconded by Commissioner Tommy Clevenger and unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Prct. 1

Larry Carter
Larry Carter, Commissioner, Prct. 2

Seth Graf
Seth Graf, Commissioner, Prct. 3

Tommy Clevenger
Tommy Clevenger, Commissioner, Prct. 4

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



Motion by Commissioner Clevenger, second by Commissioner Graf, 4 votes yes, 0 votes no, that Commissioners Court approved the Kofile Preservation contract between Hockley County and Kofile to preserve books, deed books 1951 and prior in the Hockley County Clerk's Office. As per contract recorded below.

May 12, 2026

jennifer palermo
Hockley County Clerk | TX

Powering Modern Government™

Jack Morris
(214) 729-6885
jack.morris@kofile.com
6300 Cedar Springs Road
Dallas, TX 75235

Kofile



Powering Modern Government



COVER LETTER

To Whom It May Concern,

This proposal addresses Hockley County Clerk | TX for Book Preservation Services and is presented by Kofile Technologies, Inc. (Kofile).

Kofile is uniquely qualified as the largest and most experienced records preservation and modernization company in the United States.

Quoted services include Book Preservation.

With patented innovations, unmatched expertise, and a deep commitment to serving communities, we help organizations navigate preservation and digital transformation with confidence. Backed by proven results and trusted by thousands of government leaders nationwide, Kofile is your ally in building efficiency, security, and legacy. Let us preserve your permanent records while shaping the future—together.

Sincerely,

Jack Morris
Account Executive

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COMPANY OVERVIEW

History

At Kofile, we do not just preserve and digitize records—we modernize governance. Our solutions streamline workflows, enhance security, and provide seamless public access, ensuring that critical records are protected for future generations. With a deep commitment to partnership with our clients, we help organizations navigate digital transformation with confidence. Kofile is the only ally you need to build efficiency, security, and lasting impact.

Kofile: A History of Innovation and Preservation

1888 - The Formative Years

Enduro Binders, Inc., established in 1888 and acquired by Kofile in 2009, has been granted several patents over the years. Notable patents include:

- **Kofile Disaster-Safe Document Binder** (Patent No. 10,160,255, issued December 26, 2018): acts as a mini-vault to protect records from air, water, fire, mold, or other contaminants. Binders are customizable and can be title stamped to leave a permanent mark on history.
- **Lay-flat Pockets** (Patent No. 7,943,220, B1, issued May 17, 2011): are sealed on three sides and have a static seal on the fourth side preventing contamination thereby reducing risk of mold and mildew growth of preserved documents. The static seal is not permanently closed so documents can be removed without the need to replace the pocket.

Founding Kofile (2009-2011)

Kofile was established in **2009**, bringing together the industry's best practices and most experienced personnel in historical and permanent U.S. public records management. In **2011**, Kofile's original owner purchased the former Microfilm Division of Eastman Kodak (formerly located in Rochester, NY) and renamed it Eastman Park Micrographics, Inc. (EPM). This acquisition solidified Kofile's expertise in film preservation and digital imaging, making it the **largest critical records preservation and digitization company in the United States**. Kofile is comprised of some of the oldest and **most experienced** private firms specializing in public records preservation:

- **Joseph J. Maroffi Co., Inc.**— Founded in **1961**, operated under that name for **48 years**.
- **Brown's River Bindery**— Founded in **1972**, operated under that name for **37 years**.
- **Louisiana Binding Service, Inc. (LBS)**— Founded in **1987**, operated under that name for **24 years**.
- **Safeguard Imaging, LLC**— Founded in **2009**, purchased and renamed **Kofile Solutions, Inc.** in **2010**, providing digitization and indexing services. In **2015**, this company merged into Kofile.
- **PFA, Inc.**— Founded in **1969**, operated under that name for **50 years**, purchased and renamed **Kofile Services, Inc.** in **2019**. In **2021**, this company merged into Kofile.

Expansion and Technology Growth (2015-2019)

Between **2015 and 2019**, Kofile expanded its solutions for government recordkeeping, launching **licenses, permits, and vitals solutions** with improved citizen access and search capabilities. A major milestone was reached in **2016** when Kofile deployed the **first cloud-architected official government records solution** in the U.S.

In **2018**, the company launched a **new cloud commerce platform** and updated its land and property records solutions. By **2019**, Kofile had expanded its cloud recording platform to multiple states, demonstrating a commitment to digital transformation in records management.

Strategic Acquisitions and Growth (2020-2022)

On **January 29, 2020**, Boston-based investment firm **Audax Private Equity** acquired Kofile, providing capital and resources to accelerate its growth and acquire Data Preservation Services and Seamless Docs.

In **2022**, Kofile purchased **Eastman Park Micrographics, Inc. (EPM) Lab Services**, bringing microfilm processing, duplication, and inspection fully under its control.

Recent Developments and Leadership Changes (2023-Present)

In **2024**, Kofile announced leadership changes with **Ray Aschenbach as CEO**. The shift aimed to enhance execution, accelerate innovation, and drive long-term business growth.

Kofile Today

- Kofile employs **over 500 employees** across the U.S.
- It remains a privately owned corporation under **Kofile, Inc. (100% owner)**.
- With a legacy built on **preserving historical records and embracing digital transformation**, Kofile continues to **modernize government services through expertise, innovation, and technology**.

Company & Employee Profile

Organization Legal Name	Kofile Technologies, Inc.
Type of Business	Corporation
Ownership	Owned 100% by Kofile, Inc. (Private Holding Company)
Tax ID	26-4034328
State/Date of Incorporation	1/8/2009 Delaware
SAM.GOV UEI No.	GUUCEJ3BYEB4
Principal Place of Business	Corporate Digitization & Conservation Lab 6300 Cedar Springs Road, Dallas, TX 75235
Mailing Address	P.O. Box 541028, Dallas, TX 75354
Region Serviced	National Company
Employee Count	Companywide: 500+ Permanent Employees Micrographics & Digitization Lab: Sun Valley, CA: Staffed by 34 Employees (with others working remotely within the State, supporting this Lab)
Website	www.Kofile.com
Organization Representative Name(s) and Contact Information	Authority to Bind: Zach Horn Authority to Clarify Proposal: Jack Morris jack.morris@kofile.com (214) 729-6885



Experience

Kofile is dedicated to preserving and protecting America's public records, serving over 3,000 government clients across 33 states. With decades of experience, Kofile has successfully completed tens of thousands of projects, from small-scale local initiatives to large-scale records preservation and digitization for major metropolitan areas.

Kofile's expertise spans permanent retention, historical, and active records for a wide range of government and public entities, including Auditors, Elections Offices, County and District Clerks, Assessors, Recorders, Courts, District Attorneys, Tax Assessors, Sheriffs, and Judges. Whether for small municipalities or large metropolitan areas, Kofile delivers tailored solutions to meet the unique needs of each client.

Key Differentiators

In a landscape of strained budgets, outdated systems, and ever-evolving mandates, **Kofile** stands as a true partner to government agencies—trusted not just for what we do, but for how we do it. We don't just digitize public records; we preserve legacies, fortify access, and future-proof operations with secure, scalable, and strategic solutions.

What Sets Us Apart

Our People and Expertise

- **Unmatched scale and specialization** with over 500 employees across four secure U.S. facilities
- **Decades of experience** delivering successful records projects for over 3,000 local governments, including Bexar County (San Antonio), LA County (Los Angeles), Dallas County (Dallas), Wayne County (Detroit), and Harris County (Houston)
- **Proven capability** to digitize over 25 million pages and preserve 6+ million archival pages annually
- **Trusted across funding sources**, including federally funded initiatives requiring strict adherence to FERPA, HIPAA, CJIS, and local government mandates
- **Cross-functional teams** of preservationists, technicians, and compliance experts who deliver precise, on-time results
- **Comprehensive project support** from assessment and planning to execution and delivery

Our Commitment to the Future

- **Cloud-based digital access platform:** Our proprietary cloud-based platform for secure, indexed access to land, court, vital, and case records, with optional e-commerce for self-funded record access
- **Civic HubSM:** An intuitive digital portal designed to improve engagement between governments and their constituents
- **State-of-the-art infrastructure** including a 150,000 sq. ft. fire- and F5 tornado-resistant Dallas HQ, climate-controlled environments, archival-grade vaults, and restricted-access security protocols
- **Advanced equipment** such as large-format, non-contact, and batch scanners, custom-built software, and patented preservation tools like Disaster-Safe Binders and lay-flat sleeves
- **Tailored storage solutions** engineered for long-term preservation, from mobile shelving and plat systems to custom records desks
- **Strategic planning for continuity:** Hundreds of customized records management plans designed to future-proof access and safeguard against catastrophic events

Our Commitment to You

- **Transparent partnerships** with clear scopes, timelines, and pricing from day one—no surprises
- **Client ownership of data:** You retain full control of your records and digital files at all times
- **Secure transport and chain of custody:** DOT-compliant vehicles, GPS tracking, and item-level inventory ensure safe and accountable handling
- **Rigorous QA/QC protocols:** Every document is reviewed with manual image comparison; defects are corrected in-house before delivery
- **Scalable, responsive service** for projects of any size—from single departments to multi-county or district-wide initiatives
- **Assessment-driven approach:** Complimentary evaluations provide a clear picture of your record collection's condition, risks, and opportunities
- **Dedicated support teams** including solution architects and technical specialists guiding you from kickoff to delivery

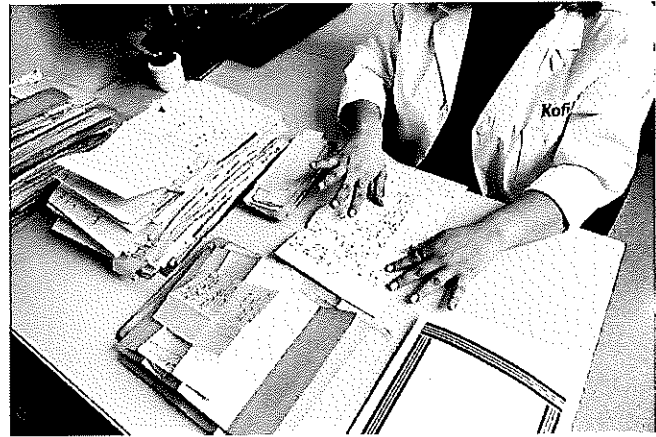
SERVICES

Kofile is a national leader in the preservation, digitization, and modernization of public records. We partner with government agencies to protect and transform their most valuable documents through archival-safe preservation, digitization, and accurate indexing services. Our expertise extends to the conversion of microfilm and microfiche, ensuring long-term access to aging media formats. Kofile also offers a suite of complementary products and solutions—including our proprietary digital access platform, custom shelving systems, and patented lay-flat mylar sleeves and archival binders—designed to enhance records organization, accessibility, and security. With decades of experience and a commitment to excellence, Kofile delivers scalable, end-to-end solutions tailored to the evolving needs of public agencies.

Preservation

Kofile performs all services in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).

Preservation minimizes the chemical and physical deterioration of the page which prolongs the existence and useful life of the original format. Preservation can include removal of the original from public access, treatment, stabilization, preventative care, digitization - or any maintenance or repair of the existing resource.



Common Areas of Concern

Sound preservation ensures accessibility to irreplaceable and permanent documents.

Acidic Paper

Past papermaking utilized bleach to obtain white sheets. As a result, this paper becomes increasingly acidic as evidenced by embrittlement and yellowish-brown discoloring. Paper also embrittles when relative humidity drops or fluctuates.

Acidic Ink

Acidic inks can eat or burn through a sheet. Unmonitored temperature and relative humidity (RH) accelerate this process. Inks can also fade with exposure to UV light. Historically, iron gall inks were the standard. These inks contain sulfuric acid - which fades with time. With proper treatments, chemical breakdowns (such as acid hydrolysis) are remedied. Without preservation services, your documents will degrade over time.

Mechanical Damage (Use & Abuse)
Everyday use affects collections. Sheets bear signs of grime and the natural oils of hands. Exposed sheets are susceptible to damage and loss. Dirt and other pollutants can serve as ignition sources and weaken exposed paper. Even with careful handling, paper fragments are vulnerable to damage—which is why a lay-flat pocket is essential for protection and preservation.



Binding Margin

The binding margins of many volumes are compromised due to guillotining. In order to rebind and protect these sheets, encapsulation is the solution. If a volume were re-bound as is, without encapsulation, vital information could be lost in the binding margin.

Always question vendors if they recommend power cutters (guillotining) to dismantle sewn books. Kofile never tries a procedure that could result in a loss of text or weaken the paper's integrity. A sheet's binding margin should never be compromised.

Broken Book Block

Once a binding fails, damage escalates. Sheets are free to drift from the protection of the book block. With exposure, fragments become abused and susceptible to loss.

Failing Index Stacks

Index Books sustain the most use. Thus, they suffer greater risks of text loss and sheet deterioration. Paper strength is completely depleted from continuous use. Eventually, tabs and sheet fragments are lost. Immediate attention is required.

Tape & Non-Archival Adhesives

The Library of Congress warns about the culprits of pressure sensitive tapes—such as scotch, masking, 'invisible,' quick-release, cellophane, and even so-called 'archival' tapes—all are unstable. These tapes and adhesives will stain the paper and may cause inks and colors to 'bleed.' Many lose their adhesive properties and fall off with age, leaving behind a residue that is unsightly, damaging to the item and difficult to remove.

Adhesive stains lead to issues during imaging. Awarding a low-bid imaging and microfilm project may result in illegible images. To enhance image quality, conservation is essential. A conservator can remove water-based, synthetic, and pressure sensitive adhesives.

Page extenders are an inappropriate quick fix to a prevailing problem. To save these records, the margins need correcting, which is the underlying issue causing the deterioration of the sheets. The acid content of the sheet extenders only adds to the chemical breakdown of the paper's fibers.



Lamination Removal

Kofile conservators fully review existing lamination and reverse the process, removing the laminate using a proprietary solvent solution. The possibility of removing the laminate depends on careful testing at our conservation lab. In a small percentage of cases, the adhesive is resistant to the solvent solution and cannot be removed safely. **Conservators will not attempt removal if the removal process will damage either the document's paper or ink.** If conservators cannot

remove the laminate safely, Kofile will contact Hockley County Clerk | TX directly to discuss alternatives.

Non-Archival Quality Materials

The off-gasses of deteriorating metals contribute to the chemical breakdown of paper. Major culprits include the metal content of book spines, the surrounding physical environment, and non-archival fasteners (such as binder clips, paper clips, and staples). These off-gasses eventually destroy the fabric of the volume. Another symptom of metal oxidation is foxing, or foxlike (reddish and brown color) stains or blotches on paper.

Temperature & Humidity Monitoring

While temperature and limited air circulation are crucial to a document's longevity, humidity and water are the most destructive threats.

Relative Humidity (RH) refers to the amount of water vapor present in the air. Maintaining a set point of 40-45% RH is optimal, but costly. The maximum acceptable total RH variation, or operating range, is 5% on either side of this set point. RH should never exceed 55% or drop below 30%.

Temperatures above 75 degrees° Fahrenheit and relative humidity higher than 60% encourage mold and other bacteria growth within 48-72 hours. Even slight changes in temperature can double the natural aging rate of paper. In reality, temperature and RH are not consistent in any building (especially on weekends).

Note: the above recommendations regarding temperature and humidity are adhered to in the preservation process and are the recommended environmental conditions for preserved documents upon their return.

After exposure to water, pages adhere to one another when in a compressed environment. Separation without loss of text and water-soluble inks (such as signatures) is vital. Red inks smear first, then blue inks, and lastly, black inks.

The mitigation of mold or micro-organics (which can result with the introduction of water or humidity fluctuations), should only be attempted by a trained professional. Water damage can also lead to other issues such as binding failure. The necessary treatments are time consuming and require a highly skilled conservator.

Visit the Image Permanence Institute (IPI) at www.dpicalc.org to explore the correlation of temperature and RH on natural aging, mechanical damage, mold risk, and metal corrosion (as exemplified above).

Treatment Specifications

Kofile regularly addresses historical and permanent documents, including manuscripts, typescripts, negative Photostats, trifolds, blueprints, re-creations, plats, and maps. No treatment, repair, or maintenance is used that is not 100% reversible.

Dismantle

Original binding materials, such as threads and adhesive residues, are carefully removed. Old manuscripts often have protein-based binding adhesives such as fish, bone, or rabbit skin glues. The application of steam with specialized equipment can soften the materials that are otherwise difficult to remove. Kofile does not try any procedure that could result in a loss of text or weakening the paper's integrity. A sheet's binding marking should never be compromised.

Surface Cleaning

Surface cleaning sheets remove materials and deposits including dust, soot, airborne particulate, sediment from water damage, mold/mildew residue, active micro-organic growth, insect detritus, or biological or mineral contaminants. Tools include a microspatula, soft dusting brush, latex sponge, powdered vinyl eraser, or soft block eraser.

Removal of Fasteners

Kofile removes fasteners, page markers, and any metal mechanisms. Fasteners, such as binder clips, staples, paper clips, string ties, rubber bands, brads, straight pins, etc., cause damage in short periods. This includes physical damage (decreased paper strength due to punctures or distortion) and chemical damage (rust).

Removal of Varnish, Tape & Adhesives

Varnish, tape, and adhesive residue are reduced as much as possible without further degrading the original. When possible, adhesives and tape are removed with two primary mechanical techniques: Heat Removal or Peeling. Heat removal is used when adhesive is loose, old, or brittle. Peeling is used when removal by heat is unnecessary. Solvents are a last resort, and local application occurs only after testing.



A microspatula (sometimes heated) coaxes threads, tape, and glue from the paper. A Hot Tools remover can soften adhesive for removal. Dial-Temp controls the transfer of heat and guards against scorching. The remaining adhesive is treated with a gum compound eraser.

Adhesive reduction begins with the most benign process. If mechanical tape removal is unsuccessful, the next alternative is chemical. This is either a local or spot treatment or immersion in a solvent bath. Kofile ensures that its laboratories are equipped to process chemical treatments correctly and safely. Previous repairs that cannot be removed safely will remain.

If possible, water-soluble repairs are removed with water or steam. Only fully trained, experienced, and supervised staff attempt removal of water-soluble repairs. While iron gall ink is safe for aqueous treatment, many inks may fade and compromise legibility. Extensive testing is required.

Flattening & Humidification

Improperly stored paper becomes inflexible and retains a memory of the storage position. Kofile's technicians are experienced with all methods and tools to flatten paper including the use of tacking irons, heat presses, and an Ultrasonic Humidification Chamber.

After careful testing, the Ultrasonic Humidification Chamber is used to correct the most fragile documents folds and bends. This significant investment, with which other private labs are rarely equipped, represents Kofile's foresight and commitment to offering the best available technology.

Mending torn paper is an art form and requires a variety of materials depending on the paper's color, tone, condition, and weight. The length of the tear(s) and the degree of embrittlement or fragmentation are also concerns. Kofile mends tears greater than 1/2 inch if the document is going to be encapsulated.

Specialized paper and paste are commonly used, and all mending materials are acid free and reversible. Mending strips are cut so the edge of the paper visually integrates with the page without clashing aesthetically or historically. Fragmented edges, folds, tears, cracks, voids, and losses are all mended in this fashion. The mending paper used is strong and is transparent after application and while visible to the trained eye, it does not distract from the document.



A low-temperature, acrylic adhesive that bonds to the paper may also be used for reinforcement of damaged sheets. Kofile also constructs its own version with acid-free tissue paper and liquid acrylic adhesive.

Deacidification

Deacidification is only performed after careful pH and compatibility testing. Kofile is

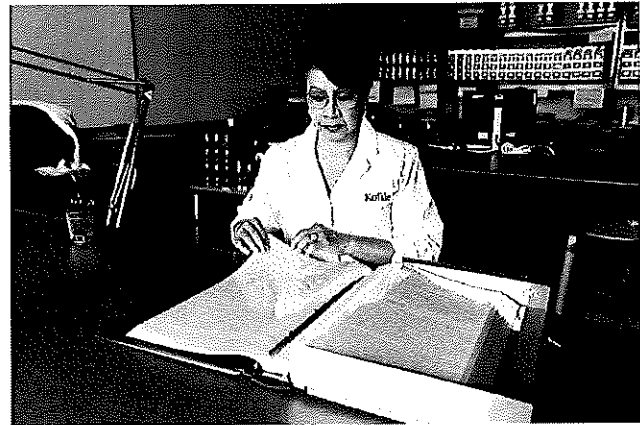
equipped with multiple custom-built spray exhaust booths. All are routed through 320an HVAC system for optimum performance.



A commercially prepared buffer solution is applied to both sides of the sheet with compressed air sprayer equipment. The solution is non-flammable and non-toxic. The active ingredient, magnesium oxide, neutralizes acid and provides an alkaline reserve. This chemical is inert, safe, and does not degrade the sheet. Once the buffer is applied, the paper's pH alters slowly. After de-acidification, random testing ensures an 8 pH with a deviation of no more than 2-4%.

Encapsulation

In archival encapsulation, the document floats freely and is not taped or glued to the pocket. Kofile uses SKC SH725 polyester (Polyethylene Terephthalate - PET) which is the most inert, rigid, dimensionally stable (dimstab), and strongest plastic film. Otherwise known as Mylar® Type D or Melinex® 516, it is clear, smooth, odorless, and is resistant to distorting or melting in case of fire.

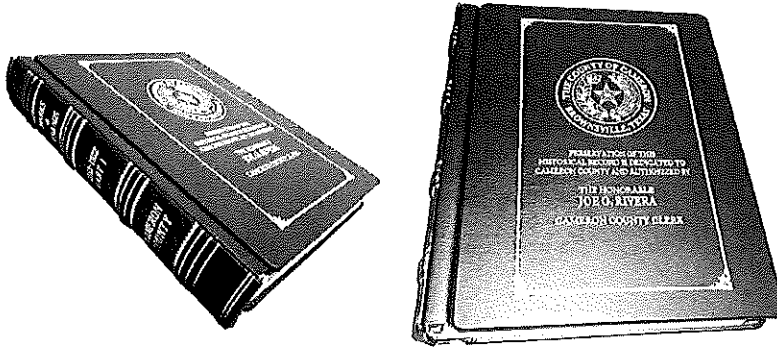


Each sheet is encapsulated in a 2-mil patented polyester pocket: Lay-flat Archival Polyester Pocket™, US Patent #7,943,220 B1, 5/17/2011. This pocket is welded closed on three sides, and a Reemay® strip, or spunbonded polyester, statically seals out atmospheric pollutants while allowing off-gassing on the fourth side. This provides easy access to the original document without cutting the pocket (some companies weld all four sides).

This construction allows for a flat book block and reinforces the binding edge for added strength and years of service. Available in custom sizes, the Pocket dimensions will match the 'book block' dimensions with a 1½ inch or 1¼ inch binding margin.

Archival Recorder Binders

Volumes are hand-cased at 320 pages or less and pockets are punched (on the binding edge). Books with large capacities may be split to account for the weight of the Mylar. Kofile punches pockets to any hole specifications and can repair/replace index tabs.



Kofile manufactures binder components at 1/4 inch incremental capacities on a per-book basis. Kofile can manufacture custom binder sizes, shapes, spines, colors, and lettering. Each binder features durable cover boards and a spine to support the pages' weight. All materials, including the cover boards and adhesives, are acid free.

Printing

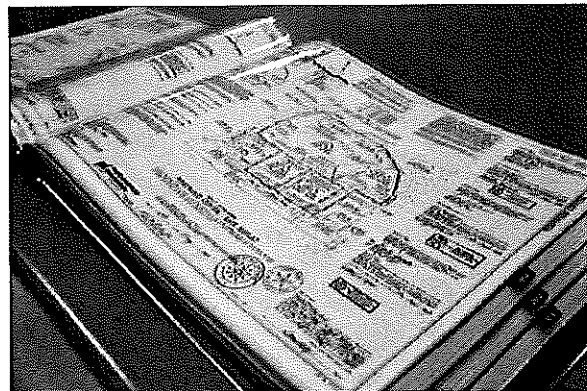
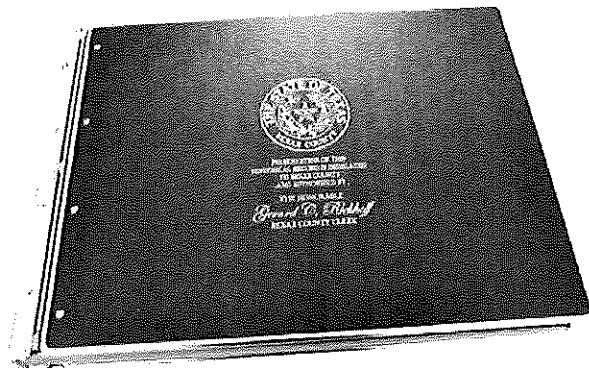
Title stamping can follow the same format/style as the originals. A printing sheet is sent for approval. If any titling, dates, or other information from an original volume is noted in error, Hockley County Clerk | TX will be notified. Any changes are approved by Hockley County Clerk | TX.

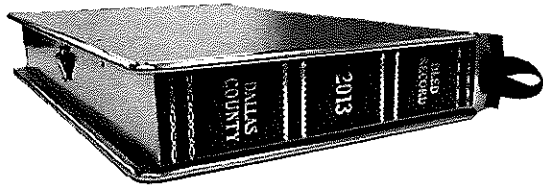
Heritage Recorder Binder

The Heritage Recorder Binder (pictured above) is a post binder, but the binding can also be sewn. This binder is available in various colors in genuine or imitation leather, or canvas. Cover is custom printed per the client's requirements.

Plat Binder

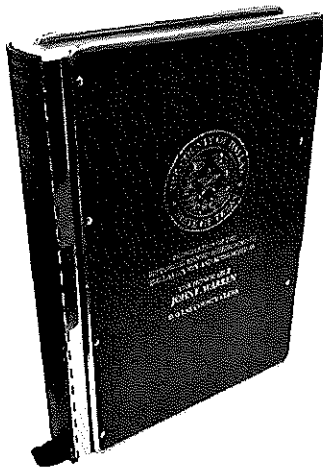
Plats are bound in custom archival Plat Binders, see example below. This is a four-post binder. The binder is available in polymer or imitation leather—both with options for customized imprinting and a client seal.





Kofile Disaster Safe Binder (Kofile DSB)

Kofile's patented DSB provides unparalleled protection and storage. Developed after Hurricane Katrina to address the devastation of the Orleans Parish archives, it protects sheets from water, fire, and physical disruption.

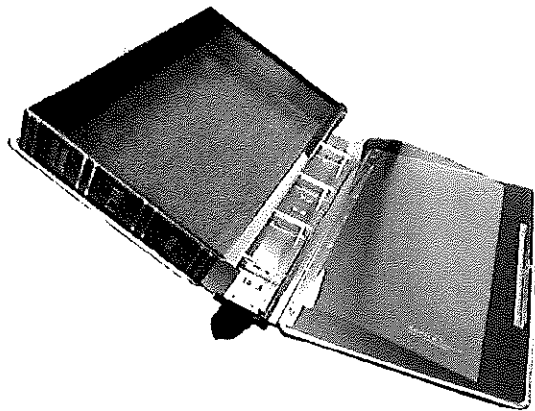


The Kofile DSB enables the encapsulated sheets to hang from the binder's posts—much like a hanging vertical plat cabinet. This feature allows collections to return in a smaller storage footprint with 4Post™ Shelving.

The Kofile DSB provides functionality and access ease while offering the highest rate of return on the client's investment. It is a portable vault for housing records of enduring value. It provides progressive protection from exposure to fire, water, Relative Humidity (RH), atmospheric pollutants, ultraviolet (UV) light, impact, and drops. The Kofile DSB also features a lifetime warranty against rust.

Other Kofile DSB Features Include:

Stainless Steel—The metal mechanism and book block apron are constructed of stable, corrosion-proof 316 stainless steel, which does not emit harmful gaseous pollutants like cold roll steel.



Support to the Book Block—The Kofile DSB is equipped with a Polyester Foam Insert, which ensures physical support to the book block and allows library-style storage.

Microclimate—The Kofile DSB creates a Microclimate, an independent, stable environment separating sheets from the external atmosphere.

Security Lock—A security lock hinge protects from theft.

Nonflammable & Self-Extinguishing—With nonflammable cover boards and materials, the Kofile DSB is self-extinguishing. These proprietary features protect the contained pages in extreme temperatures.

Digitization

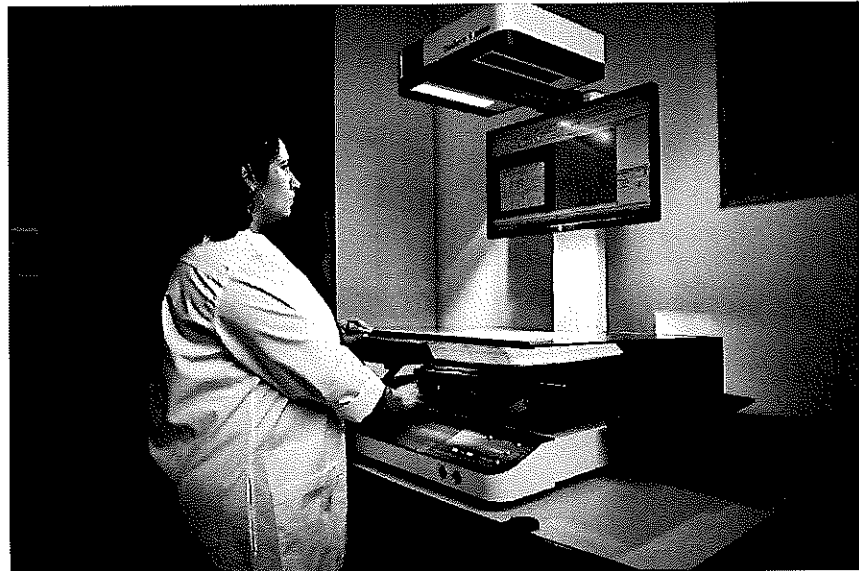
Digitizing a collection of documents creates an electronic representation of the original paper archival records. Digitization is not meant to replace the archival record, but to aid in its preservation and protect the original from physical handling through enabling electronic access. Images can be made available publicly or restricted to authorized users through platforms such as Kofile's QuicklinkSM. The digital copy also serves as a back-up if the original is misplaced, damaged, or destroyed.

Kofile offers a wide range of experience-backed services to meet the full spectrum of your digitization needs and can be coupled with our Preservation services to create the best possible image from fragile or damaged original documents. Technicians are trained to handle fragile and historical documents and use the best hardware and software available based upon the material and the requirements for the resulting images. Kofile's experience, tools, processes, and technology position us to handle large-scale digitization of permanent and non-permanent paper records to meet most any requirement and use case. For Archival digitization, Kofile can utilize tools and processes consistent with the U.S. National Archives and Records Administration (NARA) technical guidelines for digitization.

Our digitization workflows begin with our chain of custody for all books, boxes, maps, etc., that are received from our clients. We manifest every client item to ensure that we can electronically track activities and location throughout the digitization process. Each step in the digitization process is logged in our tracking database to create an audit trail of which technicians executed each task. Electronically tracking every step in our process allows us to provide updates on progress and to reconcile each item that was received is also returned to the client upon completion of the digitization process.


*Available age
Enhancement*

When clients require that the digital image be easier to read or 'look better' than the original document, Kofile will utilize processes that are based on our experience and on our best-in-class technology to improve image traits such as contrast, skew, jagged borders, stains, etc. Kofile IMAGE PERFECT PRO is Kofile's proprietary digital SLR-based software which utilizes proprietary algorithms that are critical for creating the best image possible from damaged and/or aged document and collections.



Kofile IMAGE PERFECT PRO enables technicians to apply different algorithms to sections of the image based upon need and to make incremental adjustments until the best possible combinations are identified.

Quality Targets permit operators to view image quality at scan. Images, even those scanned on different devices, are normalized. This software measures image quality and propagates this data through the imaging chain. Quality Targets serve as the foundation for quality assurance analysis.



Quality Targets are utilized in the scanning process to establish the baseline digital capture quality of the scanner during scanning. Therefore, Kofile can measure the digitization physics at the time of capture. Kofile IMAGE PERFECT PRO can measure each image at a minimum for:

- Target dpi
- Target Tone scale & correction
- Color Management
- Brightness/Contrast Correction
- Gamma Adjustment
- White Balancing
- Page Orientation
- Exposure uniformity
- Color reproduction

If applicable to the project, Kofile performs negative Photostat polarity reversal (so that all characters are black on a positive background). The document certification strip (file strip) is inverted to match the polarity of the final image.

If requested, annotations are supported to allow the addition of Name, Book Type, Volume, and Page on the image. Image quality metadata is captured from the image header, along with a secured digital signature that certifies the fidelity and integrity of every image scanned.

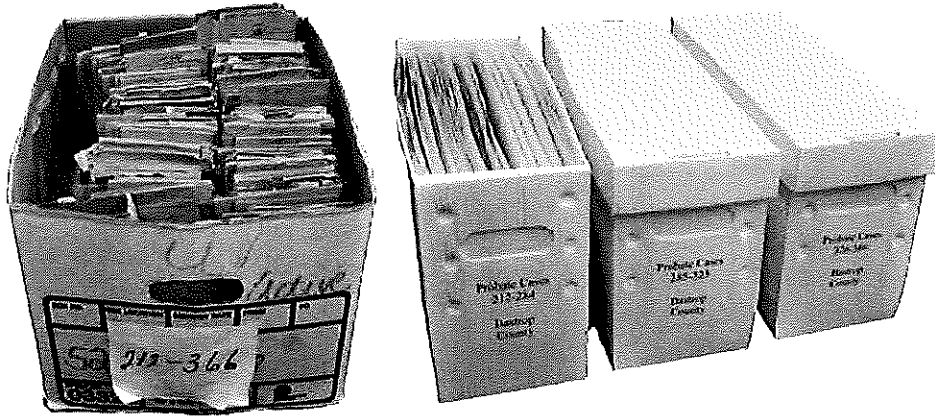
Quality Control (QC)

Our Quality Control (QC) process ensures that all images are certified. **Each image is sight checked during QC.** Kofile technicians ensure there are no missing pages, double feeds, or added attached pages. Every processed image is inspected, and finally, a digital inventory check is conducted before delivery.

Advanced Equipment

Kofile can scan mixed-sized and large-format documents. Kofile employs a range of scanners to tailor imaging services to the document that requires imaging. All the scanners employ double feed page detection to adjust for varying paper sizes and, more importantly, thicknesses to reduce pull-throughs on thin papers following thick bond. Fragile documents are imaged by hand and not fed through an automated Document feeder. Kofile's technicians are trained to handle fragile documents.

ARCHIVAL BOXES & FOLDERS



The box to the left is the original box, and the Coroplast™ boxes to the right are the rehoused files.

If required, Kofile offers the service of organizing scanned documents in new, corrugated plastic

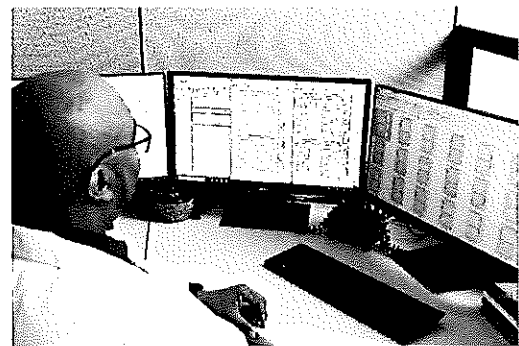
boxes that are more suited to preserve the original documents. These boxes are acid-free and comprised of a chemically inert co-polymer. They offer unparalleled strength and high density, and they are water resistant. Each box and folder are appropriately labeled based on its contents.

Original shuck envelopes can be saved and preserved or returned, or as pictured above, photocopied to save space in the returned files.

Indexing

Indexing captures and organizes metadata from documents to make them searchable in electronic format. Kofile's Indexing process utilizes automated and manual data capture techniques to deliver data that is guaranteed to be 99.25% accurate when measured at the field level against legible original content. The captured data can also be matched with existing system data and combined with Optical Character Recognition (OCR)-based full text searches so that documents can be shared and made available efficiently.

Kofile will bring years of experience in best practices and recommendations to the indexing process based upon the thousands of collections that we have helped our clients digitize and index across the country for land, court, and vital records, as well as non-permanent records such as HR records and other business documents. During our assessment, Kofile documents established methods of indexing specific instruments, clarifying terminology, and the standards used to enter names, dates, and other basic required information. This analysis identifies and documents the handling of details such as:



- Cross-indexed documents
- Differentiation between individual names & corporation names
- Government departments & agencies
- Alternate & alias names
- Abbreviations, titles, & naming consistency (e.g., hyphens, nos., spaces, & suffixes)

Kofile's quality control procedures (QC) ensure that managers and supervisors internally research and answer questions about any problematic process and have a regular cadence with the client subject matter experts for quick and clear resolution of any queries. Our indexing workflows include building in logical checks and edits at the field level and cross-referencing across documents in order to promote accurate data capture. A random sampling of captured data is performed before delivery to the client so that quality is consistently monitored, feedback is given to upstream processes and defects are corrected all before delivery of data to client systems. Client involvement and feedback demonstrate Kofile's pride in building successful professional relationships.

Microfilm

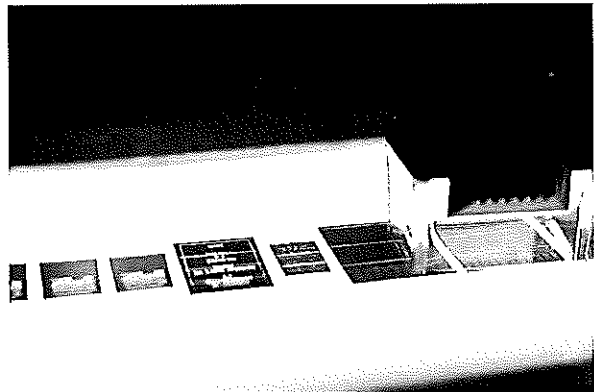


Kofile's Image Archive (IA) service preserves scanned documents on 16mm silver halide microfilm using industry-standard Kodak Archive Writers. As a longtime supporter of PRIA's white paper, *Recording Electronic Images on Roll Microfilm*, our workflows are aligned with its recommended best practices. With twelve Archive Writers in-house—and current capacity to augment client capabilities—we offer scalable support for large archival conversion efforts.

We accept images via secure FTP, DVD, CD, or hard drive, and perform rigorous validation checks before recording. These include confirming image file format, resolution, document sequence, barcode accuracy, and page sizing. Documents that don't meet quality benchmarks are flagged, and we collaborate with the client to resolve any issues prior to microfilm creation.

Images are recorded on ISO 18901:2010-compliant microfilm using Kodak or SMA Archive Writers. Dual-level blips are exposed for document identification, and output logs are reconciled against index files to ensure completeness. Film is processed in our Allen M70 deep tank processor with in-line brown toning and undergoes daily and monthly chemical testing to ensure long-term stability, in accordance with ISO 18917:1999 and ISO 18915:2000.

Every roll is inspected manually by gloved technicians, with images reviewed at 15x and 100x magnification to confirm clarity and integrity. We use ISO 18902:2001-compliant film enclosures with 2D PDF417 barcodes and delete all client files after project completion and approval. We do not splice Archive Writer film and will re-run any roll at no cost to the client if a Kofile error is identified. All microfilm produced by Kofile meets ISO 18911:2010 standards and carries a life expectancy rating of 500 years (LE 500).



QuicklinkSM

Trusted by thousands of government agencies, QuicklinkSM is Kofile's proprietary, sole-source digital records solution designed for seamless, efficient access to public records. As a browser-based platform, it requires no software downloads or special hardware, ensuring ease of use. QuicklinkSM maintains static image locations for quick and consistent retrieval, allowing users to navigate digitized volumes smoothly via mouse & keyboard shortcuts.

QuicklinkSM's features/functionality are proprietary and sole-source to Kofile. Visit <https://kofilequicklinks.com/> to view public-facing applications in action.

QuicklinkSM features include:

- The image location of all images within QuicklinkSM remains static for quick and consistent access. Dropdown search boxes appear on the left sidebar for queries down to the specific item requiring access.
- Users can maneuver forward or backward through the digitized volume by a mouse and previous/next frame buttons and keyboard shortcuts.
- Extensive image zoom capabilities.
- End users can print an unlimited number of images, including the ability to crop a portion of images prior to printing.
- End users can export each image as a PDF file.
- All images on the platform can be exported, including the grayscale and bitonal formats.
- Images are not cropped or modified by the software in any way.
- As a browser-based solution, no software downloads or special hardware are required.
- QuicklinkSM supports Full Text Search powered by Optical Character Recognition (OCR) to perform keyword searches and return results on both typed and handwritten material.

Search Capability

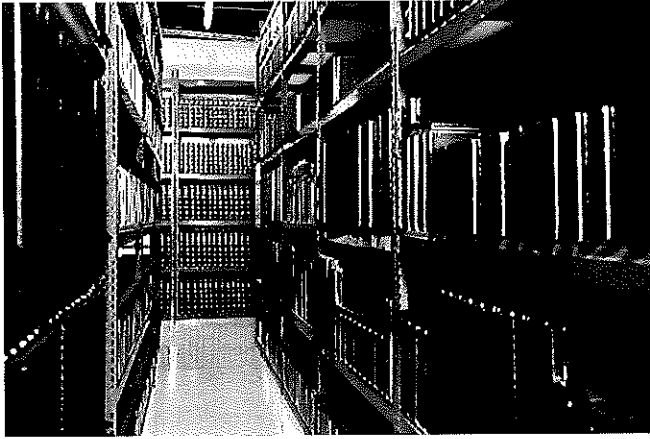
Research time and efforts are significantly reduced for both clerks and patrons. This application provides up to five fields to refine research queries—see search parameters exemplified herein. The interface only permits refinement to relevant results. The solution provides end users an easy-to-use search interface to provide digital images on demand within seconds. Dynamic dropdown fields appear and populate based on available data. The users can filter search results by type, year, parties, and alpha queries. Dropdown search boxes appear on the left sidebar for queries down to the specific volume requiring access. Along with these dynamic search options, a Full Text Search module is available to search both handwritten and typed material for keywords or phrases.

eCommerce

eCommerce capabilities are available to provide constituents with electronic copies for a set fee (the Office sets the fee—but this capability is optional, and the Office can request a no charge system for public copies). The solution accepts all major forms of payment. Kofile provides monthly reimbursement and reporting of site activity. If eCommerce is preferred, note that users only pay for the specific document purchased. There is no subscription fee for public users. Why pay for access when the Office may not hold the queried document, or it may not be digitized? With Kofile, patrons only pay for the specific document needed. Also, the patron is not responsible for merchant fees for the transaction. Users can create a user account to manage all searches and purchases. If needed, Kofile can overlay a watermark or slight distortion of the images to prompt purchase of certified copies. The Office retains 100% of the copy revenue. Kofile absorbs all related credit card and merchant account fees associated with this e-commerce solution. Kofile can attach an additional Per Transaction Document Processing Fee (e.g., \$2.00/ document) paid by the public purchaser. A convenience fee description is displayed as a line item in the users shopping cart.



Shelving



Shelving Schematics

These custom schematics include steel back panels, 20 inch D case style uprights, kick plates, un-slotted shelving, shelf reinforcements, and shelf supports. All 4Post™ Shelving comes with a limited lifetime warranty and is approved for archives. Each unit of shelving has a capacity of 50-65 binders.

Each unit features interlocking keyhole uprights in addition to double rivet shelf supports to maximize the durability and

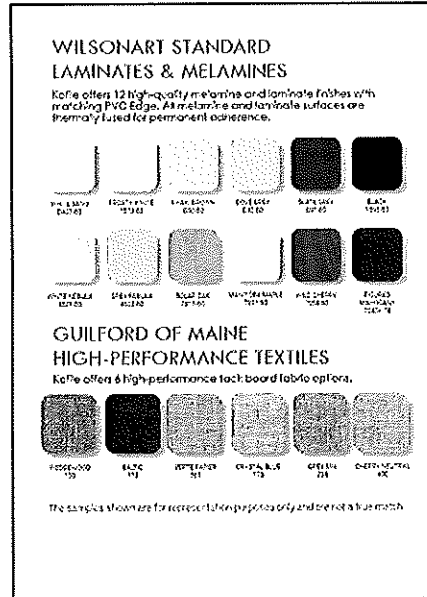
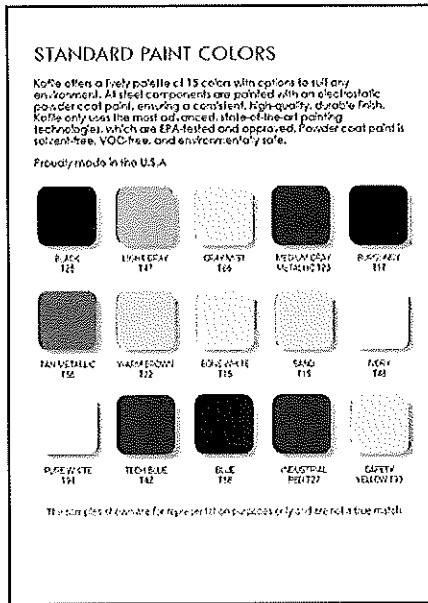
versatility of the units. The units can hold volumes up to 20 inch D, and they are assembled without the use of bolts, nuts, or clips. This system allows for single-entry units for placement against a wall and double-entry units for placement of units back-to-back. Units are also designed mobile ready to allow for storage expansion and conversion to a TrakSlider System if needed.

Paint Finish

4Post™ Shelving is available in a textured powder-coated finish with a variety of colors. All steel parts are thoroughly cleaned using a three-stage iron phosphate washer and then coated with an Epoxy-Hybrid powder coat finishing using a state-of-the-art electrostatic paint system. Powder coating provides a superior, attractive, uniform finish that is more durable, scratch and corrosion resistant, and environmentally friendly than liquid paint. Kofile only uses the most advanced painting technologies that are EPA tested and approved. The powder coat is solvent free and environmentally safe.

Quality Assurance Plan

Our team manages the full installation process, including the careful removal and return of volumes to and from shelving units. Prior to installation, all materials are inspected for accuracy and condition; following assembly, shelves are cleaned, and materials are properly reinstalled ensuring a high standard of quality throughout the process.



Plat Cabinets

Enduro Plat Cabinets, available through Kofile, are engineered to provide durable and secure storage solutions for oversized documents such as plats, maps, and engineering drawings. These cabinets come in various configurations, including single-door models, open-style, and compact versions. Constructed with sturdy materials, they ensure long-term preservation and easy access to critical records. Their design accommodates large-format documents, making them ideal for government agencies and organizations requiring organized and protected storage for valuable archival materials.

IMPLEMENTATION METHODOLOGY

Kofile follows a structured, client-centered implementation approach designed to ensure accuracy, transparency, and minimal disruption to your organization's operations. Kofile will work to align scope, timelines, technical requirements, and key stakeholders during the initiation phase of the engagement. Our teams conduct thorough assessments of record conditions, formats, and retention needs to define the most effective path forward—whether the project involves digitization, indexing, microfilm, or preservation.

Throughout execution, we maintain chain-of-custody tracking, rigorous quality control, and real-time progress updates via secure platforms. Services are delivered through a combination of on-site and facility-based workflows, depending on client needs, and all deliverables are validated prior to handoff. Kofile's methodology ensures that each project is compliant, scalable, and built to meet both immediate access goals and long-term archival standards.

SCOPE OF WORK

Book Preservation

- Inspect and log each item upon receipt.
- Disbind volumes by hand (Kofile does not guillotine volumes to separate pages).
- Flatten sheets using tacking irons, heat presses, or an Ultrasonic Humidification Chamber.
- Surface clean sheets according to in accordance with the Code of Ethics & Guidelines for Practice of the American Institute for Conservation (AIC).
- Remove any non-archival repairs, adhesives, residual glues, fasteners, or lamination to the extent possible without causing damage to paper and inks.
- Mend tears and guard burns on back side of sheets with acid free and reversible mending materials.
- Deacidify sheets with Kofile's proprietary solution Bookkeepers®.
- Encapsulate each sheet in Kofile's proprietary Lay Flat Archival Polyester Pocket™.
- Re-bind in custom archival quality binder (Heritage Recorder Binder or Kofile's proprietary Disaster-Safe Binder). A volume may return split due to the added weight of the Mylar.

TRANSPORTATION & FACILITIES

Kofile prioritizes security and accountability at every stage of records management. From GPS-tracked, DOT-compliant transportation to strict chain-of-custody protocols, we ensure records remain protected and meticulously tracked. Our permanent, climate-controlled facilities feature advanced security systems and archival vaults, providing a secure environment for processing and preserving critical government records.

Secure Transportation

Kofile personnel pick up and transport records. Kofile will provide all supplies, materials, equipment, transportation, and related items. Additionally:

- Vehicles are DOT compliant
- Vehicle doors remain locked – including rear gate with padlock
- Include GPS

Go through a vehicle pre-check before leaving

Chain of Custody Control

Kofile's chain of custody control is unparalleled. Kofile Transportation Services monitors inventory at the box, folder, and page level, and experts examine each item prior to any service. The chain of custody includes transport, facility security, technological safeguards, and project management tools/tracking.

State-of-the-Art Facilities

Kofile has:

- Secure, permanent facilities employing full-time, permanent employees.
- Code-compliant facilities and archival, climate-controlled vaults.
- State-of-the-art security systems.
- East, Central, and West Coast facilities servicing the entire country.



Kofile headquarters, located in Dallas, TX:

This is a permanent 150,000 square foot facility that features:

- Fire-resistant brick and concrete building (F5 Tornado Resistant). Structural steel support members, fire-rated walls, ceiling, and flooring.
- Archival vaults (Media Vault and two Book/Paper Vaults).
- Security fences surround the property with restricted control access at each gate/door.
- State-of-the-art security systems protect the entire facility and each vault.

PRICING

Without a signed agreement, prices are good for 90 days. Pricing is based on estimated document and page counts and condition. Final billing occurs on actual document and page counts and condition per mutually agreed upon pricing; not to exceed the P.O. without written authorization.

Hockley County Clerk | TX

Project Overview - Estimated Volumes and Pricing

Record Series	Volume	UOM	Quantity	Level of Service	Estimated Total
Deed volumes 1-20	20	Per Page	12,400	Book Preservation	\$83,700.00
Product				Quantity	Estimated Total
				PROJECT TOTAL	\$83,700.00

PURCHASING VIA TXMAS

Please reference Contract No. TxMAS-23-92001 directly on the P.O. Kofile can prepare a Shopping Cart in TxSmartBuy so Hockley County Clerk | TX can complete this purchase. Hockley County Clerk | TX is billed using the following TXMAS line items:

TXMAS BILLING LINE ITEMS

Part No.	NIGP	DESCRIPTION	UOM	UNIT PRICE	Qty	LINE TOTAL
PRV701	96272	Record Book Preservation By Page	Per Page	\$6.75	12,400	\$83,700.00
					TOTAL	\$83,700.00

BILLING

Pricing based on the assumptions and records provided by Hockley County Clerk | TX, as outlined in the Scope of Work section of this response. Kofile will invoice based on actual document and image counts times the unit rate and will not exceed the estimated total without written authorization.

ACCESSIBILITY OF RECORDS

All records held at Kofile are maintained as private and confidential material. All physical or digital records (including volumes, documents, digital images, metadata, or microfilm) serviced by Kofile shall remain the property of Hockley County Clerk | TX. Client is guaranteed access to records via email or toll-free fax. Upon receipt of a records request, Kofile will flag the requested record and verify inventory control, pull supporting paperwork, and email/fax a response to the approved requester or alternate.

PROJECT IMPLEMENTATION & CLIENT ACCEPTANCE

Project Implementation

To initiate services with Kofile, please contact your designated Sales Representative, who will serve as your primary point of contact throughout the engagement.

Upon finalizing terms, Kofile will coordinate closely with Hockley County Clerk | TX to confirm schedules, logistics, and deliverables, ensuring a seamless transition from procurement to project implementation.

PAYMENT TERMS

Kofile will invoice 50% of the total proposed estimate upon first pickup of any inventory. The remaining balance will be invoiced upon the earlier of thirty (30) days after completion or delivery. Proposal pricing from Kofile is a good-faith estimate based upon information provided to or understood by Kofile. Actual pricing may vary based upon the actual quantity or condition of records.

PURCHASING VEHICLE

TXMAS

This project is presented via TXMAS Contract No. TXMAS-23-92001. Please reference this number on the P.O. Without a signed agreement, prices are good for 90 days. All pricing is based on estimated page counts and condition. Final billing occurs on actual page counts and condition per mutually agreed upon pricing; not to exceed the P.O. without written authorization.

TERMS & CONDITIONS

This proposal is governed by Kofile's Terms & Conditions at:
<https://Kofile.com/termsandconditions/>.

Customer Acceptance

Name (Authorized Official):	<i>Sharla Baldrige</i>
Title:	<i>Hockley County Judge</i>
Date:	<i>5-18-26</i>
Signature:	<i>Sharla Baldrige</i>

Kofile Acceptance

Name (Authorized Official):	Jack Morris
Title:	Account Executive
Date:	05-18-2026
Signature:	<i>Jack Morris</i>

Motion by Commissioner Graf, second by Commissioner Carter, 4 votes yes, 0 votes no, that Commissioners Court approved to allow the County Auditor to apply for WEX Fuel Card to be used for county owned vehicles. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

ORDER CONCERNING WEX FUEL CARD

The Commissioners' Court of Hockley County has hereby approved to authorize the County Auditor to apply for a WEX Fuel Card to be used for County owned vehicles **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 18th day of May, 2026, upon motion by Commissioner, Seth Graf, 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



Motion by Commissioner Carter, second by Commissioner Graf, 4 votes yes, 0 votes no, that
Commissioner Court approved the ad valorem tax refunds:

\$902.44 Garcia-Vera Everardo

\$1,662.68 Smothermon Steven P & Anna L

\$2,886.62 Smothermon Steven P & Anna L

\$1,637.48 Morrow Dillion W

\$518.06 Morrow Dillion W

\$677.82 Herrera Amanda

\$1,087.77 Pierce Sara B & Monty Gene

As per Misty Taylor Tax Assessor

Refund Detail

Account #	Estimate / Owner	Type	Amount	Rec'd Date	ADD DATE	Refund Date
R07876	GARCIA-VERA EVERARDO	Recalc	\$902.44	5/8/2026	ADD H/S 2025	5/11/2026
R100090	SMOTHERMON STEVEN P & ANNA L	Recalc	\$1,662.68	5/8/2026	ADD H/S 2024	5/11/2026
R100090	135-40189 SMOTHERMON STEVEN P & ANNA L	Recalc	\$2,886.62	5/8/2026	ADD H/S 2025	5/11/2026
R14414	135-10185 MORROW DILLON W	Recalc	\$1,637.48	5/8/2026	ADD H/S 2025	5/11/2026
R14414	135-15114 MORROW DILLON W	Recalc	\$518.06	5/8/2026	ADD H/S 2024	5/11/2026
R16948	135-15114 HERRERA AMANDA	Recalc	\$677.82	5/8/2026	ADD H/S 2025	5/11/2026
R26021	135-40189 PIERCE SARA B & MONTY GENE	Recalc	\$1,087.77	5/8/2026	OVER 65 2025	5/11/2026
Number of Accounts: 5		Total	\$9,372.87			

Number of Records: 7

Motion by Commissioner Graf, second by Commissioner Wisdom, 4 votes yes, 0 votes no, that Commissioners Court approved the Continuation Certificate of Tammy Lynn Doshier, Deputy County Clerk, As per certificate recorded below.



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 67512906 briefly described as DEPUTY COUNTY CLERK OF COUNTY OF HOCKLEY

for TAMMY LYNN DOSHIER, as Principal,

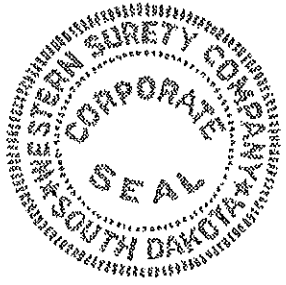
in the sum of \$ SEVENTY-FIVE THOUSAND AND NO/100 Dollars, for the term beginning June 06, 2026, and ending June 06, 2027, subject to all the covenants and conditions of the original bond referred to above.

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 11th day of March, 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 DEPUTY COUNTY CLERK OF COUNTY OF HOCKLEY

bond with bond number 67512906

for TAMMY LYNN DOSHIER

as Principal in the penalty amount not to exceed: \$75,000.00

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.

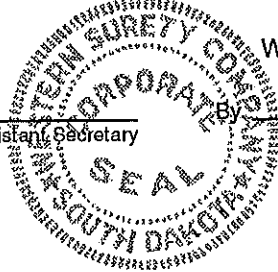
This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"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 Larry Kasten with the corporate seal affixed this 11th day of March, 2026.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary



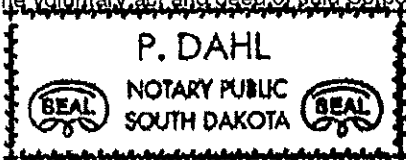
WESTERN SURETY COMPANY

Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 11th day of March, 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.



P. Dahl
Notary Public

My Commission Expires June 18, 2031

To validate bond authenticity, go to www.cnasurety.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@cnasurety.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 reclamacion o con su prima de seguro, llame primero a su compania 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 ingles) pueda ayudar.

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

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

Para obtener informacion o para presentar una queja ante su compania de seguros o HMO:

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

Telefono gratuito: 1-800-331-6053

Correo electronico: uwservices@cnasurety.com

Direccion 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 electronico: ConsumerProtection@tdi.texas.gov

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

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

HOCKLEY COUNTY DISTRICT CLERK

April
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	150.00		150.00				
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	50.00		50.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.08		3.08				3.08
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	12.66		12.66			.16	12.50
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	200.00		200.00				
CRS	COURTHOUSE SECURITY FUND	010-349-LOC	231.43		231.43			.20	31.23
CIVIL	CIVIL	010-349-LOC	1,891.68		1,891.68		.27	83.79	170.52
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	78.02		78.02				78.02
FINE	FINE	010-349-LOC	2,327.12		2,327.12		25.00	303.12	1,999.00
JURMF	JURY FEE	010-349-LOC	113.93		113.93				3.93
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	30.00		30.00				
LAWLB	LAW LIBRARY	010-349-LOC	350.00		350.00				
PASSP	PASSPORTS	010-349-LOC	2,030.00		2,030.00				
PSIAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	734.35		734.35		2.05	18.79	713.51
RMO	PRESERVATION FEE	010-349-LOC	71.11		71.11			.88	70.23
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	7.90		7.90			.09	7.81
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	400.00		400.00			40.00	40.00
STENO	STENO FEE	010-349-LOC	250.00		250.00				
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	46.78		46.78				46.78
CCC	CONSOLIDATED COURT COST	010-349-STA	5.37		5.37			5.37	
CJP	CRIMINAL JUSTICE PLANNING	010-349-STA	.13		.13		.13		
CREEF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.20		.20			.20	
CSA	CRIME STOPPERS ASSISTANCE	010-349-STA	.01		.01		.01		
CVC	COMPENSATION TO VICTIMS OF CRIME	010-349-STA	.31		.31		.31		
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.39		1.39			1.39	

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
DNASO	DNA FEE \$34.00	010-349-SIA	1.51		1.51			1.51	
EMSF	TRAUMA FACILITIES	1/1/20 010-349-SIA	66.59		66.59				66.59
FPF	FAMILY PROTECTION FEE	010-349-SIA	.56		.56			.56	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-SIA	.08		.08			.08	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-SIA	.01		.01		.01		
JRF	JURY REIMBURSEMENT FEE	010-349-SIA	.11		.11			.11	
LEOSE	LAW ENFORCEMENT OFFICERS EDUCATION	010-349-SIA	.01		.01		.01		
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-SIA	577.40		577.40				577.40
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-SIA	.21		.21			.21	
STA22	STATE CONSOLIDATED FEE	010-349-SIA	411.00		411.00				
IP	TIME PAYMENT 10%JUD.EFF, 40%CO, 50%ST	010-349-SIA	.98		.98			.98	
	TOTAL DEPT				10,043.93		27.79	457.44	3,820.60
	TOTAL FUND				10,043.93		27.79	457.44	3,820.60
SHERF	SHERIFF	012-340-200	462.74		462.74		.17	2.18	110.39
	TOTAL DEPT				462.74		.17	2.18	110.39
	TOTAL FUND				462.74		.17	2.18	110.39
UNERN	UNEARNED	020-000-000	260.00		260.00			250.00	
	TOTAL DEPT				260.00			250.00	
	TOTAL FUND				260.00			250.00	
CHECK	CHECKS	030-000-000	250.00		250.00				
	TOTAL DEPT				250.00				
	TOTAL FUND				250.00				

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20019770	04/07/2026	25.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220510227	04/07/2026	108.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059827	04/07/2026	78.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	230610503	04/07/2026	113.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059850	04/07/2026	38.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059831	04/07/2026	128.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20089904	04/07/2026	205.50	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	230710526	04/07/2026	128.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	19039574	04/07/2026	30.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	221010334	04/07/2026	198.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	220510241	04/07/2026	90.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059833	04/07/2026	89.00	
000000 [REDACTED]	STATE VS. DEFENDANT/OG	20059834	04/07/2026	138.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	230510487	04/07/2026	20.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	221010351	04/07/2026	31.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	20089894	04/07/2026	100.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	20089895	04/07/2026	38.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	211010142	04/07/2026	175.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	240110631	04/07/2026	22.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	20089922	04/07/2026	88.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	240110628	04/07/2026	34.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	240810730	04/07/2026	9.00	
000000 [REDACTED]	STATE VS DEFENANT/OG	220710275	04/07/2026	96.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	14128121	04/15/2026	12.50	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17079090	04/15/2026	41.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039560	04/15/2026	41.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17069078	04/15/2026	25.50	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039566	04/15/2026	25.50	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210710083	04/15/2026	17.50	
000000 [REDACTED]	STATE VS DEFENDANT/OG	10127192	04/15/2026	22.50	
059601 [REDACTED]	COURT COST PAID IN FULL/BC	18049331	04/10/2026	135.12	
059643 [REDACTED]	PARTIAL COURT COST	97054507	04/23/2026	25.00	

TOTAL COLLECTED	2,327.12
LESS REVERSL	.00
TOTAL LIABILITY	2,327.12

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
XXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	210810104	OG 04/08/2026	1,000.00-	
XXXXXXXXXX	COURT COST, ATTY FEES, FINE &	19079676	OG 04/08/2026	1,500.00-	
XXXXXXXXXX	COURT COST, ATTY FEES & FINE/O	241010757	OG 04/16/2026	2,000.00-	
XXXXXXXXXX	COURT COST & FINE/OG	220710267	OG 04/17/2026	500.00-	
			TOTAL CHARGED	5,000.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	5,000.00-	

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE		
15098485	MITCHELL, ASHLEY MICHELLE PROBATION REVOC AGENCY # S15060036-B	01/20/2016 CONFINEMENT ARREST AGENCY	09/30/2015 2Y SUND	AGG ROBBERY	COSTS	\$89.00
19079676	WESTBROOK, BRANDI ANN DEFERRED AGENCY # IR19-000330	04/26/2021 PROBATION COSTS ARREST AGENCY	07/03/2019 3Y \$380.00 LPD	TAMPER/FABRICATE PHYS EVID W/INTENT TO IMPAIR	FINE RESTITUTION	\$1500.00 \$180.00
19089685	OROSCO, VANESSA YVETTE COMM SUPV EXPIRD DEF DISCHARGED AGENCY # IR19-000420	03/28/2023 FINE ARREST AGENCY	08/13/2019 \$3000.00 LPD	AGG ASSAULT W/DEADLY WEAPON	COSTS	\$410.00
210810104	SILVA, JUAN CARLOS CONVICTED AGENCY # IR21-000483	04/06/2026 CONFINEMENT FINE ARREST AGENCY	08/09/2021 7Y \$1000.00 LPD	UNL POSS FIREARM BY FELON	PROBATION COSTS	5Y \$880.00
220510255	RODRIGUEZ, RODERICK REX DISMISSED AGENCY # IR22-000281	04/13/2026 ARREST AGENCY	05/10/2022 LPD	UNAUTH USE OF VEHICLE		
220710267	CISNEROS, JEFFREY TORREZ CONVICTED AGENCY # IR22-000352	04/15/2026 CONFINEMENT FINE ARREST AGENCY	07/06/2022 8Y \$500.00 LPD	ASSAULT INT/RECK BREATH/CIRC FAM MEM	PROBATION COSTS	3Y \$380.00
221210402	FISHER, DUSTIN RYAN DISMISSED AGENCY # 178410	04/13/2026 ARREST AGENCY	12/07/2022 DPS	POSS CS PG 1/1-B >=1G<4G		
221210404	GALLEGOS, JOE ANTHONY DISMISSED	04/02/2026 ARREST AGENCY	12/07/2022 LPD	POSS CS PG 2 >= 1G < 4G		
230510498	YOUNG, TOMMY DOUGLAS DISMISSED AGENCY # IR22-000216	04/02/2026 ARREST AGENCY	05/01/2023 LPD	POSS CS PG 2 < 1G		
231010584	QUINTANILLA, STEVEN DISMISSED AGENCY # IR23-000441	04/13/2026 ARREST AGENCY	10/06/2023 LPD	POSS CS PG 1/1-B <1G		
240210657	SALINAS, JOE GREGORY UNADJUDICATED W/ AGENCY # 22000801	04/13/2026 ARREST AGENCY	02/08/2024 LPD	DEADLY CONDUCT DISCHARGE FIREARM		
241110776	LEGGETT, ZACHARY KENNETH COMM SUPV EXPIRD DEF DISCHARGED AGENCY # 2024980819	04/01/2025 ARREST AGENCY	11/13/2024 DPS	POSS CS PG 2 >= 4G < 400G		

RECAP

PROBATION REVOC.	1
DEFERRED.....	1
COMM SUPV EXPIRE	2
CONVICTED.....	2
DISMISSED.....	5
UNADJUDICATED W/	1
TOTAL CASES.....	12
TOTAL FINE AMT..	6,000.00
TOTAL COSTS.....	2,139.00
TOTAL PROBATED..	3

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS. DEFENDANT/OG	221210396	04/07/2026		-07
000000	STATE VS. DEFENDANT/OG	20019767	04/07/2026		.03
000000	STATE VS. DEFENDANT/OG	221210392	04/07/2026		-14
000000	STATE VS. DEFENDANT/OG	230610514	04/07/2026		-09
000000	STATE VS. DEFENDANT/OG	250210797	04/07/2026		-41
000000	STATE VS. DEFENDANT/OG	19089681	04/07/2026		-07
000000	STATE VS. DEFENDANT/OG	210710084	04/07/2026		.06
000000	STATE VS. DEFENDANT/OG	230110438	04/07/2026		-17
000000	STATE VS DEFENANT/OG	20109934	04/07/2026		-09
000000	STATE VS DEFENANT/OG	211110165	04/07/2026		-23
000000	STATE VS DEFENANT/OG	220110173	04/07/2026		-10
000000	STATE VS DEFENANT/OG	220410214	04/07/2026		-10
000000	STATE VS DEFENANT/OG	210610071	04/07/2026		-27
000000	STATE VS DEFENANT/OG	20119968	04/07/2026		-03
000000	STATE VS DEFENANT/OG	211010142	04/07/2026		.08
000000	STATE VS DEFENANT/OG	210210011	04/07/2026		.13
000000	STATE VS DEFENANT/OG	210410050	04/07/2026		-01
000000	STATE VS DEFENANT/OG	240210647	04/07/2026		-05
000000	STATE VS DEFENANT/OG	210610073	04/07/2026		.54
000000	STATE VS DEFENANT/OG	240810730	04/07/2026		-04
000000	STATE VS DEFENANT/OG	221010349	04/07/2026		-17
000000	STATE VS DEFENDANT/OG	20029784	04/15/2026		-02
000000	STATE VS DEFENDANT/OG	20059841	04/15/2026		.83
000000	STATE VS DEFENDANT/OG	20089892	04/15/2026		.01
000000	STATE VS DEFENDANT/OG	20089917	04/15/2026		-01
000000	STATE VS DEFENDANT/OG	211010133	04/15/2026		-01
059562	LOCAL PAYMENT RECEIVED THRU EF	260427897	04/01/2026	10.00	
059567	LOCAL PAYMENT RECEIVED THRU EF	260427899	04/02/2026	10.00	
059572	ORIGINAL PETITION FOR DIVORCE	260427900	04/02/2026	10.00	
059579	LOCAL PAYMENT RECEIVED THRU EF	260427901	04/06/2026	10.00	
059579	LOCAL PAYMENT RECEIVED THRU EF	260427901	04/06/2026	10.00	
059582	COURT COST PAID IN FULL/BC	TX23082987	04/07/2026	10.00	
059612	PARTIAL COURT COST PAID (MARCH	220910312	04/16/2026		-07
059622	LOCAL PAYMENT RECEIVED THRU EF	260427908	04/17/2026	10.00	
059634	LOCAL PAYMENT RECEIVED THRU EF	260427912	04/21/2026	10.00	
059637	PARTIAL COURT COST/MR	20019776	04/22/2026		-10
059644	LOCAL PAYMENT RECEIVED THRU EF	2604423	04/23/2026	10.00	
059650	ORIGINAL PETITION FOR DIVORCE/	260427915	04/24/2026	10.00	
059666	LOCAL PAYMENT RECEIVED THRU EF	260427916	04/28/2026	10.00	
	TOTAL COLLECTED			113.93	
	LESS REVERSL			.00	
	TOTAL LIABILITY			113.93	

HOCKLEY COUNTY CLERK

APRIL 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVSI
NAVARETTE, ERNESTO MADRID	/TD	25-48692	TD	04/15/2026	500.00-	
MORIN, ISIAH TIOFILO	/JP	26-48871	JP	04/15/2026	250.00-	
MORIN, ISIAH TIOFILO	/JP	26-48869	JP	04/15/2026	250.00-	
LUCERO, NOAH	/PK	25-48758	PK	04/15/2026	500.00-	
YBARRA, JONATHAN LEE	/JP	41690	JP	04/28/2026	100.00-	
TOTAL CHARGED					1,600.00-	
LESS REFUNDS					.00	
TOTAL ASSESSMENT					1,600.00-	

FINE	1,600.00-
REVSL	.00
TOTAL	1,600.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BILBREY, JEFFERY MILTON	PTL/PK	25-48774	04/06/2026	155.00	
000000 BRIGHT, JASON NICHOLAS	PTL/PK	24-48496	04/06/2026	83.00	
000000 CASTILLO, CORA JUSTICE	PTL/PK	24-48617	04/06/2026	289.00	
000000 FLORES, CRYSTAL	PAID/PK	21-47844	04/06/2026	100.00	
000000 FLORES, RICHARD	PTL/PK	24-48545	04/06/2026	138.00	
000000 HADDOX, JAMES ROBERT	PTL/PK	25-48632	04/06/2026	154.00	
000000 HERNANDEZ, MARIA DE JESUS	PTL/PK	24-48612	04/06/2026	104.00	
000000 KING, ROBERT JEROME	PTL/PK	25-48824	04/06/2026	500.00	
000000 PEREZ, LIONAL	PTL/PK	25-48722	04/06/2026	138.00	
000000 PITTS, SAM KISER	PTL/PK	24-48537	04/06/2026	110.00	
000000 SANTIAGO, NOE	PTL/PK	24-48603	04/06/2026	67.00	
000000 SIFUENTES, SIMON JR	PTL/PK	25-48695	04/06/2026	88.00	
000000 TORRES, RUBEN BRYCE	PTL/PK	24-48475	04/06/2026	67.00	
095021 CARDONA, JERRY	PAYMENT PHONE PAY WITH CC/JP	15-45268	04/09/2026	10.00	
095034 NAVARETTE, ERNESTO MADRID	/TD	25-48692	04/15/2026	500.00	
095054 YBARRA, JONATHAN LEE	/JP	41690	04/28/2026	100.00	
		TOTAL COLLECTED		2,603.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		2,603.00	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120	2,603.00	2,603.00	2,603.00	
					2,603.00
	TOTAL REPORT REFUNDS	.00			

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
41573	BURNS, BRIAN KEITH DISMISSED	04/27/2026		DRIVING WHILE INTOXICATED
41706	BURNS, BRIAN KEITH DISMISSED	04/27/2026		DRIVING WHILE INTOXICATED
43467	LUCERO, KELLY DON DISMISSED	04/16/2026		DRIVING WHILE INTOXICATED BAC >=0.15
20-47374	WESTBROOK, BRANDI ANN UNADJUDICATED W/ AGENCY # IR20-000216	04/20/2026	ARREST AGENCY	THEFT PROP >=\$100<\$750 LPD
20-47505	MARTINEZ, JOSE LUIS ACCEVEDO DISMISSED AGENCY # IR20-001170	04/08/2026	ARREST AGENCY	DRIVING WHILE INTOXICATED LPD
22-47922	YOUNG, TOMMY DOUGLAS DISMISSED AGENCY # IR22-000216	04/27/2026	ARREST AGENCY	POSS MARIJ < 20Z LPD
22-48165	CISNEROS, JEFFREY TORRES UNADJUDICATED W/ AGENCY # IR22-001119	04/20/2026	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
23-48195	JOHNSON, LACE NICOLE DISMISSED	04/27/2026		DRIVING W/LIC INV W/PREV CONV/SUSP/W/O FIN RES
23-48199	GARCIA, DAVID BRIAN DISMISSED AGENCY # 22000693	04/09/2026	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER HCSO
23-48327	VALDEZ, TYLER JAMES PENDING PRE-TRAIL DIVERS	04/16/2026		DRIVING WHILE INTOXICATED
24-48551	CISNEROS, JEFFREY TORRES DISMISSED AGENCY # IR24-000366	04/20/2026	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
25-48662	VARGAS, JESUS DISMISSED AGENCY # IR24-000767	04/15/2026	ARREST AGENCY	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER LPD
25-48692	NAVARETTE, ERNESTO MADRID CONVICTED CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR25-000103	04/15/2026	ARREST AGENCY	ASSAULT CAUSES BODILY INJ FINE \$500.00 LPD
25-48754	VALLEJO, JORGE DISMISSED AGENCY # 25000219	04/08/2026	ARREST AGENCY	INTERFER W/EMERGENCY REQ FOR ASSISTANCE HCSO
25-48758	LUCERO, NOAH DEFERRED AGENCY # 2024-225170	04/15/2026	ARREST AGENCY	DRIVING WHILE INTOXICATED PROBATION COSTS 1Y \$450.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
25-48790	CISNEROS, JERFFREY TORRES DISMISSED AGENCY # IR25-000408	04/20/2026	ARREST AGENCY	HARASSMENT LPD
25-48849	ADAMS, BRANDON WADE DISMISSED AGENCY # B. PARKER	04/06/2026	ARREST AGENCY	THEFT PROP >=\$750<\$2,500 LPD
26-48869	MORIN, ISIAH TIOFILO CONVICTED AGENCY # IR25-000969	04/15/2026 CONFINEMENT COSTS	1M15D \$330.00 ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 FINE \$250.00 LPD
26-48871	MORIN, ISIAH TIOFILO CONVICTED AGENCY # IR25-001039	04/15/2026 CONFINEMENT COSTS	1M15D \$330.00 ARREST AGENCY	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRT FINE \$250.00 LPD

RECAP

DISMISSED.....	12
UNADJUDICATED W/	2
PENDING.....	1
CONVICTED.....	3
DEFERRED.....	1
TOTAL CASES.....	19
TOTAL FINE AMT..	1,050.00
TOTAL COSTS.....	1,450.00
TOTAL PROBATED..	1

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
000000	04/06/2026	25-48753	CHAMBERS, ATHENA RENEE	PTL/PK	CSCD	K	16533	PK	77.00	
000000	04/06/2026	25-48798	DAVILA, GUADALUPE TOSCANO	PTL/PK	CSCD	K	16533	PK	83.00	
000000	04/06/2026	21-47844	FLORES, CRYSTAL	PAID/PK	CSCD	K	16533	PK	762.00	
000000	04/06/2026	26-48861	FUNK, CHRISTINE MICHELLE	PTL/PK	CSCD	K	16533	PK	46.00	
000000	04/06/2026	20-47313	GUTIERREZ, RICARDO D JR	PAID/PK	CSCD	K	16533	PK	337.00	
000000	04/06/2026	25-48714	HERNANDEZ, NATHANIEL DANTE	PAID TIME PAYMENT/PK	CSCD	K		PK	15.00	
000000	04/06/2026	25-48824	KING, ROBERT JEROME	PAID TIME PAYMENT FEE/PK	CSCD	K	16533	PK	15.00	
000000	04/06/2026	25-48824	KING, ROBERT JEROME	PTL/PK	CSCD	K	16533	PK	883.00	
000000	04/06/2026	25-48840	LOPEZ, FIDEL	PTL/PK	CSCD	K	16533	PK	96.00	
000000	04/06/2026	23-48240	LUJAN, IGHACIO	PTL/PK	CSCD	K	16533	PK	50.00	
000000	04/06/2026	23-48414	MARTINEZ, MARTINA IRENE	PAID TIME PAYMENT FEE/PK	CSCD	K	16533	PK	15.00	
000000	04/06/2026	25-48755	REYES, MICHELLE	PTL/PK	CSCD	K	16533	PK	354.00	
000000	04/06/2026	24-48603	SANTIAGO, NOE	PTL/PK	CSCD	K	16533	PK	87.00	
000000	04/06/2026	25-48818	SHEN, STELLAR GREY	PAID TIME PAYMENT FEE/PK	CSCD	K	16533	PK	15.00	
000000	04/06/2026	25-48818	SHEN, STELLAR GREY	PTL/PK	CSCD	K	16533	PK	76.00	
000000	04/06/2026	24-48475	TORRES, RUBEN BRYCE	PTL/PK	CSCD	K	16533	PK	217.00	
095008	04/01/2026	G25006	GONZALES, MARY DORIS	LOCAL PAYMENT RECEIVED TH	Bob Jones	E	113126005	TD	10.00	
095009	04/01/2026	P5184	WYLIE, KAYE	/DR	WYLIE, KAYE	C		DR	10.00	
095010	04/02/2026	P06839	NEBB, DEBRA	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	113170042	TD	6.00	
095011	04/02/2026	P06849	DOUGLAS, TERRI	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	113199647	TD	308.00	
095012	04/06/2026	G26002	BILBREY, CORINNA	/TD	BILBREY, CORINNA	D		TD	100.00	
095013	04/06/2026	P6152	DAVIDSON, KAREN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	113198247	JP	2.00	
095014	04/06/2026	P6272	KING, SHELLIE DAWN	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	113198647	TD	2.00	
095015	04/06/2026	P06672	GREEN, STEPHEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	113199268	TD	2.00	
095016	04/06/2026	P06671	GREEN, STEPHEN MICHAEL	LOCAL PAYMENT RECEIVED TH	Richard L. Husen	E	113198936	TD	2.00	
095017	04/06/2026	P06841	HARTIN, PATRICIA	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	113199775	TD	2.00	
095018	04/07/2026	P06842	DAVIS, PEGGY MARIE	LOCAL PAYMENT RECEIVED TH	SHARMA MORIARTY	E	113284764	PK	2.00	
095019	04/08/2026	P06841	HARTIN, PATRICIA	TROUBLE WITH EFILE IMPORT	ANNNA RICKER	E		PK	6.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
095022	04/09/2026	P06847	OLIS, JAMES	LOCAL PAYMENT RECEIVED TH	Steven Board	E	113455049	PK	8.00	
095023	04/10/2026	P06845	ST. CLAIR, JOSHUA JEREMIAH	LOCAL PAYMENT RECEIVED TH	Richard L. Huson	E	113458418	PK	2.00	
095024	04/10/2026	P5934	SONNENBURG, JEREMY LEE	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	113391197	PK	2.00	
095025	04/10/2026	P5729	GRACK, LAURA OCHOA	/TD	GRACK, LAURA OCHOA	C		TD	10.00	
095026	04/13/2026	P06845	ST. CLAIR, JOSHUA JEREMIAH	LOCAL PAYMENT RECEIVED TH	Richard L. Huson	E	113553301	DR	12.00	
095027	04/13/2026	P06826	TRAMMELL, ROBERT JOE	LOCAL PAYMENT RECEIVED TH	Richard L. Huson	E	113553517	DR	12.00	
095028	04/13/2026	P5171	BURTON, SAMUEL D.	/DR	GENE BURTON	C		DR	10.00	
095029	04/13/2026	P06850	FAERBER, WILLIAM BRET	LOCAL PAYMENT RECEIVED TH	Vanessa Smith	E	113584903	DR	316.00	
095030	04/14/2026	P06851	HENDERSON, BARBARA J.	LOCAL PAYMENT RECEIVED TH	Sean J Green	E	113612624	DR	316.00	
095031	04/14/2026	P06852	CLICK, PAULA	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	113627842	DR	316.00	
095032	04/14/2026	P06853	STEPHENSON, JUNE	LOCAL PAYMENT RECEIVED TH	Sean J Green	E	113634535	DR	316.00	
095033	04/14/2026	C05633	TROB CONSTRUCTION, LLC	LOCAL PAYMENT RECEIVED TH	01-0626727	E	113641818	TD	361.00	
095034	04/15/2026	25-48692	NAVARETTE, ERNESTO MADRID	/TD	NAVARETTE, ERNESTO MA	D		TD	840.00	
095035	04/16/2026	G26002	BILBREY, CORINNA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	113607887	DR	2.00	
095036	04/16/2026	G26002	BILBREY, CORINNA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	113608451	DR	2.00	
095037	04/16/2026	G26002	BILBREY, CORINNA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	113608179	DR	2.00	
095038	04/16/2026	P06829	CIGAINERO, KAREN EARLENE	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	113696895	DR	2.00	
095039	04/17/2026	P5547	RODRIGUEZ, SHERRY ANN	/DR	RODRIGUEZ, SHERRY ANN	C		DR	10.00	
095040	04/17/2026	P06854	ALLISON, JUANITA L.	LOCAL PAYMENT RECEIVED TH	Harris LLP	E	113779038	DR	316.00	
095042	04/21/2026	G24006	RIEDEL, JEFF	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	113894669	TD	10.00	
095043	04/21/2026	P6284	MCMAHAN, HORACE	CREDIT CARD/PK	MCMAHAN, HORACE	D		PK	10.00	
095044	04/21/2026	P06855	FROST, BONNIE	LOCAL PAYMENT RECEIVED TH	SANDRA ZIEGLER	E	113931663	TD	316.00	
095045	04/22/2026	G26002	BILBREY, CORINNA	LOCAL PAYMENT RECEIVED TH	Brian Walsh	E	113951858	TD	10.00	
095046	04/23/2026	P06856	WILLIAMS, BOBBIE LINETTE	LOCAL PAYMENT RECEIVED TH	Adriana Galan	E	113992199	TD	316.00	
095047	04/24/2026	P06857	CAMPBELL, HANDY	LOCAL PAYMENT RECEIVED TH	SHARMA KORIARTY	E	114067988	TD	316.00	
095048	04/27/2026	P06852	CLICK, PAULA	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	113950108	PK	2.00	
095049	04/27/2026	P5152	DAVIDSON, KAREN	LOCAL PAYMENT RECEIVED TH	Richard L. Huson	E	113951869	PK	2.00	
095050	04/27/2026	P6272	KING, SHELLIE DANN	LOCAL PAYMENT RECEIVED TH	Richard L. Huson	E	113952098	PK	2.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RUSL
095051	04/27/2026	P6341	SCOTT, WILLIAM CHRISTOPHER	LOCAL PAYMENT RECEIVED TH	Richard L. Husem	E	113952380	PK	2.00	
095052	04/27/2026	P06846	MCINTIRE, DEBRA HUNNICUTT	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	113987642	PK	2.00	
095053	04/28/2026	P06852	CLICK, FAULA	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	114164750	PK	8.00	
095054	04/28/2026	41690	YBARRA, JONATHAN LEE	/JP	COUNTY ATTORNEY	K		1875 JP	382.00	
095056	04/29/2026	G24006	RIEDEL, JEFF	LOCAL PAYMENT RECEIVED TH	Steve A Claus	E	114127364	PK	2.00	
095057	04/30/2026	P06858	MCCARN, MICHAEL	LOCAL PAYMENT RECEIVED TH	Ryan Phelan	E	114295674	PK	316.00	
095058	04/30/2026	P06859	DUNLAP, ROBERT	LOCAL PAYMENT RECEIVED TH	Anna J. Ricker	E	114306061	PK	316.00	
095059	04/30/2026	P06860	GERBER, DWAYNE	LOCAL PAYMENT RECEIVED TH	Stephanie Thiel	E	114330603	PK	316.00	
									TOTAL COLLECTED	8,763.00
									LESS REFUNDS	.00
									TOTAL LIABILITY	8,763.00

TOTAL RECEIPTS COUNT 64

PAYMENT TYPE		POSTING CLERK	
K	3,510.00	PK	4,126.00
E	4,263.00	TD	2,611.00
C	40.00	DR	1,642.00
D	950.00	JP	384.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
PAJSF	Appellate Judicial Service Fee 2022	010 349 283	65.00		65.00				5.00
JSE	Judges State Judicial Fund	010 349 285	6.00		6.00			6.00	
LAF	LANGUAGE ACCESS FUND 22	010 349 318	39.00		39.00				3.00
PPAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	120.00		120.00				10.00
CRSF	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	14.30		14.30				14.30
CRSF2	CIVIL COURT REPORTER FEE 2022	010 349 518	325.00		325.00				25.00
CFFF	COURT FACILITY FEE FUND 22	010 349 519	260.00		260.00				20.00
CREFF	CRIMINAL ELECTRONIC FILING FEE	010 349 613	5.00		5.00			5.00	
	TOTAL DEPT				834.30			11.00	77.30
	TOTAL FUND				834.30			11.00	77.30
CRSHF	Criminal Sheriff	010-300-001	193.23		193.23			70.00	123.23
CATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	120.57		120.57			25.00	95.57
CRMO	(RMO) Criminal Records Management	010-300-005	141.97		141.97			22.50	119.47
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	50.79		50.79			3.00	47.79
AFDPS	Arrest Fee - DPS	010-300-013	11.33		11.33				11.33
CITY	City Arrest Fee (Criminal)	010-300-017	199.94		199.94				199.94
JJF	Criminal Judge's Judicial Fee	010-300-022	15.00		15.00			15.00	
	TOTAL DEPT				732.83			135.50	597.33
CVSHF	Civil Sheriff	010-301-001	100.00		100.00				
CVCHS	(CHS) Civil Courthouse Security	010-301-005	20.00		20.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	35.00		35.00				
	TOTAL DEPT				155.00				
PRCHS	(CHS) Probate Courthouse Security	010-302-004	246.00		246.00			4.00	22.00
	TOTAL DEPT				246.00			4.00	22.00

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
RECRD	(RECORDING FEES)	010-303-001	119.00		<u>119.00</u>				<u>15.00</u>
	TOTAL DEPT				119.00				15.00
JJFPR	Probate Judge's Judicial Fee	010-349 285	60.00		60.00				5.00
JRF	Jury Reimbursement Fee	010-349 304	4.00		4.00			4.00	
CCC	Consolidated Court Costs	010-349 330	83.00		83.00			83.00	
VF	VIDEO FEE	010-349 337	22.11		22.11				22.11
ADR	Indigent Defense Representation	010-349 338	2.00		2.00			2.00	
PRCIG	Prob Courts Initiated Grdnship Fee	010-349 340	240.00		240.00				20.00
SCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	702.42		702.42				702.42
TP2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	74.98		74.98				74.98
EMSF	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	147.25		147.25				147.25
CSCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	95.59		95.59				95.59
ADR	(ADR) Probate Alternate Dispute	010-349 600	195.00		195.00				15.00
ATTYR	Ct. Appt. Atty. reimbursement	010-349 601	865.02		<u>865.02</u>				<u>865.02</u>
	TOTAL DEPT				2,491.37			89.00	1,947.37
	TOTAL FUND				3,744.20			228.50	2,581.70
JUDGE	JUDGES SIGNATURE FEE	012 340 100	36.00		36.00			10.00	10.00
PRSHF	Probate Sheriff	012 340 200	1,020.00		1,020.00				85.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	231.14		231.14			40.00	191.14
CVCLK	(CLERK) Civil County Clerk	012 340 400	50.00		50.00				
LT	Letters	012 340 400	56.00		56.00				40.00
PRCLK	(CLERK) Probate Clerk	012 340 400	515.00		<u>515.00</u>			<u>28.00</u>	<u>47.00</u>
	TOTAL DEPT				1,908.14			78.00	373.14
	TOTAL FUND				1,908.14			78.00	373.14

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
CVJDR	CIVIL JURY FEE	017 340 905	170.00		170.00				10.00
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	4.74		4.74				4.74
	TOTAL DEPT				174.74				14.74
	TOTAL FUND				174.74				14.74
FINE	(FINE) Subtract (10% C.A.) (5% S.O.)	025 350 120	1,334.00		1,334.00			100.00	1,234.00
	TOTAL DEPT				1,334.00			100.00	1,234.00
	TOTAL FUND				1,334.00			100.00	1,234.00
LAWLB	(LAWLB) Probate Law Library	030 350 160	420.00		420.00				35.00
	TOTAL DEPT				420.00				35.00
	TOTAL FUND				420.00				35.00
PRESF	County Clerk's Preservation Account	040 340 400	12.00		12.00			8.00	4.00
PRES2	County Clerk Crim Preservation	040 340 400	2.50		2.50			2.50	
RM022	RECORDS MGMT AND PRESERVATION 22	040 340 410	210.00		210.00				15.00
	TOTAL DEPT				224.50			10.50	19.00
	TOTAL FUND				224.50			10.50	19.00
CDTF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	23.12		23.12			4.00	19.12
	TOTAL DEPT				23.12			4.00	19.12
	TOTAL FUND				23.12			4.00	19.12
BOND	CASH BONDS	046 352 200	100.00		100.00				
	TOTAL DEPT				100.00				
	TOTAL FUND				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		8,763.00		8,763.00			432.00	4,354.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				8,763.00			432.00	4,354.00

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 CHAMBERS, ATHENA RENEE	PTL/PK	25-48753	04/06/2026	.23	
000000 DAVILA, GUADALUPE TOSCANO	PTL/PK	25-48798	04/06/2026	.24	
000000 FLORES, CRYSTAL	PAID/PK	21-47844	04/06/2026	.48	
000000 FUNK, CHRISTINE MICHELLE	PTL/PK	26-48861	04/06/2026	.14	
000000 KING, ROBERT JEROME	PTL/PK	25-48824	04/06/2026	1.00	
000000 LOPEZ, FIDEL	PTL/PK	25-48840	04/06/2026	.21	
000000 LUJAN, IGNACIO	PTL/PK	23-48240	04/06/2026	.11	
000000 REYES, MICHELLE	PTL/PK	25-48755	04/06/2026	.78	
000000 SANTIAGO, NOE	PTL/PK	24-48603	04/06/2026	.04	
000000 SHEW, STELLAR GREY	PTL/PK	25-48818	04/06/2026	.22	
000000 TORRES, RUBEN BRYCE	PTL/PK	24-48475	04/06/2026	.29	
095034 NAVARETTE, ERNESTO MADRID	/TD	25-48692	04/15/2026	1.00	
		TOTAL COLLECTED		4.74	
		LESS REVERSL		.00	
		TOTAL LIABILITY		4.74	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	4.74	4.74	4.74	4.74
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

APRIL 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 191.48	\$ -3.49	\$ 187.99			\$ 187.99
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 156.32	\$ -2.85	\$ 153.47			\$ 153.47
LJF	LOCAL JURY FUND		\$ 3.90	\$ -0.07	\$ 3.83			\$ 3.83
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 195.40	\$ -3.57	\$ 191.83			\$ 191.83
TOTAL DEPT					\$537.12			\$537.12
TOTAL FUND					\$537.12			\$537.12
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 84.00		\$ 84.00			
TFC	TRAFFIC	010-349-300	\$ 137.27	\$ -2.69	\$ 134.58			\$ 134.58
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 110.00		\$ 110.00			\$ 110.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 311.93	\$ -4.49	\$ 307.44			\$ 307.44
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 12.00		\$ 12.00			
STFN	STATE FINE	010-349-410	\$ 2287.74	\$ -44.86	\$ 2242.88			\$ 2242.88
SCCC	STATE CCC 2020	010-349-501	\$ 3991.79	\$ -55.62	\$ 3936.17			\$ 3936.17
LCCC	LOCAL CCC 2020	010-349-502	\$ 354.25	\$ -2.57	\$ 351.68			\$ 351.68
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 20.00		\$ 20.00			
PER	COLLECTION	010-349-610	\$ 277.53		\$ 277.53		\$ 17.31	\$ 260.22
TOTAL DEPT		349			\$7,476.28		\$17.31	\$7,342.97
TOTAL FUND		010			\$7,476.28		\$17.31	\$7,342.97
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 100.00		\$ 100.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 10.00		\$ 10.00			\$ 10.00
COUN	COUNTY	012-340-804	\$ 4237.61		\$ 4237.61		\$ 57.69	\$ 4179.92
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 984.24		\$ 984.24			\$ 984.24
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 10.00		\$ 10.00			\$ 10.00
TOTAL DEPT		340			\$5,341.85		\$57.69	\$5,184.16
TOTAL FUND		012			\$5,341.85		\$57.69	\$5,184.16
044								
340								
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 123.64	\$ -1.79	\$ 121.85			\$ 121.85
TOTAL DEPT					\$121.85			\$121.85
TOTAL FUND		LASTSECTION			\$121.85			\$121.85

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

04/01/2026 TO 04/30/2026

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
			TOTALS	\$13,599.10	-\$122.00	\$13,477.10	\$75.00	\$13,186.10
			Less Money without a GL Account Number	\$547.10	-\$9.98	\$537.12		\$537.12
			Total Money with a GL Account Number	\$13,052.00	-\$112.02	\$12,939.98	\$75.00	\$12,648.98

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
ADMIN								
024992	FLORES, OSCAR ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088617	04/28/2026	\$ 10.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
ADR								
024922	CLEMENS, CHRISTOPHER M.				DC0226	04/07/2026	\$ 5.00	
024928	CRUZ, MIGUEL				DC0227	04/07/2026	\$ 5.00	
024930	WALL, JENNIFER C.				DC0228	04/07/2026	\$ 5.00	
024931	EVANS, NORMAN S				DC0229	04/07/2026	\$ 5.00	
							TOTAL COLLECTED \$20.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$20.00	
COUN								
024897	DAVIS, JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 84.00	
024900	MORALES, MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	04/01/2026	\$ 17.00	
024901	MEZA VILLEZCAS, CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	04/01/2026	\$ 17.00	
024903	LOEWEN, AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 84.00	
024905	NKWAZEMA, ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 69.00	
024907	ARRYO, LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 92.00	
024908	MUNOZ, MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 92.00	
024909	FOX, NALLELY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 39.00	
024910	HERNANDEZ, NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 122.00	
024911	HADEN, EMILY NICOLE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	BRADFORD, TONY	C1088508	04/06/2026	\$ 53.00	
024913	BROWN, TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 84.00	
024914	CAMPOS, BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	04/06/2026	\$ 25.00	
024915	ARMSTRONG, JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 122.00	
024916	ARENIVAS, ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 50.00	
024917	CARMONA, MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	04/06/2026	\$ 25.00	
024918	PARRAL, ROY STEVEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088531	04/06/2026	\$ 17.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
024919		PARRAL,ROY STEVEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088531	04/06/2026	\$ 50.00	
024921		RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 59.00	
024923		SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 174.00	
024924		ROBINSON,SARAH BETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	LEWIS, BRANDON	C1088577	04/07/2026	\$ 92.00	
024926		MARTINEZ-FORTANELI,ANA LAURA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRADFORD, TONY	C1088506	04/07/2026	\$ 230.00	
024927		CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 61.00	
024934		QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 99.00	
024935		TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 63.00	
024936		ZAPATA,JAKOBI MAJIK	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088596	04/10/2026	\$ 92.00	
024941		JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 61.00	
024942		CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 57.00	
024943		SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 57.00	
024944		ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 63.00	
024946		GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 84.00	
024947		RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 63.00	
024949		GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 92.00	
024958		THOMPSON,BRIAN DONELL	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088189	04/17/2026	\$ 60.00	
024959		RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/17/2026	\$ 38.46	
024961		RODRIGUEZ,MATTHEW MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 59.00	
024964		BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 14.00	
024965		CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 74.00	
024966		MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 69.00	
024969		RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 69.00	
024970		TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 39.00	
024972		HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 92.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
024973	FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 50.00	
024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 59.00	
024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 39.00	
024980	SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 61.00	
024982	ARZATE,ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088521	04/24/2026	\$ 230.00	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 39.00	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 92.00	
024987	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	04/27/2026	\$ 19.23	
024990	GARCIA,JOHN JOSIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088005	04/28/2026	\$ 92.00	
024991	FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 57.00	
024993	LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086144	04/28/2026	\$ 76.92	
024994	TAYLOR,LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	04/28/2026	\$ 55.00	
024995	POOL,MIRANDA RAYANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088236	04/29/2026	\$ 113.00	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 57.00	
024997	BARRAZA GONZALEZ,HEIDI YAHAIRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088545	04/29/2026	\$ 67.00	
024999	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 31.00	
025000	KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 50.00	
025001	SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 89.00	
025002	PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 57.00	
TOTAL COLLECTED							\$4,237.61	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4,237.61	
DEF								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 50.00	
024902	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 47.04	
024903	LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 50.00	
024921	RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 50.00	
024923	SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 50.00	
024925	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 26.88	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DEF								
024927	CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 50.00	
024929	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 5.11	
024934	QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 11.70	
024938	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 13.43	
024941	JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 50.00	
024942	CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 50.00	
024943	SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 50.00	
024944	ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 50.00	
024954	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 6.73	
024960	GONZALEZ,ARNULFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088513	04/17/2026	\$ 11.27	
024964	BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 50.00	
024966	MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 50.00	
024970	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 2.96	
024971	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 13.43	
024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 13.44	
024980	SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 50.00	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 50.00	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 50.00	
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 26.89	
024989	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 5.36	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 50.00	
025001	SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 50.00	
TOTAL COLLECTED							\$984.24	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$984.24	
DPSAF								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 5.00	
024898	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 2.10	
024899	SIFUENTEZ,ZOE JAYLYNN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	C1087652	04/01/2026	\$ 2.32	
024900	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	04/01/2026	\$ 0.48	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
024901	MEZA VILLEZCAS, CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	04/01/2026	\$ 0.48		
024902	TRAYLOR, KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 4.70		
024903	LOEWEN, AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 5.00		
024904	TURNER, SERENA RAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088347	04/02/2026	\$ 0.60		
024905	NKWAZEMA, ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 5.00		
024906	VALENZUELA, LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	04/02/2026	\$ 0.92		
024907	ARRYO, LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 5.00		
024908	MUNOZ, MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 5.00		
024909	FOX, NALLELY	SAFETY SEAT SYS CHILD PASS CHILD < 8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 4.08		
024910	HERNANDEZ, NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 5.00		
024911	HADEN, EMILY NICOLE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	BRADFORD, TONY	C1088508	04/06/2026	\$ 5.00		
024912	THETFORD, MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 5.00		
024913	BROWN, TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 5.00		
024915	ARMSTRONG, JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 5.00		
024916	ARENIVAS, ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 5.00		
024918	PARRAL, ROY STEVEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088531	04/06/2026	\$ 1.99		
024920	DOMINGUEZ, JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/07/2026	\$ 0.93		
024921	RUBIO, MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 5.00		
024923	SHACKELFORD, KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 5.00		
024925	SPEED, SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 2.69		
024926	MARTINEZ-FORTANELI, ANA LAURA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRADFORD, TONY	C1088506	04/07/2026	\$ 5.00		
024927	CARR, GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 5.00		
024929	AVENDANO, ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 0.51		
024932	BRANTLEY, BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	04/09/2026	\$ 0.93		
024933	CAMP, SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 0.60		

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
024934		QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 1.17	
024935		TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 5.00	
024936		ZAPATA,JAKOBI MAJIK	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088596	04/10/2026	\$ 5.00	
024937		MITCHELL,BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 5.00	
024938		BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 1.35	
024939		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.92	
024940		MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	04/10/2026	\$ 1.51	
024941		JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 5.00	
024942		CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 5.00	
024943		SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 5.00	
024944		ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 5.00	
024945		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	04/14/2026	\$ 0.92	
024946		GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 5.00	
024947		RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 5.00	
024948		ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 5.00	
024949		GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 5.00	
024950		DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/15/2026	\$ 0.93	
024951		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 1.84	
024952		VILLEGAS,ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 5.00	
024953		STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 0.37	
024954		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.67	
024955		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	04/16/2026	\$ 0.92	
024956		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 0.92	
024957		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 0.92	R
024957		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ -0.92	Y

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
024960	GONZALEZ,ARNULFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088513	04/17/2026	\$ 1.13	
024961	RODRIGUEZ,MATTHEW MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 5.00	
024962	ELIAS,ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 5.00	
024964	BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 5.00	
024965	CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 5.00	
024966	MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 5.00	
024967	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	04/21/2026	\$ 1.47	
024968	MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 5.00	
024969	RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 5.00	
024970	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 0.30	
024971	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 1.34	
024972	HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 5.00	
024973	FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 5.00	
024974	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 3.01	
024975	MCDOUGALL,AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 5.00	
024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 5.00	
024977	DAVIS,ANDRE SAEED DESHAUN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088570	04/24/2026	\$ 1.51	
024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 1.34	
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 3.57	R
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -3.57	Y
024980	SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 5.00	
024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 3.68	
024982	ARZATE,ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088521	04/24/2026	\$ 5.00	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 5.00	
024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 3.01	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 5.00	
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 2.69	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
024988	TALAMANTES, JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088438	04/28/2026	\$ 1.51	
024989	PRICE, JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.54	
024990	GARCIA, JOHN JOSIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088005	04/28/2026	\$ 5.00	
024991	FLEMONS, COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 5.00	
024996	REYES, SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 5.00	
024997	BARRAZA GONZALEZ, HEIDI YAHAIRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088545	04/29/2026	\$ 5.00	
024998	REYES, REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 5.00	
024999	PAREDES, KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 1.06	
025000	KIRKLAND, ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 5.00	
025001	SALAZAR, LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 5.00	
025002	PETERS, PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 5.00	
TOTAL COLLECTED							\$311.93	
LESS REVERSALS							\$4.49	
TOTAL LIABILITY							\$307.44	
DSC								
024911	HADEN, EMILY NICOLE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	BRADFORD, TONY	C1088508	04/06/2026	\$ 10.00	
024912	THETFORD, MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 10.00	
024937	MITCHELL, BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 10.00	
024948	ALI AHMAD, KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 10.00	
024952	VILLEGAS, ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 10.00	
024962	ELIAS, ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 10.00	
024963	MARRUFO, JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 10.00	
024968	MAHURIN, MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 10.00	
024975	MCDUGALL, AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 10.00	
024994	TAYLOR, LAWSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	04/28/2026	\$ 10.00	
024998	REYES, REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 10.00	
TOTAL COLLECTED							\$110.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$110.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DSC								
JCS								
024922	CLEMENS,CHRISTOPHER M.				DC0226	04/07/2026	\$ 25.00	
024928	CRUZ,MIGUEL				DC0227	04/07/2026	\$ 25.00	
024930	WALL,JENNIFER C.				DC0228	04/07/2026	\$ 25.00	
024931	EVANS,NORMAN S				DC0229	04/07/2026	\$ 25.00	
TOTAL COLLECTED							\$100.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$100.00	
JPCCF								
024922	CLEMENS,CHRISTOPHER M.				DC0226	04/07/2026	\$ 21.00	
024928	CRUZ,MIGUEL				DC0227	04/07/2026	\$ 21.00	
024930	WALL,JENNIFER C.				DC0228	04/07/2026	\$ 21.00	
024931	EVANS,NORMAN S				DC0229	04/07/2026	\$ 21.00	
TOTAL COLLECTED							\$84.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$84.00	
LAF								
024922	CLEMENS,CHRISTOPHER M.				DC0226	04/07/2026	\$ 3.00	
024928	CRUZ,MIGUEL				DC0227	04/07/2026	\$ 3.00	
024930	WALL,JENNIFER C.				DC0228	04/07/2026	\$ 3.00	
024931	EVANS,NORMAN S				DC0229	04/07/2026	\$ 3.00	
TOTAL COLLECTED							\$12.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$12.00	
LCCC								
024899	SIFUENTEZ,ZOE JAYLYNN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	C1087652	04/01/2026	\$ 6.49	
024900	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	04/01/2026	\$ 1.35	
024901	MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	04/01/2026	\$ 1.35	
024902	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 13.17	
024904	TURNER,SERENA RAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088347	04/02/2026	\$ 1.69	
024906	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	04/02/2026	\$ 2.57	

DISTRIBUTION

		04/01/2026 TO 04/30/2026				TYPE: ALL	PAY TYPES: CKODE		
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
	024909	FOX,NALLELY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 11.43	
	024910	HERNANDEZ,NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 14.00	
	024911	HADEN,EMILY NICOLE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	BRADFORD, TONY	C1088508	04/06/2026	\$ 14.00	
	024915	ARMSTRONG,JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 14.00	
	024918	PARRAL,ROY STEVEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088531	04/06/2026	\$ 5.57	
	024920	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/07/2026	\$ 2.61	
	024921	RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 14.00	
	024924	ROBINSON,SARAH BETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	LEWIS, BRANDON	C1088577	04/07/2026	\$ 14.00	
	024925	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 7.53	
	024926	MARTINEZ-FORTANELI,ANA LAURA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRADFORD, TONY	C1088506	04/07/2026	\$ 14.00	
	024929	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 1.43	
	024932	BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	04/09/2026	\$ 2.61	
	024934	QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 3.27	
	024935	TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 14.00	
	024936	ZAPATA,JAKOBI MAJIK	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088596	04/10/2026	\$ 14.00	
	024937	MITCHELL,BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 14.00	
	024938	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 3.76	
	024940	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	04/10/2026	\$ 4.21	
	024945	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	04/14/2026	\$ 2.58	
	024950	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/15/2026	\$ 2.61	
	024952	VILLEGAS,ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 14.00	
	024955	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	04/16/2026	\$ 2.57	
	024956	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 2.57	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
024957	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 2.57	R
024957	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ -2.57	Y
024960	GONZALEZ,ARNULFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088513	04/17/2026	\$ 3.16	
024962	ELIAS,ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 14.00	
024967	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	04/21/2026	\$ 4.12	
024970	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 0.83	
024975	MCDUGALL,AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 14.00	
024977	DAVIS,ANDRE SAEED DESHAUN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088570	04/24/2026	\$ 4.22	
024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 3.76	
024980	SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 14.00	
024982	ARZATE,ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088521	04/24/2026	\$ 14.00	
024988	TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088438	04/28/2026	\$ 4.22	
024990	GARCIA,JOHN JOSIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088005	04/28/2026	\$ 14.00	
024997	BARRAZA GONZALEZ,HEIDI YAHAIRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088545	04/29/2026	\$ 14.00	
024998	REYES,REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 14.00	
025001	SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 14.00	
TOTAL COLLECTED							\$354.25	
LESS REVERSALS							-2.57	
TOTAL LIABILITY							\$351.68	
LCSF								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 4.90	
024898	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 2.05	
024903	LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 4.90	
024905	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 4.90	
024907	ARRYO,LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 4.90	
024908	MUNOZ,MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 4.90	
024912	THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 4.90	
024913	BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 4.90	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCSF									
024916		ARENIVAS,ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 4.90	
024923		SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 4.90	
024927		CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 4.90	
024933		CAMP,SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 0.59	
024939		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.90	
024941		JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 4.90	
024942		CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 4.90	
024943		SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 4.90	
024944		ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 4.90	
024946		GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 4.90	
024947		RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 4.90	
024948		ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 4.90	
024949		GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 4.90	
024951		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 1.80	
024953		STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 0.36	
024954		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.66	
024961		RODRIGUEZ,MATTHEW MICHALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 4.90	
024963		MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 4.90	
024964		BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 4.90	
024965		CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 4.90	
024966		MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 4.90	
024968		MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 4.90	
024969		RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 4.90	
024971		NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 1.32	
024972		HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 4.90	
024973		FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 4.90	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCSF								
024974	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 2.95	
024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 4.90	
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 3.49	R
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -3.49	Y
024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 3.60	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 4.90	
024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 2.95	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 4.90	
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 2.63	
024989	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.53	
024991	FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 4.90	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 4.90	
024999	PARDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 1.05	
025000	KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 4.90	
025002	PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 4.90	
TOTAL COLLECTED							\$191.48	
LESS REVERSALS							\$3.49	
TOTAL LIABILITY							\$187.99	
LCTF								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 4.00	
024898	PARDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 1.68	
024903	LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 4.00	
024905	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 4.00	
024907	ARRYO,LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 4.00	
024908	MUNOZ,MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 4.00	
024912	THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 4.00	
024913	BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 4.00	
024916	ARENIVAS,ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 4.00	
024923	SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 4.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCTF									
024927		CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 4.00	
024933		CAMP,SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 0.48	
024939		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.74	
024941		JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 4.00	
024942		CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 4.00	
024943		SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 4.00	
024944		ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 4.00	
024946		GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 4.00	
024947		RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 4.00	
024948		ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 4.00	
024949		GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 4.00	
024951		PEREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 1.47	
024953		STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 0.29	
024954		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.54	
024961		RODRIGUEZ,MATTHEW MICHALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 4.00	
024963		MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 4.00	
024964		BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 4.00	
024965		CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 4.00	
024966		MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 4.00	
024968		MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 4.00	
024969		RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 4.00	
024971		NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 1.08	
024972		HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 4.00	
024973		FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 4.00	
024974		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 2.41	
024976		SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 4.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCTF								
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 2.85	R
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -2.85	Y
024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 2.94	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 4.00	
024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 2.41	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 4.00	
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 2.15	
024989	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.43	
024991	FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 4.00	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 4.00	
024999	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 0.85	
025000	KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 4.00	
025002	PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 4.00	
TOTAL COLLECTED							\$156.32	
LESS REVERSALS							-\$2.85	
TOTAL LIABILITY							\$153.47	
LJF								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 0.10	
024898	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 0.03	
024903	LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 0.10	
024905	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 0.10	
024907	ARRYO,LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 0.10	
024908	MUNOZ,MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 0.10	
024912	THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 0.10	
024913	BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 0.10	
024916	ARENIVAS,ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 0.10	
024923	SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 0.10	
024927	CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 0.10	
024933	CAMP,SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 0.02	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LJF									
	024939	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.01	
	024941	JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 0.10	
	024942	CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 0.10	
	024943	SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 0.10	
	024944	ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 0.10	
	024946	GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 0.10	
	024947	RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 0.10	
	024948	ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 0.10	
	024949	GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 0.10	
	024951	PAEDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 0.04	
	024954	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.01	
	024961	RODRIGUEZ,MATTHEW MICHALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 0.10	
	024963	MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 0.10	
	024964	BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 0.10	
	024965	CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 0.10	
	024966	MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 0.10	
	024968	MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 0.10	
	024969	RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 0.10	
	024971	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 0.03	
	024972	HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 0.10	
	024973	FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 0.10	
	024974	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 0.07	
	024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 0.10	
	024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 0.07	R
	024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -0.07	Y
	024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 0.06	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LJF								
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 0.10	
024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 0.07	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 0.10	
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 0.05	
024989	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.01	
024991	FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 0.10	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 0.10	
024999	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 0.03	
025000	KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 0.10	
025002	PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 0.10	
TOTAL COLLECTED							\$3.90	
LESS REVERSALS							-\$0.07	
TOTAL LIABILITY							\$3.83	
LYDF								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 5.00	
024898	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 2.10	
024903	LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 5.00	
024905	NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 5.00	
024907	ARRYO,LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 5.00	
024908	MUNOZ,MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 5.00	
024912	THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 5.00	
024913	BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 5.00	
024916	ARENIVAS,ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 5.00	
024923	SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 5.00	
024927	CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 5.00	
024933	CAMP,SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 0.60	
024939	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.92	
024941	JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 5.00	
024942	CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 5.00	
024943	SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 5.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LYDF								
024944	ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 5.00	
024946	GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 5.00	
024947	RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 5.00	
024948	ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 5.00	
024949	GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 5.00	
024951	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 1.84	
024953	STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 0.37	
024954	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.67	
024961	RODRIGUEZ,MATTHEW MICHALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 5.00	
024963	MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 5.00	
024964	BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 5.00	
024965	CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 5.00	
024966	MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 5.00	
024968	MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 5.00	
024969	RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 5.00	
024971	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 1.34	
024972	HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 5.00	
024973	FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 5.00	
024974	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 3.01	
024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 5.00	
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 3.57	R
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -3.57	Y
024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 3.68	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 5.00	
024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 3.01	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 5.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LYDF								
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 2.69	
024989	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.54	
024991	FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 5.00	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 5.00	
024999	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 1.06	
025000	KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 5.00	
025002	PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 5.00	
TOTAL COLLECTED							\$195.40	
LESS REVERSALS							\$3.57	
TOTAL LIABILITY							\$191.83	
PER								
024899	SIFUENTEZ,ZOE JAYLYNN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	C1087652	04/01/2026	\$ 11.54	
024910	HERNANDEZ,NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 76.80	
024915	ARMSTRONG,JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 76.80	
024959	RIOS,FRANCISCO JAVIER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1084979	04/17/2026	\$ 11.54	
024987	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	04/27/2026	\$ 5.77	
024990	GARCIA,JOHN JOSIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088005	04/28/2026	\$ 52.50	
024993	LOPEZ,FEDERICO NONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	C1086144	04/28/2026	\$ 23.08	
024994	TAYLOR,LAUSEN LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088350	04/28/2026	\$ 19.50	
TOTAL COLLECTED							\$277.53	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$277.53	
SCCC								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 62.00	
024898	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 25.98	
024899	SIFUENTEZ,ZOE JAYLYNN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	C1087652	04/01/2026	\$ 28.73	
024900	MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	04/01/2026	\$ 5.98	
024901	MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	04/01/2026	\$ 5.98	
024902	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 58.34	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
024903		LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 62.00	
024904		TURNER,SERENA RAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088347	04/02/2026	\$ 7.47	
024905		NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 62.00	
024906		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	04/02/2026	\$ 11.40	
024907		ARRYO,LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 62.00	
024908		MUNOZ,MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 62.00	
024909		FOX,NALLELY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 50.60	
024910		HERNANDEZ,NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 62.00	
024911		HADEN,EMILY NICOLE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	BRADFORD, TONY	C1088508	04/06/2026	\$ 62.00	
024912		THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 62.00	
024913		BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 62.00	
024915		ARMSTRONG,JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 62.00	
024916		ARENIVAS,ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 62.00	
024918		PARRAL,ROY STEVEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088531	04/06/2026	\$ 24.65	
024920		DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/07/2026	\$ 11.57	
024921		RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 62.00	
024923		SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 62.00	
024924		ROBINSON,SARAH BETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	LEWIS, BRANDON	C1088577	04/07/2026	\$ 62.00	
024925		SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 33.33	
024926		MARTINEZ-FORTANELI,ANA LAURA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRADFORD, TONY	C1088506	04/07/2026	\$ 62.00	
024927		CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 62.00	
024929		AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 6.33	
024932		BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	04/09/2026	\$ 11.57	
024933		CAMP,SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 7.47	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024934	QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 14.50	
	024935	TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 62.00	
	024936	ZAPATA,JAKOBI MAJIK	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088596	04/10/2026	\$ 62.00	
	024937	MITCHELL,BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 62.00	
	024938	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 16.67	
	024939	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 11.40	
	024940	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	04/10/2026	\$ 18.67	
	024941	JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 62.00	
	024942	CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 62.00	
	024943	SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 62.00	
	024944	ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 62.00	
	024945	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	04/14/2026	\$ 11.40	
	024946	GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 62.00	
	024947	RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 62.00	
	024948	ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 62.00	
	024949	GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 62.00	
	024950	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/15/2026	\$ 11.57	
	024951	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 22.80	
	024952	VILLEGAS,ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 62.00	
	024953	STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 4.56	
	024954	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 8.33	
	024955	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	04/16/2026	\$ 11.39	
	024956	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 11.40	
	024957	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 11.40	R
	024957	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ -11.40	Y

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
	024960	GONZALEZ,ARNULFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088513	04/17/2026	\$ 13.99	
	024961	RODRIGUEZ,MATTHEW MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 62.00	
	024962	ELIAS,ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 62.00	
	024963	MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 62.00	
	024964	BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 62.00	
	024965	CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 62.00	
	024966	MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 62.00	
	024967	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	04/21/2026	\$ 18.24	
	024968	MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 62.00	
	024969	RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 62.00	
	024970	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 3.66	
	024971	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 16.67	
	024972	HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 62.00	
	024973	FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 62.00	
	024974	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 37.35	
	024975	MCDUGALL,AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 62.00	
	024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 62.00	
	024977	DAVIS,ANDRE SAEED DESHAUN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088570	04/24/2026	\$ 18.67	
	024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 16.67	
	024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 44.22	R
	024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -44.22	Y
	024980	SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 62.00	
	024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 45.59	
	024982	ARZATE,ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088521	04/24/2026	\$ 62.00	
	024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 62.00	
	024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 37.35	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
024985		MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 62.00	
024986		SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 33.33	
024988		TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL. (#)	ST	ESCOBEDO, CHRISTIAN	C1088438	04/28/2026	\$ 18.67	
024989		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 6.67	
024990		GARCIA,JOHN JOSIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088005	04/28/2026	\$ 62.00	
024991		FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 62.00	
024996		REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 62.00	
024997		BARRAZA GONZALEZ,HEIDI YAHAIRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088545	04/29/2026	\$ 62.00	
024998		REYES,REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 62.00	
024999		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 13.22	
025000		KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 62.00	
025001		SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 62.00	
025002		PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 62.00	
								TOTAL COLLECTED	\$3,991.79
								LESS REVERSALS	-\$55.62
								TOTAL LIABILITY	\$3,936.17
SOAF									
024924		ROBINSON,SARAH BETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	LEWIS, BRANDON	C1088577	04/07/2026	\$ 5.00	
024963		MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 5.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
STFN									
024897		DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 50.00	
024898		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 20.96	
024902		TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 47.05	
024903		LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 50.00	
024905		NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 50.00	
024906		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	04/02/2026	\$ 9.19	
024909		FOX,NALLELY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 40.81	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	024910	HERNANDEZ,NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 50.00	
	024912	THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 50.00	
	024913	BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 50.00	
	024915	ARMSTRONG,JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 50.00	
	024920	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/07/2026	\$ 9.33	
	024921	RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 50.00	
	024923	SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 50.00	
	024925	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 26.88	
	024927	CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 50.00	
	024929	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 5.11	
	024932	BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	04/09/2026	\$ 9.33	
	024934	QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 11.69	
	024935	TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 50.00	
	024937	MITCHELL,BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 50.00	
	024938	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 13.44	
	024939	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 9.19	
	024941	JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 50.00	
	024942	CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 50.00	
	024943	SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 50.00	
	024944	ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 50.00	
	024945	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	04/14/2026	\$ 9.17	
	024946	GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 50.00	
	024947	RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 50.00	
	024948	ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 50.00	
	024950	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/15/2026	\$ 9.33	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
024951		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 18.38	
024952		VILLEGAS,ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 50.00	
024953		STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 3.68	
024954		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 6.72	
024955		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	04/16/2026	\$ 9.21	
024956		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 9.19	
024957		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 9.20	R
024957		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ -9.20	Y
024961		RODRIGUEZ,MATTHEW MICHAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 50.00	
024962		ELIAS,ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 50.00	
024963		MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 50.00	
024964		BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 50.00	
024965		CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 50.00	
024966		MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 50.00	
024967		CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	04/21/2026	\$ 14.70	
024968		MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 50.00	
024969		RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 50.00	
024970		TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 2.95	
024971		NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 13.44	
024975		MCDOUGALL,AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 50.00	
024976		SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 50.00	
024978		LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 13.44	
024979		LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 35.66	R
024979		LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -35.66	Y
024980		SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 50.00	
024981		LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 36.77	
024983		WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 50.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
024986		SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 26.88	
024989		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 5.38	
024991		FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 50.00	
024996		REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 50.00	
024998		REYES,REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 50.00	
024999		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 10.66	
025001		SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 50.00	
025002		PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 50.00	
TOTAL COLLECTED								\$2,287.74	
LESS REVERSALS								-\$44.86	
TOTAL LIABILITY								\$2,242.88	
TAFI									
024897		DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 2.00	
024898		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 0.84	
024899		SIFUENTEZ,ZOE JAYLYNN	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	FUENTES, RUSTY	C1087652	04/01/2026	\$ 0.92	
024900		MORALES,MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	04/01/2026	\$ 0.19	
024901		MEZA VILLEZCAS,CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	04/01/2026	\$ 0.19	
024902		TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 1.88	
024903		LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 2.00	
024904		TURNER,SERENA RAE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	C1088347	04/02/2026	\$ 0.24	
024905		NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 2.00	
024906		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	04/02/2026	\$ 0.37	
024907		ARRYO,LEONARDO RAMIREZ	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088681	04/02/2026	\$ 2.00	
024908		MUNOZ,MARIA LOURDES	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088628	04/06/2026	\$ 2.00	
024909		FOX,NALLELY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 1.63	
024911		HADEN,EMILY NICOLE	USE OF PORT. WIRELESS COMM. DEV. FOR ELEC. MSGING	ST	BRADFORD, TONY	C1088508	04/06/2026	\$ 2.00	
024912		THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 2.00	
024913		BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 2.00	
024916		ARENIVAS,ELIAS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088679	04/06/2026	\$ 2.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
024918	PARRAL,ROY STEVEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088531	04/06/2026	\$ 0.79	
024921	RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 2.00	
024923	SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 2.00	
024924	ROBINSON,SARAH BETH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	LEWIS, BRANDON	C1088577	04/07/2026	\$ 2.00	
024925	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 1.08	
024926	MARTINEZ-FORTANELI,ANA LAURA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	BRADFORD, TONY	C1088506	04/07/2026	\$ 2.00	
024927	CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 2.00	
024929	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 0.20	
024933	CAMP,SARAH LADALYNN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	PEREZ, IVAN ALEJANDRO	C1088669	04/09/2026	\$ 0.24	
024934	QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 0.47	
024935	TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 2.00	
024936	ZAPATA,JAKOBI MAJIK	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088596	04/10/2026	\$ 2.00	
024937	MITCHELL,BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 2.00	
024938	BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 0.54	
024939	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.37	
024940	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	04/10/2026	\$ 0.61	
024941	JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 2.00	
024942	CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 2.00	
024943	SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 2.00	
024944	ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 2.00	
024945	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	04/14/2026	\$ 0.37	
024946	GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 2.00	
024947	RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 2.00	
024948	ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 2.00	
024949	GARCIA VILLAVICENCIO,HECTOR D	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088696	04/14/2026	\$ 2.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
024951		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 0.73	
024952		VILLEGAS,ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 2.00	
024953		STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 0.15	
024954		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.27	
024955		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	04/16/2026	\$ 0.36	
024956		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 0.37	
024957		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 0.36	R
024957		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ -0.36	Y
024960		GONZALEZ,ARNULFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088513	04/17/2026	\$ 0.45	
024961		RODRIGUEZ,MATTHEW MICHALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 2.00	
024962		ELIAS,ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 2.00	
024963		MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 2.00	
024964		BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 2.00	
024965		CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 2.00	
024966		MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 2.00	
024967		CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	04/21/2026	\$ 0.59	
024968		MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 2.00	
024969		RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 2.00	
024970		TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 0.12	
024971		NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 0.54	
024972		HERNANDEZ LOPEZ,JOSE ADAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088742	04/22/2026	\$ 2.00	
024973		FRAIRE,BRIANA MICAELA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088643	04/23/2026	\$ 2.00	
024974		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	04/23/2026	\$ 1.20	
024975		MCDUGALL,AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 2.00	
024976		SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 2.00	
024977		DAVIS,ANDRE SAEED DESHAUN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088570	04/24/2026	\$ 0.60	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 0.54	
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 1.43	R
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -1.43	Y
024980	SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 2.00	
024981	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 1.47	
024982	ARZATE,ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	WALL, CHARLES B	C1088521	04/24/2026	\$ 2.00	
024983	WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 2.00	
024984	MCPHAIL,DYLAN MICHAEL	MINOR IN POSSESSION OF TOBACCO PRODUCT	ST	TORRES, KEGAN	C1088713	04/27/2026	\$ 1.20	
024985	MCPHAIL,DYLAN MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	ST	TORRES, KEGAN	C1088714	04/27/2026	\$ 2.00	
024986	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 1.08	
024988	TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1088438	04/28/2026	\$ 0.60	
024989	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.22	
024990	GARCIA,JOHN JOSIAH	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT			C1088005	04/28/2026	\$ 2.00	
024991	FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 2.00	
024996	REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 2.00	
024997	BARRAZA GONZALEZ,HEIDI YAHAIRA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088545	04/29/2026	\$ 2.00	
024998	REYES,REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 2.00	
024999	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 0.43	
025000	KIRKLAND,ELLA ANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088717	04/30/2026	\$ 2.00	
025001	SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 2.00	
025002	PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 2.00	
TOTAL COLLECTED							\$123.64	
LESS REVERSALS							-\$1.79	
TOTAL LIABILITY							\$121.85	
TFC								
024897	DAVIS,JAY MARTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088680	04/01/2026	\$ 3.00	
024898	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/01/2026	\$ 1.26	
024902	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/01/2026	\$ 2.82	
024903	LOEWEN,AGATHA HEIDE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088695	04/02/2026	\$ 3.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
024905		NKWAZEMA,ANTHONY O	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088642	04/02/2026	\$ 3.00	
024906		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	04/02/2026	\$ 0.55	
024909		FOX,NALLELY	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	C1088541	04/06/2026	\$ 2.45	
024910		HERNANDEZ,NATHAN ELIAS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1087935	04/03/2026	\$ 3.00	
024912		THETFORD,MATTHEW CROCKETT	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088666	04/06/2026	\$ 3.00	
024913		BROWN,TESSA DNAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088699	04/06/2026	\$ 3.00	
024915		ARMSTRONG,JUSTIN TYREL	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088048	04/06/2026	\$ 3.00	
024920		DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/07/2026	\$ 0.56	
024921		RUBIO,MICHAEL ANTHONY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088581	04/07/2026	\$ 3.00	
024923		SHACKELFORD,KYLE HENRY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088702	04/07/2026	\$ 3.00	
024925		SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	04/07/2026	\$ 1.61	
024927		CARR,GAVIN AIDEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088649	04/07/2026	\$ 3.00	
024929		AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	04/07/2026	\$ 0.31	
024932		BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	04/09/2026	\$ 0.56	
024934		QUEZADA CUEVAS,CRISTIAN ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088552	04/09/2026	\$ 0.70	
024935		TREVINO,GREGORY THOMAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088539	04/09/2026	\$ 3.00	
024937		MITCHELL,BRENTON SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088605	04/10/2026	\$ 3.00	
024938		BIRDSONG,KELSEY BREANNE	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088204	04/10/2026	\$ 0.81	
024939		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	04/10/2026	\$ 0.55	
024941		JOPLIN,ROBYN DENAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088661	04/10/2026	\$ 3.00	
024942		CABALLERO,MELISA DAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088718	04/10/2026	\$ 3.00	
024943		SANCHEZ,TOMAS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088668	04/13/2026	\$ 3.00	
024944		ADMIRE,KYLE LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088622	04/14/2026	\$ 3.00	
024945		VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	04/14/2026	\$ 0.56	
024946		GREGORY,HEATHER LADAWN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088693	04/14/2026	\$ 3.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
024947	RENARD,WILLIAM DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088638	04/14/2026	\$ 3.00	
024948	ALI AHMAD,KAMAL AHMAD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088723	04/14/2026	\$ 3.00	
024950	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	04/15/2026	\$ 0.56	
024951	PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/15/2026	\$ 1.10	
024952	VILLEGAS,ODALYIS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1088478	04/15/2026	\$ 3.00	
024953	STOVALL,LYNDAL THOMAS	OPERATE CMV WO PROOF OF PERIODIC INSPECT CERT REC	ST	MEANS, FREDERICK BEAU	C1088710	04/15/2026	\$ 0.22	
024954	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	04/16/2026	\$ 0.40	
024955	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	04/16/2026	\$ 0.55	
024956	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 0.55	
024957	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ 0.55	R
024957	DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	04/17/2026	\$ -0.55	Y
024961	RODRIGUEZ,MATTHEW MICHALE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088664	04/20/2026	\$ 3.00	
024962	ELIAS,ALYSSA JAYLENE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088457	04/20/2026	\$ 3.00	
024963	MARRUFO,JOSUE LIMAS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088729	04/20/2026	\$ 3.00	
024964	BOLES,STETSON LANE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088636	04/20/2026	\$ 3.00	
024965	CAMPOS,LEROY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088732	04/20/2026	\$ 3.00	
024966	MEDELLIN,ERIK GERARDO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088676	04/20/2026	\$ 3.00	
024967	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	04/21/2026	\$ 0.88	
024968	MAHURIN,MEGHAN RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088675	04/21/2026	\$ 3.00	
024969	RESENDIZ,THOMAS JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088739	04/21/2026	\$ 3.00	
024970	TRAYLOR,KANDY LIGHT	FAIL TO YIELD AT STOP INTERSECTION	ST	TORRES, KEGAN	C1088594	04/22/2026	\$ 0.18	
024971	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	04/22/2026	\$ 0.81	
024975	MCDUGALL,AUSTIN CAMPBELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088540	04/23/2026	\$ 3.00	
024976	SHOEMAKER,THOMAS JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088650	04/23/2026	\$ 3.00	
024978	LOPEZ,GENESIS FAY	FAIL TO CONTROL SPEED (#)	ST	MCKEE, WENDEL TROY	C1088474	04/24/2026	\$ 0.81	
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ 2.14	R
024979	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	04/24/2026	\$ -2.14	Y

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
024980		SOZA,TRINA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088427	04/24/2026	\$ 3.00	
024981		LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	Perez, Ivan ALEJANDRO	C1088654	04/24/2026	\$ 2.21	
024983		WISEMAN,SHERRY I	FAIL TO CONTROL SPEED (#)	ST	TORRES, KEGAN	C1088727	04/27/2026	\$ 3.00	
024986		SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	04/27/2026	\$ 1.61	
024989		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	04/28/2026	\$ 0.32	
024991		FLEMONS,COLLIN REED	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088755	04/28/2026	\$ 3.00	
024996		REYES,SEBASTIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088686	04/29/2026	\$ 3.00	
024998		REYES,REBECA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088572	04/30/2026	\$ 3.00	
024999		PAREDES,KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	04/30/2026	\$ 0.64	
025001		SALAZAR,LORENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	C1088467	04/30/2026	\$ 3.00	
025002		PETERS,PEDRO WIEBE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088703	04/30/2026	\$ 3.00	

TOTAL COLLECTED **\$137.27**

LESS REVERSALS \$2.69

TOTAL LIABILITY **\$134.58**

COURT TOTAL **\$ 13599.10**

REVERSALS \$ -122.00

COURT LIABILITY **\$ 13477.10**

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

APRIL 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
ADR								
007370	NEWMAN, JONATHAN G				JC1113	04/10/2026	\$ 5.00	
007371	HOWARD, TROY				JC1114	04/14/2026	\$ 5.00	
							TOTAL COLLECTED \$10.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$10.00	
CCC								
007384	SOTO, CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN, RAY	5007	04/27/2026	\$ 9.38	
							TOTAL COLLECTED \$9.38	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$9.38	
CHS								
007384	SOTO, CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN, RAY	5007	04/27/2026	\$ 0.70	
							TOTAL COLLECTED \$0.70	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.70	
COUN								
007366	MARTINEZ, ROBERT LEE	FAIL TO SECURE LOAD / IMPROPERLY SECURED LOAD	ST	ESCOBEDO, CHRISTIAN	8048	04/02/2026	\$ 25.00	
007369	MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 122.00	
007372	NUTT, CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 79.00	
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 58.62	R
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -58.62	Y
007374	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 59.00	
007376	WILLIAMS, JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 57.00	
007377	ZAPATA, ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 364.00	
007378	GREEN, DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 39.00	
007379	BRISENO, JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 50.00	
007380	PEARSON, JERRICA LAURELLE ETHEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	8043	04/23/2026	\$ 50.00	
007382	CORDOVA, CHRISTINA LEE-RES-	SPEEDING			6014	04/24/2026	\$ 19.23	
007383	TORRES, ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 4.00	
007386	MARQUEZ, JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	04/30/2026	\$ 19.23	
							TOTAL COLLECTED \$946.08	
							LESS REVERSALS -\$58.62	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE MIKE RICHARDSON									
COUN									
							TOTAL LIABILITY	\$887.46	
DEF									
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 50.00		
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 50.00		
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 50.00		
							TOTAL COLLECTED	\$150.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$150.00	
DPSAF									
007367	ESPARZA,JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	04/02/2026	\$ 0.92		
007368	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 0.66		
007369	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 5.00		
007372	NUTT,CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 5.00		
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 5.00	R	
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -5.00	Y	
007374	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 5.00		
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 5.00		
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 5.00		
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 5.00		
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 5.00		
007380	PEARSON,JERRICA LAURELLE ETHEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	8043	04/23/2026	\$ 5.00		
007381	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	04/23/2026	\$ 1.84		
007384	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	04/27/2026	\$ 1.18		
							TOTAL COLLECTED	\$49.60	
							LESS REVERSALS	-\$5.00	
							TOTAL LIABILITY	\$44.60	
JCS									
007370	NEWMAN,JONATHAN G				JC1113	04/10/2026	\$ 25.00		
007371	HOWARD,TROY				JC1114	04/14/2026	\$ 25.00		
							TOTAL COLLECTED	\$50.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$50.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
JCS								
JCTF								
007384	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	04/27/2026	\$ 0.93	
							TOTAL COLLECTED \$0.93	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.93	
JPCCF								
007370	NEWMAN,JONATHAN G				JC1113	04/10/2026	\$ 21.00	
007371	HOWARD,TROY				JC1114	04/14/2026	\$ 21.00	
							TOTAL COLLECTED \$42.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$42.00	
LAF								
007370	NEWMAN,JONATHAN G				JC1113	04/10/2026	\$ 3.00	
007371	HOWARD,TROY				JC1114	04/14/2026	\$ 3.00	
							TOTAL COLLECTED \$6.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$6.00	
LCCC								
007367	ESPARZA,JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	04/02/2026	\$ 2.57	
007368	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 1.84	
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 14.00	R
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -14.00	Y
007374	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 14.00	
007380	PEARSON,JERRICA LAURELLE ETHEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	8043	04/23/2026	\$ 14.00	
007381	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	04/23/2026	\$ 5.15	
							TOTAL COLLECTED \$51.56	
							LESS REVERSALS -\$14.00	
							TOTAL LIABILITY \$37.56	
LCSF								
007369	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 4.90	
007372	NUTT,CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 4.90	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
LCSF								
007375	GARZA,VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 0.59	
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 4.90	
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 4.90	
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 4.90	
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 4.90	
007383	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 4.90	
007385	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 0.91	
TOTAL COLLECTED							\$35.80	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$35.80	
LCTF								
007369	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 4.00	
007372	NUTT,CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 4.00	
007375	GARZA,VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 0.48	
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 4.00	
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 4.00	
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 4.00	
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 4.00	
007383	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 4.00	
007385	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 0.75	
TOTAL COLLECTED							\$29.23	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$29.23	
LJF								
007369	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 0.10	
007372	NUTT,CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 0.10	
007375	GARZA,VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 0.02	
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 0.10	
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 0.10	
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 0.10	
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 0.10	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
LJF								
007383	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 0.10	
007385	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 0.02	
							TOTAL COLLECTED	\$0.74
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.74
LYDF								
007369	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 5.00	
007372	NUTT,CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 5.00	
007375	GARZA,VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 0.60	
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 5.00	
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 5.00	
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 5.00	
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 5.00	
007383	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 5.00	
007385	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 0.93	
							TOTAL COLLECTED	\$36.53
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$36.53
OM20								
007368	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 1.31	
							TOTAL COLLECTED	\$1.31
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.31
PER								
007368	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 5.77	
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 58.38	R
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -58.38	Y
007374	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 58.50	
007382	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	04/24/2026	\$ 5.77	
007384	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	04/27/2026	\$ 5.77	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
PER								
007386	MARQUEZ, JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	04/30/2026	\$ 5.77	
							TOTAL COLLECTED \$139.96	
							LESS REVERSALS -\$58.38	
							TOTAL LIABILITY \$81.58	
SCCC								
007367	ESPARZA, JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	04/02/2026	\$ 11.40	
007368	RICHARDSON, GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 8.17	
007369	MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 62.00	
007372	NUTT, CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 62.00	
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 62.00	R
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -62.00	Y
007374	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 62.00	
007375	GARZA, VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 7.47	
007376	WILLIAMS, JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 62.00	
007377	ZAPATA, ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 62.00	
007378	GREEN, DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 62.00	
007379	BRISENO, JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 62.00	
007380	PEARSON, JERRICA LAURELLE ETHEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	8043	04/23/2026	\$ 62.00	
007381	PEARSON, JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	04/23/2026	\$ 22.79	
007383	TORRES, ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 62.00	
007385	ZAPATA, ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 11.57	
							TOTAL COLLECTED \$681.40	
							LESS REVERSALS -\$62.00	
							TOTAL LIABILITY \$619.40	
SOAF								
007375	GARZA, VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 0.60	
007383	TORRES, ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 5.00	
007385	ZAPATA, ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 0.93	
							TOTAL COLLECTED \$6.53	
							LESS REVERSALS \$0.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
SOAF								
							TOTAL LIABILITY	\$6.53
STFN								
007367	ESPARZA, JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	04/02/2026	\$ 9.19	
007368	RICHARDSON, GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 6.59	
007369	MORENO, LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 50.00	
007372	NUTT, CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 50.00	
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 50.00	R
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -50.00	Y
007374	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 50.00	
007376	WILLIAMS, JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 50.00	
007377	ZAPATA, ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 50.00	
007378	GREEN, DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 50.00	
007379	BRISENO, JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 50.00	
007381	PEARSON, JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	04/23/2026	\$ 18.39	
007383	TORRES, ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 50.00	
007385	ZAPATA, ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 9.33	
							TOTAL COLLECTED	\$493.50
							LESS REVERSALS	-\$50.00
							TOTAL LIABILITY	\$443.50
TAFI								
007367	ESPARZA, JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	04/02/2026	\$ 0.37	
007368	RICHARDSON, GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 0.26	
007372	NUTT, CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 2.00	
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 2.00	R
007373	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -2.00	Y
007374	WILSON, JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 2.00	
007375	GARZA, VICTOR RENE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	SO	LEWIS, BRANDON	8085	04/15/2026	\$ 0.24	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
TAFI								
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 2.00	
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 2.00	
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 2.00	
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 2.00	
007380	PEARSON,JERRICA LAURELLE ETHEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	8043	04/23/2026	\$ 2.00	
007381	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	04/23/2026	\$ 0.73	
007383	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 2.00	
TOTAL COLLECTED							\$19.60	
LESS REVERSALS							-\$2.00	
TOTAL LIABILITY							\$17.60	
TFC								
007367	ESPARZA,JEREMIAH MAXAMILLANO	FAIL TO YIELD AT STOP INTERSECTION	ST	HINOJOS, GABRIEL	8040	04/02/2026	\$ 0.55	
007368	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	04/08/2026	\$ 0.40	
007369	MORENO,LESLIE ANN	DRIVING WHILE LICENSE INVALID - DL	ST	WALL, CHARLES B	8079	04/09/2026	\$ 3.00	
007372	NUTT,CHRISTOPHER KENNEITHRAVEN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8091	04/15/2026	\$ 3.00	
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 3.00	R
007373	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ -3.00	Y
007374	WILSON,JENNIFER ANNETTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	7953	04/15/2026	\$ 3.00	
007376	WILLIAMS,JOHN DONALD	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8088	04/15/2026	\$ 3.00	
007377	ZAPATA,ALEXANDER GAUDALUPE	MIS-MATCHED BRAKE CHAMBERS ON SAME AXLE	ST	MOYA JR., JOHN DAVID	8080	04/16/2026	\$ 3.00	
007378	GREEN,DARRELL GLEN	FAIL TO YIELD AT STOP INTERSECTION	ST	HOLLEY, TYLER	8077	04/22/2026	\$ 3.00	
007379	BRISENO,JODDI DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8093	04/23/2026	\$ 3.00	
007381	PEARSON,JERRICA LAURELLE ETHEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MCKEE, WENDEL TROY	8042	04/23/2026	\$ 1.10	
007383	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	04/24/2026	\$ 3.00	
007385	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	04/29/2026	\$ 0.56	
TOTAL COLLECTED							\$29.61	
LESS REVERSALS							-\$3.00	
TOTAL LIABILITY							\$26.61	
TLFTA								
007384	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	04/27/2026	\$ 7.04	
TOTAL COLLECTED							\$7.04	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

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

TLFTA

LESS REVERSALS \$0.00
TOTAL LIABILITY \$7.04
COURT TOTAL \$ 2797.50
REVERSALS \$ -253.00
COURT LIABILITY \$ 2544.50

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

04/01/2026 TO 04/30/2026

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
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 35.80		\$ 35.80			\$ 35.80
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 29.23		\$ 29.23			\$ 29.23
LJF	LOCAL JURY FUND		\$ 0.74		\$ 0.74			\$ 0.74
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 36.53		\$ 36.53			\$ 36.53
TOTAL DEPT					\$102.30			\$102.30
TOTAL FUND					\$102.30			\$102.30

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	\$ 9.38		\$ 9.38		\$ 9.38	
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 42.00		\$ 42.00			
LCCC	LOCAL CCC 2020	010-349-502	\$ 51.56	\$ -14.00	\$ 37.56			\$ 37.56
TFC	TRAFFIC	010-349-308	\$ 29.61	\$ -3.00	\$ 26.61			\$ 26.61
DPSAF	DPS ARREST FEE	010-349-311	\$ 49.60	\$ -5.00	\$ 44.60		\$ 1.18	\$ 43.42
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 6.00		\$ 6.00			
SCCC	STATE CCC 2020	010-349-342	\$ 681.40	\$ -62.00	\$ 619.40			\$ 619.40
STFN	STATE FEE	010-349-410	\$ 493.50	\$ -50.00	\$ 443.50			\$ 443.50
OM20	OMNI FEES \$10.00	010-349-504	\$ 1.31		\$ 1.31			\$ 1.31
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
PER	COLLECTION	010-349-610	\$ 139.96	\$ -58.38	\$ 81.58		\$ 11.54	\$ 70.04
TOTAL DEPT					349	\$1,321.94	\$22.10	\$1,241.84
TOTAL FUND					010	\$1,321.94	\$22.10	\$1,241.84

012

340

DEF	DEFERRED ADJUDICATION	012-340-804	\$ 150.00		\$ 150.00			\$ 150.00
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 6.53		\$ 6.53			\$ 6.53
COUN	COUNTY	012-340-804	\$ 946.08	\$ -58.62	\$ 887.46		\$ 19.23	\$ 868.23
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 50.00		\$ 50.00			
TOTAL DEPT					340	\$1,093.99	\$19.23	\$1,024.76
TOTAL FUND					012	\$1,093.99	\$19.23	\$1,024.76

043

340

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

04/01/2026 TO 04/30/2026

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	\$ 0.70		\$ 0.70		\$ 0.70	
TOTAL DEPT		340			\$0.70		\$0.70	
TOTAL FUND		043			\$0.70		\$0.70	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.93		\$ 0.93		\$ 0.93	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 19.60	\$ -2.00	\$ 17.60			\$ 17.60
TOTAL DEPT					\$18.53		\$0.93	\$17.60
TOTAL FUND		LASTSECTION			\$18.53		\$0.93	\$17.60
TOTALS			\$2,797.50	-\$253.00	\$2,544.50		\$50.00	\$2,386.50
Less Money without a GL Account Number			\$102.30		\$102.30			\$102.30
Total Money with a GL Account Number			\$2,695.20	-\$253.00	\$2,442.20		\$50.00	\$2,284.20

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

APRIL 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2026 TO 04/30/2026

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
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 34.74	\$ -2.20	\$ 32.54			\$ 32.54
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 28.34	\$ -1.80	\$ 26.54			\$ 26.54
LJF	LOCAL JURY FUND		\$ 0.71	\$ -0.04	\$ 0.67			\$ 0.67
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 35.45	\$ -2.25	\$ 33.20			\$ 33.20
TOTAL DEPT					\$92.95			\$92.95
TOTAL FUND					\$92.95			\$92.95
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00		\$ 21.00			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 1.91		\$ 1.91		\$ 1.91	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.41		\$ 1.41		\$ 1.41	
TFC	TRAFFIC	010-349-308	\$ 18.13	\$ -0.45	\$ 17.68			\$ 17.68
DPSAF	DPS ARREST FEE	010-349-311	\$ 61.28	\$ -3.76	\$ 57.52		\$ 1.77	\$ 55.75
WRNT	WARRANT FEE	010-349-315	\$ 17.69		\$ 17.69		\$ 17.69	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 3.00		\$ 3.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 14.14		\$ 14.14		\$ 14.14	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 0.71		\$ 0.71		\$ 0.71	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-346	\$ 0.71		\$ 0.71		\$ 0.71	
STFN	STATE FINE	010-349-410	\$ 301.92	\$ -7.47	\$ 294.45			\$ 294.45
SCCC	STATE CCC 2020	010-349-501	\$ 737.82	\$ -46.61	\$ 691.21			\$ 691.21
LCCC	LOCAL CCC	010-349-502	\$ 67.36	\$ -4.22	\$ 63.14			\$ 63.14
OM20	OMNI FEES \$10.00	010-349-504	\$ 6.20		\$ 6.20			\$ 6.20
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00		\$ 5.00			
PER	COLLECTION	010-349-610	\$ 108.23		\$ 108.23		\$ 29.42	\$ 78.81
TOTAL DEPT		349			\$1,304.00		\$67.76	\$1,207.24
TOTAL FUND		010			\$1,304.00		\$67.76	\$1,207.24
012								
340								
COUN	COUNTY	012-340-804	\$ 917.00		\$ 917.00		\$ 56.00	\$ 861.00
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00			\$ 20.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 25.00		\$ 25.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 0.21		\$ 0.21		\$ 0.21	
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 50.00		\$ 50.00			
TOTAL DEPT		340			\$1,012.21		\$56.21	\$931.00
TOTAL FUND		012			\$1,012.21		\$56.21	\$931.00
043								

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEES DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU	01-01-2004 THRU	01-01-2020 FORWARD
						12-31-2003	12-31-2019	
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.41		\$ 1.41		\$ 1.41	
TOTAL DEPT		340			\$1.41		\$1.41	
TOTAL FUND		043			\$1.41		\$1.41	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.41		\$ 1.41		\$ 1.41	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 24.22	\$ -1.20	\$ 23.02		\$ 0.71	\$ 22.31
TOTAL DEPT					\$24.43		\$2.12	\$22.31
TOTAL FUND		LASTSECTION			\$24.43		\$2.12	\$22.31

TOTALS	\$2,505.00	-\$70.00	\$2,435.00	\$127.50	\$2,253.50
Less Money without a GL Account Number	\$99.24	-\$6.29	\$92.95		\$92.95
Total Money with a GL Account Number	\$2,405.76	-\$63.71	\$2,342.05	\$127.50	\$2,160.55

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
008282		REJINO,ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 61.50	
008286		VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026	\$ 17.31	
008288		MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 18.46	
008296		MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/24/2026	\$ 10.96	
								TOTAL COLLECTED \$108.23	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$108.23	
								COURT TOTAL \$ 108.23	
								REVERSALS \$ 0	.....
								COURT LIABILITY \$ 108.23	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
ADMIN								
008291	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 20.00	
							TOTAL COLLECTED	\$20.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$20.00
ADR								
008283	WHISENHUNT, SHELBY				CV0327	04/08/2026	\$ 5.00	
							TOTAL COLLECTED	\$5.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$5.00
CCC								
008288	MARTINEZ, ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 14.14	
							TOTAL COLLECTED	\$14.14
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$14.14
CHS								
008288	MARTINEZ, ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 1.41	
							TOTAL COLLECTED	\$1.41
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.41
COUN								
008279	LOPEZ, LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20137129	04/01/2026	\$ 63.00	
008280	BARRON, JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026	\$ 4.00	
008281	CONNOR, STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20137095	04/02/2026	\$ 39.00	
008282	REJINO, ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 69.00	
008287	SPIVEY, CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	20137112	04/10/2026	\$ 92.00	
008288	MARTINEZ, ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 19.46	
008289	FLORES, VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 92.00	
008294	MARTINEZ CALZADA, RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	04/23/2026	\$ 25.00	
008295	AVILA, CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 230.00	
008296	MARTINEZ, ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/24/2026	\$ 36.54	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
008297	MATA-NIETO, JESUS JOSE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	20136990	04/24/2026	\$ 30.00	
008301	MASON, MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 92.00	
008303	ALVAREZ, JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 61.00	
008306	MORALES, PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 64.00	
TOTAL COLLECTED							\$917.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$917.00	
DEF								
008281	CONNOR, STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20137095	04/02/2026	\$ 50.00	
TOTAL COLLECTED							\$50.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$50.00	
DPSAF								
008279	LOPEZ, LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20137129	04/01/2026	\$ 5.00	
008280	BARRON, JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026	\$ 1.32	
008281	CONNOR, STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20137095	04/02/2026	\$ 5.00	
008282	REJINO, ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 5.00	
008284	COOVER, ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.51	
008285	COOVER, ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.50	R
008285	COOVER, ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -1.50	Y
008286	VILLEGAS, VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026	\$ 3.10	
008287	SPIVEY, CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	20137112	04/10/2026	\$ 5.00	
008288	MARTINEZ, ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 1.77	
008289	FLORES, VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 5.00	
008290	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 0.75	R
008290	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -0.75	Y
008292	GOMEZ MUNOZ, J NONE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	SIMS, MICHAEL EUGENE	20137105	04/21/2026	\$ 0.37	
008293	ALVAREZ, JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 3.68	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
	008295	AVILA,CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 5.00	
	008298	AQUINO,SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ 1.51	R
	008298	AQUINO,SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ -1.51	Y
	008299	AQUINO,SALVADOR FRANCISCO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137124	04/24/2026	\$ 0.92	
	008300	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	04/25/2026	\$ 0.92	
	008301	MASON,MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 5.00	
	008302	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 1.51	
	008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 1.32	
	008304	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 0.18	
	008305	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	04/29/2026	\$ 0.92	
	008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$61.28
								LESS REVERSALS	-\$3.76
								TOTAL LIABILITY	\$57.52
IDR									
	008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 0.71	
								TOTAL COLLECTED	\$0.71
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.71
JCS									
	008283	WHISENHUNT,SHELBY				CV0327	04/08/2026	\$ 25.00	
								TOTAL COLLECTED	\$25.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.00
JCTF									
	008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 1.41	
								TOTAL COLLECTED	\$1.41
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.41

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JCTF								
JPCCF								
	008283	WHISENHUNT,SHELBY			CV0327	04/08/2026	\$ 21.00	
							TOTAL COLLECTED \$21.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$21.00	
JRF								
	008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026 \$ 1.41	
							TOTAL COLLECTED \$1.41	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.41	
JSF								
	008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026 \$ 1.91	
							TOTAL COLLECTED \$1.91	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.91	
JSFC								
	008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026 \$ 0.21	
							TOTAL COLLECTED \$0.21	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$0.21	
LAF								
	008283	WHISENHUNT,SHELBY			CV0327	04/08/2026	\$ 3.00	
							TOTAL COLLECTED \$3.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$3.00	
LCCC								
	008280	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026 \$ 3.70	
	008281	CONNOR,STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20137095	04/02/2026 \$ 14.00	
	008282	REJINO,ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026 \$ 14.00	
	008286	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026 \$ 8.68	
	008287	SPIVEY,CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	20137112	04/10/2026 \$ 14.00	
	008292	GOMEZ MUNOZ,J NONE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	SIMS, MICHAEL EUGENE	20137105	04/21/2026 \$ 1.03	

DISTRIBUTION

		04/01/2026 TO 04/30/2026				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
LCCC									
008298	AQUINO,SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ 4.22	R	
008298	AQUINO,SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ -4.22	Y	
008299	AQUINO,SALVADOR FRANCISCO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137124	04/24/2026	\$ 2.57		
008300	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	04/25/2026	\$ 2.58		
008305	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	04/29/2026	\$ 2.58		
TOTAL COLLECTED							\$67.36		
LESS REVERSALS							-\$4.22		
TOTAL LIABILITY							\$63.14		
LCSF									
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 4.90		
008284	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.48		
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.47	R	
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -1.47	Y	
008289	FLORES,VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 4.90		
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 0.73	R	
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -0.73	Y	
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 3.60		
008295	AVILA,CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 4.90		
008301	MASON,MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 4.90		
008302	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 1.48		
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 1.30		
008304	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 0.18		
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 4.90		
TOTAL COLLECTED							\$34.74		
LESS REVERSALS							-\$2.20		
TOTAL LIABILITY							\$32.54		
LCTF									
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 4.00		

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCTF								
008284	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.20	
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.21	R
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -1.21	Y
008289	FLORES,VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 4.00	
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 0.59	R
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -0.59	Y
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 2.94	
008295	AVILA,CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 4.00	
008301	MASON,MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 4.00	
008302	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 1.20	
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 1.06	
008304	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 0.14	
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 4.00	
TOTAL COLLECTED							\$28.34	
LESS REVERSALS							-\$1.80	
TOTAL LIABILITY							\$26.54	
LJF								
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 0.10	
008284	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 0.03	
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 0.04	R
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -0.04	Y
008289	FLORES,VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 0.10	
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 0.06	
008295	AVILA,CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 0.10	
008301	MASON,MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 0.10	
008302	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 0.03	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LJF								
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 0.04	
008304	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 0.01	
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 0.10	
TOTAL COLLECTED							\$0.71	
LESS REVERSALS							-\$0.04	
TOTAL LIABILITY							\$0.67	
LYDF								
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 5.00	
008284	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.51	
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 1.50	R
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -1.50	Y
008289	FLORES,VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 5.00	
008290	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 0.75	R
008290	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -0.75	Y
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 3.68	
008295	AVILA,CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 5.00	
008301	MASON,MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 5.00	
008302	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 1.51	
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 1.32	
008304	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 0.18	
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 5.00	
TOTAL COLLECTED							\$35.45	
LESS REVERSALS							-\$2.25	
TOTAL LIABILITY							\$33.20	
OM20								
008286	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026	\$ 6.20	
TOTAL COLLECTED							\$6.20	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.20	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
OM20								
PER								
008282	REJINO,ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 61.50	
008286	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026	\$ 17.31	
008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 18.46	
008296	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/24/2026	\$ 10.96	
TOTAL COLLECTED							\$108.23	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$108.23	
SCCC								
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 62.00	
008280	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026	\$ 16.41	
008281	CONNOR,STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20137095	04/02/2026	\$ 62.00	
008282	REJINO,ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 62.00	
008284	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 18.67	
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 18.68	R
008285	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -18.68	Y
008286	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026	\$ 38.46	
008287	SPIVEY,CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	20137112	04/10/2026	\$ 62.00	
008289	FLORES,VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 62.00	
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 9.26	R
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -9.26	Y
008292	GOMEZ MUNOZ,J NONE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	SIMS, MICHAEL EUGENE	20137105	04/21/2026	\$ 4.56	
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 45.59	
008295	AVILA,CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 62.00	
008298	AQUINO,SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ 18.67	R
008298	AQUINO,SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ -18.67	Y

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
008299	AQUINO,SALVADOR FRANCISCO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137124	04/24/2026	\$ 11.40	
008300	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	04/25/2026	\$ 11.40	
008301	MASON,MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 62.00	
008302	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 18.67	
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 16.41	
008304	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 2.24	
008305	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	04/29/2026	\$ 11.40	
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 62.00	
TOTAL COLLECTED							\$737.82	
LESS REVERSALS							-\$46.61	
TOTAL LIABILITY							\$691.21	
STFN								
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 50.00	
008280	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026	\$ 13.25	
008281	CONNOR,STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20137095	04/02/2026	\$ 50.00	
008282	REJINO,ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 50.00	
008290	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 7.47	R
008290	BEVERSDORF, TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -7.47	Y
008292	GOMEZ MUNOZ,J NONE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	SIMS, MICHAEL EUGENE	20137105	04/21/2026	\$ 3.67	
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 36.77	
008299	AQUINO,SALVADOR FRANCISCO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137124	04/24/2026	\$ 9.19	
008300	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	04/25/2026	\$ 9.17	
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 13.23	
008305	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	04/29/2026	\$ 9.17	
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 50.00	
TOTAL COLLECTED							\$301.92	
LESS REVERSALS							-\$7.47	
TOTAL LIABILITY							\$294.45	

DISTRIBUTION

		04/01/2026 TO 04/30/2026				TYPE: ALL			PAY TYPES: CKOD
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
STFN									
TAFI									
008279	LOPEZ, LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO, VICTOR	20137129	04/01/2026	\$ 2.00		
008280	BARRON, JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026	\$ 0.53		
008281	CONNOR, STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN, TERRY JAY	20137095	04/02/2026	\$ 2.00		
008282	REJINO, ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 2.00		
008284	COOVER, ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 0.60		
008285	COOVER, ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ 0.60		R
008285	COOVER, ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	04/09/2026	\$ -0.60		Y
008286	VILLEGAS, VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI (SPECIF	ST	ALVAREZ, RENE	20136723	04/10/2026	\$ 1.25		
008287	SPIVEY, CHRISTOPHER ROBERT	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	HINOJOS, GABRIEL	20137112	04/10/2026	\$ 2.00		
008288	MARTINEZ, ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 0.71		
008289	FLORES, VICENTE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	20137148	04/16/2026	\$ 2.00		
008292	GOMEZ MUNOZ, J NONE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	SIMS, MICHAEL EUGENE	20137105	04/21/2026	\$ 0.15		
008293	ALVAREZ, JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 1.47		
008295	AVILA, CARLOS AUGUSTINE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	20137143	04/23/2026	\$ 2.00		
008298	AQUINO, SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ 0.60		R
008298	AQUINO, SALVADOR FRANCISCO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	HINOJOS, GABRIEL	20137123	04/24/2026	\$ -0.60		Y
008299	AQUINO, SALVADOR FRANCISCO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137124	04/24/2026	\$ 0.37		
008300	MELLENDEZ, AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	04/25/2026	\$ 0.37		
008301	MASON, MICHAEL BRANDON	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137140	04/27/2026	\$ 2.00		
008302	HERRERA, EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	04/28/2026	\$ 0.60		
008303	ALVAREZ, JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 0.53		
008304	ALVAREZ, JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	04/28/2026	\$ 0.07		
008305	WHITAKER, KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	04/29/2026	\$ 0.37		
008306	MORALES, PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 2.00		
TOTAL COLLECTED							\$24.22		
LESS REVERSALS							-\$1.20		

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
							TOTAL LIABILITY	\$23.02
TFC								
008279	LOPEZ,LAIZA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FEREGRINO,VICTOR	20137129	04/01/2026	\$ 3.00	
008280	BARRON,JAMES BRADLEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136999	04/01/2026	\$ 0.79	
008281	CONNOR,STANTON EDMUND	DISREGARD STOP SIGN (#)	ST	MARTIN,TERRY JAY	20137095	04/02/2026	\$ 3.00	
008282	REJINO,ANDREW KEVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	20136802	04/07/2026	\$ 3.00	
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ 0.45	R
008290	BEVERSDORF,TYSON DAVID	DISPLAY EXPIRED DRIVER'S LICENSE	ST	PEREZ, IVAN ALEJANDRO	20137144	04/20/2026	\$ -0.45	Y
008292	GOMEZ MUNOZ,J NONE	BRAKES-AUDIBLE AIR LEAK (AT OTHER THAN CONNECTION)	ST	SIMS, MICHAEL EUGENE	20137105	04/21/2026	\$ 0.22	
008293	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/21/2026	\$ 2.21	
008299	AQUINO,SALVADOR FRANCISCO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	20137124	04/24/2026	\$ 0.55	
008300	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	04/25/2026	\$ 0.56	
008303	ALVAREZ,JUSTIN RYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137161	04/28/2026	\$ 0.79	
008305	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	04/29/2026	\$ 0.56	
008306	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	04/30/2026	\$ 3.00	
							TOTAL COLLECTED	\$18.13
							LESS REVERSALS	-\$0.45
							TOTAL LIABILITY	\$17.68
TPDF								
008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 0.71	
							TOTAL COLLECTED	\$0.71
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.71
WRNT								
008288	MARTINEZ,ANNADELIA CARMEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	STAFFEN, BRIAN CHRISTOPHER	20135679	04/14/2026	\$ 17.69	
							TOTAL COLLECTED	\$17.69
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$17.69
							COURT TOTAL	\$ 2505.00
							REVERSALS	\$ -70.00
							COURT LIABILITY	\$ 2435.00

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKOD

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

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

APRIL 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/26 THROUGH 04/30/26

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
DOSHIER,GAVIN LUKE 47318078	05/04/06	TX	2516723 OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	04/03/26	04/14/26	251	N	N	N	ST	3334
								N	\$175.00	N	N
ESCOBEDO,FAVIAN ALEXANDER 27969828	09/01/92	TX	247381 DRVG W/DL INVALID-DL SPND/SRCHR DUE NO DL	11/27/12	04/17/26	251	N	N	N	ST	3101
						636-32-4199		Y	\$436.80	N	N
ESCOBEDO,FAVIAN ALEXANDER 27969828	09/01/92	TX	247668 FAILURE TO APPEAR (TRAFFIC)RE	12/10/12	04/17/26	251	N	N	N	ST	3337
						636-32-4199		Y	\$260.00	N	N
FLORES,ABIGAIL RUTH 43655968	07/24/99	TX	2516656 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	03/14/26	04/10/26	251	N	N	N	ST	3668
								N	\$175.00	N	N
FRESCAZ,LINDA KAY 13987608	01/22/72	TX	2516546 DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/07/26	04/27/26	251	N	N	N	ST	3401
						454-65-0980		N	\$205.00	N	N
GARCIA,BELEN 13689390	12/05/78	TX	2516673 POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	03/19/26	04/24/26	251	N	N	N	ST	3240
						460-61-8083		N	\$220.00	N	N
GARCIA,BELEN 13689390	12/05/78	TX	2516674 DRIVING WHILE LICENSE INVALID - DL	03/19/26	04/24/26	251	N	N	N	ST	3101
						460-61-8083		N	\$256.00	N	N
GARCIA,BELEN 13689390	12/05/78	TX	2516675 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/19/26	04/24/26	251	N	N	N	ST	3049
						460-61-8083		N	\$313.00	N	N
GARCIA,MALAKIYA LEANN 45839684	01/08/02	TX	2512619 SPEEDING-10% ABOVE POSTED SPEED (#)	06/24/21	04/21/26	251	N	N	N	ST	3586
								N	\$247.00	N	N
GARCIA,MALAKIYA LEANN 45839684	01/08/02	TX	2512620 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/24/21	04/21/26	251	N	N	N	ST	3049
								N	\$419.90	N	N
GAVINA,TOBIAS DIESEL 50499074	02/18/09	TX	2516544 DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/06/26	03/09/26	251	N	N	N	CO	3401
								N	\$215.00	N	N
GONZALEZ,REIGHA LYNN 43598729	06/06/01	TX	2516134 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	06/25/25	04/27/26	251	N	N	N	ST	3668
								N	\$227.50	N	N
GONZALEZ,REIGHA LYNN 43598729	06/06/01	TX	2516135 NO DL WHEN UNLICENSED-NOT CDL (#)	06/25/25	04/27/26	251	N	N	N	ST	3103
								N	\$227.50	N	N
GONZALEZ,REIGHA LYNN 43598729	06/06/01	TX	2516136 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/25/25	04/27/26	251	N	N	N	ST	3049
								N	\$406.90	N	N
HERNANDEZ,ASHLEY 39845145	08/09/95	TX	2516676 DRIVING WHILE LICENSE INVALID - DL	03/19/26	04/24/26	251	N	N	N	ST	3101
								N	\$256.00	N	N
KLASSEN,PETER PETERS 07165755	05/04/71	TX	2516658 OVER 34 000 LBS. TANDEM AXLE	03/16/26	04/21/26	251	Y	N	Y	ST	3706
								N	\$1,000.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/26 THROUGH 04/30/26

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
MACIAS,BRITTANY RENE 42455123	06/16/94	TX 2516678	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/21/26	251 04/20/26	N	N	N N	ST \$313.00	3049 N	N
MALTOS LUNA,ADRIAN 09/21/99		2516730	NO DL WHEN UNLICENSED-NOT CDL (#)	04/16/26	251 04/23/26	N	N	N N	ST \$175.00	3103 N	N
MARQUEZ,JORGE SANTIAGO 39402700	04/22/96	TX 2516466	DRIVING WHILE LICENSE INVALID - DL	11/13/25	251 04/30/26	N	N	N N	ST \$332.80	3101 N	N
MEDRANO,RENE WILFRIDO 20291132	01/27/84	TX 2516703	FAIL TO DRIVE IN SINGLE LANE (#)	03/30/26	251 04/17/26	N	N	N N	ST \$175.00	3070 N	N
MOJICA,JASON NOMIQUE 18147365	04/08/84	TX 257151	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/16/17	251 04/02/26	N	N	N N	ST \$445.90	3049 N	N
MUNIZ,LYRIC ANDRES 52627698	03/05/07	TX 2516682	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	03/25/26	251 04/10/26	N	N	N N	ST \$175.00	3032 N	N
PEREZ,RICKY EDUBINA LEE ANN 41601595	10/10/98	TX 2516688	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	03/25/26	251 04/09/26	N	N	N N	ST \$175.00	3031 N	N
RIVERA,BRIAN NATHANIEL 08/13/07		2516643	NO DL WHEN UNLICENSED-NOT CDL (#)	03/02/26	251 04/20/26	N	N	N N	ST \$175.00	3103 N	N
RIVERA,BRIAN NATHANIEL 08/13/07		2516644	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/02/26	251 04/20/26	N	N	N N	ST \$313.00	3049 N	N
RODRIGUEZ,ANTHONY C 34451750	09/04/92	TX 2515488	DRIVING WHILE LICENSE INVALID - DL	11/30/24	251 04/10/26	N	N	N N	ST \$332.80	3101 N	N
RODRIGUEZ,BRIAN MARQUES 45832167	05/12/98	TX 2516701	SPEEDING-10% ABOVE POSTED SPEED (#)	03/30/26	251 04/30/26	N	N	N N	ST \$205.00	3586 N	N
RODRIGUEZ,MICHAEL PAUL 17782942	11/26/77	TX 2515013	DRIVING WHILE LICENSE INVALID - DL	06/16/24	251 04/08/26	N	N	N N	ST \$332.80	3101 N	N
SAENZ ACEVEDO,ALEX 50232206	12/16/05	TX 2516657	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	03/15/26	251 04/10/26	N	N	N N	ST \$175.00	3334 N	N
SAVELL,SARAH ELIZABETH 46838938	01/17/92	TX 2516661	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	03/18/26	251 04/24/26	N	N	N N	ST \$313.00	3049 N	N
SILVA,ALEJANDRO 49108881	05/15/03	TX 2516681	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	03/25/26	251 04/27/26	N	N	N N	ST \$175.00	3032 N	N
TALAMANTES,JESUS DANIEL 21969863	12/22/85	TX 2516283	NO DL WHEN UNLICENSED-NOT CDL (#)	08/21/25	251 04/28/26	N	N	N N	ST \$227.50	3103 N	N
TIENDA,MARY HELEN		2516727	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		251	N	N	N	CO	3049	

CONVICTIONS SUBJECT TO DL18 REPORTING

04/01/26 THROUGH 04/30/26

LOCATION CODE: 11000

NAME	CASE	OFFENSE	CRT	CMV	HAZ	CDL	AGENCY	DPS	CD
DL#	DOB	ST	VIOL DT	CONV DT	SSN	PLEA	FINE	SRC VEH	CN SNT
19771982	04/24/84	TX	03/17/26	04/17/26		N	\$313.00	N	N
TORRES,HAILEY RENEE	2516637	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	N	ST	3401
47784986	10/28/06	TX	03/02/26	04/07/26		N	\$215.00	N	N
VALADEZ,JUAN ANTONIO	2516524	DRIVING SAFETY COURSE SEC. 143A(a)(2)		251	N	N	N	ST	3401
25414408	10/14/83	TX	12/22/25	04/15/26		N	\$211.00	N	N
VASQUEZ,ELIAS RAY	2516596	NO DL. WHEN UNLICENSED-NOT CDL (#)		251	N	N	N	ST	3103
49881777	03/19/05	TX	02/11/26	04/09/26		N	\$175.00	N	N
VIGIL,HARLEIGH SOPHIA GRACE	2516489	SPEEDING-10% ABOVE POSTED SPEED (#)		251	N	N	N	ST	3586
48761015	08/16/06	TX	11/19/25	04/29/26		N	\$253.00	N	N

CONVICTIONS SUBJECT TO DL18 REPORTING

04/27/26 THROUGH 05/04/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPS SRC VEH	CDL CN SNT
FRESCAZ,LINDA KAY 13987608	01/22/72	TX 2516546	DRIVING SAFETY COURSE SEC. 143A(a)(2)	01/07/26	04/27/26	251 454-65-0980	N N	N N	ST \$205.00	N	3401 N
GONZALEZ,REIGHA LYNN 43598729	06/06/01	TX 2516134	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	06/25/25	04/27/26	251	N N	N N	ST \$227.50	N	3668 N
GONZALEZ,REIGHA LYNN 43598729	06/06/01	TX 2516135	NO DL WHEN UNLICENSED-NOT CDL (#)	06/25/25	04/27/26	251	N	N N	ST \$227.50	N	3103 N
GONZALEZ,REIGHA LYNN 43598729	06/06/01	TX 2516136	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	06/25/25	04/27/26	251	N	N N	ST \$406.90	N	3049 N
MARQUEZ,JORGE SANTIAGO 39402700	04/22/96	TX 2516466	DRIVING WHILE LICENSE INVALID - DL	11/13/25	04/30/26	251	N	N N	ST \$332.80	N	3101 N
RODRIGUEZ,BRIAN MARQUES 45832167	05/12/98	TX 2516701	SPEEDING-10% ABOVE POSTED SPEED (#)	03/30/26	04/30/26	251	N	N N	ST \$205.00	N	3586 N
SILVA,ALEJANDRO 49108881	05/15/03	TX 2516681	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	03/25/26	04/27/26	251	N	N N	ST \$175.00	N	3032 N
TALAMANTES,JESUS DANIEL 21969863	12/22/85	TX 2516283	NO DL WHEN UNLICENSED-NOT CDL (#)	08/21/25	04/28/26	251	N	N N	ST \$227.50	N	3103 N
VIGIL,HARLEIGH SOPHIA GRACE 48761015	08/16/06	TX 2516489	SPEEDING-10% ABOVE POSTED SPEED (#)	11/19/25	04/29/26	251	N	N N	ST \$253.00	N	3586 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

04/01/2026 TO 04/30/2026

ITICKET FEES DUE: \$58.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

NETDATA - iTicket

INVOICE

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04/01/2026 TO 04/30/2026

ITICKET FEES DUE: \$58.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516704	04/01/26	TXC262939455	ITK	VIGIL, GILBERTO HOLGUIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516705	04/01/26	TXC262939458	ITK	CORONADO, AMANDA JESSICA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516706	04/01/26	TXC262939458	ITK	CORONADO, AMANDA JESSICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516707	04/02/26	TXC265007306	ITK	KENNEDY, SHELBY LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516708	04/02/26	TXC265007294	ITK	RAMIREZ, YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516709	04/02/26	TXC265007307	ITK	WELLS, TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516710	04/02/26	TXC265007308	ITK	RIVERA, BRAYAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516711	04/03/26	TXC265068072	ITK	ELLIOTT, JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516712	04/07/26	TXC265092863	ITK	MACIAS, RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516713	04/07/26	TXC265098660	ITK	DOUGLAS, TYRESE T NY B ZONE	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516714	04/07/26	TXC265098660	ITK	DOUGLAS, TYRESE T NY B ZONE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	\$2.00
2516715	04/08/26	TXC265093244	ITK	MYERS, ASHLEY MICHELLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516716	04/08/26	TXC265093254	ITK	BELYEU, AARON BRYANT	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516717	04/08/26	TXC265092812	ITK	HODGES, CHRISTOPHER DEAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516719	04/09/26	TXC265093273	ITK	MORONES, GAYBRIEL ALAZAY	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516720	04/09/26	TXC265100691	ITK	MESA, ELI JORDAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516721	04/09/26	TXC265100691	ITK	MESA, ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516724	04/14/26	TXV262287002	ITK	MUNOZ, IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	\$2.00
2516728	04/16/26	TXC265115300	ITK	CASTILLO, JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516729	04/17/26	TXC265115319	ITK	GUILLEN, RAFAEL FLORES	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516730	04/18/26	TXC265027526	ITK	MALTOS LUNA, ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516731	04/18/26	TXC265100726	ITK	KING, MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	\$2.00
2516732	04/19/26	TXC265197776	ITK	NIELAND MUNOZ, DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516733	04/19/26	TXC265115431	ITK	SEPEDA, DANANGELO BOBBY ROSENDO	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516734	04/21/26	TXC265027496	ITK	WAYGOOD, RYAN GLEN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516735	04/22/26	TXV262312819	ITK	ORTEGA, BRIAN	BRAKES OUT OF SERVICE: 20 PERCENT OR MORE	\$2.00
2516738	04/27/26	TXC265147329	ITK	FAWVER, ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516739	04/27/26	TXC265214247	ITK	GONZALEZ, BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516740	04/27/26	TXC265214249	ITK	MUNOZ, ORLANDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00

Note to Clerk:

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OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 04 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 2026-05-04

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 04 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:	2059	0	0	125	1089	0
a. Active Cases	1325	0	0	33	627	0
b. Inactive Cases	734	0	0	92	462	0
2. New Cases Filed	29	0	0	0	8	0
3. Cases Reactivated	7	0	0	0	1	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1361	0	0	33	636	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	22	0	0	0	3	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	4					
b. After Deferred Disposition	5	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	7	0	0	0	7	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	38	0	0	0	11	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2050	0	0	125	1086	0
a. Active Cases	1323	0	0	33	625	0
b. Inactive Cases	727	0	0	92	461	0
13. Show Cause Hearings Held	0	0	0	0	0	0
14. Cases Appealed:						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

CIVIL SECTION

Court HOCKLEY 0501			
Month 04 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	282	40	385
a. Active Cases	282	40	385
b. Inactive Cases	0	0	0
2. New Cases Filed	24	4	4
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	306	44	389
DISPOSITIONS			
6. Default Judgments	9	0	0
7. Agreed Judgments	1	0	0
8. Trial/Hearing by Judge/Hearing Officer	9	6	2
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	3	1	0
11. Non-suited or Dismissed by Plaintiff	18	0	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	40	7	3
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	266	37	386
a. Active Cases	266	37	386
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 04 Year 2026	TOTAL
1. Transportation Code Cases Filed	0
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	0
7. Education Code (Except Truancy) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed	0
9. All Other Non-Traffic Fine-Only Cases Filed	0
10. Transfer to Juvenile Court:	
a. Mandatory Transfer	0
b. Discretionary Transfer	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct)	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges)	0
13. Juvenile Statment Magistrate Warning:	
a. Warnings Administered	2
b. Statements Certified	0
14. Detention Hearings Held	1
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	1

ADDITIONAL ACTIVITY

Court HOCKLEY 0501		
Month 04 Year 2026	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	3	0
c. Felonies	1	0
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		6
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		1
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		2
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		3
18. Cases in Which Fine and Court Costs Waived for Indigency		1
19. Amounts of Fines and Court Costs Waived for Indigency		\$ 116.77
20. Fines, Court Costs and Other Amounts Collected:		
a. Kept by County		\$ 5588.96
b. Remitted to State		\$ 4933.94
c. Total		\$ 10522.90

COLLECTIONS CASH DRAWER SUMMARY

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS	Cash	\$25.00
	Check	\$1,211.00
	Direct Deposit	\$1,917.90
		\$3,153.90
MH	Cash	\$164.50
	Check	\$720.00
	Direct Deposit	\$1,572.00
		\$2,456.50
ST	Cash	\$1,021.00
	Check	\$313.00
	Money Order	\$108.00
	Direct Deposit	\$4,111.90
		\$5,553.90
COURT TOTAL		\$11,164.30

COLLECTIONS CASH DRAWER SUMMARY

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,210.50
Check	\$2,244.00
Money Order	\$108.00
Direct Deposit	\$7,601.80
COURT TOTAL	\$11,164.30

COLLECTIONS

FEE CODE: ALL		04/01/2026	TO	04/30/2026	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
136989	GARCIA,ALFONSO M	GARCIA,ALFONSO M	2514720	TXV241283888	Direct Deposit	084952	GS	04/01/26	\$50.00	
136990	BRIDGES,LONNIE	CAPITAL ONE N.A.	DC10561		Check	50430460	MH	04/01/26	\$54.00	
136991	WHITTED,MICHELLE	CKS PRIME INVESTMENTS LLC	DC10562		Check	50430459	MH	04/01/26	\$54.00	
136992	SALAZAR,SEBASTIAN	ABC LEGAL SERVICES, LLC	DC10563		Check	50438650	GS	04/01/26	\$54.00	
136993	WINN,MARLON	ABC LEGAL SERVICE, LLC	DC10564		Check	50438928	GS	04/01/26	\$54.00	
136994	TORRES,HAILEY RENEE	TORRES,HAILEY RENEE	2516637	TXC264903016	Direct Deposit	464901	MH	04/01/26	\$146.00	
136995	WEST,RANDALL SCOTT	FREEDOM ROAD FINANCIAL, A DIVISION OF OL	DC10565		Check	50429675	MH	04/01/26	\$54.00	
136996	ADAME,LUIS	PAXTON REAL ESTATE	EV2559		Check	4251	GS	04/02/26	\$129.00	
136997	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	994501	MH	04/02/26	\$25.00	
136998	MCGAHA,DESTINY	LVNV FUNDING LLC	DC10566		Check	50429676	MH	04/02/26	\$54.00	
136999	FARIAS,ETHAN GILBERTLEE	FARIAS,ETHAN GILBERTLEE	2515432	TXC242196476	Cash		ST	04/02/26	\$31.00	
137000	FARIAS,ETHAN GILBERTLEE	FARIAS,ETHAN GILBERTLEE	2515598	TXC252470774	Cash		ST	04/02/26	\$174.00	
137001	FARIAS,ETHAN GILBERTLEE	FARIAS,ETHAN GILBERTLEE	2515598	TXC252470774	Direct Deposit	219210	ST	04/02/26	\$99.00	
137002	JONES,DONNIE	JONES,DONNIE	202703	E0313947	Cash		MH	04/06/26	\$12.00	R
137002	JONES,DONNIE	JONES,DONNIE	202703	E0313947	Cash		MH	04/06/26	-\$12.00	Y
137003	JONES,DONNIE	JONES,DONNIE	202703	E0313947	Cash		MH	04/06/26	\$119.50	
137004	HERNANDEZ,ENRIQUE	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC10567		Check	50436650	MH	04/06/26	\$54.00	
137005	TORRES,LOLILA	REPUBLIC FINANCE, LLC	DC10568		Check	9200048879	GS	04/06/26	\$54.00	
137006	ALANIZ,DANIELLE	SCOTT & ASSOCIATES, PC	DC10569		Check	43025	GS	04/06/26	\$54.00	
137007	TEXAS DPS CENTRAL CASH RECEIVING	ROBERT BUTLER	S0886		Money Order	19-821562123	ST	04/06/26	\$54.00	
137008	SANCHEZ,MICHELLE	SUZANN STREETY	EV2560		Cash		ST	04/06/26	\$129.00	
137009	RICO,SCOTT TRAVIS	DBA J & L FLORES PROPERTIES, LLC PATRICI	EV2554		Check	189	GS	04/07/26	\$180.00	
137010	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515927	TXC252277296	Direct Deposit	395142	GS	04/07/26	\$25.00	
137011	ECHOLS,RODREA DE	ECHOLS,RODREA DE	2516654	TXC262918729	Direct Deposit	135315	MH	04/07/26	\$133.00	
137012	TEXAS DPS CENTRAL CASH RECEIVING	BEATRICE CAMPOS	S0887		Money Order	19-822046112	ST	04/07/26	\$54.00	
137013	WELLS,TERRY DOYAL	WELLS,TERRY DOYAL	2516709	TXC265007307	Check	1012	GS	04/08/26	\$146.00	
137014	VALDEZ,AVREE DENAE	VALDEZ,AVREE DENAE	2516680	TXC265007272	Cash		ST	04/08/26	\$146.00	
137015	RODRIGUEZ,MICHAEL PAUL	RODRIGUEZ,MICHAEL PAUL	2515013	TXC241653854	Direct Deposit	781945	ST	04/08/26	\$25.00	
137016	GUAJARDO,ESPERANZA ANGEL	GUAJARDO,ESPERANZA ANGEL	2516634	TXC264886663	Direct Deposit	061721	ST	04/08/26	\$25.00	
137017	VASQUEZ,ELIAS RAY	VASQUEZ,ELIAS RAY	2516596	TXC264727968	Direct Deposit	736233	GS	04/09/26	\$25.00	
137018	PEREZ,RICKY EDUBINA LEE ANN	PEREZ,RICKY EDUBINA LEE ANN	2516688	TXC262939445	Direct Deposit	2GMWG4	MH	04/09/26	\$175.00	

COLLECTIONS

FEE CODE: ALL			04/01/2026	TO	04/30/2026	CASE TYPE: ALL			PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137019	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	101359	MH	04/09/26	\$25.00	
137020	MUNIZ,LYRIC ANDRES	MUNIZ,LYRIC ANDRES	2516682	TXC264987646	Direct Deposit	449435	ST	04/10/26	\$25.00	
137021	FLORES,ABIGAIL RUTH	FLORES,ABIGAIL RUTH	2516656	TXC264916530	Direct Deposit	2DPS91	MH	04/10/26	\$175.00	
137022	MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Cash	CASH	GS	04/10/26	\$25.00	
137023	SAENZ ACEVEDO,ALEX	SAENZ ACEVEDO,ALEX	2516657	TXC262908003	Direct Deposit	556869	MH	04/10/26	\$175.00	
137024	VARGAS,JOHN PAUL	VARGAS,JOHN PAUL	2516647	TXC264930128	Direct Deposit	834904	MH	04/10/26	\$10.00	
137025	PESINA,ERIC	PESINA,ERIC	2515711	TXC252558171	Direct Deposit	099892	ST	04/10/26	\$50.00	
137026	DELGADO,CARLOS OSCAR	BARRETT DAFFIN FRAPIER TURNER & ENGELLLC	EV2555		Check	00496670	ST	04/13/26	\$180.00	R
137026	DELGADO,CARLOS OSCAR	BARRETT DAFFIN FRAPIER TURNER & ENGELLLC	EV2555		Check	00496670	ST	04/13/26	-\$180.00	Y
137027	VEGA,JO ANN	VEGA,JO ANN	2516687	TXC264997032	Direct Deposit	001110	ST	04/13/26	\$225.00	
137028	WILLIAMS,LESTER EARL	WILLIAMS,LESTER EARL	2516649	TXC264886678	Cash		ST	04/13/26	\$146.00	
137029	SMITH,LOLA	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC10570		Check	50441600	MH	04/13/26	\$54.00	
137030	BRIDGES,JAYDON ANDREE	BRIDGES,JAYDON ANDREE	2516426	TXC254007926	Cash		ST	04/13/26	\$170.00	
137031	MARTINEZ,YASENIA LEILANI	MARTINEZ,YASENIA LEILANI	2515982	TXC252984764	Direct Deposit	582848	MH	04/13/26	\$100.00	
137032	BOUDREAUX,LESLEY	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC10571		Check	50441601	MH	04/13/26	\$54.00	
137033	BARKER,CALEB HUMPHREY	BARKER,CALEB HUMPHREY	2511951	TX5UPB0UWI6R	Direct Deposit	077054	GS	04/13/26	\$25.00	
137034	DOSHIER,GAVIN LUKE	DOSHIER,GAVIN LUKE	2516723	TXC262932528	Direct Deposit	026774	MH	04/14/26	\$175.00	
137035	DELGADO,CARLOS OSCAR	BARRETT DAFFIN FRAPIER TURNER & ENGEL	EV2555		Check	00496670	ST	04/13/26	\$180.00	
137036	VIDALES,EMILIO	MICHELLE GHIDOTTI	EV2557		Direct Deposit	03660G	ST	04/14/26	\$180.00	
137037	COLEMAN,EDWIN	ABC LEGAL SERVICES, LLC	DC10572		Check	50441599	GS	04/16/26	\$54.00	
137038	POMPA,GEORGE	ABC LEGAL SERVICES, LLC	DC10573		Check	50440937	GS	04/16/26	\$54.00	
137039	CHRISTIAN,EVA	OSBURN, JACOBS & HARTUNG, PLC	DC10574		Check	72057	GS	04/16/26	\$54.00	
137040	SANCHEZ,NEIMAH D	LVNV FUNDING LLC	DC10575		Check	50438927	MH	04/16/26	\$54.00	
137041	RIVERA,ANDREW	DANNY ALVARADO	S0865		Direct Deposit	905859	GS	04/16/26	\$25.00	
137042	NUNN,RONNIE	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10576		Check	50439539	MH	04/16/26	\$54.00	
137043	GUEVANA,BETSY MANUELA	BETSY	2514819	J02422	Direct Deposit	091017	ST	04/17/26	\$25.00	
137044	MEDRANO,RENE WILFRIDO	MEDRANO,RENE WILFRIDO	2516703	TXC264412030	Direct Deposit	05484D	ST	04/17/26	\$175.00	
137045	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515927	TXC252277296	Direct Deposit	354340	ST	04/17/26	\$25.00	
137046	TIENDA,MARY HELEN	TIENDA,MARY HELEN	2516727	TXC264907349	Direct Deposit	001311	ST	04/17/26	\$25.00	
137047	GONZALES,AVVONLEA JOHNNIE	GONZALES,AVVONLEA JOHNNIE	252764	TX46BI0NYKAI	Direct Deposit	174694	GS	04/17/26	\$50.00	
137048	ESCOBEDO,FAVIAN ALEXANDER	FAVIAN ESCOBEDO	247668	TX12980DFS001	Direct Deposit	032776	ST	04/17/26	\$100.00	
137049	ESCAMILLA,ADAN ANDRES	CHRISTINA PARDEZ	2516690	TXC262939449	Direct Deposit	08002D	ST	04/20/26	\$295.00	

COLLECTIONS

FEE CODE: ALL			04/01/2026	TO	04/30/2026	CASE TYPE: ALL			PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137050	ALQUISIRA,ELVERA	ESTHER CARRASCO	EV2561		Direct Deposit	16917435	GS	04/17/26	\$129.00	
137051	LARA,ROXANNE	ABC LEGAL SERVICES, LLC	DC10577		Check	5044347	GS	04/20/26	\$54.00	
137052	CASTILLO,CORA JUSTICE	CASTILLO,CORA JUSTICE	2515692	J02481	Cash		ST	04/20/26	\$50.00	
137053	NIELAND MUNOZ,DAMIAN	NIELAND MUNOZ,DAMIAN	2516732	TXC265197776	Cash		MH	04/20/26	\$10.00	
137054	RIVERA,BRIAN NATHANIEL	RIVERA,BRIAN NATHANIEL	2516643	TXC264929714	Cash		MH	04/20/26	\$25.00	
137055	KLASSEN,PETER PETERS	KLASSEN,PETER PETERS	2516658	TXV262226802	Direct Deposit	00033A	ST	04/21/26	\$1,000.00	
137056	LOYA,JOSE	ABC LEGAL SERVICES, LLC	DC10578		Check	50444296	GS	04/21/26	\$54.00	
137057	GARCIA,RENE J.	ABC LEGAL SERVICES, LLC	DC10579		Check	50443799	GS	04/21/26	\$54.00	
137058	GARCIA,MALAKIYA LEANN	GARCIA,MALAKIYA LEANN	2512619	TX61XE0UWIOE	Direct Deposit	202069	ST	04/21/26	\$247.00	
137059	GARCIA,MALAKIYA LEANN	GARCIA,MALAKIYA LEANN	2512620	TX61XE0UWIOE	Direct Deposit	202069	ST	04/21/26	\$419.90	
137060	KENNEDY,BROLIN CASH	KENNEDY,BROLIN CASH	2516722	8645495	Direct Deposit	026031	ST	04/22/26	\$50.00	
137061	ARAGON RIVERA,KENNETH	ARAGON RIVERA,KENNETH	2516700	TXC265032328	Direct Deposit	246850	GS	04/22/26	\$235.00	
137062	ARAGON RIVERA,KENNETH	ARAGON RIVERA,KENNETH	2516700	TXC265032328	Direct Deposit	252980	GS	04/22/26	\$50.00	
137063	ADAME,LUIS	DEREK SCOTT	EV2559		Check	4279	MH	04/22/26	\$180.00	
137064	SHAW,MICHAEL	ABC LEGAL SERVICES, LLC	DC10580		Check	50442130	GS	04/22/26	\$54.00	
137065	DEARMOND,DREW A.	ABC LEGAL SERVICES, LLC	DC10581		Check	50445346	GS	04/23/26	\$54.00	
137066	KILBY,REBECCA	MOSS LAW FIRM, P.C.	DC10582		Check	298937	GS	04/23/26	\$54.00	
137067	SANCHEZ,MICHELLE	SUZANN STREETY	EV2560		Direct Deposit	808974	ST	04/23/26	\$180.00	
137068	LACKEY,BILL	BILL AND MARY LACKEY	DC9930		Direct Deposit	005449	GS	04/23/26	\$97.00	
137069	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	586998	ST	04/23/26	\$25.00	
137070	MALTOS LUNA,ADRIAN	MALTOS LUNA,ADRIAN	2516730	TXC265027526	Cash		ST	04/23/26	\$175.00	
137071	GRADO,ASHLEY MARIE	GRADO,ASHLEY MARIE	2516501	TXC254295823	Direct Deposit	06296R	GS	04/24/26	\$70.00	
137072	HERNANDEZ,ASHLEY	HERNANDEZ,ASHLEY	2516676	TXC264966826	Direct Deposit	010243	ST	04/24/26	\$256.00	
137073	WELLS,TERRY	HOCKLEY COUNTY ABSTRACT LTD	DC9752		Check	19822	ST	04/24/26	\$4.00	
137074	MITCHELL,ADRIAN LONELL	MITCHELL,ADRIAN LONELL	2515757	TXC252706291	Direct Deposit	095815	GS	04/24/26	\$250.00	
137075	LARA,ROXANNE	LVNV FUNDING LLC;	DC10583		Check	50445348	MH	04/24/26	\$54.00	R
137075	LARA,ROXANNE	LVNV FUNDING LLC;	DC10583		Check	50445348	MH	04/24/26	-\$54.00	Y
137076	LARA,ROXANNE	LVNV FUNDING LLC;	DC10583		Check	50445348	MH	04/24/26	\$54.00	
137077	BILLINGTON,SANDRA JANE	BILLINGTON,SANDRA JANE	2516683	TXC264997029	Cash		MH	04/24/26	\$10.00	
137078	BENITEZ,NIKOLI	BENITEZ,NIKOLI	2516737	TXC265115472	Direct Deposit		ST	04/24/26	\$133.00	
137079	GONZALEZ,REIGHA LYNN	GONZALEZ,REIGHA LYNN	2516136	TXC253339304	Direct Deposit	17273235	GS	04/24/26	\$406.90	
137080	GONZALEZ,REIGHA LYNN	GONZALEZ,REIGHA LYNN	2516135	TXC253339304	Direct Deposit	17273235	GS	04/24/26	\$227.50	
137081	GONZALEZ,REIGHA LYNN	GONZALEZ,REIGHA LYNN	2516134	TXC253339304	Direct Deposit	17273235	GS	04/24/26	\$227.50	R
137081	GONZALEZ,REIGHA LYNN	GONZALEZ,REIGHA LYNN	2516134	TXC253339304	Direct Deposit	17273235	GS	04/24/26	-\$227.50	Y
137082	GONZALEZ,REIGHA LYNN	GONZALEZ,REIGHA LYNN	2516134	TXC253339304	Direct Deposit		GS	04/24/26	\$227.50	
137083	MACIAS,BRITTANY RENE	MACIAS,BRITTANY RENE	2516678	TXC264970314	Direct Deposit	667312	ST	04/27/26	\$25.00	
137084	SILVA,ALEJANDRO	SILVA,ALEJANDRO	2516681	TXC264987645	Direct Deposit	697439	ST	04/27/26	\$175.00	

COLLECTIONS

FEE CODE: ALL		04/01/2026 TO 04/30/2026		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137085	MENDOZA,ELIZABETH	JACKIE SCHOONVELT	EV2562		Check	1408	ST	04/27/26	\$129.00	
137086	SOTO,CARLOS	SOTO,CARLOS	214506		Direct Deposit	158846	ST	04/27/26	\$25.00	
137087	VISION OIL & GAS	C&B DIRT LLC JUSTIN BOUNDS	S0888		Direct Deposit	123329	ST	04/27/26	\$54.00	
137088	TALAMANTES,JESUS DANIEL	TALAMANTES,JESUS DANIEL	2516283	TXC253624218	Direct Deposit	313242	GS	04/28/26	\$25.00	
137089	VIGIL,HARLEIGH SOPHIA GRACE	VIGIL,HARLEIGH SOPHIA GRACE	2516489	TXC254171609	Direct Deposit	662022	ST	04/29/26	\$43.00	
137090	SONNENBURG,DAPHNE	ABC LEGAL SERVICES, LLC	DC10584		Check	50448593	GS	04/30/26	\$54.00	
137091	RODRIGUEZ,BRIAN MARQUES	RODRIGUEZ,BRIAN MARQUES	2516701	TXC265031382	Direct Deposit	904981	ST	04/30/26	\$205.00	
137092	QUEZADA,VERONICA JIMENEZ	MARGARITA JIMENEZ	S0889		Direct Deposit	010630	MH	04/30/26	\$129.00	
137093	ELLIOTT,JACKSON WAYNE	ELLIOTT,JACKSON WAYNE	2516711	TXC265068072	Direct Deposit	936740	MH	04/30/26	\$133.00	
137094	LOPEZ,ALLIANA GABRIELLE	LOPEZ,ALLIANA GABRIELLE	2516631	TXC264902993	Direct Deposit	939159	MH	04/30/26	\$146.00	
137095	MARQUEZ,JORGE SANTIAGO	MARQUEZ,JORGE SANTIAGO	2516467	TXC254175379	Direct Deposit	037458	MH	04/30/26	\$25.00	
								COURT TOTAL COLLECTED	\$11,637.80	
								LESS REVERSALS	-\$473.50	
								COURT TOTAL LIABILITY	\$11,164.30	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		\$ 0.73		\$ 0.73		\$ 0.73	
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 95.66		\$ 95.66			\$ 95.66
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 78.06		\$ 78.06			\$ 78.06
LJF	LOCAL JURY FUND		\$ 1.97		\$ 1.97			\$ 1.97
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 97.61		\$ 97.61			\$ 97.61
TOTAL DEPT					\$274.03		\$0.73	\$273.30
TOTAL FUND					\$274.03		\$0.73	\$273.30
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 714.00	\$ -21.00	\$ 693.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 3.68		\$ 3.68		\$ 3.68	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 2.18		\$ 2.18		\$ 2.18	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 1.06		\$ 1.06		\$ 1.06	
WRIT	WRIT	010-349-300	\$ 190.00	\$ -5.00	\$ 185.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 2.72		\$ 2.72		\$ 2.72	
TFC	TRAFFIC	010-349-308	\$ 45.47		\$ 45.47			\$ 45.47
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00			\$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 167.45	\$ -5.00	\$ 162.45		\$ 1.42	\$ 161.03
CS	CHILD SAFETY	010-349-314	\$ 8.82		\$ 8.82			\$ 8.82
WRNT	WARRANT FEE	010-349-315	\$ 47.38		\$ 47.38		\$ 41.27	\$ 6.11
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 102.00	\$ -3.00	\$ 99.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 29.67		\$ 29.67		\$ 29.67	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 1.35		\$ 1.35		\$ 1.35	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 0.29		\$ 0.29		\$ 0.29	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.07		\$ 0.07		\$ 0.07	
STFN	STATE FINE	010-349-410	\$ 757.77		\$ 757.77			\$ 757.77
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.07		\$ 0.07		\$ 0.07	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 65.89	\$ -2.00	\$ 63.89			\$ 63.89
SCCC	STATE CCC 2020	010-349-501	\$ 2127.76	\$ -62.00	\$ 2065.76			\$ 2065.76
LCCC	LOCAL CCC 2020	010-349-502	\$ 207.29	\$ -14.00	\$ 193.29			\$ 193.29
OM20	OMNI FEES \$10.00	010-349-504	\$ 20.90		\$ 20.90			\$ 20.90
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 170.00	\$ -5.00	\$ 165.00			
RES	RES	010-349-606	\$ 24.77		\$ 24.77		\$ 24.77	
PER	COLLECTION	010-349-610	\$ 696.30	\$ -54.90	\$ 641.40	\$ 23.90	\$ 40.39	\$ 577.11
TOTAL DEPT		349			\$5,264.99	\$23.90	\$148.94	\$3,950.15
TOTAL FUND		010			\$5,264.99	\$23.90	\$148.94	\$3,950.15

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2026 TO 04/30/2026

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
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1333.00	\$ -175.00	\$ 1158.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 3.39		\$ 3.39			\$ 3.39
COUN	COUNTY	012-340-804	\$ 3560.82	\$ -101.60	\$ 3459.22	\$ 95.60	\$ 68.46	\$ 3295.16
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 168.80		\$ 168.80			\$ 168.80
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 850.00	\$ -25.00	\$ 825.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.41		\$ 0.41		\$ 0.41	
TOTAL DEPT		340			\$5,614.82	\$95.60	\$68.87	\$3,467.35
TOTAL FUND		012			\$5,614.82	\$95.60	\$68.87	\$3,467.35
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 3.16		\$ 3.16		\$ 3.16	
TOTAL DEPT		340			\$3.16		\$3.16	
TOTAL FUND		043			\$3.16		\$3.16	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 3.30		\$ 3.30		\$ 3.30	
TOTAL DEPT		340			\$3.30		\$3.30	
TOTAL FUND		044			\$3.30		\$3.30	
055								
380								
COPY	COPIES	055-380-125	\$ 4.00		\$ 4.00			
TOTAL DEPT					\$4.00			
TOTAL FUND		LASTSECTION			\$4.00			
TOTALS			\$11,637.80	-\$473.50	\$11,164.30	\$119.50	\$225.00	\$7,690.80
Less Money without a GL Account Number			\$274.03		\$274.03		\$0.73	\$273.30
Total Money with a GL Account Number			\$11,363.77	-\$473.50	\$10,890.27	\$119.50	\$224.27	\$7,417.50

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		\$ 0.73		\$ 0.73		\$ 0.73	
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 95.66		\$ 95.66			\$ 95.66
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 78.06		\$ 78.06			\$ 78.06
LJF	LOCAL JURY FUND		\$ 1.97		\$ 1.97			\$ 1.97
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 97.61		\$ 97.61			\$ 97.61
TOTAL DEPT					\$274.03		\$0.73	\$273.30
TOTAL FUND					\$274.03		\$0.73	\$273.30
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 714.00	\$ -21.00	\$ 693.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 3.68		\$ 3.68		\$ 3.68	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 2.18		\$ 2.18		\$ 2.18	
TAF	TRANSACTION FEE - \$2	010-349-300	\$ 1.06		\$ 1.06		\$ 1.06	
WRIT	WRIT	010-349-300	\$ 190.00	\$ -5.00	\$ 185.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 2.72		\$ 2.72		\$ 2.72	
TFC	TRAFFIC	010-349-308	\$ 45.47		\$ 45.47			\$ 45.47
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 50.00		\$ 50.00			\$ 50.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 167.45	\$ -5.00	\$ 162.45		\$ 1.42	\$ 161.03
CS	CHILD SAFETY	010-349-314	\$ 8.82		\$ 8.82			\$ 8.82
WRNT	WARRANT FEE	010-349-315	\$ 47.38		\$ 47.38		\$ 41.27	\$ 6.11
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 102.00	\$ -3.00	\$ 99.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 29.67		\$ 29.67		\$ 29.67	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 1.35		\$ 1.35		\$ 1.35	
JCPT	JUDICIAL & COURT PERSONNEL TRAINING	010-349-402	\$ 0.29		\$ 0.29		\$ 0.29	
CMI	CORRECTIONAL MANAGEMENT INSTITUTE	010-349-403	\$ 0.07		\$ 0.07		\$ 0.07	
STFN	STATE FINE	010-349-410	\$ 757.77		\$ 757.77			\$ 757.77
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.07		\$ 0.07		\$ 0.07	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 65.89	\$ -2.00	\$ 63.89			\$ 63.89
SCCC	STATE CCC 2020	010-349-501	\$ 2127.76	\$ -62.00	\$ 2065.76			\$ 2065.76
LCCC	LOCAL CCC 2020	010-349-502	\$ 207.29	\$ -14.00	\$ 193.29			\$ 193.29
OM20	OMNI FEES \$10.00	010-349-504	\$ 20.90		\$ 20.90			\$ 20.90
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 170.00	\$ -5.00	\$ 165.00			
RES	RES	010-349-606	\$ 24.77		\$ 24.77		\$ 24.77	
PER	COLLECTION	010-349-610	\$ 696.30	\$ -54.90	\$ 641.40	\$ 23.90	\$ 40.39	\$ 577.11
TOTAL DEPT		349			\$5,264.99	\$23.90	\$148.94	\$3,950.15
TOTAL FUND		010			\$5,264.99	\$23.90	\$148.94	\$3,950.15

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

04/01/2026 TO 04/30/2026

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
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1333.00	\$ -175.00	\$ 1158.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 3.39		\$ 3.39			\$ 3.39
COUN	COUNTY	012-340-804	\$ 3560.82	\$ -101.60	\$ 3459.22	\$ 95.60	\$ 68.46	\$ 3295.16
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 168.80		\$ 168.80			\$ 168.80
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 850.00	\$ -25.00	\$ 825.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.41		\$ 0.41		\$ 0.41	
TOTAL DEPT		340			\$5,614.82	\$95.60	\$68.87	\$3,467.35
TOTAL FUND		012			\$5,614.82	\$95.60	\$68.87	\$3,467.35
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 3.16		\$ 3.16		\$ 3.16	
TOTAL DEPT		340			\$3.16		\$3.16	
TOTAL FUND		043			\$3.16		\$3.16	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 3.30		\$ 3.30		\$ 3.30	
TOTAL DEPT		340			\$3.30		\$3.30	
TOTAL FUND		044			\$3.30		\$3.30	
055								
380								
COPY	COPIES	055-380-125	\$ 4.00		\$ 4.00			
TOTAL DEPT					\$4.00			
TOTAL FUND		LASTSECTION			\$4.00			
TOTALS			\$11,637.80	-\$473.50	\$11,164.30	\$119.50	\$225.00	\$7,690.80
Less Money without a GL Account Number			\$274.03		\$274.03		\$0.73	\$273.30
Total Money with a GL Account Number			\$11,363.77	-\$473.50	\$10,890.27	\$119.50	\$224.27	\$7,417.50

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
ADR							
136990	BRIDGES,LONNIE			DC10561	04/01/2026	\$ 5.00	
136991	WHITTED,MICHELLE			DC10562	04/01/2026	\$ 5.00	
136992	SALAZAR,SEBASTIAN			DC10563	04/01/2026	\$ 5.00	
136993	WINN,MARLON			DC10564	04/01/2026	\$ 5.00	
136995	WEST,RANDALL SCOTT			DC10565	04/01/2026	\$ 5.00	
136996	ADAME,LUIS			EV2559	04/02/2026	\$ 5.00	
136998	MCGAHA,DESTINY			DC10566	04/02/2026	\$ 5.00	
137004	HERNANDEZ,ENRIQUE			DC10567	04/06/2026	\$ 5.00	
137005	TORRES,LOLILA			DC10568	04/06/2026	\$ 5.00	
137006	ALANIZ,DANIELLE			DC10569	04/06/2026	\$ 5.00	
137007	TEXAS DPS CENTRAL CASH RECEIVING			S0886	04/06/2026	\$ 5.00	
137008	SANCHEZ,MICHELLE			EV2560	04/06/2026	\$ 5.00	
137012	TEXAS DPS CENTRAL CASH RECEIVING			S0887	04/07/2026	\$ 5.00	
137029	SMITH,LOLA			DC10570	04/13/2026	\$ 5.00	
137032	BOUDREAUX,LESLEY			DC10571	04/13/2026	\$ 5.00	
137037	COLEMAN,EDWIN			DC10572	04/16/2026	\$ 5.00	
137038	POMPA,GEORGE			DC10573	04/16/2026	\$ 5.00	
137039	CHRISTIAN,EVA			DC10574	04/16/2026	\$ 5.00	
137040	SANCHEZ,NEIMAH D			DC10575	04/16/2026	\$ 5.00	
137042	NUNN,RONNIE			DC10576	04/16/2026	\$ 5.00	
137050	ALQUISIRA,ELVERA			EV2561	04/17/2026	\$ 5.00	
137051	LARA,ROXANNE			DC10577	04/20/2026	\$ 5.00	
137056	LOYA,JOSE			DC10578	04/21/2026	\$ 5.00	
137057	GARCIA,RENE J.			DC10579	04/21/2026	\$ 5.00	
137064	SHAW,MICHAEL			DC10580	04/22/2026	\$ 5.00	
137065	DEARMOND,DREW A.			DC10581	04/23/2026	\$ 5.00	
137066	KILBY,REBECCA			DC10582	04/23/2026	\$ 5.00	
137068	LACKEY,BILL			DC9930	04/23/2026	\$ 5.00	
137075	LARA,ROXANNE			DC10583	04/24/2026	\$ 5.00	R
137075	LARA,ROXANNE			DC10583	04/24/2026	\$ -5.00	Y
137076	LARA,ROXANNE			DC10583	04/24/2026	\$ 5.00	
137085	MENDOZA,ELIZABETH			EV2562	04/27/2026	\$ 5.00	
137087	VISION OIL & GAS			S0888	04/27/2026	\$ 5.00	
137090	SONNENBURG,DAPHNE			DC10584	04/30/2026	\$ 5.00	
137092	QUEZADA,VERONICA JIMENEZ			S0889	04/30/2026	\$ 5.00	
TOTAL COLLECTED						\$170.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE DEREK LAWLESS									
ADR									
							LESS REVERSALS	-\$5.00	
							TOTAL LIABILITY	\$165.00	
CCC									
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 5.52		
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 21.67		
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 2.48		
							TOTAL COLLECTED	\$29.67	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$29.67	
CHS									
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.55		
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 2.17		
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.44		
							TOTAL COLLECTED	\$3.16	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$3.16	
CMI									
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.07		
							TOTAL COLLECTED	\$0.07	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$0.07	
COPY									
137073	WELLS,TERRY				DC9752	04/24/2026	\$ 4.00		
							TOTAL COLLECTED	\$4.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$4.00	
COSEV									
136996	ADAME,LUIS				EV2559	04/02/2026	\$ 75.00		
137008	SANCHEZ,MICHELLE				EV2560	04/06/2026	\$ 75.00		
137009	RICO,SCOTT TRAVIS				EV2554	04/07/2026	\$ 175.00		
137026	DELGADO,CARLOS OSCAR				EV2555	04/13/2026	\$ 175.00	R	
137026	DELGADO,CARLOS OSCAR				EV2555	04/13/2026	\$ -175.00	Y	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COSEV								
137036	VIDALES,EMILIO				EV2557	04/14/2026	\$ 180.00	
137041	RIVERA,ANDREW				S0865	04/16/2026	\$ 25.00	
137050	ALQUISIRA,ELVERA				EV2561	04/17/2026	\$ 75.00	
137063	ADAME,LUIS				EV2559	04/22/2026	\$ 180.00	
137067	SANCHEZ,MICHELLE				EV2560	04/23/2026	\$ 180.00	
137068	LACKEY,BILL				DC9930	04/23/2026	\$ 43.00	
137085	MENDOZA,ELIZABETH				EV2562	04/27/2026	\$ 75.00	
137092	QUEZADA,VERONICA JIMENEZ				S0889	04/30/2026	\$ 75.00	
TOTAL COLLECTED							\$1,333.00	
LESS REVERSALS							-\$175.00	.....
TOTAL LIABILITY							\$1,158.00	
COUN								
136989	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/01/2026	\$ 30.46	
136997	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	04/02/2026	\$ 25.00	
136999	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	04/02/2026	\$ 23.85	
137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 74.00	
137002	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	04/06/2026	\$ 9.60	R
137002	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	04/06/2026	\$ -9.60	Y
137003	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	04/06/2026	\$ 95.60	
137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 50.00	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 39.00	
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 5.00	
137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 92.00	
137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 92.00	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 39.00	
137030	BRIDGES,JAYDON ANDREE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516426	04/13/2026	\$ 170.00	
137034	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 92.00	
137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 39.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
COUN								
137045	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 14.00	
137047	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	04/17/2026	\$ 38.46	
137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 109.00	
137052	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/20/2026	\$ 14.46	
137055	KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 917.00	
137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 44.00	
137059	GARCIA,MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 230.00	
137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 99.00	
137069	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/23/2026	\$ 25.00	
137070	MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 92.00	
137071	GRADO,ASHLEY MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516501	04/24/2026	\$ 70.00	
137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 122.00	
137074	MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	04/24/2026	\$ 109.31	
137078	BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 50.00	
137079	GONZALEZ,REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516136	04/24/2026	\$ 230.00	
137080	GONZALEZ,REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516135	04/24/2026	\$ 92.00	
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 92.00	R
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ -92.00	Y
137082	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 92.00	
137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 92.00	
137089	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	04/29/2026	\$ 33.08	
137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 69.00	
137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 50.00	

TOTAL COLLECTED **\$3,560.82**

LESS REVERSALS **-\$101.60**.....

TOTAL LIABILITY **\$3,459.22**

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
CS									
	137043	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	04/17/2026	\$ 3.92	
	137052	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/20/2026	\$ 4.90	
								TOTAL COLLECTED \$8.82	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$8.82	
CVC									
	137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 2.18	
								TOTAL COLLECTED \$2.18	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$2.18	
DDC									
	136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 10.00	
	137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 10.00	
	137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 10.00	
	137028	WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 10.00	
	137094	LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 10.00	
								TOTAL COLLECTED \$50.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$50.00	
DEF									
	137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 50.00	
	137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 50.00	
	137060	KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 18.80	
	137062	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 50.00	
								TOTAL COLLECTED \$168.80	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$168.80	
DPSAF									
	136989	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/01/2026	\$ 0.48	
	136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 5.00	
	137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 4.92	
	137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 0.08	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	137010	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/07/2026	\$ 0.92	
	137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 5.00	
	137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 5.00	
	137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 5.00	
	137015	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515013	04/08/2026	\$ 0.71	
	137016	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	04/08/2026	\$ 0.92	
	137017	VASQUEZ,ELIAS RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516596	04/09/2026	\$ 1.51	
	137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 5.00	
	137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.69	
	137020	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 1.51	
	137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 5.00	
	137022	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	04/10/2026	\$ 0.93	
	137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 5.00	
	137024	VARGAS,JOHN PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516647	04/10/2026	\$ 0.60	
	137025	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	04/10/2026	\$ 1.43	
	137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 5.00	
	137028	WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 5.00	
	137031	MARTINEZ,YASENIA LAILANI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515982	04/13/2026	\$ 4.63	
	137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 0.45	
	137034	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 5.00	
	137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 5.00	
	137045	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 0.40	
	137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 5.00	
	137053	NIELAND MUNOZ,DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 0.60	
	137054	RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	04/20/2026	\$ 1.51	
	137055	KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 5.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
DPSAF								
137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 5.00	
137059	GARCIA,MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 5.00	
137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 5.00	
137070	MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 5.00	
137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 5.00	
137074	MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	04/24/2026	\$ 5.00	
137077	BILLINGTON,SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 0.60	
137078	BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 5.00	
137079	GONZALEZ,REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516136	04/24/2026	\$ 5.00	
137080	GONZALEZ,REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516135	04/24/2026	\$ 5.00	
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 5.00	R
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ -5.00	Y
137082	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 5.00	
137083	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 1.51	
137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 5.00	
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.73	
137088	TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516283	04/28/2026	\$ 1.16	
137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 5.00	
137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 5.00	
137094	LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 5.00	
137095	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	04/30/2026	\$ 1.16	
TOTAL COLLECTED							\$167.45	
LESS REVERSALS							-\$5.00	
TOTAL LIABILITY							\$162.45	
FA								
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.73	
TOTAL COLLECTED							\$0.73	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
FA								
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.73
IDR								
	137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.27
	137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 1.08
							TOTAL COLLECTED	\$1.35
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.35
JCD								
	137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.07
							TOTAL COLLECTED	\$0.07
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.07
JCPT								
	137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.29
							TOTAL COLLECTED	\$0.29
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.29
JCS								
	136990	BRIDGES,LONNIE				DC10561	04/01/2026	\$ 25.00
	136991	WHITTED,MICHELLE				DC10562	04/01/2026	\$ 25.00
	136992	SALAZAR,SEBASTIAN				DC10563	04/01/2026	\$ 25.00
	136993	WINN,MARLON				DC10564	04/01/2026	\$ 25.00
	136995	WEST,RANDALL SCOTT				DC10565	04/01/2026	\$ 25.00
	136996	ADAME,LUIS				EV2559	04/02/2026	\$ 25.00
	136998	MCGAHA,DESTINY				DC10566	04/02/2026	\$ 25.00
	137004	HERNANDEZ,ENRIQUE				DC10567	04/06/2026	\$ 25.00
	137005	TORRES,LOLILA				DC10568	04/06/2026	\$ 25.00
	137006	ALANIZ,DANIELLE				DC10569	04/06/2026	\$ 25.00
	137007	TEXAS DPS CENTRAL CASH RECEIVING				S0886	04/06/2026	\$ 25.00
	137008	SANCHEZ,MICHELLE				EV2560	04/06/2026	\$ 25.00
	137012	TEXAS DPS CENTRAL CASH RECEIVING				S0887	04/07/2026	\$ 25.00
	137029	SMITH,LOLA				DC10570	04/13/2026	\$ 25.00

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	137032	BOUDREAUX, LESLEY				DC10571	04/13/2026	\$ 25.00	
	137037	COLEMAN, EDWIN				DC10572	04/16/2026	\$ 25.00	
	137038	POMPA, GEORGE				DC10573	04/16/2026	\$ 25.00	
	137039	CHRISTIAN, EVA				DC10574	04/16/2026	\$ 25.00	
	137040	SANCHEZ, NEIMAH D				DC10575	04/16/2026	\$ 25.00	
	137042	NUNN, RONNIE				DC10576	04/16/2026	\$ 25.00	
	137050	ALQUISIRA, ELVERA				EV2561	04/17/2026	\$ 25.00	
	137051	LARA, ROXANNE				DC10577	04/20/2026	\$ 25.00	
	137056	LOYA, JOSE				DC10578	04/21/2026	\$ 25.00	
	137057	GARCIA, RENE J.				DC10579	04/21/2026	\$ 25.00	
	137064	SHAW, MICHAEL				DC10580	04/22/2026	\$ 25.00	
	137065	DEARMOND, DREW A.				DC10581	04/23/2026	\$ 25.00	
	137066	KILBY, REBECCA				DC10582	04/23/2026	\$ 25.00	
	137068	LACKEY, BILL				DC9930	04/23/2026	\$ 25.00	
	137075	LARA, ROXANNE				DC10583	04/24/2026	\$ 25.00	R
	137075	LARA, ROXANNE				DC10583	04/24/2026	\$ -25.00	Y
	137076	LARA, ROXANNE				DC10583	04/24/2026	\$ 25.00	
	137085	MENDOZA, ELIZABETH				EV2562	04/27/2026	\$ 25.00	
	137087	VISION OIL & GAS				S0888	04/27/2026	\$ 25.00	
	137090	SONNENBURG, DAPHNE				DC10584	04/30/2026	\$ 25.00	
	137092	QUEZADA, VERONICA JIMENEZ				S0889	04/30/2026	\$ 25.00	
								TOTAL COLLECTED \$850.00	
								LESS REVERSALS -\$25.00	
								TOTAL LIABILITY \$825.00	
JCTF									
	137019	FUENTES, TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.55	
	137048	ESCOBEDO, FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 2.17	
	137086	SOTO, CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 0.58	
								TOTAL COLLECTED \$3.30	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$3.30	
JPCCF									
	136990	BRIDGES, LONNIE				DC10561	04/01/2026	\$ 21.00	
	136991	WHITTED, MICHELLE				DC10562	04/01/2026	\$ 21.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JPCCF							
136992	SALAZAR,SEBASTIAN			DC10563	04/01/2026	\$ 21.00	
136993	WINN,MARLON			DC10564	04/01/2026	\$ 21.00	
136995	WEST,RANDALL SCOTT			DC10565	04/01/2026	\$ 21.00	
136996	ADAME,LUIS			EV2559	04/02/2026	\$ 21.00	
136998	MCGAHA,DESTINY			DC10566	04/02/2026	\$ 21.00	
137004	HERNANDEZ,ENRIQUE			DC10567	04/06/2026	\$ 21.00	
137005	TORRES,LOLILA			DC10568	04/06/2026	\$ 21.00	
137006	ALANIZ,DANIELLE			DC10569	04/06/2026	\$ 21.00	
137007	TEXAS DPS CENTRAL CASH RECEIVING			S0886	04/06/2026	\$ 21.00	
137008	SANCHEZ,MICHELLE			EV2560	04/06/2026	\$ 21.00	
137012	TEXAS DPS CENTRAL CASH RECEIVING			S0887	04/07/2026	\$ 21.00	
137029	SMITH,LOLA			DC10570	04/13/2026	\$ 21.00	
137032	BOUDREAU,LESLEY			DC10571	04/13/2026	\$ 21.00	
137037	COLEMAN,EDWIN			DC10572	04/16/2026	\$ 21.00	
137038	POMPA,GEORGE			DC10573	04/16/2026	\$ 21.00	
137039	CHRISTIAN,EVA			DC10574	04/16/2026	\$ 21.00	
137040	SANCHEZ,NEIMAH D			DC10575	04/16/2026	\$ 21.00	
137042	NUNN,RONNIE			DC10576	04/16/2026	\$ 21.00	
137050	ALQUISIRA,ELVERA			EV2561	04/17/2026	\$ 21.00	
137051	LARA,ROXANNE			DC10577	04/20/2026	\$ 21.00	
137056	LOYA,JOSE			DC10578	04/21/2026	\$ 21.00	
137057	GARCIA,RENE J.			DC10579	04/21/2026	\$ 21.00	
137064	SHAW,MICHAEL			DC10580	04/22/2026	\$ 21.00	
137065	DEARMOND,DREW A.			DC10581	04/23/2026	\$ 21.00	
137066	KILBY,REBECCA			DC10582	04/23/2026	\$ 21.00	
137068	LACKEY,BILL			DC9930	04/23/2026	\$ 21.00	
137075	LARA,ROXANNE			DC10583	04/24/2026	\$ 21.00	R
137075	LARA,ROXANNE			DC10583	04/24/2026	\$ -21.00	Y
137076	LARA,ROXANNE			DC10583	04/24/2026	\$ 21.00	
137085	MENDOZA,ELIZABETH			EV2562	04/27/2026	\$ 21.00	
137087	VISION OIL & GAS			S0888	04/27/2026	\$ 21.00	
137090	SONNENBURG,DAPHNE			DC10584	04/30/2026	\$ 21.00	
137092	QUEZADA,VERONICA JIMENEZ			S0889	04/30/2026	\$ 21.00	
TOTAL COLLECTED						\$714.00	
LESS REVERSALS						-\$21.00	
TOTAL LIABILITY						\$693.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
JRF								
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.55	
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 2.17	
TOTAL COLLECTED							\$2.72	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$2.72	
JSF								
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.75	
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 2.93	
TOTAL COLLECTED							\$3.68	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$3.68	
JSFC								
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 0.08	
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 0.33	
TOTAL COLLECTED							\$0.41	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$0.41	
LAF								
136990	BRIDGES,LONNIE				DC10561	04/01/2026	\$ 3.00	
136991	WHITTED,MICHELLE				DC10562	04/01/2026	\$ 3.00	
136992	SALAZAR,SEBASTIAN				DC10563	04/01/2026	\$ 3.00	
136993	WINN,MARLON				DC10564	04/01/2026	\$ 3.00	
136995	WEST,RANDALL SCOTT				DC10565	04/01/2026	\$ 3.00	
136996	ADAME,LUIS				EV2559	04/02/2026	\$ 3.00	
136998	MCGAHA,DESTINY				DC10566	04/02/2026	\$ 3.00	
137004	HERNANDEZ,ENRIQUE				DC10567	04/06/2026	\$ 3.00	
137005	TORRES,LOLILA				DC10568	04/06/2026	\$ 3.00	
137006	ALANIZ,DANIELLE				DC10569	04/06/2026	\$ 3.00	
137007	TEXAS DPS CENTRAL CASH RECEIVING				S0886	04/06/2026	\$ 3.00	
137008	SANCHEZ,MICHELLE				EV2560	04/06/2026	\$ 3.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LAF								
	137012	TEXAS DPS CENTRAL CASH RECEIVING			S0887	04/07/2026	\$ 3.00	
	137029	SMITH,LOLA			DC10570	04/13/2026	\$ 3.00	
	137032	BOUDREAUX,LESLEY			DC10571	04/13/2026	\$ 3.00	
	137037	COLEMAN,EDWIN			DC10572	04/16/2026	\$ 3.00	
	137038	POMPA,GEORGE			DC10573	04/16/2026	\$ 3.00	
	137039	CHRISTIAN,EVA			DC10574	04/16/2026	\$ 3.00	
	137040	SANCHEZ,NEIMAH D			DC10575	04/16/2026	\$ 3.00	
	137042	NUNN,RONNIE			DC10576	04/16/2026	\$ 3.00	
	137050	ALQUISIRA,ELVERA			EV2561	04/17/2026	\$ 3.00	
	137051	LARA,ROXANNE			DC10577	04/20/2026	\$ 3.00	
	137056	LOYA,JOSE			DC10578	04/21/2026	\$ 3.00	
	137057	GARCIA,RENE J.			DC10579	04/21/2026	\$ 3.00	
	137064	SHAW,MICHAEL			DC10580	04/22/2026	\$ 3.00	
	137065	DEARMOND,DREW A.			DC10581	04/23/2026	\$ 3.00	
	137066	KILBY,REBECCA			DC10582	04/23/2026	\$ 3.00	
	137068	LACKEY,BILL			DC9930	04/23/2026	\$ 3.00	
	137075	LARA,ROXANNE			DC10583	04/24/2026	\$ 3.00	R
	137075	LARA,ROXANNE			DC10583	04/24/2026	\$ -3.00	Y
	137076	LARA,ROXANNE			DC10583	04/24/2026	\$ 3.00	
	137085	MENDOZA,ELIZABETH			EV2562	04/27/2026	\$ 3.00	
	137087	VISION OIL & GAS			S0888	04/27/2026	\$ 3.00	
	137090	SONNENBURG,DAPHNE			DC10584	04/30/2026	\$ 3.00	
	137092	QUEZADA,VERONICA JIMENEZ			S0889	04/30/2026	\$ 3.00	
TOTAL COLLECTED							\$102.00	
LESS REVERSALS							-\$3.00	
TOTAL LIABILITY							\$99.00	
LCCC								
	136989	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/01/2026	\$ 1.35
	136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 14.00
	137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 13.78
	137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 0.22
	137010	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/07/2026	\$ 2.58
	137015	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515013	04/08/2026	\$ 2.01

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
137016	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	04/08/2026	\$ 2.57	
137017	VASQUEZ,ELIAS RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516596	04/09/2026	\$ 4.22	
137022	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	04/10/2026	\$ 2.61	
137024	VARGAS,JOHN PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516647	04/10/2026	\$ 1.69	
137025	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	04/10/2026	\$ 4.02	
137028	WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 14.00	
137031	MARTINEZ,YASENIA LEILANI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515982	04/13/2026	\$ 12.97	
137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 1.26	
137043	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	04/17/2026	\$ 2.75	
137045	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 1.13	
137052	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/20/2026	\$ 3.43	
137054	RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	04/20/2026	\$ 4.22	
137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 14.00	
137059	GARCIA,MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 14.00	
137074	MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	04/24/2026	\$ 14.00	
137079	GONZALEZ,REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516136	04/24/2026	\$ 14.00	
137080	GONZALEZ,REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516135	04/24/2026	\$ 14.00	
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 14.00	R
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ -14.00	Y
137082	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 14.00	
137088	TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516283	04/28/2026	\$ 3.24	
137094	LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 14.00	
137095	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	04/30/2026	\$ 3.24	
TOTAL COLLECTED							\$207.29	
LESS REVERSALS							-\$14.00	
TOTAL LIABILITY							\$193.29	
LCSF								
137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 4.90	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCSF								
137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 4.90	
137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 4.90	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 4.90	
137020	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 1.48	
137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 4.90	
137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 4.90	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 4.90	
137034	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 4.90	
137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 4.90	
137046	TIENDA,MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 1.48	
137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 4.90	
137053	NIELAND MUNOZ,DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 0.59	
137055	KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 4.90	
137060	KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 1.84	
137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 4.90	
137070	MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 4.90	
137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 4.90	
137077	BILLINGTON,SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 0.59	
137078	BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 4.90	
137083	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 1.48	
137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 4.90	
137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 4.90	
137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 4.90	
TOTAL COLLECTED							\$95.66	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$95.66	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCSF								
LCTF								
137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 4.00	
137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 4.00	
137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 4.00	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 4.00	
137020	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 1.20	
137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 4.00	
137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 4.00	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 4.00	
137034	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 4.00	
137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 4.00	
137046	TIENDA,MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 1.20	
137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 4.00	
137053	NIELAND MUNOZ,DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 0.48	
137055	KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 4.00	
137060	KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 1.50	
137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 4.00	
137070	MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 4.00	
137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 4.00	
137077	BILLINGTON,SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 0.48	
137078	BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 4.00	
137083	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 1.20	
137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 4.00	
137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 4.00	
137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 4.00	
TOTAL COLLECTED							\$78.06	
LESS REVERSALS							\$0.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCTF								
							TOTAL LIABILITY	\$78.06
LJF								
137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 0.10	
137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 0.10	
137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 0.10	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 0.10	
137020	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 0.03	
137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 0.10	
137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 0.10	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 0.10	
137034	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 0.10	
137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 0.10	
137046	TIENDA,MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 0.03	
137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 0.10	
137053	NIELAND MUNOZ,DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 0.02	
137055	KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 0.10	
137060	KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 0.04	
137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 0.10	
137070	MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 0.10	
137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 0.10	
137077	BILLINGTON,SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 0.02	
137078	BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 0.10	
137083	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 0.03	
137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 0.10	
137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 0.10	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LJF								
137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 0.10	
							TOTAL COLLECTED	\$1.97
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.97
LYDF								
137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 5.00	
137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 5.00	
137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 5.00	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 5.00	
137020	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 1.51	
137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 5.00	
137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 5.00	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 5.00	
137034	DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 5.00	
137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 5.00	
137046	TIENDA,MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 1.51	
137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 5.00	
137053	NIELAND MUNOZ,DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 0.60	
137055	KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 5.00	
137060	KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 1.88	
137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 5.00	
137070	MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 5.00	
137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 5.00	
137077	BILLINGTON,SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 0.60	
137078	BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 5.00	
137083	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 1.51	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LYDF									
	137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 5.00	
	137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 5.00	
	137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 5.00	
								TOTAL COLLECTED \$97.61	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$97.61	
OM20									
	137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 0.90	
	137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 10.00	
	137059	GARCIA,MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 10.00	
								TOTAL COLLECTED \$20.90	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$20.90	
PER									
	136989	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/01/2026	\$ 11.54	
	136999	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515432	04/02/2026	\$ 7.15	
	137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 40.16	
	137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 22.84	
	137002	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	04/06/2026	\$ 2.40	R
	137002	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	04/06/2026	\$ -2.40	Y
	137003	JONES,DONNIE	NO LIABILITY INSURANCE	ST	GOODMAN	202703	04/06/2026	\$ 23.90	
	137015	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515013	04/08/2026	\$ 5.77	
	137025	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	04/10/2026	\$ 11.54	
	137031	MARTINEZ,YASENIA LEILANI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515982	04/13/2026	\$ 23.08	
	137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 5.77	
	137043	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	04/17/2026	\$ 5.77	
	137047	GONZALES,AVVONLEA JOHNNIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEDRO RAMOS II	252764	04/17/2026	\$ 11.54	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 23.08	
137052	CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/20/2026	\$ 11.54	
137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 57.00	
137059	GARCIA,MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 96.90	
137074	MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	04/24/2026	\$ 57.69	
137079	GONZALEZ,REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516136	04/24/2026	\$ 93.90	
137080	GONZALEZ,REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516135	04/24/2026	\$ 52.50	
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 52.50	R
137081	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ -52.50	Y
137082	GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 52.50	
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 5.77	
137088	TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516283	04/28/2026	\$ 5.77	
137089	VIGIL,HARLEIGH SOPHIA GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516489	04/29/2026	\$ 9.92	
137095	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	04/30/2026	\$ 5.77	
TOTAL COLLECTED							\$696.30	
LESS REVERSALS							\$54.90	
TOTAL LIABILITY							\$641.40	
RES								
137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 4.14	
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 16.25	
137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 4.38	
TOTAL COLLECTED							\$24.77	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$24.77	
SCCC								
136989	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/01/2026	\$ 5.98	
136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 62.00	
137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 61.01	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
137001		FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 0.99	
137010		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/07/2026	\$ 11.40	
137011		ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 62.00	
137013		WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 62.00	
137014		VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 62.00	
137015		RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515013	04/08/2026	\$ 8.90	
137016		GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	04/08/2026	\$ 11.40	
137017		VASQUEZ,ELIAS RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516596	04/09/2026	\$ 18.67	
137018		PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 62.00	
137020		MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 18.67	
137021		FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 62.00	
137022		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	04/10/2026	\$ 11.57	
137023		SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 62.00	
137024		VARGAS,JOHN PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516647	04/10/2026	\$ 7.47	
137025		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	04/10/2026	\$ 17.80	
137027		VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 62.00	
137028		WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 62.00	
137031		MARTINEZ,YASENIA LEILANI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515982	04/13/2026	\$ 57.46	
137033		BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 5.57	
137034		DOSHIER,GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 62.00	
137043		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	04/17/2026	\$ 12.17	
137044		MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 62.00	
137045		VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 5.01	
137046		TIENDA,MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 18.67	
137049		ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 62.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
137052		CASTILLO,CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/20/2026	\$ 14.69	
137053		NIELAND MUNOZ,DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 7.47	
137054		RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	04/20/2026	\$ 18.67	
137055		KLASSEN,PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 62.00	
137058		GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 62.00	
137059		GARCIA,MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 62.00	
137060		KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 23.31	
137061		ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 62.00	
137070		MALTOS LUNA,ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 62.00	
137072		HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 62.00	
137074		MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	04/24/2026	\$ 62.00	
137077		BILLINGTON,SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 7.47	
137078		BENITEZ,NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 62.00	
137079		GONZALEZ,REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516136	04/24/2026	\$ 62.00	
137080		GONZALEZ,REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516135	04/24/2026	\$ 62.00	
137081		GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 62.00	R
137081		GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ -62.00	Y
137082		GONZALEZ,REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 62.00	
137083		MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 18.67	
137084		SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 62.00	
137088		TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516283	04/28/2026	\$ 14.37	
137091		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 62.00	
137093		ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 62.00	
137094		LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 62.00	
137095		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	04/30/2026	\$ 14.37	
TOTAL COLLECTED								\$2,127.76	
LESS REVERSALS								-\$62.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
								TOTAL LIABILITY	\$2,065.76
SOAF									
	137046	TIENDA,MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 1.51	
	137060	KENNEDY,BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 1.88	
								TOTAL COLLECTED	\$3.39
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3.39
STFN									
	136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 50.00	
	137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 49.21	
	137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 0.79	
	137010	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/07/2026	\$ 9.17	
	137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 50.00	
	137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 50.00	
	137015	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515013	04/08/2026	\$ 7.18	
	137016	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	04/08/2026	\$ 9.19	
	137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 50.00	
	137022	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	04/10/2026	\$ 9.33	
	137025	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	04/10/2026	\$ 14.35	
	137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 50.00	
	137028	WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 50.00	
	137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 4.49	
	137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 50.00	
	137045	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 4.06	
	137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 50.00	
	137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 50.00	
	137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 50.00	
	137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 50.00	
	137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 50.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
137094	LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 50.00	
							TOTAL COLLECTED \$757.77	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$757.77	
TAF								
137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 1.06	
							TOTAL COLLECTED \$1.06	
							LESS REVERSALS \$0.00	.....
							TOTAL LIABILITY \$1.06	
TAFI								
136989	GARCIA,ALFONSO M	OPERATE OOS VEHICLE	ST	WELCH, RONALD B	2514720	04/01/2026	\$ 0.19	
136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 2.00	
137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 1.97	
137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 0.03	
137010	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/07/2026	\$ 0.37	
137011	ECHOLS,RODREA DE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516654	04/07/2026	\$ 2.00	
137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 2.00	
137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 2.00	
137016	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	04/08/2026	\$ 0.37	
137017	VASQUEZ,ELIAS RAY	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516596	04/09/2026	\$ 0.60	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 2.00	
137020	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	04/10/2026	\$ 0.60	
137021	FLORES,ABIGAIL RUTH	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516656	04/10/2026	\$ 2.00	
137023	SAENZ ACEVEDO,ALEX	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516657	04/10/2026	\$ 2.00	
137024	VARGAS,JOHN PAUL	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HOLLEY, TYLER	2516647	04/10/2026	\$ 0.24	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 2.00	
137028	WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 2.00	
137031	MARTINEZ,YASENIA LEILANI	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MCKEE, WENDEL TROY	2515982	04/13/2026	\$ 1.86	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
137033		BARKER, CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 0.18	
137034		DOSHIER, GAVIN LUKE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516723	04/14/2026	\$ 2.00	
137043		GUEVANA, BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	04/17/2026	\$ 0.39	
137044		MEDRANO, RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 2.00	
137045		VILLEGAS, KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 0.16	
137046		TIENDA, MARY HELEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	2516727	04/17/2026	\$ 0.60	
137049		ESCAMILLA, ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 2.00	
137052		CASTILLO, CORA JUSTICE	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	MANDY LEACH	2515692	04/20/2026	\$ 0.98	
137053		NIELAND MUNOZ, DAMIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516732	04/20/2026	\$ 0.24	
137054		RIVERA, BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	04/20/2026	\$ 0.60	
137055		KLASSEN, PETER PETERS	OVER 34 000 LBS. TANDEM AXLE	ST	MARTIN, TERRY JAY	2516658	04/21/2026	\$ 2.00	
137058		GARCIA, MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 2.00	
137059		GARCIA, MALAKIYA LEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	JOHNSTONE, ALAN M	2512620	04/21/2026	\$ 2.00	
137060		KENNEDY, BROLIN CASH	HUNT PHEASANT PUBLIC RD	TR	NELSON, ASHLEY	2516722	04/22/2026	\$ 0.75	
137061		ARAGON RIVERA, KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 2.00	
137070		MALTOS LUNA, ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516730	04/23/2026	\$ 2.00	
137074		MITCHELL, ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	04/24/2026	\$ 2.00	
137077		BILLINGTON, SANDRA JANE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	TORRES, KEGAN	2516683	04/24/2026	\$ 0.24	
137078		BENITEZ, NIKOLI	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516737	04/24/2026	\$ 2.00	
137079		GONZALEZ, REIGHA LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516136	04/24/2026	\$ 2.00	
137080		GONZALEZ, REIGHA LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	2516135	04/24/2026	\$ 2.00	
137081		GONZALEZ, REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 2.00	R
137081		GONZALEZ, REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ -2.00	Y
137082		GONZALEZ, REIGHA LYNN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	ST	ESCOBEDO, CHRISTIAN	2516134	04/24/2026	\$ 2.00	
137083		MACIAS, BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	04/27/2026	\$ 0.60	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
TAFI								
137084	SILVA,ALEJANDRO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516681	04/27/2026	\$ 2.00	
137088	TALAMANTES,JESUS DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516283	04/28/2026	\$ 0.46	
137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 2.00	
137093	ELLIOTT,JACKSON WAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516711	04/30/2026	\$ 2.00	
137094	LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 2.00	
137095	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	04/30/2026	\$ 0.46	
TOTAL COLLECTED							\$65.89	
LESS REVERSALS							-\$2.00	.....
TOTAL LIABILITY							\$63.89	
TFC								
136994	TORRES,HAILEY RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516637	04/01/2026	\$ 3.00	
137000	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 2.95	
137001	FARIAS,ETHAN GILBERTLEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2515598	04/02/2026	\$ 0.05	
137010	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/07/2026	\$ 0.56	
137013	WELLS,TERRY DOYAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516709	04/08/2026	\$ 3.00	
137014	VALDEZ,AVREE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516680	04/08/2026	\$ 3.00	
137015	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515013	04/08/2026	\$ 0.43	
137016	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	04/08/2026	\$ 0.55	
137018	PEREZ,RICKY EDUBINA LEE ANN	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	MOODY, DAVID	2516688	04/09/2026	\$ 3.00	
137022	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	04/10/2026	\$ 0.56	
137025	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	04/10/2026	\$ 0.86	
137027	VEGA,JO ANN	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	2516687	04/13/2026	\$ 3.00	
137028	WILLIAMS,LESTER EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516649	04/13/2026	\$ 3.00	
137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 0.27	
137044	MEDRANO,RENE WILFRIDO	FAIL TO DRIVE IN SINGLE LANE (#)	ST	FREDERICK BEAU MEANS	2516703	04/17/2026	\$ 3.00	
137045	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	04/17/2026	\$ 0.24	
137049	ESCAMILLA,ADAN ANDRES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	2516690	04/20/2026	\$ 3.00	

DISTRIBUTION

04/01/2026 TO 04/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	137058	GARCIA,MALAKIYA LEANN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2512619	04/21/2026	\$ 3.00	
	137061	ARAGON RIVERA,KENNETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	2516700	04/22/2026	\$ 3.00	
	137072	HERNANDEZ,ASHLEY	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516676	04/24/2026	\$ 3.00	
	137091	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HINOJOS, GABRIEL	2516701	04/30/2026	\$ 3.00	
	137094	LOPEZ,ALLIANA GABRIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516631	04/30/2026	\$ 3.00	
								TOTAL COLLECTED \$45.47	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$45.47	
WRIT									
	137009	RICO,SCOTT TRAVIS				EV2554	04/07/2026	\$ 5.00	
	137026	DELGADO,CARLOS OSCAR				EV2555	04/13/2026	\$ 5.00	R
	137026	DELGADO,CARLOS OSCAR				EV2555	04/13/2026	\$ -5.00	Y
	137035	DELGADO,CARLOS OSCAR				EV2555	04/13/2026	\$ 180.00	
								TOTAL COLLECTED \$190.00	
								LESS REVERSALS -\$5.00	.....
								TOTAL LIABILITY \$185.00	
WRNT									
	137019	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	04/09/2026	\$ 6.90	
	137033	BARKER,CALEB HUMPHREY	FAIL TO CONTROL SPEED (#)	ST	JOHNSTONE, ALAN M	2511951	04/13/2026	\$ 6.11	
	137048	ESCOBEDO,FAVIAN ALEXANDER	FAILURE TO APPEAR (TRAFFIC)RE 247381	ST	ZACHARY NICHOLS	247668	04/17/2026	\$ 27.09	
	137086	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	04/27/2026	\$ 7.28	
								TOTAL COLLECTED \$47.38	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$47.38	
								COURT TOTAL \$ 11637.80	
								REVERSALS \$ -473.50	.....
								COURT LIABILITY \$ 11164.30	

JP COURT		4/01/2026 - 4/30/2026	April 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		4/01-4/30	\$ 29.67
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$0.73; CMI=\$0.07; JCD=\$0.07; }		4/01-4/30	\$ 0.87
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		4/01-4/30	
012-340-805	ADM	ADMINISTRATIVE FEE		4/01-4/30	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		4/01-4/30	\$ 165.00
043 340 800	CHS	COURTHOUSE SECURITY		4/01-4/30	\$ 3.16
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		4/01-4/30	
012-340-805	CIVIL	CIVIL FILING FEES		4/01-4/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		4/01-4/30	\$ 693.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		4/01-4/30	\$ 0.29
055-380-125	COPY	COPIES		4/01-4/30	\$ 4.00
012-340-200	COSEV	CIVIL SERVICE FEE		4/01-4/30	\$ 1,158.00
012-340-805	COUN	COUNTY (COUN=\$3459.22; DEF=\$168.80;)		4/01-4/30	\$ 3,628.02
010 349 314	CS	CHILD SAFETY		4/01-4/30	\$ 8.82
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		4/01-4/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		4/01-4/30	\$ 50.00
010-349-311	DPSAF	DPS ARREST FEE		4/01-4/30	\$ 162.45
055 389 100	FS	FOREIGN SERVICE		4/01-4/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		4/01-4/30	\$ 1.35
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		4/01-4/30	
012-340-805	JCS	JUSTICE COURT SUPPORT		4/01-4/30	\$ 825.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		4/01-4/30	\$ 3.30
010-349-402	JEF	JUDICIAL EDUCATION FUND		4/01-4/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		4/01-4/30	\$ 2.72
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		4/01-4/30	\$ 3.68
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		4/01-4/30	\$ 0.41
017 340 905	JURY	JURY FEE		4/01-4/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		4/01-4/30	\$ 99.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		4/01-4/30	\$ 193.29
010 349 402	MVF	Moving Violation Fee		4/01-4/30	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		4/01-4/30	\$ 20.90
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		4/01-4/30	
010-349-610	PER	PERDUE COLLECTION		4/01-4/30	\$ 641.40
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		4/01-4/30	\$ 24.77
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		4/01-4/30	\$ 2,065.76
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		4/01-4/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$3.39; SOSEV=\$;)		4/01-4/30	\$ 3.39
010-349-343	STATE	STATE PORTION OF LW		4/01-4/30	
010-349-405	STF	STATE FINE		4/01-4/30	
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		4/01-4/30	\$ 757.77
010-349-300	TAF	TRANSACTION FEE - \$2		4/01-4/30	\$ 1.06
044-340-500	TAFI	TRANSACTION FEE - \$2 (TICKET)		4/01-4/30	\$ 63.89
010 349 347	TCF	TRUANT CONDUCT FEE		4/01-4/30	
010-349-308	TFC	TRAFFIC		4/01-4/30	\$ 45.47
010 349 605	TP	TIME PAYMENT		4/01-4/30	
010 349 503	TP20	NEW TIME PAYMNET		4/01-4/30	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		4/01-4/30	
010-349-300	WRIT	WRIT		4/01-4/30	\$ 185.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$47.38; WRT=\$;)		4/01-4/30	\$ 47.38
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		4/01-4/30	\$ 2.18
	PAWAF	Parks & Wildlife Arrest Fee \$5		4/01-4/30	
	MISC	MISC (Civil Service Certified)		4/01-4/30	
	ARFXX	Default Fee Code Issuance of Bad Check Case		4/01-4/30	
	LCSF	Local Courthouse Security Fund		4/01-4/30	\$ 95.66
	LCTF	Local Courthouse Tech Fund		4/01-4/30	\$ 78.06
	LJF	Local Jury Fund		4/01-4/30	\$ 1.97
	LYDF	Local Youth Diversion Fund		4/01-4/30	\$ 97.61
		TOTAL TO TREASURER		4/01-4/30	\$ 11,164.30

JP5 CONSTABLE FEES APRIL 2026

CASE	COSEV
EV2559	\$75.00
EV2560	\$75.00
EV2554	\$175.00
EV2557	\$180.00
S0865	\$25.00
EV2561	\$75.00
EV2559	\$180.00
EV2560	\$180.00
DC9930	\$43.00
EV2562	\$75.00
S0889	\$75.00
TOTAL	\$1,158.00

Motion by Commissioner Wisdom, second by Commissioner Clévenger, 4 votes yes, 0 votes no, that Commissioners Court approved road crossing for TexLand Petroleum on Chickadee located in Precinct 1. As per Petition and order recorded below.

**BEFORE THE HONORABLE BOARD OF COUNTY COMMISSIONERS
HOCKLEY COUNTY, TEXAS**

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

PETITION

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

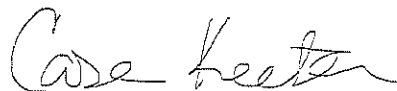
The location of the points at which Petitioner wishes to undercross said county roads with said pipelines and the general specifications are more particularly described on a map marked Exhibit "A" and general specifications marked Exhibit "B", all of which are attached hereto and made a part of this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

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

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

DATED this 11 day of May, 2025. 2026

BY _____



5:18 ↗



 79°
AQI 53 ●

33.57327° N,
102.29085° W

CHICKADEE RD

BEAVER RD

Exh. A

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

ORDER

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

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


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


County Judge


Commissioner, Precinct No. 1


Commissioner, Precinct No. 2

5/18/26
Date


Commissioner, Precinct No. 3


Commissioner, Precinct No. 4

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 18th day of May, A. D. 2026, was examined by me and approved.

[Signature]
Commissioner, Precinct No. 1

[Signature]
Commissioner, Precinct No. 3

[Signature]
Commissioner, Precinct No. 2

[Signature]
Commissioner, Precinct No. 4

[Signature]
County Judge

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

