

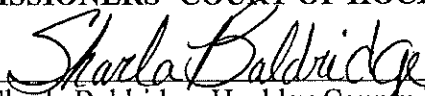
**NOTICE OF MEETING OF THE COMMISSIONERS' COURT OF
HOCKLEY COUNTY, TEXAS**

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 15th day of June, 2026 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Special Meeting held at 9:00 a.m. on Tuesday, June 1, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through June 15, 2026.
3. Consider and take necessary action to approve the renewal of the employee insurance with Texas Association of Counties.
4. Consider and take action to authorize Hockley County Elections Administrator to purchase 16 Poll Pads and necessary supplies through Tenex Solutions for replacement of 16 older generation poll pads to be paid through the 2025 HAVA Election Security Grant.
5. Consider approval for Election Administrator to purchase a DS 300 Precinct Scanner with HAVA Security Grant funds.
6. Consider and take necessary action to approve relocating the Public Assistance Office/Veterans Assistance Office to 624 Ave. H, Suite 104, also known as 911 Austin St.
7. Consider and take necessary action to approve the Plat for Gustavo Estates, Lots 1-36, Labor 25, League 735, Abstract 223, State Capital Lands, Hockley County, Texas, [202600001144] of the OPRHCT and located in Precinct 1.
8. Consider and take necessary action to approve Ad Valorem tax refunds.
9. Review the April and May 2026 fire runs as submitted by the City of Levelland.
10. Consider and take necessary action to approve the Continuation Certificate issued for Gina Sisk, Clerk – Justice of the Peace Pct 5 and the Continuation Certificate issued for Jody Rose, Elections Administrator.
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.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

BY:


Sharla Baldrige, Hockley County Judge

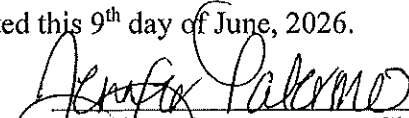
Filed for Record
at _____ o'clock _____ M.

JUN 09 2026


County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 9th day of June, 2026, and said Notice remained posted continuously for at least 72 hours preceding the scheduled time of said meeting.

Dated this 9th day of June, 2026.


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
JUNE 15, 2026

Be it remembered that on this 15th day of JUNE A.D. 2026, there came to be a Regular Meeting of the Commissioners' Court, and the court convened in Regular session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-with:

Sharla Baldrige	County Judge
Alan D. Wisdom	Commissioner Precinct No. 1
Larry Carter	Commissioner Precinct No. 2
Seth Graf	Commissioner Precinct No. 3
Thomas R "Tommy" Clevenger ABSENT	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, 3 Votes Yes, 0 Votes No, that Commissioners court approved the minutes of the Regular Meeting held at 9:00 a.m. on Tuesday, June 1, 2026.

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 Votes Yes, 0 Votes No, that Commissioners court approved all monthly claims and bills submitted to the court and dated through June 15, 2026.

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

HCW
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06/05/2026 13:37:38

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1000 GENERAL FUND		LB266553	05/30/2026	PRE EMPLOYMENT DRUG TEST/DOT RANDOM TESTING	\$725.00
ALLIED COMPLIANCE SERVICES INC		3008822221	05/26/2026	1212 HOUSTON ST	\$40.42
ATMOS ENERGY		INV993213667	05/26/2026	2026 WEBSITE MIGRATION	\$8,950.00
CIRA		INV993213681	05/26/2026	ADA TOOL TIER 1/SETUP FEE	\$2,600.00
CIRA					\$11,550.00
CIRA TOTAL					
CITY OF ANTON		21665	06/05/2026	EARLY VOTING 5/16-22/26 PRIMARY RUN OFF AND DELI	\$150.00
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$323.85 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$300.90 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$888.55 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$358.93 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$102.32 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$146.85 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$265.00 *
CITY OF LEVELLAND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$2,386.40
CITY OF LEVELLAND TOTAL					
CITY OF ROPESVILLE		21667	06/05/2026	EARLY VOTING 5/18-22/26 PRIMARY RUNOFF AND DELIV	\$150.00
CITY OF SUNDOWN		21666	06/05/2026	EARLY VOTING 05/18-22/26 FOR PRIMARY RUNOFF	\$100.00
COVENANT LEVELLAND EMS		06012026	06/01/2026	BI-ANNUAL CONTRACTED SERVICES	\$50,943.60
CTSI		258852	06/01/2026	JUNE'26 RESCUE24 AGREEMENT	\$3,788.20
CTSI		258955GLAKE	06/01/2026	JUNE'26-GREENLAKE AGREEMENT	\$3,432.27
CTSI		259051	06/01/2026	JUNE'26-ASSURE24 AGREEMENT	\$13,300.40
CTSI		259182SDWAN	06/01/2026	JUNE'26-SDWAN AGREEMENT	\$766.89
CTSI		259422	06/01/2026	JUNE'26-EXCHANGE ONLINE	\$1,819.90
CTSI		259273	05/29/2026	AFTERHOURS/SO INTERNET OUTAGE	\$741.63
CTSI		259322	05/29/2026	D. YANDELL/MONITOR ISSUE ONSITE	\$120.61
CTSI		259323	05/29/2026	SFPS FOR NEW ELECTIONS BUILDING	\$24.25
CTSI		259241	05/29/2026	SFPS FOR NEW ELECTIONS BUILDING	\$2,113.65
CTSI					\$26,107.80
CTSI TOTAL					
FINANCIAL INTELLIGENCE LLC		16087	06/01/2026	JULY'26 SERVICES/AUDITOR	\$2,800.00
FINANCIAL INTELLIGENCE LLC		16091	06/02/2026	JULY'26 SCAN STATION ADD ON/AUDITOR	\$150.00
FINANCIAL INTELLIGENCE LLC TOTAL					\$2,950.00
GREAT AMERICA FINANCIAL SVCS		42122846	05/30/2026	COPIER LEASING	\$145.02
HANSON ASHLEY		MAY'26	06/05/2026	MAY'26 TRAVEL REIMB.	\$169.20
INDIGENT HEALTHCARE SOLUTIONS LTD		81981	06/01/2026	JULY'26 SERVICES	\$1,516.00
INSURANCE OF MID CITIES AGENCY		013608	06/03/2026	J. ROSE/NOTARY BOND/07/26-07/30/ELECTIONS	\$71.00
JOE RUSHING		60468	06/02/2026	DIAGNOSTIC FEE FOR LINER ON THE ROOF DRAIN	\$250.00
MAYFIELD PAPER COMPANY INC		4446916	05/04/2026	TOWEL CFEED	\$58.94
MAYFIELD PAPER COMPANY INC		4450584	05/11/2026	LINERS/FRESH DISINFECTANT	\$194.04
MAYFIELD PAPER COMPANY INC		4454659	05/18/2026	STEEL WOOL SOAP PADS	\$69.09
MAYFIELD PAPER COMPANY INC		4457783	05/26/2026	MICROFILBER CLOTH GREEN/BLEACH	\$86.02
MAYFIELD PAPER COMPANY INC		4460982	06/01/2026	CFEED TOWELS	\$58.94
MAYFIELD PAPER COMPANY INC		4446920	05/04/2026	LINERS/CORELESS ROLL	\$27.39
MAYFIELD PAPER COMPANY INC		4450585	05/11/2026	TORK ROLL TOWEL	\$42.32
MAYFIELD PAPER COMPANY INC		4454078	05/18/2026	BATH TISSUE AND CFEED TOWEL	\$43.32
MAYFIELD PAPER COMPANY INC		4457781	05/26/2026	BATH TISSUE	\$138.69
MAYFIELD PAPER COMPANY INC		4460984	06/01/2026	LINERS	\$77.74
MAYFIELD PAPER COMPANY INC TOTAL					\$139.71
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$892.88
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$39.00 *
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$107.00 *
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$143.00 *
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$645.00 *
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$204.50 *
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$32.00 *
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$1,170.50
PARAMOUNT LEASING TOTAL					
PERDUE BRANDON FIELDER COLLINS AND		21665	05/28/2026	APR'26-JP1-FINES AND FEES	\$277.53
PERDUE BRANDON FIELDER COLLINS AND		21666	05/28/2026	APRIL'26-JP2-FINES AND FEES	\$81.58
PERDUE BRANDON FIELDER COLLINS AND		21667	05/28/2026	APRIL'26-JP4-FINES AND FEES	\$108.23
PERDUE BRANDON FIELDER COLLINS AND		21668	05/28/2026	APRIL'26-JP5-FINES AND FEES	\$641.40
PERDUE BRANDON FIELDER COLLINS AND MOTT LLP TOTAL					\$1,108.74
PETRO PRODUCTS		11308	05/31/2026	MAY'26 FUEL	\$17.55
PETRO PRODUCTS		11388	05/31/2026	MAY'26 FUEL	\$144.48
PETRO PRODUCTS TOTAL					\$162.03
TAC RISK MANAGEMENT POOL		00005325	06/01/2026	3QTR'26-WORKERS COMPENSATION CONTRIBUTION	\$18,429.25
TAC RISK MANAGEMENT POOL		00005106	06/01/2026	'26 PROPERTY CONTRIBUTION	\$295,036.00
TAC RISK MANAGEMENT POOL TOTAL					\$313,465.25
TEXAS ASSOCIATION OF COUNTIES		052026	COBRA 05/28/2026	MAY'26 COBRA EVENT NOTICE	\$40.00
TEXAS PARK AND WILDLIFE		06032026	06/03/2026	JP5-P&W FEES	\$56.95 *
TEXAS PARK AND WILDLIFE		06032026	06/03/2026	JP5-P&W FEES	\$120.00 *

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
TEXAS PARK AND WILDLIFE TOTAL					\$176.95
UNITI		125832388	05/27/2026	FIREALARM/ANNEX	\$55.02
VERIZON WIRELESS		6144424284	05/23/2026	HOTSPOTS/ELECTIONS	\$343.17
XCEL ENERGY		54-1653006-0	05/26/2026	WOMENS BLDG FAIR GROUND	\$18.62
1000 GENERAL FUND, FUND TOTAL					<u>\$414,687.60</u>

**Examined and
Approved**
 06 JUN 2026
 by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1100 OFFICERS' SALARY FUND				\$133.33 *
CITY OF LEVELLAND		M-0001 05/31/2026	MAY'26 WATER BILLS	\$64.74
COTTON CENTER CONSOLIDATED COOP		500359 05/31/2026	MAR'26 FUEL/SO	\$1,938.19
FIVE STAR CORRECTIONAL SERVICES INC		50350 05/27/2026	05/21-27/26 INMATE MEALS/JAIL	\$69.98
GEBOS CORPORATE		53541 04/07/2026	STORAGE 12 GA SS W/LOCK HANDLE	\$1,860.00
HALE COUNTY GENERAL FUND		APRIL'26 06/02/2026	APRIL 26 INMATE HOUSING	\$73.78
MAYFIELD PAPER COMPANY INC		4446914 05/04/2026	LINERS	\$75.93
MAYFIELD PAPER COMPANY INC		4454077 05/26/2026	MILD SOAP	\$65.86
MAYFIELD PAPER COMPANY INC		4457782 05/26/2026	ROLL TOWEL	\$215.57
MAYFIELD PAPER COMPANY INC TOTAL				\$400.00
MENDEZ JESSE ATTORNEY AT LAW		23-48265 06/01/2026	MISD-MENDEZ-EDDINGTON-VCW	\$500.00
MENDEZ JESSE ATTORNEY AT LAW		24-48552 06/01/2026	MISD-MENDEZ-FRANCO-ASST FV	\$400.00
MENDEZ JESSE ATTORNEY AT LAW		UNFILED 05/06/2026	MISD-MENDEZ-MONTANO-PO, < 20Z	\$500.00
MENDEZ JESSE ATTORNEY AT LAW		23-48275 02/16/2026	MISD-MENDEZ-NAVARRETE-DWI	\$400.00
MENDEZ JESSE ATTORNEY AT LAW		23-48417 04/02/2026	MISD-MENDEZ-BIHL-DWLI (B)	\$400.00
MENDEZ JESSE ATTORNEY AT LAW		24-48457 04/02/2026	MISD-MENDEZ-BIHL-DWI	\$2,600.00
MENDEZ JESSE ATTORNEY AT LAW TOTAL				\$11.99
OREILLY AUTOMOTIVE INC		1012-206676 05/01/2026	ERGZR/SO	\$15.99
OREILLY AUTOMOTIVE INC		1012.209306 06/03/2026	MIRROR REPR/SO	\$27.98
OREILLY AUTOMOTIVE INC TOTAL				\$75.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$205.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$198.50 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$198.50 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$271.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$68.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$204.50 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$100.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$409.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$32.00 *
PARAMOUNT LEASING		5038877053 06/01/2026	JUNE'26 PARAMOUNT LEASING	\$1,761.50
PARAMOUNT LEASING TOTAL				\$253.11 *
PETRO PRODUCTS		11307 05/31/2026	MAY'26 FUEL/SO TRANSPORT AND JAIL	\$373.49 *
PETRO PRODUCTS		11307 05/31/2026	MAY'26 FUEL/SO TRANSPORT AND JAIL	\$8,809.93 *
PETRO PRODUCTS		11307 05/31/2026	MAY'26 FUEL/SO TRANSPORT AND JAIL	\$9,436.53 *
PETRO PRODUCTS TOTAL				\$425.00
SOLORZANO LAW GROUP		J01724 05/02/2026	JUV-SOLORZANO-CHILD-DELINQUENT CON	\$159.97
STAFFORDS GAS AND OIL		19010 06/01/2026	24 TAHOE-OIL.CHANGE/SO	\$187.29
STUEARTS PIT STOP AND CAR WASH		62254 05/29/2026	23 SILVERADO/OIL. CHANGE/SO	\$102.31
STUEARTS PIT STOP AND CAR WASH		62314 06/05/2026	24 TAHOE OIL CHANGE	\$289.60
STUEARTS PIT STOP AND CAR WASH TOTAL				\$81.90
TASCOSA OFFICE MACHINES		653528 05/22/2026	LABEL TAPES, LAMINATED/JP5	\$150.00
TEXAS ASSOCIATION OF COUNTIES		86121/244532 05/20/2026	C.LOPEZ/26 PROBATE ACADEMY	\$485.98
VERIZON WIRELESS		6144360994 05/23/2026	HOT SPOTS/SO	\$154.34
XCEL ENERGY		0010287152-2 05/29/2026	613 AVE G	\$19,854.61
1100 OFFICERS' SALARY FUND FUND TOTAL				

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1700 MALLET OPER FUND					\$94.89
ATMOS ENERGY		3008823435	05/27/2026	2320 S HIGHWAY 385/MALLET	\$3,300.00
CLEANCO CARPET CLEANING AND JANITOR		19458	05/31/2026	MAY'26 SERVICES	\$19.98
GEBOS CORPORATE		53572	04/10/2026	DIESEL EXHAUST FULID WITH NOZZLE	\$1,689.12
HIGGINBOTHAM BROS AND CO LLC		281163	05/04/2026	92' 5/16 PROOF CHAIN/MALLET	\$182.78
HIGGINBOTHAM BROS AND CO LLC		281350	05/08/2026	HYDRANT YD 2FT/CONCRETE/PEBBLE/MALLET	\$1,871.90
HIGGINBOTHAM BROS AND CO LLC TOTAL					
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$225.00 *
QUARLES PETROLEUM		CT-2204629	05/31/2026	MAY'26 FUEL/MALLET	\$846.34
SAFFIRE LLC		19565	06/01/2026	'26 SEMI-ANNUAL HOSTING AND LICENSING/MALLET	\$2,550.00
SOUTH PLAINS LANDSCAPE SERVICES		17902	06/01/2026	LANDSCAPE MAINT	\$850.00
VERIZON WIRELESS		6144341903	06/01/2026	HOTSPOTS AND CELLPHONE	\$37.99 *
WAGNER SUPPLY COMPANY INC		L112199	05/14/2026	TOWEL.ROLL/CORELESS.TISSUE/LINERS/MALLET	\$290.07
WAGNER SUPPLY COMPANY INC		L112738	05/28/2026	TOWEL.ROLL/CORELESS.TISSUE/CLEANER/MALLET	\$488.47
WAGNER SUPPLY COMPANY INC TOTAL					\$778.54
1700 MALLET OPER FUND FUND TOTAL					<u>\$10,574.64</u>

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

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

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND					\$98.40
BRUCKNERS TRUCK AND EQUIPMENT		102095966:01	04/29/2026	WIPER MECHANISM/PCT1	\$54.12
BRUCKNERS TRUCK AND EQUIPMENT		102096782:01	05/14/2026	U JOINT KIT	\$450.52
BRUCKNERS TRUCK AND EQUIPMENT		102096775:01	05/14/2026	MUFFLER	\$603.04
BRUCKNERS TRUCK AND EQUIPMENT TOTAL					\$20.00
EAGLE RUBBER AND SUPPLY		176864	05/27/2026	ALUMINUM CAMLOCK	\$8,202.68
FARMERS COOP ELEVATOR		1369	05/31/2026	MAY'26 FUEL	\$16.00
FORREST TIRE COMPANY INC		F10-31895	05/09/2026	FLAT REPAIR	\$90.00
FORREST TIRE COMPANY INC		F10-31912	05/11/2026	FLAT REPAIR	\$106.00
FORREST TIRE COMPANY INC TOTAL					\$49.95
HIGGINBOTHAM BROS AND CO LLC		281693	05/20/2026	2X8-08 #2 YP/PCT1	\$20.00
NKC MCWHORTERS TIRE AND SERVICE		11028	05/11/2026	25 SILVERADO/FLAT REPAIR.PCT1	\$160.00
PETES TIRE AND SERVICE LLC		45640-CA	05/11/2026	FLAT REPAIR	\$105.00
PETES TIRE AND SERVICE LLC		45743-CA	05/19/2026	TIRE CHANGE	\$20.00
PETES TIRE AND SERVICE LLC		45848-CA	05/26/2026	FLAT REPAIR	\$285.00
PETES TIRE AND SERVICE LLC TOTAL					\$5,723.92
PETRO PRODUCTS		11390	05/31/2026	MAY'26 FUEL	\$425.28 *
YELLOWHOUSE MACHINERY CO		1121405	05/08/2026	RADAR SENSOR	\$15,435.87
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL					

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2900 LAW LIBRARY FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2900 LAW LIBRARY FUND					\$173.00
RELX INC DBA LEXIS NEXIS		3096510494	05/31/2026	MAY'26-DA-LEXISNEXIS	\$83.00
RELX INC DBA LEXIS NEXIS		3096498374	05/31/2026	MAY'26-DIST.JUDGE-LEXIS.NEXIS	\$256.00
RELX INC DBA LEXIS NEXIS TOTAL					\$435.00
TDCAA		60723	06/04/2026	CODE OF CRIMINAL PROC/PENAL CODE 23-25/OFFENSE R.	\$691.00
2900 LAW LIBRARY FUND FUND TOTAL					<u>\$1126.00</u>

**Examined and
Approved**
 08 JUN 2026
 by the Commissioners Court

Alan Wisdom

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

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND					\$100.00
ERAGON ASPHALT AND EMULSIONS INC		9403731848	05/29/2026	DEMURRAGE/PCT2	\$200.00
ERAGON ASPHALT AND EMULSIONS INC		9403733283	06/01/2026	DEMURRAGE	\$300.00
ERAGON ASPHALT AND EMULSIONS INC TOTAL					\$151.62
FARMERS COOP ELEVATOR		7779	05/31/2026	MAY'26 FUEL	\$103.16
GEBOS CORPORATE		53667	04/21/2026	PUMP.12V/SEAFAM SUV AND TRUCK	\$12.98
HIGGINBOTHAM BROS AND CO LLC		281513	05/14/2026	CONCRETE/PCT2	\$108.31
HIGGINBOTHAM BROS AND CO LLC		281734	05/21/2026	2X10-16' #2YP/HILLMAN HARDWARE/PCT2	\$121.29
HIGGINBOTHAM BROS AND CO LLC TOTAL					\$41.94 *
OREILLY AUTOMOTIVE INC		1012-208566	05/13/2026	AIR&OIL.FILTER/MOTOR OIL/PCT2	\$20.63 *
OREILLY AUTOMOTIVE INC		1012-208566	05/13/2026	AIR&OIL.FILTER/MOTOR OIL/PCT2	\$62.57
OREILLY AUTOMOTIVE INC TOTAL					\$105.00
PETES TIRE AND SERVICE LLC		45655-CA	05/12/2026	FLAT REPAIR	\$8,464.27
PETRO PRODUCTS		11391	05/31/2026	MAY'26 FUEL	\$239.35 *
SOUTH PLAINS PARTS INC		20983	05/05/2026	FILTERS/MOTOR OIL/DUST MASK/PAINT PEN/PCT2	\$41.36 *
SOUTH PLAINS PARTS INC		20983	05/05/2026	FILTERS/MOTOR OIL/DUST MASK/PAINT PEN/PCT2	\$170.36 *
SOUTH PLAINS PARTS INC		20983	05/05/2026	FILTERS/MOTOR OIL/DUST MASK/PAINT PEN/PCT2	\$451.07
SOUTH PLAINS PARTS INC TOTAL					\$425.30 *
YELLOWHOUSE MACHINERY CO		1121405	05/08/2026	RADAR SENSOR	\$10,184.28
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL					

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

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

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND					\$6,988.50 ✓
FARMERS COOP ELEVATOR		935	05/31/2026	MAY'26 FUEL	\$45.00 ✓
FORREST TIRE COMPANY INC		F10-31972	05/18/2026	FLAT REPAIR	\$160.00 ✓
FORREST TIRE COMPANY INC		F10-23001	05/19/2026	MOUNT AND DISMOUNT	\$205.00 ✓
FORREST TIRE COMPANY INC TOTAL					\$84.97 ✓
HIGGINBOTHAM BROS AND CO LLC		281681	05/20/2026	HOSE COTRCTR/2X10-16' # 2 YP/FULL PIST GRIP NOZZ	\$678.00 ✓
MALLET EVENT CENTER AND ARENA		2241	06/01/2026	RENTAL FOR COUNTY ROAD HAND TRAINING/PCT3	\$4,678.93 ✓
QUARLES PETROLEUM		CT-2204190	05/31/2026	MAY'26 FUEL/PCT3	\$37.99 ✓
VERIZON WIRELESS		6144341903	06/01/2026	HOTSPOTS AND CELLPHONE	\$425.30 ✓
YELLOWHOUSE MACHINERY CO		1121405	05/08/2026	RADAR SENSOR	\$13,098.69 ✓
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL					

**Examined and
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08 JUN 2026

by the Commissioners Court

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

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND		500360	05/31/2026	MAY'26 FUEL/PCT4	\$247.95
COTTON CENTER CONSOLIDATED COOP		4414	05/31/2026	MAY'26 FUEL	\$2,921.18
FARMERS COOP ELEVATOR		F10-31987	05/19/2026	FLAT REPAIR/SET TIRE PRESSURE MONITORS	\$71.45
FORREST TIRE COMPANY INC		281636	05/18/2026	HILLMAN HARDARE/PCT4	\$84.65
HIGGINBOTHAM BROS AND CO LLC		88641	05/14/2026	10- 2X2X10 SQUARE SIGN POST	\$499.50
LUBBOCK GRADE BLADE INC		88702	05/20/2026	30X30 ALUM/CURVE AHEAD RIGHT/STOP SIGN	\$428.00
LUBBOCK GRADE BLADE INC					\$927.50
LUBBOCK GRADE BLADE INC TOTAL					\$52.60
NAPA AUTO AND FARM PARTS		434264	05/07/2026	MUD FLAPS/PCT4	\$97.95
PETES TIRE AND SERVICE LLC		45661-CA	05/13/2026	FLATE REPAIR/ORING	\$20.00
PETES TIRE AND SERVICE LLC		45796-CA	05/21/2026	FLAT REPAIR	\$117.95
PETES TIRE AND SERVICE LLC TOTAL					\$425.30 *
YELLOWHOUSE MACHINERY CO		1121405	05/08/2026	RADAR SENSOR	\$4,848.58
2004 ROAD & BRIDGE - PRECINCT 4 FUND TOTAL					

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2005 ROAD & BRIDGE - PRECINCT 5 FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2005 ROAD & BRIDGE - PRECINCT 5 FUND		M-0001	05/31/2026	MAY'26 WATER BILLS	\$157.83 *
CITY OF LEVELLAND		3044241	05/31/2026	MAY'26-CYOXY200 RENTAL/PCTS	\$11.16
HUTCHS OILFIELD SUPPLY AND EQUIPMEN		6144341903	06/01/2026	HOTSPOTS AND CELLPHONE	\$37.99 *
VERIZON WIRELESS		54-1493204-0	05/28/2026	1807 AUSTIN ST	\$55.90
XCEL ENERGY		54-1621117-7	05/28/2026	1807 AUSTIN ST HOCO SHOP	\$19.18
XCEL ENERGY					\$75.08
XCEL ENERGY TOTAL					\$282.06
2005 ROAD & BRIDGE - PRECINCT 5 FUND FUND TOTAL					\$282.06

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2500 CTHOUSE SECURITY FUND

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2500 CTHOUSE SECURITY FUND ADVANCED BUSINESS SOLUTIONS		4147 06/02/2026	2-CUT DOOR TEMPERED GLAZING SPEAK THRU COVER AND	\$1,674.52
2500 CTHOUSE SECURITY FUND FUND TOTAL				<u>\$1,674.52</u>

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2905 JUSTICE CT TECH FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2905 JUSTICE CT TECH FUND					\$74.00 *
NET DATA		ND3-001803	06/04/2026	MAY'26 I TICKETS	\$60.00 *
NET DATA		ND3-001803	06/04/2026	MAY'26 I TICKETS	\$28.00 *
NET DATA		ND3-001803	06/04/2026	MAY'26 I TICKETS	\$272.00 *
NET DATA		ND3-001803	06/04/2026	MAY'26 I TICKETS	\$434.00
NET DATA TOTAL					\$33.92
POKA LAMBRO		2657064	06/01/2026	JUNE'26 PHONE SERVICES	\$134.53 *
VERIZON WIRELESS		6144341903	06/01/2026	HOTSPOTS AND CELLPHONE	\$602.45
2905 JUSTICE CT TECH FUND FUND TOTAL					

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
4000 LIBRARY FUND		2250571	06/01/2026	BOOKS	\$152.22
CENTER POINT LARGE PRINT		7813456	05/27/2026	BOOK JACKET COVERS	\$78.94
DEMCO INC		ARN2402636	06/04/2026	BOOK	\$29.99
EASTWEST BOOKS		96899459	05/28/2026	BOOKS/LIBRARY	\$10.80
INGRAM LIBRARY SERVICES		96899460	05/28/2026	BOOKS/LIBRARY	\$8.39
INGRAM LIBRARY SERVICES		96885094	05/28/2026	BOOKS	\$10.69
INGRAM LIBRARY SERVICES		96885090	05/28/2026	BOOKS	\$54.73
INGRAM LIBRARY SERVICES		96885091	05/28/2026	BOOKS	\$41.67
INGRAM LIBRARY SERVICES		96885092	05/28/2026	BOOKS	\$22.06
INGRAM LIBRARY SERVICES		96885093	05/28/2026	BOOKS	\$56.38
INGRAM LIBRARY SERVICES		96885095	05/28/2026	BOOKS	\$7.19
INGRAM LIBRARY SERVICES		96917752	05/29/2026	BOOKS	\$11.04
INGRAM LIBRARY SERVICES TOTAL					\$222.95
LOOKOUT BOOKS		ARL2302357	06/03/2026	BOOK/SHIPPING	\$24.99
PARAMOUNT LEASING		5038877053	06/01/2026	JUNE'26 PARAMOUNT LEASING	\$82.00 *
4000 LIBRARY FUND FUND TOTAL					\$591.09

**Examined and
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 08 JUN 2026
 by the Commissioners Court

Alas Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
4100 INDIGENT HEALTH CARE FUND		33215	06/04/2026	ROBERTS-OPTIONAL SERVICES	\$246.12
COVENANT AMBULANCE SERVICE		31669	06/03/2026	FLORES-JAIL.INDIGENT-PHYSICIAN SERVICES	\$55.52
COVENANT HEALTH SYSTEM		18025	06/03/2026	FOUGHT-JAIL INDIGENT HOSPITAL IN PATIENT	\$2,439.92
COVENANT HEALTH SYSTEM		33215	06/03/2026	ROBERTS-JAIL.INDIGENT-PHYSICIAN SERVICES AND LAB	\$352.39 *
COVENANT HEALTH SYSTEM		33215	06/03/2026	ROBERTS-JAIL.INDIGENT-PHYSICIAN SERVICES AND LAB	\$101.00 *
COVENANT HEALTH SYSTEM		33998	06/03/2026	SANCHEZ-JAIL.INDIGENT-LAB/XRAY	\$17.03
COVENANT HEALTH SYSTEM		25660	06/03/2026	WEBB-JAIL.INDIGENT-PHYSICIAN SERVICES/LAB/XRAY	\$60.01 *
COVENANT HEALTH SYSTEM		25660	06/03/2026	WEBB-JAIL.INDIGENT-PHYSICIAN SERVICES/LAB/XRAY	\$101.00 *
COVENANT HEALTH SYSTEM TOTAL					\$3,126.87
COVENANT HOSPITAL LEVELLAND		33851	06/03/2026	BUITRAGO-JAIL.INDIGENT-RURAL HEALTH CLINIC	\$116.90
COVENANT HOSPITAL LEVELLAND		33709	06/04/2026	FRAZIER-JAIL.INDIGENT-RURAL HEALTH CLINIC	\$160.30
COVENANT HOSPITAL LEVELLAND		30827	06/03/2026	MORENO-JAIL.INDIGENT-RURAL HEALTH CLINIC	\$145.60
COVENANT HOSPITAL LEVELLAND TOTAL					\$422.80
GRACE CLINIC OF LUBBOCK		29296	06/03/2026	BENNETT-JAIL.INDIGENT-LAB//XRAY	\$6.68
GRACE CLINIC OF LUBBOCK		34003	06/03/2026	PEREZ-OCANA-JAIL.INDIGENT-LAB. XRAY	\$14.44
GRACE CLINIC OF LUBBOCK		33215	06/03/2026	ROBERTS-JAIL.INDIGENT-LAB/XRAY	\$44.10
GRACE CLINIC OF LUBBOCK TOTAL					\$65.22
SOUND PHYSICIANS EMERGENCY MEDICINE		15279	06/03/2026	LITTLE-JAIL.INDIGENT-PHYSICIAN SERVICES	\$81.24
SOUND PHYSICIANS EMERGENCY MEDICINE		33215	06/03/2026	ROBERTS-JAIL.INDIGENT-PHYSICIAN SERVICES	\$101.00
SOUND PHYSICIANS EMERGENCY MEDICINE		25660	06/03/2026	WEBB-JAIL.INDIGENT-PHYSICIAN SERVICES	\$101.00
SOUND PHYSICIANS EMERGENCY MEDICINE OF TEXAS PLLC TOTAL					\$283.24
4100 INDIGENT HEALTH CARE FUND FUND TOTAL					<u>\$4,144.25</u>

**Examined and
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08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9705 JUVENILE PROB FUND					\$5,361.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CEN		MAY-26	06/02/2026	MAY'26-SEX.OFFENDER.TREATMENT PROGRAM/SHORT TERM	\$580.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CEN		MAY-26	06/02/2026	MAY'26-SEX.OFFENDER.TREATMENT PROGRAM/SHORT TERM	\$5,941.00
LUBBOCK COUNTY JUVENILE JUSTICE CENTER TOTAL					\$116.98
PETRO PRODUCTS		11389	05/31/2026	MAY'26 FUEL	\$6,057.98
9705 JUVENILE PROB FUND FUND TOTAL					

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

06/05/2026 13:37:39

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9750 ADULT PROB CO COMM SUPV					\$74.19 *
CTSI	58946	259423	06/05/2026	JUNE'26 SERVICES	\$1,917.56 *
CTSI	58946	259423	06/05/2026	JUNE'26 SERVICES	\$1,991.75
CTSI TOTAL					\$5,000.00
TEXAS ASSOCIATION OF COUNITES RISK		5208	06/04/2026	JUNE'26 POLICY/PROPERTY COVERAGE 7/26-27	\$6,991.75
9750 ADULT PROB CO COMM SUPV FUND TOTAL					

**Examined and
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08 JUN 2026
by the Commissioners Court

Alan Wisdom

06/05/2026 13:37:39

HOCKLEY COUNTY Unpaid Invoice Report
7100 PERM IMER FUND

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
7100 PERM IMPR FUND				\$10,000.00
CHURCHWELL PLUMBING		60023	06/02/2026 INSTALL CIPP EPOXY LINER TO SEAL ALL THRACKS IN	\$10,000.00
7100 PERM IMPR FUND FUND TOTAL				<u>\$10,000.00</u>

**Examined and
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08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

06/05/2026 13:37:39

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2912 JURY FUND				\$78.00 *
PARAMOUNT LEASING		5038877053	06/01/2026 JUNE'26 PARAMOUNT LEASING	\$78.00
2912 JURY FUND FUND TOTAL				<u>\$78.00</u>

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

06/05/2026 13:37:39

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				\$519,797.37

**Examined and
Approved**
08 JUN 2026
by the Commissioners Court

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

06/12/2026 14:20:16

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
1000 GENERAL FUND					
AMWINS GROUP BENEFITS LLC		9572093	06/12/2026	JULY'26 RETIREE INSURANCE	\$33,199.04
ANTHONY MECHANICAL SERVICES INC		087027	05/31/2026	JUNE'26 SERVICES	\$3,306.00
ATMOS ENERGY		3077063136	06/11/2026	E.RAMON-ATMOS ASSISTANCE	\$100,322.00
CITY OF LEVELLAND		06022026	06/02/2026	OCT'25-MAR'26 FIRE RUNS	\$31.20
ELECTION SYSTEMS AND SOFTWARE LLC		CD2138988	02/26/2026	LABELS WHITE AND BLACK/SHIPPING	\$66,664.50
HOCKLEY COUNTY APPRAISAL DISTRICT		3180	06/01/2026	26'3RD QTR APPRAISAL COST	\$3,000.00
HOCKLEY COUNTY HISTORICAL COMMISSIO		06092026	06/09/2026	2026 BUDGETED CONTRIBUTION	\$336.00
LUBBOCK LOCK AND KEY INC		052645	06/09/2026	SNCR/HANDLESET AND EXIT DEVICE ON SOUTH ALLEY DO	\$300.00
PINNACLE PROJECTS		26064	06/10/2026	SNCR/CHANGED OUT OF DISHWASHER RECEPTACLE	\$730.36 *
QUADIENT LEASING USA INC		Q2393626	06/11/2026	JULY-OCT'26 MAIL MACHINE LEASING CH AND ANNEX	\$777.03 *
QUADIENT LEASING USA INC		Q2393626	06/11/2026	JULY-OCT'26 MAIL MACHINE LEASING CH AND ANNEX	\$1,507.39
QUADIENT LEASING USA INC TOTAL					\$4,125.00
SPINDLEMEDIA LLC		15778	06/10/2026	JULY'26 SERVICES	\$33.06 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$82.05 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$88.14 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$88.40 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$27.35 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$225.15 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$27.35 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$112.25 *
TELCOM INC		42975	06/02/2026	JUNE'26 PHONE SERVICES	\$683.75
TELCOM INC TOTAL					\$259.82
UJLINE		208816735	06/02/2026	48X40 LIGHT WEIGHT EXPROT PALLETS AND SHIPPING	\$146.47 *
UNITI		126942996	06/08/2026	PHONE AND INTERNET SERVICES	\$111.46 *
UNITI		126942996	06/08/2026	PHONE AND INTERNET SERVICES	\$74.45 *
UNITI		126942996	06/08/2026	PHONE AND INTERNET SERVICES	\$99.31 *
UNITI		126942996	06/08/2026	PHONE AND INTERNET SERVICES	\$704.00 *
UNITI		126942996	06/08/2026	PHONE AND INTERNET SERVICES	\$1,135.69
UNITI TOTAL					\$222.37 *
VEXUS		2538095	06/01/2026	JUNE'26 PHONE AND INTERNET SERVICES	\$269.95 *
VEXUS		2538095	06/01/2026	JUNE'26 PHONE AND INTERNET SERVICES	\$239.90 *
VEXUS		2538095	06/01/2026	JUNE'26 PHONE AND INTERNET SERVICES	\$732.22
VEXUS TOTAL					\$898.22
XCEL ENERGY		0010014111-6	06/01/2026	624 AVE H/ANNEX	\$1,263.37
XCEL ENERGY		54-1832766-9	06/03/2026	1202 HOUSTON ST	\$717.99
XCEL ENERGY		54-1545869-4	06/03/2026	1212 HOUSTON ST	\$2,171.98
XCEL ENERGY		54-1364244-5	06/05/2026	1310 AVE H/JAIL	\$67.46
XCEL ENERGY		0014436626-6	06/08/2026	824 AUSTIN ST	\$5,119.02
XCEL ENERGY TOTAL					\$220,821.63
1000 GENERAL FUND FUND TOTAL					

**Examined and
Approved**
 15 JUN 2026
 by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

06/12/2026 14:20:16

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1100 OFFICERS' SALARY FUND				\$284.00
CITY OF SUNDOWN		21903	06/05/2026 DEC'25-MAY'26 RECEIPTS 284	\$1,970.71
FIVE STAR CORRECTIONAL SERVICES INC		50390	06/03/2026 05/28-06/03/26 MEALS/JAIL	\$6,480.00
GARZA COUNTY LAW ENFORCEMENT CENTER		MAY'26	06/08/2026 MAY'26 INMATE HOUSING/JAIL	\$400.00 *
LAW OFFICE OF BONNIE R ROGERS		PRE FILE	06/11/2026 MISD-ROGERS-RODRIGUEZ-RESISTING ARREST AND TERRO	\$400.00 *
LAW OFFICE OF BONNIE R ROGERS		PRE FILE	06/11/2026 MISD-ROGERS-RODRIGUEZ-RESISTING ARREST AND TERRO	\$800.00
LAW OFFICE OF BONNIE R ROGERS TOTAL				\$49.95
TASCOSA OFFICE MACHINES		654775	06/01/2026 TAPE ROLL 12 PACK	\$45.97
TASCOSA OFFICE MACHINES		650420	05/15/2026 LEGAL PAD/CLEANER AIR DUST/WRITING PADS	\$95.92
TASCOSA OFFICE MACHINES TOTAL				\$231.33
TELCOM INC		42974	06/02/2026 JUNE'26 PHONE SERVICES	\$255.74 *
TELCOM INC		42976	06/02/2026 JUNE'26 PHONE SERVICES SO AND JAIL	\$284.15 *
TELCOM INC		42976	06/02/2026 JUNE'26 PHONE SERVICES SO AND JAIL	\$57.55 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$288.31 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$170.45 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$208.30 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$139.60 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$170.45 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$112.90 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$1,918.78
TELCOM INC TOTAL				\$250.00
TEXAS ASSOCIATION OF COUNTIES		86069/245421	05/12/2026 LAWLESS-82ND ANNUAL JPCA EDU CONF	\$56.73
TEXAS DEPARTMENT OF STATE HEALTH SE		2028570	06/01/2026 MAY'26 REMOTE BIRTH ACCESS	\$130.49 *
UNITI		126942996	06/08/2026 PHONE AND INTERNET SERVICES	\$129.95 *
VEXUS		2538095	06/01/2026 JUNE'26 PHONE AND INTERNET SERVICES	\$95.74 *
VEXUS		2538095	06/01/2026 JUNE'26 PHONE AND INTERNET SERVICES	\$191.52 *
VEXUS		2538095	06/01/2026 JUNE'26 PHONE AND INTERNET SERVICES	\$417.21
VEXUS TOTAL				\$15.78
WOOD LARRY		0014297720-5	05/27/2026 REIMB 1/2- XCEL ENERGY	\$21.83
WOOD LARRY		3072509066	05/28/2026 REIMB-1/2- ATMOS ENERGY	\$51.40
WOOD LARRY		39981.3	06/08/2026 REIMB-1/2-WATER BILL	\$46.48
WOOD LARRY		20238265	06/03/2026 REIMB-1/2-INTERNET	\$135.49
WOOD LARRY TOTAL				\$12,539.33
1100 OFFICERS' SALARY FUND FUND TOTAL				

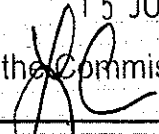
**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1700 MALLET OPER FUND		33-4310-00	06/10/2026 2320 S 385/MALLET	\$1,123.15
CITY OF LEVELLAND		2538095	06/01/2026 JUNE'26 PHONE AND INTERNET SERVICES	\$284.95 *
VEXUS		2538095	06/01/2026 JUNE'26 PHONE AND INTERNET SERVICES	\$195.36 *
VEXUS				\$480.31
VEXUS TOTAL				\$1,603.46
1700 MALLET OPER FUND FUND TOTAL				

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court



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

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND		PS000726933	05/04/2026	COOLANT-ELC/PCT1	\$239.28
WARREN CAT		PS000727312	05/07/2026	DAMPER KT/PCT1	\$132.85
WARREN CAT					\$372.13
WARREN CAT TOTAL					\$372.13
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL					

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdom

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

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND		PS000726934	05/04/2026	FILTER- AIR/PCT4	\$325.15
WARREN CAT		PS020490179	05/05/2026	FILTER AIR/COOLANT ELC	\$517.98
WARREN CAT		CS000085823	05/06/2026	RETURN FILTER AIR	-\$92.90
WARREN CAT TOTAL					\$750.23
2004 ROAD & BRIDGE - PRECINCT 4 FUND FUND TOTAL					<u>\$750.23</u>

**Examined and
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15 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2500 CTHOUSE SECURITY FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2500 CTHOUSE SECURITY FUND					\$1,674.52
ADVANTAGE GLASS AND MIRROR		4147	06/02/2026	2-CUT.DOOR.TEMPERED GLAZING SPEAKER	\$10,486.34
PYE BARKER FIRE AND SAFETY LLC		IV01143749	05/29/2026	3-CH ACCESS CONTROL ON DOORS/AUDITOR.TREASURER.C	\$12,160.86
2500 CTHOUSE SECURITY FUND FUND TOTAL					<u>\$24,321.72</u>

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdon

HOCKLEY COUNTY Unpaid Invoice Report
2901 REC MGMT OFFICER FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2901 REC MGMT OFFICER FUND					\$248.00
GOODWILL INDUSTRIES OF NORTHWEST TE		0026913	05/31/2026	MAY'26 SERVICES/CH	\$64.00
GOODWILL INDUSTRIES OF NORTHWEST TE		0026914	05/31/2026	MAY'26 SERVICES /SO	\$312.00
GOODWILL INDUSTRIES OF NORTHWEST TEXAS TOTAL					\$312.00
2901 REC MGMT OFFICER FUND FUND TOTAL					\$312.00

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdon

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
2912 JURY FUND					\$300.00
HOCKLEY COUNTY CHILD WELFARE	137	05262026	06/08/2026	LIST 137 05262026 JURY DONATIONS	\$320.00
HOCKLEY COUNTY SENIOR CITIZENS	137	05262026	06/08/2026	LIST 137/05/26/26 JURY DONATIONS	\$250.00
HOCKLEY COUNTY VETERANS BREAKFAST	137	05262026	06/08/2026	LIST 137/05/26/26 JURY DONATION	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	06/10/2026	06/10/2026	CPS-MIRLL-STEWART/GARCIA-12/2/25 MTP HEARING	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	06/10/2026	06/10/2026	CPS-MIRLL-STEWART/GARCIA-12/11/25 MTP HEARING	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	01/06/2026	01/06/2026	CPS-MIRLL-STEWART/GARCIA-1/6/26 SERVICES REVIEW	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	02/03/2026	02/03/2026	CPS-MIRLL-STEWART/GARCIA-2/3/26 SERVICES REVIEW	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	03/03/2026	03/03/2026	CPS-MIRLL-STEWART/GARCIA-3/3/26 SERVICES REVIEW	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	04/07/2026	04/07/2026	CPS-MIRLL-STEWART/GARCIA-4/7/26 SERVICES REVIEW	\$300.00
LAW OFFICE OF JENNIFER MIRLL	251127805	05/05/2026	05/05/2026	CPS-MIRLL-STEWART/GARCIA-5/5/26 SERVICES REVIEW	\$2,100.00
LAW OFFICE OF JENNIFER MIRLL TOTAL					\$300.00
LAW OFFICES OF JAMES M MOORE	251027783	06/10/2026	06/10/2026	CPS-MOORE-GRIFFIN-6/4/26 HEARING	\$600.00
MENDEZ JESSE ATTORNEY AT LAW	24-11-10778	03/16/2026	03/16/2026	FEL-MENDEZ-GONZALES-PCS 1-4G 3F	\$400.00
MENDEZ JESSE ATTORNEY AT LAW	E-INDICTMENT	06/10/2026	06/10/2026	FEL-MENDEZ-EDDINGTON-POM	\$400.00
MENDEZ JESSE ATTORNEY AT LAW	E-INDICTMENT	06/10/2026	06/10/2026	FEL-MENDEZ-EDDINGTON-THEFT/FIREARM	\$750.00
MENDEZ JESSE ATTORNEY AT LAW	23-05-10488	06/10/2026	06/10/2026	FEL-MENDEZ-EDDINGTON-MAN/DEL CS 4-200G	\$500.00
MENDEZ JESSE ATTORNEY AT LAW	21-11-10151	01/12/2026	01/12/2026	FEL-MENDEZ-RICE-ABAND/NEG-CHILD	\$500.00
MENDEZ JESSE ATTORNEY AT LAW	24-08-10726	01/16/2026	01/16/2026	FEL-MENDEZ-MORIN-PCS<1G	\$750.00
MENDEZ JESSE ATTORNEY AT LAW	23-07-10531	02/18/2026	02/18/2026	FEL-MENDEZ-ROMERO-MAN/DEL CS 4-200G	\$500.00
MENDEZ JESSE ATTORNEY AT LAW	21-02-9995	03/18/2026	03/18/2026	FEL-MENDEZ-BIHL-UUMV MTA	\$500.00
MENDEZ JESSE ATTORNEY AT LAW	UNINDICTED	04/12/2026	04/12/2026	FEL-MENDEZ-MONTANO-TAMPERING WITH EVID	\$4,900.00
MENDEZ JESSE ATTORNEY AT LAW TOTAL					\$300.00
OLIBAS LAW FIRM LLC	260427905	06/02/2026	06/02/2026	CPS-OLIBAS-SOLIS-6/2/26 COURT ORDERED SERVICE HE	\$300.00
OLIBAS LAW FIRM LLC	250927747	05/05/2026	05/05/2026	CPS-OLIBAS-YANNEZ/M.RV/5/5/26 PERM REVIEW HEARIN	\$300.00
OLIBAS LAW FIRM LLC	260427905	05/06/2026	05/06/2026	CPS-OLIBAS-SOLIS-5/6/26 MOTION TO PARTICIPATE	\$900.00
OLIBAS LAW FIRM LLC TOTAL					\$115.75 *
TELCOM INC	42975	06/02/2026	06/02/2026	JUNE'26 PHONE SERVICES	\$9,185.75
2912 JURY FUND FUND TOTAL					

**Examined and
Approved**
 15 JUN 2026
 by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

06/12/2026 14:20:17

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
4000 LIBRARY FUND				\$15.52
INGRAM LIBRARY SERVICES		97001814	06/02/2026 BOOKS/LIBRARY	\$10.69
INGRAM LIBRARY SERVICES		97089781	06/05/2026 BOOKS	\$26.21
INGRAM LIBRARY SERVICES TOTAL				\$146.60 *
TELCOM INC		42975	06/02/2026 JUNE'26 PHONE SERVICES	\$172.81
4000 LIBRARY FUND FUND TOTAL				

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Aflaw Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
4100 INDIGENT HEALTH CARE FUND					\$30.95 *
COVENANT HEALTH SYSTEM		20518	06/11/2026	GARZA-JAIL.INDIGENT-PHYSICIAN SER/LAB/XRAY	\$121.07 *
COVENANT HEALTH SYSTEM		20518	06/11/2026	GARZA-JAIL.INDIGENT-PHYSICIAN SER/LAB/XRAY	\$23.56
COVENANT HEALTH SYSTEM		24013	06/10/2026	MCREYNOLDS-JAIL.INDIGENT-LAB/XRAY	\$321.30 *
COVENANT HEALTH SYSTEM		34005	06/10/2026	PEREZ-OCANA-JAIL.INDIGENT-PHYSICIAN SERVICES/LAB	\$82.20 *
COVENANT HEALTH SYSTEM		34005	06/10/2026	PEREZ-OCANA-JAIL.INDIGENT-PHYSICIAN SERVICES/LAB	\$579.08
COVENANT HEALTH SYSTEM TOTAL					\$145.60
COVENANT HOSPITAL LEVELLAND		33886	06/10/2026	BRAMLETT-JAIL.INDIGENT-RURLA HEALTH CLINIC	\$175.00
COVENANT HOSPITAL LEVELLAND		27992	06/10/2026	GARZA-JAIL.INDIGENT-RURAL HEALTH CLINIC	\$145.60
COVENANT HOSPITAL LEVELLAND		7974	06/10/2026	GARRETT-JAIL.INDIGENT-RURLA HEALTH CLINIC	\$198.10
COVENANT HOSPITAL LEVELLAND		24013	06/10/2026	MCREYNOLDS-JAIL.INDIGENT-RURAL HEALTH CLINIC	\$179.90
COVENANT HOSPITAL LEVELLAND		34005	06/10/2026	PEREZ-OCANA-JAIL.INDIGENT RURAL HEALTH CLINIC	\$844.20
COVENANT HOSPITAL LEVELLAND TOTAL					\$32.20 *
GARZA COUNTY TREASURERS OFFICES		32821	06/10/2026	SOTO-CHAVIRA-INDIGENT-PRESCITTOIN DRUGS AND INMAT	\$31.26 *
GARZA COUNTY TREASURERS OFFICES		32821	06/10/2026	SOTO-CHAVIRA-INDIGENT-PRESCITTOIN DRUGS AND INMAT	\$63.46
GARZA COUNTY TREASURERS OFFICES TOTAL					\$236.12 *
INTEGRATED PRESCRIPTION MANAGEMENT		0279/1209836	06/08/2026	MAY 16-31'26 PRESCRIP[TION DRUGS AND NON INDIGEN	\$1,283.74 *
INTEGRATED PRESCRIPTION MANAGEMENT		0279/1209836	06/08/2026	MAY 16-31'26 PRESCRIP[TION DRUGS AND NON INDIGEN	\$1,519.86
INTEGRATED PRESCRIPTION MANAGEMENT TOTAL					\$135.60
MCCASLAND FAMILY DENTAL		27714	06/10/2026	CONDER-OPTIONAL SERVICES	\$101.00
SOUND PHYSICIANS EMERGENCY MEDICINE		29296	06/10/2026	BENNETT-JAIL.INDIGENT-PHYSICIAN SERVICES	\$101.00
SOUND PHYSICIANS EMERGENCY MEDICINE		18025	06/10/2026	FOUGHT-JAIL.INDIGENT-PHYSICIAN SERVICES	\$202.00
SOUND PHYSICIANS EMERGENCY MEDICINE OF TEXAS PPLC TOTAL					\$3,344.20
4100 INDIGENT HEALTH CARE FUND FUND TOTAL					

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
7100 PERM IMPR FUND

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
7100 PERM IMPR FUND				
PYE BARKER FIRE AND SAFETY LLC		IV01143834	05/29/2026 ELECTIONS-INSTALLATION OF CARD READERS	\$8,750.89
PYE BARKER FIRE AND SAFETY LLC		IV01144207	05/29/2026 ELECTIONS-CABLES FOR CAMERAS PARKINGLOT	\$5,807.79
PYE BARKER FIRE AND SAFETY LLC		IV01144226	05/29/2026 6-DIGITAL WATCH CAMERAS WITH MICS/JAIL	\$4,981.84
PYE BARKER FIRE AND SAFETY LLC TOTAL				\$19,540.52
TEINERT CONSTRUCTION		25090	06/01/2026 4-EA BUILDING RENOVATIONS	\$39,788.85
7100 PERM IMPR FUND FUND TOTAL				\$59,329.37

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9615 J P - PCT 5

06/12/2026 14:20:17

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9615 J P - PCT 5				\$75.00
HALE COUNTY CONSTABLE		S0890	06/05/2026 SERVICES ON S0890/JP5	\$75.00
9615 J P - PCT 5 FUND TOTAL				<u>\$75.00</u>

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

06/12/2026 14:20:17

Vendor Name	Claim Number	Invoice Number	Invoice Date	Description	Amount
9750 ADULT PROB CO COMM SUPV		0026871	06/10/2026	MAY'26 SERVICES	\$7.50
GOODWILL INDUSTRIES OF NORTHWEST TE		INV1649167	06/10/2026	MAY'26 MAINT AGREEMENT	\$42.81
IMAGENET CONSULTING LLC		0068642065	06/10/2026	MAY'26 DRUG TESTING	\$298.99
REDWOOD TOXICOLOGY LABORATORY INC					\$200.00
TX DEPT OF LICENSING AND REGULATION	R # 10749691		06/10/2026	JUN'26 RENEWL FEE FOR DWI EDU PROGRAM	\$385.00 *
UNITI		126942996	06/08/2026	PHONE AND INTERNET SERVICES	\$75.19
VERIZON WIRELESS		6144373898	06/10/2026	MAY'26 VERIZON PHONES	\$75.19
9750 ADULT PROB CO COMM SUPV FUND TOTAL					<u>\$1,009.49</u>

**Examined and
Approved**

15 JUN 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report,
9750 ADULT PROB CO COMM SUPV

06/12/2026 14:20:17

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				\$321,676.26

**Examined and
Approved**
15 JUN 2026
by the Commissioners Court

Alan Wisdom

Motion by Commissioner Graf, second by commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners court approved the renewal of the employee insurance with Texas Association of Counties. As per renewal notice recorded below.



2026 – 2027 Renewal Notice and Benefit Confirmation

Group: 94527 - Hockley County Anniversary Date: 10/01/2026

Return to TAC by: 06/26/2026

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 512-481-8481 or email to codeem@county.org.

For any plan or funding changes other than those listed below, please contact Codee Meador at 800-456-5974.

MEDICAL

Medical: Plan 700-G \$30 Copay, \$600 Ded, 90%, \$2400 OOP Max

RX Plan: 3A-G \$10/25/40, \$0 Ded

Your % rate change is: 2.00%

Your payroll deductions for medical benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/01/2026	New Amount Employer Pays	New Amount Employee Pays	New Amount Employer Pays for Retiree (if applicable)	New Amount Retiree Pays (if applicable)
Employee Only	\$1,089.12	\$1,110.90	\$1,110.90	\$ 0	\$935.90	\$175.00
Employee & Spouse	\$2,300.86	\$2,346.88	\$2,121.88	\$225.00	\$1,946.88	\$400.00
Employee & Child(ren)	\$1,618.96	\$1,651.34	\$1,476.34	\$175.00	\$ 0	\$1,651.34
Employee & Family	\$2,830.66	\$2,887.26	\$2,612.26	\$275.00	\$ 0	\$2,887.26

J.B. Initial to accept Medical Plan and New Rates.

DENTAL

Dental: Plan II w/Ortho - 100% Prevent., \$50 Ded, 80% Bas., 50% Major
 Your % rate change is: 7.20%
 Your payroll deductions for dental benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/01/2026	New Amount Employer Pays	New Amount Employee Pays	New Amount Employer Pays for Retiree (if applicable)	New Amount Retiree Pays (if applicable)
Employee Only	\$28.04	\$30.06	\$ 0	\$ <u>30.06</u>	\$ 0	\$ <u>30.06</u>
Employee & Spouse	\$56.12	\$60.16	\$ 0	\$ <u>60.16</u>	\$ 0	\$ <u>60.16</u>
Employee & Child(ren)	\$70.14	\$75.18	\$ 0	\$ <u>75.18</u>	\$ 0	\$ <u>75.18</u>
Employee & Family	\$100.24	\$107.46	\$ 0	\$ <u>107.46</u>	\$ 0	\$ <u>107.46</u>

SB Initial to accept Dental Plan and New Rates

VISION

Vision: VALUE-12/12/24, \$10 Exam Copay, \$15 Lenses Copay, \$130 Frame Allowance
 Your % rate change is: 0.00%
 Your payroll deductions for vision benefits are: Pre Tax

Tier	Current Rates	New Rates Effective 10/01/2026	New Amount Employer Pays	New Amount Employee Pays	New Amount Employer Pays for Retiree (if applicable)	New Amount Retiree Pays (if applicable)
Employee Only	\$4.58	\$4.58	\$ <u>4.58</u>	\$ 0	\$ 0	\$ <u>4.58</u>
Employee & Spouse	\$8.72	\$8.72	\$ <u>4.58</u>	\$ <u>4.14</u>	\$ 0	\$ <u>8.72</u>
Employee & Child(ren)	\$9.18	\$9.18	\$ <u>4.58</u>	\$ <u>4.60</u>	\$ 0	\$ <u>9.18</u>
Employee & Family	\$13.52	\$13.52	\$ <u>4.58</u>	\$ <u>8.94</u>	\$ 0	\$ <u>13.52</u>

SB Initial to accept Vision Plan and New Rates

LIFE – BASIC (EMPLOYER PAID)

Basic Life Products:

Coverage volume per employee: \$15,000

(Rates per thousand)

Basic Life

Current Rates	New Rates Effective 10/01/2026	New Amount Employer Pays
\$0.20	\$0.20	\$0.20

Basic AD&D

Current Rates	New Rates Effective 10/01/2026	New Amount Employer Pays
\$0.03	\$0.03	\$0.03



Initial to accept New Basic Life Rates.

EMPLOYEE SELF-SERVICE (ESS) INFORMATION

The ESS (mybenefits.county.org) allows employees to update employee and dependent demographic data and make election changes. Demographic updates are always enabled on the ESS. However, groups must opt in to allow election changes on the ESS.

Please select one option below to indicate if your group would like to allow employees to make election changes on the ESS. All changes made by employees on the ESS are reflected in real time on OASys and in available reports.

ESS: Allow election changes on the ESS Do not allow election changes on the ESS

SB Initial to confirm ESS Elections.

RETIREE INFORMATION

Please indicate how your group manages retiree coverage.

Your group allows retiree coverage for:

Medical: Pre-65 Post-65

Dental: Pre-65 Post-65

Vision: Pre-65 Post-65

SB Initial to confirm Retiree Eligibility.

WAITING PERIOD

Waiting period applies to all benefits.

Employees

30 days - 1st of the month following date of hire but first of the month

Elected Officials

30 days - 1st of the month following date of hire but first of the month



Initial to confirm Waiting Period.

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

Group processes COBRA on OASys

* Group is responsible for fulfilling COBRA notification process and requirements.

BenefitConnect COBRA Department coordinates COBRA Administration

* WTW BenefitConnect administers COBRA via contract between Group and TAC HEBP.

Group processes TAC HEBP Continuation of Coverage on OASys (< 20 employees)

* Group is responsible for fulfilling COBRA notification process and requirements.



Initial to confirm COBRA Administration.

BROKER OR CONSULTANT INFORMATION

Please confirm your broker or consultant's information, if applicable.

Broker Consultant

Agency Name _____
Broker
Representative _____
Address _____

Phone _____
Fax _____
Email _____

Agency Name _____
Consultant
Representative _____
Address _____

Phone _____
Fax _____
Email _____

Initial to confirm Broker or Consultant information

GROUP PHYSICAL MAILING ADDRESS

Please add your group's physical mailing address information:

Address 802 Houston Street, Ste. 103 _____
 Levelland, TX 79336 _____

JB Initial to confirm Physical Mailing Address.

TAC HEBP Member Contact Designation

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, the person signing this RNBC represents and acknowledges that they are authorized to sign on the county or district's behalf.

Please list changes and/or corrections below.

Name	Honorable Sharla Baldrige	_____
Title	County Judge	_____
Address	802 Houson Street, Ste. 101	_____
	Levelland, TX 79336-3706	_____
Phone	8068946856	_____
Fax	8068946820	_____
Email	sbaldrige@hockleycounty.org	_____

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name	Monica Grado	_____
Title	Assistant County Auditor	_____
Address	802 Houston Street, Suite 103	_____
	Levelland, TX 79336	_____
Phone	8068946070	_____
Fax	8068946917	_____
Email	mgrado@hockleycounty.org	_____

COUNTY REPRESENTATIVE

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name	Monica Grado	_____
Title	Assistant County Auditor	_____
Address	802 Houston Street, Suite 103	_____
	Levelland, TX 79336	_____
Phone	8068946070	_____
Fax	8068946917	_____
Email	mgrado@hockleycounty.org	_____

HEALTHY COUNTY WELLNESS COORDINATORS

Primary contact regarding the Healthy County wellness program. Groups can designate up to two Wellness Coordinators.

Please list changes and/or corrections below.

Name Cara Phelan
Title Indigent Health Care Administrator
Address 811 Austin St
 Levelland, TX 79336-3705
Phone 8068944264
Fax
Email cphelan@hockleycounty.org

Name
Title
Address

Phone
Fax
Email

HEALTHY COUNTY WELLNESS SPONSORS

An elected or appointed official (preferred) who supports the administration of the Healthy County wellness program. Groups can designate up to two Wellness Sponsors.

Please list changes and/or corrections below.

Name Kelli Martin
Title Treasurer
Address 802 Houston St Ste 104
 Levelland, TX 79336-3705
Phone 8068943718
Fax
Email kmartin@hockleycounty.org

Name
Title
Address

Phone
Fax
Email

JB Initial to confirm Member Contact Designations

HIPAA CERTIFICATION

Terms of the HIPAA Certification Agreement Signed by County/District contracting authority in order to receive Protected Health Information (PHI):

Note: In order for TAC HEBP to disclose PHI to a TAC HEBP member entity (such as a County or District that contracted for TAC HEBP benefits), the contracting authority must have signed the Certification, which includes the provisions set out below (unless the individual whose PHI is being disclosed has signed a HIPAA Authorization allowing their PHI to be disclosed for this purpose). The County/District is referred to as an "EMPLOYER" in the Certification. Any County/District employee who receives PHI on the "EMPLOYER'S" behalf must comply with these terms. If you have any questions about whether the information you are receiving is PHI or these Certification provisions, please contact a member of the TAC Health and Benefits Services' team.

As required under the HIPAA Standards for Confidentiality of Individually Identifiable Health Information, 45 CFR Parts 160 & 164 ("HIPAA Privacy Regulations"), the Plan Sponsor (EMPLOYER) certifies to the Texas Association of Counties Health Employees Benefit Pool (the "Plan") that, upon receipt of any Protected Health Information ("PHI"), EMPLOYER will comply with the provisions of the HIPAA Certification. These provisions include:

1. EMPLOYER certifies that it only will use or disclose PHI for plan administration purposes of the Plan, consistent with any Plan documentation and as permitted by law.
2. EMPLOYER will require that any agents or subcontractors to whom it provides PHI received under this Certification to agree in writing to the same restrictions and conditions that apply to COUNTY with respect to such information.
3. EMPLOYER agrees not to use or disclose any information received under this Certification for employment-related actions and decisions, or in connection with any other benefit or employee benefit plan sponsored by EMPLOYER.
4. EMPLOYER will report to the Plan any use or disclosure of information that is inconsistent with the uses or disclosures provided for under this Certification of which it becomes aware.
5. EMPLOYER will make available any information it holds under this Certification in order for Plan to comply with the access requirements under 45 CFR § 164.524.
6. EMPLOYER will make available any information it holds under this Certification in order for Plan to comply with the amendment requirements under 45 CFR § 164.526, and will incorporate any amendments to PHI it holds, as required in 45 CFR § 164.526.
7. EMPLOYER agrees to document and provide a description of any disclosures of PHI, and information related to such disclosures, as would be required for Plan to respond to a request by an individual for an accounting of disclosures of PHI in accordance with 45 CFR § 164.528.

8. EMPLOYER agrees to make its internal practices, books, and records relating to the use and disclosure of PHI received from the Plan available to the Secretary of Health and Human Services, for purposes of the Secretary determining the Plan's compliance with the HIPAA Privacy Regulations.
9. EMPLOYER will return or destroy all PHI received from Plan that EMPLOYER maintains in any form, including by agents or subcontracts, and retain no copies of such information, when it is no longer needed for the purpose for which the disclosure was made, except that, if EMPLOYER and Plan agree that such return or destruction is not feasible, EMPLOYER will limit further uses or disclosures of the information to those purpose that make the return or destruction of the information infeasible.
10. EMPLOYER will resolve issues of noncompliance with the terms of this Certification by persons entitled to use or disclose PHI under this Certification in a timely manner.
11. EMPLOYER will implement administrative, physical, and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of any electronic PHI that it receives from the Plan, in accordance with the HIPAA Security Standards, 45 CFR Parts 160, 162, and 164. EMPLOYER will report to the Plan any security incident under the HIPAA Security Standards of which it becomes aware.
12. EMPLOYER will establish adequate separation between EMPLOYER and Plan, as required under 45 CFR § 164.504(f)(2)(iii) by limiting access to PHI to those employees or classes of employees listed below whom EMPLOYER has determined are entitled to use or disclose such PHI. EMPLOYER will require that these listed employees will receive HIPAA Privacy Training and only may use or disclose such PHI for plan administration functions, as defined in the HIPAA Privacy Regulations. Plan only will disclose PHI to the following employees whom EMPLOYER has determined are entitled to receive PHI.

Sharla Baldridge
Printed Name of Contracting Authority

Sharla Baldridge
Signature of Contracting Authority

6/15/2026
Date

PLAN INFORMATION

- RNBC must be received by 06/26/2026 to avoid additional administrative fees.
- Signature below is required to confirm and accept your group's renewal.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- If applicable, retiree rates are the same for medical, dental, and vision as active employees regardless of age.
- If applicable, broker commissions are included in rates.

SB Initial to confirm Plan Information.

RENEWAL CONFIRMATION SIGNATURE

Sharla Baldrige
Signature of County Judge or Contracting Authority

Date: 6/16/26

Sharla Baldrige
Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.



TEXAS ASSOCIATION of COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

HEALTHY COUNTY: COUNTY SPECIFIC INCENTIVE PROGRAM

A County Specific Incentive (CSI) is a wellness program that rewards employees and/or spouses for healthy behaviors such as completing an annual exam, tobacco affidavit, or participating in a physical activity program in exchange for avoiding a premium contribution, a lower monthly premium, earn additional days of PTO, or other rewards decided on by the County or District. Penalties and Rewards are administered at the county or district level.

Healthy County is available to assist in the process of designing, communicating, and tracking a CSI. Employees will be able to view their progress and completion of the Incentive online or on the mobile app.

YOUR COUNTY OR DISTRICT'S CSI

Our records indicate that your County or District does not currently have a CSI. Please make a selection below to let us know if you would like to implement a CSI or learn more about implementing a CSI. Your county or district's Wellness Consultant will reach out to you to discuss design options. Also, please feel free to contact your county or district's Wellness Consultant at any time to begin this process. If your County or District decides to implement a CSI, there is a six week waiting period before employees can view the program online.

- We would like to implement a CSI Program for the 2027 plan year.
- We are interested in learning more about the CSI Program.
- We are not interested in learning more about the CSI Program at this time.

County or District Name: Hockley

Printed Name and Title: Sharla Baldrige

Contracting Authority Signature: Sharla Baldrige

Date: 6/22/2026

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved to authorize Hockley County Elections Administrator to purchase 16 poll pads and necessary supplies through Tenex Solutions for replacement of 16 older generation poll pads to be paid through the 2025 HAVA Election Security Grant. As per order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER REGARDING POLL PADS
HOCKLEY COUNTY ELECTIONS OFFICE**

The Commissioners' Court of Hockley County has hereby approved the purchase of 16 Poll Pads and necessary supplies through Tenex Solutions for replacement of 16 older generation poll pads to be paid through the 2025 HAVA Election Security Grant for use in the Hockley County Elections Office, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 15th day of June, 2026, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Graf, Seth unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Absent
Tommy Clevenger, Commissioner, Pct 4

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





3031 N. Rocky Point Drive, Suite 580, Tampa, FL 33607
(813) 618-3639 | info@tenexsolutions.com

Replacement EPB Quote

Date: June 1, 2026

To: Hockley County, TX

From: Tenex Software Solutions, Inc.

TED - First year pricing

Item #	Product Description	Quantity	Unit Price	Total
1	Hardware - 11th Generation WiFi iPad only (11" screen, 128 GB, with charging block & 3' USB-C cable)	16	\$ 349.00	\$ 5,584.00
2	Hardware - Flip and Share Stand	16	\$ 125.00	\$ 2,000.00
3	Hardware - Foam insert for 2x2 carry case	16	\$ 90.00	\$ 1,440.00
4	Optional Hardware - 10' Apple Certified USB-C Cable	16	\$ 50.00	\$ 800.00
5	Service - Shipping, Assembly and Configuration	16	\$ 50.00	\$ 800.00

Total Purchase Price: \$ 10,624.00

Terms:

This quote is valid for 30 days and subject to change based upon contract terms and conditions or any change in configuration.

Sharla Balbridge

Signature

6/15/26

Date

PO# (Required)

Motion by Commissioner Graf, second by Commissioner Carter 3 votes yes, 0 votes no, that Commissioners Court approved the Election Administrator to purchase a DS 300 Precinct Scanner with HAVA Security Grant funds. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER REGARDING DS 300 PRECINCT SCANNER
HOCKLEY COUNTY ELECTIONS OFFICE**

The Commissioners' Court of Hockley County has hereby approved the purchase of a DS 300 Precinct Scanner with HAVA Security Grant funds for use in the Hockley County Elections Office, **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 15th day of June, 2026, upon motion by Commissioner, Seth Graf and seconded by Commissioner, Carter Perry unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

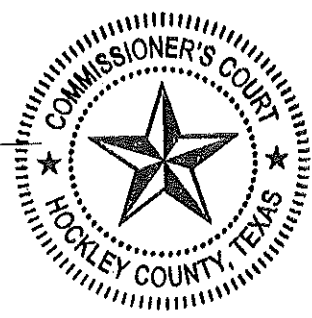
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Absent
Tommy Clevenger, Commissioner, Pct 4

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





TESTED. PROVEN. TRUSTED.

Hockley County
Purchase Proposal Quote
 Submitted by Election Systems & Software

Quote Date: 6/3/2026
 Quote Valid Through: 7/3/2026

Purchase Solution Includes:

Quantity	Item Description	Unit Price	Extended Price
----------	------------------	------------	----------------

Tabulation Hardware

	DS300 Poll Place Scanner and Tabulator:		
1	DS300 (Includes Internal Backup Battery, One (1) 4GB CFast Card, Paper Roll and One (1) 4GB Thumb Drive)	\$6,100.00	\$6,100.00
1	Power Supply and AC Cord (Required when purchasing a DS300 with a Plastic Ballot Box with Removable Carrying Case or WITHOUT a Ballot Box)	\$95.00	\$95.00

Services

X	Tabulation Equipment Installation		\$2,250.00
X	1 Year Hardware and Software Warranty		Included
X	Estimated Shipping and Handling		\$380.00
X	Trade-In Allowance, Equipment Being Traded-In by Customer Includes: 1-DS200 Scanner		(\$200.00)

Total Purchase Solution

\$8,625.00

Payment Terms

Amount due within thirty (30) calendar days of contract execution:

\$8,625.00

Annual Post-Warranty License and Maintenance and Support Fees
 (Fees are Based Upon a 1-Year Customer Commitment to Subscribe to the Following Services)

	Annual Post-Warranty Hardware Maintenance and Support Fees:		
1	HMA DS300 - Extended Warranty with Annual Maintenance	\$250.00	\$250.00
	Annual Post-Warranty Firmware License and Maintenance and Support Fees:		
1	Firmware License - DS300	\$115.00	\$115.00

Total Annual Post-Warranty License and Maintenance and Support Fees

\$365.00

Footnotes:

- This quote is an estimate and is subject to final review and approval by both ES&S and the Customer.
- Any applicable (City & State) sales taxes have not been included in pricing and are the responsibility of the customer.
- Subject to state, municipal, jurisdictional, provincial or territory laws to the contrary, the above pricing information is confidential, proprietary and trade secret information of ES&S and is intended only for the use of the individual or entity to which the document is directed to. This information may not be disclosed or reproduced either publicly or to any other individual or entity without the prior written authorization of ES&S.
- ES&S will coordinate the pickup and transportation of the trade-in equipment from Customer's site on a date to be mutually agreed upon by the parties. Customer is responsible for preparing, packaging and palletizing the trade-in equipment for shipment.

Motion by Commissioner Carter, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioner Court approved relocating the Public Assistance Office/Veterans Assistance Office to 624 Ave H, Suite 104, also known as 911 Austin St. As per Order recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER REGARDING RELOCATION OF THE
PUBLIC ASSISTANCE OFFICE/VETERANS ASSISTANCE OFFICE**

The Commissioners' Court of Hockley County has hereby approved the relocation of the Public Assistance Office/Veterans Assistance Office to 624 Ave. H, Suite 104, also known as 911 Austin St., **AND IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 15th day of June, 2026, upon motion by Commissioner, Larry Carter and seconded by Commissioner, Alan Wisdom unanimously carried.

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

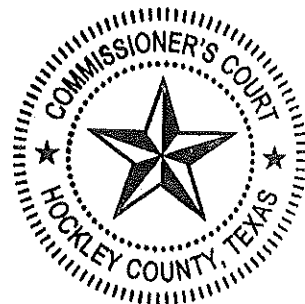
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

Seth Graf
Seth Graf, Commissioner, Pct 3

Absent
Tommy Clevenger, Commissioner, Pct 4

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



Motion by Commissioner Wisdom, second by Commissioner Carter, 3 votes yes, 0 votes no, that Commissioner Court approved the plat for Gustavo Estates, Lots 1-36, Labor 25, League 735, Abstract 223, State Capital lands, Hockley County, Texas [202600001144] of the OPRHCT and located in Precinct 1. As per Plat recorded below in Cabinet B slide 79.

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the ad valorem tax refunds in the amount of:

\$1,013.36 Bearden-White Christina & Roy
\$1,212.93 Bearden-White Christina & Roy
\$2,273.67 Rodriguez Rolando
\$2,178.99 Teffs Cassandra & Nicholas
\$1,749.89 Teffs Cassandra & Nicholas
\$1,173.75 Lucero Robert
\$1,699.02 Lucero Robert
\$663.64 Martinez Jose Jorge & Destiny Esperanza Suarez
\$1,395.52 Warrick Allyson & Clifford
\$2,247.28 Cain David & Alisa
\$2,358.85 Mora Kathy & Jeffrey Milburn
\$1,707.40 Estrada Jesus Ruben
\$1,282.54 Estrada Jesus
\$1,717.65 Corrales Celia Garza
\$1,176.21 Corrales Celia Garza
\$1,919.85 Anderson Sean Jeffrey
\$1,507.35 Anderson Sean Jeffrey
\$604.44 Chapa Sergio B & Rubina E
\$1,647.05 Dunn William A & Caroline
\$1,228.47 Dunn William A & Caroline
\$613.45 Lyon Lynsey D'Nae
\$786.24 Lyon Lynsey D'Nae
\$1,802.02 Maddox Saylem Reece Sara Abigail
\$1,196.78 Campbell Benjamin J & Martha C
\$1,106.34 Campbell Benjamin J & Martha C
\$771.39 Campbell Benjamin J & Martha C
\$1,114.63 Ismael Samy

Hockley County Tax
 Refund Detail

Account #	Fiduciary	Payee	Type	Amount	Recalc Date	Age Days	Modified Date
R06144	135-42532	BEARDEN-WHITE CHRISTINA & ROY	Recalc	\$1,013.36	6/5/2026	H/S 2024	6/5/2026
R06144	135-42532	BEARDEN-WHITE CHRISTINA & ROY	Recalc	\$1,212.93	6/5/2026	H/S 2025	6/5/2026
R06916	135-12233	RODRIGUEZ ROLANDO	Recalc	\$2,273.67	6/5/2026	H/S 2025	6/5/2026
R07862		TEFFS CASSANDRA & NICHOLAS	Recalc	\$2,178.99	6/5/2026	H/S 2025	6/5/2026
R07862		TEFFS CASSANDRA & NICHOLAS	Recalc	\$1,749.89	6/5/2026	H/S 2024	6/5/2026
R10104	135-20977	LUCERO ROBERT	Recalc	\$1,173.75	6/5/2026	H/S 2024	6/5/2026
R10104	135-20977	LUCERO ROBERT	Recalc	\$1,699.02	6/5/2026	H/S 2025	6/5/2026
R103826		MARTINEZ JOSE JORGE & DESTINY ESPERANZA SUAREZ	Recalc	\$663.64	6/5/2026	H/S 2025	6/5/2026
R105923	135-11680	WARRICK ALLYSON & CLIFFORD	Recalc	\$1,395.52	6/5/2026	H/S 2025	6/5/2026
R106299	135-11883	CAIN DAVID & ALISA	Recalc	\$2,247.28	6/5/2026	H/S 2025	6/5/2026
R109425		MORA KATHY & JEFFRY MILBURN	Recalc	\$2,358.85	6/5/2026	DV 100%	6/5/2026
R11762		ESTRADA JESUS RUBEN	Recalc	\$1,707.40	6/5/2026	H/S 2025	6/5/2026
R11762		ESTRADA JESUS RUBEN	Recalc	\$1,282.54	6/5/2026	H/S 2024	6/5/2026
R12835	135-12265	CORRALES CELIA GARZA	Recalc	\$1,717.65	6/5/2026	H/S 2025	6/5/2026
R12835	135-12265	CORRALES CELIA GARZA	Recalc	\$1,176.21	6/5/2026	H/S 2024	6/5/2026
R14364	135-12322	ANDERSON SEAN JEFFREY	Recalc	\$1,919.85	6/5/2026	H/S DV 2025	6/5/2026
R14364	135-12322	ANDERSON SEAN JEFFREY	Recalc	\$1,507.35	6/5/2026	H/S DV 2024	6/5/2026

R14404		CHAPA SERGIO B & RUBINA E	Recalc	\$604.44	6/5/2026	O/65 2025	6/5/2026
R18558	135-40189	DUNN WILLIAM A & CAROLINE	Recalc	\$1,647.05	6/5/2026	H/S 2025	6/5/2026
R18558	135-40189	DUNN WILLIAM A & CAROLINE	Recalc	\$1,228.47	6/5/2026	H/S 2024	6/5/2026
R20553		LYON LYNSEY D'NAE	Recalc	\$613.45	6/5/2026	H/S 2024	6/5/2026
R20553		LYON LYNSEY D'NAE	Recalc	\$786.24	6/5/2026	H/S 2025	6/5/2026
R20733	135-92242	MADDOX SAYLEM REECE & SARA ABIGAIL	Recalc	\$1,802.02	6/5/2026	H/S 2025	6/5/2026
R65842		CAMPBELL BENJAMIN J & MARTHA C	Recalc	\$1,196.78	6/5/2026	H/S 2025	6/5/2026
R65842		CAMPBELL BENJAMIN J & MARTHA C	Recalc	\$1,106.34	6/5/2026	H/S 2024	6/5/2026
R65842		CAMPBELL BENJAMIN J & MARTHA C	Recalc	\$771.39	6/5/2026	H/S 2025	6/5/2026
R76992	135-20977	ISMAEL SAMY	Recalc	\$1,114.63	6/5/2026	H/S 2025	6/5/2026
			Total	\$38,148.71			

Number of Accounts: 17

Number of Records: 27

Review The April and May 2026 fire runs as submitted by the City of Levelland.

LEVELLAND FIRE DEPARTMENT

COUNTY RESPONSE CALLS

April-26

DATE	INC #	ADDRESS	DISCRIPTION
4/1/2026	26-0317	US-82 & QUAIL RD. ROPESVILLE	GRASS FIRE
4/1/2026	26-0318	1865 KELLY RD. LEVELLAND	GRASS FIRE
4/3/2026	26-0322 *	202 AVE B LEVELLAND <i>(In City limits)</i>	FIRE INVESTIGATION
4/10/2026	26-350	2483 HWY 114 LEVELLAND	MVA
4/13/2026	26-0357	3500 S. 385 LEVELLAND	DOWN POWERELINE
4/15/2026	26-0370	2055 W. FM 300 LEVELLAND	GRASS FIRE
4/16/2026	26-0371	602 E. PARK ST. SUNDOWN	GAS LEAK
4/17/2026	26-0375	103 S. FM 2646 LEVELLAND	MVA
4/18/2026	26-0377	4937 CACTUS LEVELLAND	DOWN POWERELINE
4/22/2026	26-0385	6917 PR KIMBER SHALLOWATER	STRUCTURE FIRE
4/23/2026	26-0386	2330 E. ELLIS LEVELLAND	GAS LEAK
4/26/2026	26-0393	3902 FM 301 SUNDOWN	GRASS FIRE
4/30/2026	26-0397	1120 ALASKA RD	CONTROLLED BURN
			TOTAL: 13

LEVELLAND FIRE DEPARTMENT

COUNTY RESPONSE CALLS

May-26

DATE	INC #	ADDRESS	DISCRIPTION
5/4/2026	26-0402	2603 ROBERT LEE LEVELLAND	RV FIRE
5/11/2026	26-0403	FM 1294 & FM 168 LEVELLAND	TREE FIRE
5/11/2026	26-0404	1918 FRANKLIN RD LEVELAND	CONTROLLED BURN
5/13/2026	26-0407	FM 1585 & FM 2646 LEVELLAND	FIRE INVESTIGATION
5/14/2026	26-0409	144 LAKEVIEW LEVELLAND	GRASS FIRE
5/14/2026	26-0410	3300 ATLANTA RD. WHITTHARAL	GRASS FIRE
5/14/2026	26-0411	6400 W. HOUSTON LEVELLAND	GRASS FIRE
5/15/2026	26-0412	6900 E. HWY 114 SMYER	MVA
5/23/2026	26-0418	3600 S. HWY 385 LEVELLAND	PUMPJACK FIRE
5/23/2026	26-0419	6412 S. HWY 385 LEVELAND	GAS LEAK
5/23/2026	26-0421	1853 N. HWY 385 LEVELLAND	DOWN POWERLINE
5/27/2026	26-0426	3800 CALICO LEVELLAND	DOWN POWERLINE
5/28/2026	26-0429	W. HWY 114 & FM 303 LEVELLAND	RUPTURED OIL TANK
5/29/2026	26-0430	FM 1490 & BRAZIL RD LEVELLAND	GAS LEAK
5/29/2026	26-0431	2604 CARDINAL LN. LEVELLAND	MEDICAL
			TOTAL: 15

Motion by Commissioner Wisdom, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the Continuation Certificate issued for Gina Sisk, Clerk-Justice of the Peace PCT 5 and the Continuation Certificate issued for Jody Rose, Election Administrator. As per certificates recorded below.



Western Surety Company

CONTINUATION CERTIFICATE

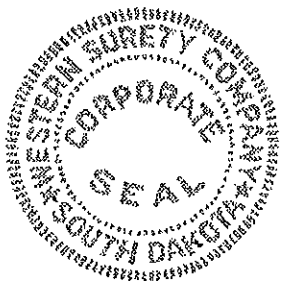
Western Surety Company hereby continues in force Bond No. 65537095 briefly described as ELECTIONS ADMINISTRATOR COUNTY OF HOCKLEY COUNTY
 _____,
 for JODY ROSE
 _____, as Principal,
 in the sum of \$ TEN THOUSAND AND NO/100 Dollars, for the term beginning July 02, 2026, and ending July 02, 2029, subject 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 10th day of April, 2026.

WESTERN SURETY COMPANY

By Larry Kasten
 Larry Kasten, Vice President



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

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

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 ELECTIONS ADMINISTRATOR COUNTY OF HOCKLEY COUNTY

bond with bond number 65537095

for JODY ROSE
as Principal in the penalty amount not to exceed: \$10,000.00

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."

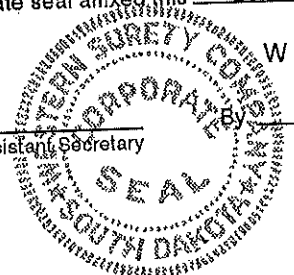
In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Larry Kasten with the corporate seal affixed this 10th day of April, 2026

ATTEST

L. Bauder
L. Bauder, Assistant Secretary

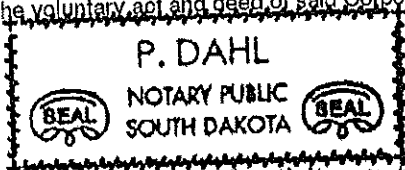
Larry Kasten
Larry Kasten, Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



On this 10th day of April, 2026, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder
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.





Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 66723956 briefly described as CLERK - JUSTICE OF THE PEACE PCT 5 COUNTY OF HOCKLEY

for GINA SISK

_____ , as Principal,

in the sum of \$ FIVE THOUSAND AND NO/100 Dollars, for the term beginning

July 13 , 2026 , and ending July 13 , 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.

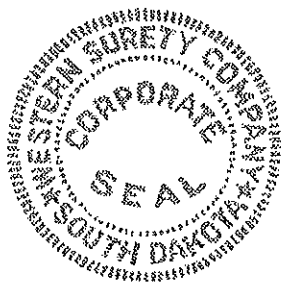
Dated this 13th day of April , 2026 .

WESTERN SURETY COMPANY

By _____



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 CLERK - JUSTICE OF THE PEACE PCT 5 COUNTY OF HOCKLEY

bond with bond number 66723956

for GINA SISK

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

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

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The 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."

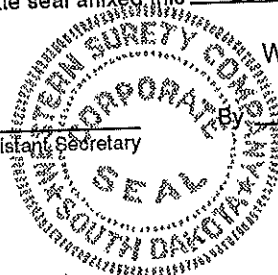
In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Larry Kasten with the corporate seal affixed this 13th day of April, 2026.

ATTEST

L. Bauder
L. Bauder, Assistant Secretary

Larry Kasten
Larry Kasten, Vice President

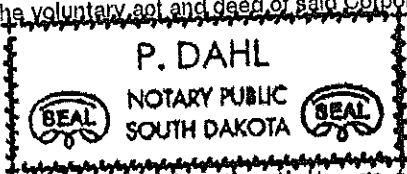
STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss



WESTERN SURETY COMPANY

On this 13th day of April, 2026, before me, a Notary Public, personally appeared Larry Kasten and L. Bauder
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 Wisdom, 3 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

May

2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUILERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	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	
									30.00
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	195.00		195.00				10.00
AJSE	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00				3.08
CAEF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.08		3.08			.17	6.38
COIF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	6.55		6.55				40.00
COFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00			.21	55.95
CES	COURTHOUSE SECURITY FUND	010-349-LOC	276.16		276.16			26.40	31.68
CIFFE	CIVIL	010-349-LOC	100.32		100.32			40.79	202.51
CIVIL	CIVIL	010-349-LOC	2,178.30		2,178.30				
CLXFE	CIVIL	010-349-LOC	924.00		924.00				39.88
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	39.88		39.88				
FINF	FINE	010-349-LOC	2,614.60		2,614.60	25.00		140.10	2,449.50
JURMF	JURY FEE	010-349-LOC	152.66		152.66				22.66
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00				6.00
LAKLB	LAW LIBRARY	010-349-LOC	459.00		459.00				70.00
NDOFF	CIVIL	010-349-LOC	316.80		316.80			159.40	158.40
PASSP	PASSPORTS	010-349-LOC	2,030.00		2,030.00				
RSJAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	538.45		538.45			29.49	508.96
RMC	PRESERVATION FEE	010-349-LOC	36.88		36.88			.95	35.93
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	4.10		4.10			.11	3.99
RMR22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	591.00		591.00			20.00	60.00
SIENO	SIENO FEE	010-349-LOC	350.00		350.00				50.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	23.95		23.95				23.95
CCC	CONSOLIDATED COURT COST	010-349-STA	5.74		5.74			5.74	
CRFFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.21		.21			.21	
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.02		3.02			3.02	

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	DISPOSITIONS			1-01-20 FORWARD
						PRIOR TO 9-01-91	9-01-91 TRRU 12-31-03	1-01-04 TRRU 12-31-19	
DNBSO	DNB FEE \$34.00	010-349-SIA	1.02		1.02			1.02	
EMSF	TRAUMA FACILITIES	1/1/20 010-349-SIA	12.50		12.50				12.50
FPF	FAMILY PROTECTION FEE	010-349-SIA	1.21		1.21			1.21	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-SIA	.08		.08			.08	
JRF	JURY REIMBURSEMENT FEE	010-349-SIA	.14		.14			.14	
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-SIA	295.21		295.21				295.21
SJE D	STATE JUDICIAL FUND (JUDGES)	010-349-SIA	.23		.23				.23
SJA22	STATE CONSOLIDATED FEE	010-349-SIA	548.00		548.00				548.00
TP	TIME PAYMENT 10%JUD-EFF, 40%CC, 50%SI	010-349-SIA	1.05		1.05			1.05	
	TOTAL DEPT				12,073.14		25.00	429.32	4,390.58
	TOTAL FUND				12,073.14		25.00	429.32	4,390.58
SHERF	SHERIFF	012-340-200	62.58		62.58			2.58	60.00
	TOTAL DEPT				62.58			2.58	60.00
	TOTAL FUND				62.58			2.58	60.00
UNERN	UNEARNED	020-000-000	32,687.51		32,687.51			556.43	32,228.94
	TOTAL DEPT				32,687.51			556.43	32,228.94
	TOTAL FUND				32,687.51			556.43	32,228.94
CHECK	CHECKS	030-000-000	33,343.94		33,343.94				33,343.94
	TOTAL DEPT				33,343.94				33,343.94
	TOTAL FUND				33,343.94				33,343.94
	TOTAL COLLECTED		12,792.15		12,792.15		25.00	988.33	4,450.58

NAME

DESCRIPTION

CASE

DATE

AMOUNT

REVS

~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXXXXXXXXXXXXXX~~

COURT COST, ATTY FEES, FINE &
COURT COST, ATTY FEES & FINE/O
COURT COST & FINE/OG

260310976 OG 05/06/2026
250410813 OG 05/06/2026
260110934 OG 05/06/2026

1,500.00-
1,000.00-
1,500.00-

TOTAL CHARGED 4,000.00-
LESS REFUNDS .00
TOTAL ASSESSMENT 4,000.00-

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19089702	LUCERO, ARMANDO PROB DISCHARGE AGENCY # IR19-000897	07/20/2021	08/13/2019	EVADING ARREST DET W/VEH ARREST AGENCY LPD
20089904	GUERRA, JERRY JOE PROB DISCHARGE AGENCY # 5MWN0TWZ9U	05/15/2024	08/26/2020	DRIVING WHILE INTOXICATED 3RD OR MORE IAT ARREST AGENCY DPS
211010131	OLTIVERO, JUAN DISMISSED AGENCY # 21000277	05/29/2026	10/07/2021	POSS CS PG 1 < 1G ARREST AGENCY HCSO
221110362	PINKERT, AUSTIN MARK PROBATION REVOC AGENCY # 22000474	02/06/2024	11/15/2022	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY CONFINEMENT 4Y FINE \$1245.00 ARREST AGENCY HCSO
250410813	OSAKQUE, JSEAN DARRELL DEFERRED AGENCY # IR25000081	05/06/2026	04/10/2025	AGG ASSLT CAUSES SERIOUS BODILY INJ PROBATION 6Y COSTS \$980.00 FINE \$1000.00 ARREST AGENCY LPD
260110934	GONZALEZ, RENE SAMARRON DEFERRED AGENCY # 25000080	05/06/2026	01/07/2026	ROBBERY PROBATION 10Y COSTS \$380.00 FINE \$1500.00 ARREST AGENCY LPD
260210960	ARMENDAREZ, DANIEL DISMISSED AGENCY # IR24-000228	05/19/2026	02/19/2026	POSS CS PG 1/1-B >=1G<4G ARREST AGENCY LPD
260310975	PINKERT, AUSTYN MARK UNADJUDICATED W/ AGENCY # IR26-00031	05/20/2026	03/25/2026	POSS CS PG 1/1-B >=1G<4G ARREST AGENCY LPD

RECAP

PROB DISCHARGE..	2
DISMISSED.....	2
PROBATION REVOC.	1
DEFERRED.....	2
UNADJUDICATED W/	1
TOTAL CASES.....	0
TOTAL FINE AMT..	3,745.00
TOTAL COSTS.....	1,360.00
TOTAL PROBATED..	2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
00000	STATE VS DEFENDANT/OG	20089868	05/07/2026		-.05
00000	STATE VS DEFENDANT/OG	20019767	05/07/2026		-.03
00000	STATE VS DEFENDANT/OG	221210392	05/07/2026		-.17
00000	STATE VS DEFENDANT/OG	230610514	05/07/2026		-.08
00000	STATE VS DEFENDANT/OG	250210797	05/07/2026		-.08
00000	STATE VS DEFENDANT/OG	20109929	05/07/2026		-.29
00000	STATE VS DEFENDANT/OG	251210916	05/07/2026		-.08
00000	STATE VS DEFENDANT/OG	210710084	05/07/2026		-.08
00000	STATE VS DEFENDANT/OG	20109934	05/07/2026		-.01
00000	STATE VS DEFENDANT/OG	220110172	05/07/2026		-.04
00000	STATE VS DEFENDANT/OG	211110165	05/07/2026		-.12
00000	STATE VS DEFENDANT/OG	220410214	05/07/2026		-.11
00000	STATE VS DEFENDANT/OG	20119968	05/07/2026		-.03
00000	STATE VS DEFENDANT/OG	210210011	05/07/2026		-.12
00000	STATE VS DEFENDANT/OG	210410050	05/07/2026		-.05
00000	STATE VS DEFENDANT/OG	240210647	05/07/2026		-.05
00000	STATE VS DEFENDANT/OG	231010581	05/07/2026		-.03
00000	STATE VS DEFENDANT/OG	221010349	05/07/2026		-.05
00000	STATE VS DEFENDANT/OG	20029784	05/12/2026		-.02
00000	STATE VS DEFENDANT/OG	20059841	05/12/2026		1.10
00000	STATE VS DEFENDANT/OG	20089892	05/12/2026		-.01
00000	STATE VS DEFENDANT/OG	20089917	05/12/2026		-.01
00000	STATE VS DEFENDANT/OG	211010133	05/12/2026		-.01
00000	STATE VS DEFENDANT/OG	260527919	05/04/2026		10.00
59682	LOCAL PAYMENT RECEIVED THRU EF	260527922	05/05/2026		10.00
59691	LOCAL PAYMENT RECEIVED THRU EF	260527923	05/06/2026		10.00
59702	LOCAL PAYMENT RECEIVED THRU EF	260527924	05/06/2026		10.00
59703	LOCAL PAYMENT RECEIVED THRU EF	220910312	05/06/2026		-.04
59704	PARTIAL COURT COST PAYMENT	260527925	05/06/2026		10.00
59705	ORIGINAL PETITION FOR DIVORCE	2605424	05/06/2026		10.00
59706	LOCAL PAYMENT RECEIVED THRU EF	260527927	05/12/2026		10.00
59732	IN R ADULT NAME CHANGE	260527928	05/13/2026		10.00
59734	LOCAL PAYMENT RECEIVED THRU EF	260527929	05/14/2026		10.00
59740	ORIGINAL PETITION TO CHANGE NA	260527930	05/20/2026		10.00
59758	LOCAL PAYMENT RECEIVED THRU EF	260527932	05/20/2026		10.00
59760	LOCAL PAYMENT RECEIVED THRU EF	260527933	05/21/2026		10.00
59762	LOCAL PAYMENT RECEIVED THRU EF	260527933	05/21/2026		10.00
59762	LOCAL PAYMENT RECEIVED THRU EF	260527935	05/26/2026		10.00
59782	IN R PETITION TO CHANGE THE NAME OF	260527924	05/27/2026		10.00
59791	LOCAL PAYMENT RECEIVED THRU EF				
	TOTAL COLLECTED			152.66	
	LESS REVERSL				-.00
	TOTAL LIABILITY			152.66	

HOCKLEY COUNTY CLERK

MAY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

AS124

05/01/2026 THRU 05/31/2026

ASSESSMENT REGISTER

FOR HOCKLEY COUNTY CLERK

NAME DESCRIPTION

CASE DATE AMOUNT REVS

	TOTAL CHARGED	.00
	LESS REFUNDS	.00

	TOTAL ASSESSMENT	.00

RECEIPT NAME	PAID BY	CASE #	PMT TYPE	CHECK	CLK	DATE	AMOUNT	RV
							TOTAL COLLECTED	.00
							LESS REVERSL	.00

							TOTAL LIABILITY	.00

S120 05/01/2026 THRU 05/31/2026
UN ON 06/12/2026 11:25

COLLECTION BREAKDOWN
INVALID COURT CODE SELECT

HOCKLEY COUNTY CLERK

PAGE 1

PAYMENT TYPE POSTING CLERK

DISPOSED CASES LISTING

05/01/2026 THRU 05/31/2026

CAS116
RUN ON 06/12/2026

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
18-46662	RAWLINS, KRISTIEN KAIDE DISMISSED AGENCY # IR18-000750	05/26/2026	ARREST AGENCY	POSS CS PG 3 < 28G LPD
22-47977	RODRIGUEZ, MICHAEL A DISMISSED AGENCY # IR22-000563	05/26/2026	ARREST AGENCY	DRIVING WHILE INTOXICATED LPD
23-48334	JIMENEZ, ROMAN MIGUEL DISMISSED AGENCY # IR23-000294	05/26/2026	ARREST AGENCY	ASSAULT CAUSES BODILY INJ LPD
23-48420	FOWLER, WYOMING CURTIS DISMISSED AGENCY # 23000700	05/01/2026	ARREST AGENCY	POSS MARIJ < 2OZ HCSO
24-48506	ELGHANDOUR, CHRISTIE ANN DISMISSED AGENCY # IR24-000251	05/21/2026	ARREST AGENCY	THEFT PROP >=\$100<\$750 LPD
25-48831	MARTINEZ, ANTONIO UNADJUDICATED W/ AGENCY # IR25-000660	05/11/2026	ARREST AGENCY	CRIMINAL MISCHIEF >=\$100<\$750 LPD
25-48847	CRISTAN, TYLER SEAN DEFERRED AGENCY # IR25-000807	05/04/2026	PROBATION COSTS ARREST AGENCY	FAIL TO IDENTIFY GIVING FALSE/FICTITIOUS INFO FINE \$250.00 1Y \$340.00 LPD
26-48883	KEMP, SHAWNDR A ELAYNE DEFERRED AGENCY # IR25-001044	05/04/2026	PROBATION COSTS ARREST AGENCY	THEFT PROP >=\$100<\$750 FINE \$500.00 1Y \$340.00 LPD
26-48888	GARCIA, JOHNNY ALLEN CONVICTED AGENCY # IR26-000006	05/04/2026	PROBATION COSTS ARREST AGENCY	POSS MARIJ < 2OZ FINE \$500.00 1Y \$340.00 LPD

RECAP

DISMISSED.....	5
UNADJUDICATED W/	1
DEFERRED.....	2
CONVICTED.....	1
TOTAL CASES.....	9
TOTAL FINE AMT..	1,250.00
TOTAL COSTS.....	1,020.00
TOTAL PROBATED..	3

DISTRIBUTION SUMMARY FOR HOCKLEY COUNTY CLERK

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
					<u>3.54</u>				<u>3.54</u>
	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	3.54						
	TOTAL DEPT				<u>3.54</u>				<u>3.54</u>
	TOTAL FUND				<u>3.54</u>				<u>3.54</u>
									42.15
	Criminal Sheriff	010-300-001	42.15		42.15				
									23.62
	Co. Atty (Add 10% from CR&CV fines)	010-300-002	23.62		23.62				
									29.51
	(RMO) Criminal Records Management	010-300-005	29.51		29.51				
									11.80
	(CHS) Crimmial Courthouse Security	010-300-006	11.80		11.80				
									4.71
	Arrest Fee - DPS	010-300-013	4.71		4.71				
									<u>35.81</u>
	City Arrest Fee (Criminal)	010-300-017	35.81		<u>35.81</u>				<u>35.81</u>
	TOTAL DEPT				<u>147.60</u>				<u>147.60</u>
									2.79
	VIDEO FEE	010-349 337	2.79		2.79				
									173.60
	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	173.60		173.60				
									15.00
	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	15.00		15.00				
									18.68
	EMS TRAUMA FUND FINE EFFECTIVE 2020	010-349 514	18.68		18.68				
									23.62
	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	23.62		23.62				
									920.00
	Ct. Appt. Atty. reimbursement	010-349 601	983.00		983.00				
									<u>25.00</u>
	Time Payment Fee (Criminal)	010-349 605	25.00		<u>25.00</u>				<u>25.00</u>
	TOTAL DEPT				<u>1,241.69</u>				<u>1,178.69</u>
	TOTAL FUND				<u>1,389.29</u>				<u>1,326.29</u>
									47.23
	(CLERK) Criminal Clerk	012 340 400	47.23		<u>47.23</u>				<u>47.23</u>
	TOTAL DEPT				<u>47.23</u>				<u>47.23</u>
	TOTAL FUND				<u>47.23</u>				<u>47.23</u>

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
FURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	1.18		1.18				1.18
	TOTAL DEPT				1.18				1.18
	TOTAL FUND				1.18				1.18
FINE	(FINE)Subtract (10% C.A.)(5% S.O.)	025 350 120	1,177.00		1,177.00				1,177.00
	TOTAL DEPT				1,177.00				1,177.00
	TOTAL FUND				1,177.00				1,177.00
CDF	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 600	4.76		4.76				4.76
	TOTAL DEPT				4.76				4.76
	TOTAL FUND				4.76				4.76
	TOTAL COLLECTED		2,623.00		2,623.00				2,560.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				2,623.00				2,560.00

26-48864 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED PK POSTED THIS COLLECTION ON 05-06-2026

RECEIPT NAME	PAID BY	CASE #	PMT TYPE	CHECK	CLK	DATE	AMOUNT	RV
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TOTAL COLLECTED	.00
LESS REVERSL	.00

TOTAL LIABILITY	.00

PAYMENT TYPE POSTING CLERK

HOCKLEY COUNTY DISTRICT CLERK

May
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	195.00		195.00				30.00
AJSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	65.00		65.00				10.00
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.08		3.08				3.08
COTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	6.55		6.55			.17	6.38
CFFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	260.00		260.00				40.00
CBS	COURTHOUSE SECURITY FUND	010-349-LOC	276.16		276.16			.21	55.95
CITFE	CIVIL	010-349-LOC	100.32		100.32			26.40	31.68
CIVIL	CIVIL	010-349-LOC	2,178.30		2,178.30			40.79	202.51
CLKFE	CIVIL	010-349-LOC	924.00		924.00				
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	39.88		39.88				39.88
FINE	FINE	010-349-LOC	2,614.60		2,614.60	25.00		140.10	2,449.50
JURYF	JURY FEE	010-349-LOC	152.66		152.66				22.66
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	39.00		39.00				6.00
LAWLB	LAW LIBRARY	010-349-LOC	459.00		459.00				70.00
NODFE	CIVIL	010-349-LOC	316.80		316.80			158.40	158.40
PASSP	PASSPORTS	010-349-LOC	2,030.00		2,030.00				
PSDAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	538.45		538.45			29.49	508.96
RMD	PRESERVATION FEE	010-349-LOC	36.88		36.88			.95	35.93
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	4.10		4.10			.11	3.99
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	591.00		591.00			20.00	60.00
SIENO	SIENO FEE	010-349-LOC	350.00		350.00				50.00
TP2	TIME PAYMENT FEE 1/1/20	010-349-LOC	23.95		23.95				23.95
CCC	CONSOLIDATED COURT COST	010-349-STA	5.74		5.74			5.74	
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.21		.21			.21	
DNA	COURT COST FOR DNA TESTING	010-349-STA	3.02		3.02			3.02	

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-STA	1.02		1.02			1.02	
EMSF	TRAUMA FACILITIES	1/1/20 010-349-STA	12.50		12.50				12.50
FPF	FAMILY PROTECTION FEE	010-349-STA	1.21		1.21			1.21	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.08		.08			.08	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.14		.14			.14	
SCCC	STATE CONSOLIDATED CRI COST	1/1/20 010-349-STA	295.21		295.21				295.21
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	.23		.23			.23	
STA22	STATE CONSOLIDATED FEE	010-349-STA	548.00		548.00				274.00
TP	TIME PAYMENT 10%JUD-EFF,40%CO,50%ST	010-349-STA	1.05		1.05			1.05	
	TOTAL DEPT				12,073.14		25.00	429.32	4,390.58
	TOTAL FUND				12,073.14		25.00	429.32	4,390.58
SHERF	SHERIFF	012-340-200	62.58		62.58			2.58	60.00
	TOTAL DEPT				62.58			2.58	60.00
	TOTAL FUND				62.58			2.58	60.00
UNERN	UNEARNED	020-000-000	32,687.51-		32,687.51-			556.43	32,228.94-
	TOTAL DEPT				32,687.51-			556.43	32,228.94-
	TOTAL FUND				32,687.51-			556.43	32,228.94-
CHECK	CHECKS	030-000-000	33,343.94		33,343.94				32,228.94
	TOTAL DEPT				33,343.94				32,228.94
	TOTAL FUND				33,343.94				32,228.94
	TOTAL COLLECTED		12,792.15		12,792.15		25.00	988.33	4,450.58

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
CONDON, MARK ANTHONY	COURT COST, ATTY FEES, FINE &	260310976	OG 05/06/2026	1,500.00-	
CONDON, ISRAEL DARRIEL	COURT COST, ATTY FEES & FINE/O	250410813	OG 05/06/2026	1,000.00-	
CONZALEZ, RENE CAMARON	COURT COST & FINE/OG	260110934	OG 05/06/2026	1,500.00-	
			TOTAL CHARGED	4,000.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	4,000.00-	

DISPOSED CASES LISTING

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
19089702	LUCERO, ARMANDO PROB DISCHARGE AGENCY # IR19-000897	07/20/2021	08/13/2019	EVADING ARREST DET W/VEH ARREST AGENCY LPD
20089904	GUERRA, JERRY JOE PROB DISCHARGE AGENCY # 5MWN0TWZ9U	05/15/2024	08/26/2020	DRIVING WHILE INTOXICATED 3RD OR MORE IAT ARREST AGENCY DPS
211010131	OLTIVERO, JUAN DISMISSED AGENCY # 21000277	05/29/2026	10/07/2021	POSS CS PG 1 < 1G ARREST AGENCY HCSO
221110362	PINKERT, AUSTIN MARK PROBATION REVOC AGENCY # 22000474	02/06/2024	11/15/2022	ENGAGING IN ORGANIZED CRIMINAL ACTIVITY FINE \$1245.00 CONFINEMENT 4Y ARREST AGENCY HCSO
250410813	OSAKQUE, JSEAN DARRELL DEFERRED AGENCY # IR25000081	05/06/2026	04/10/2025	AGG ASSLT CAUSES SERIOUS BODILY INJ FINE \$1000.00 PROBATION 6Y COSTS \$980.00 ARREST AGENCY LPD
260110934	GONZALEZ, RENE SAMARRON DEFERRED AGENCY # 25000880	05/06/2026	01/07/2026	ROBBERY FINE \$1500.00 PROBATION 10Y COSTS \$380.00 ARREST AGENCY LPD
260210960	ARMENDAREZ, DANIEL DISMISSED AGENCY # IR24-000228	05/19/2026	02/19/2026	POSS CS PG 1/1-B >=1G<4G ARREST AGENCY LPD
260310975	PINKERT, AUSTIN MARK UNADJUDICATED W/ AGENCY # IR26-00031	05/20/2026	03/25/2026	POSS CS PG 1/1-B >=1G<4G ARREST AGENCY LPD

RECAP

PROB DISCHARGE..	2
DISMISSED.....	2
PROBATION REVOC.	1
DEFERRED.....	2
UNADJUDICATED W/	1
TOTAL CASES.....	8
TOTAL FINE AMT..	3,745.00
TOTAL COSTS.....	1,360.00
TOTAL PROBATED..	2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000	STATE VS DEFENDANT/OG	20089868	05/07/2026	.05	
000000	STATE VS DEFENDANT/OG	20019767	05/07/2026	.03	
000000	STATE VS DEFENDANT/OG	221210392	05/07/2026	.17	
000000	STATE VS DEFENDANT/OG	230610514	05/07/2026	.08	
000000	STATE VS DEFENDANT/OG	250210797	05/07/2026	.08	
000000	STATE VS DEFENDANT/OG	20109929	05/07/2026	.29	
000000	STATE VS DEFENDANT/OG	251210916	05/07/2026	.08	
000000	STATE VS DEFENDANT/OG	210710084	05/07/2026	.08	
000000	STATE VS DEFENDANT/OG	20109934	05/07/2026	.01	
000000	STATE VS DEFENDANT/OG	220110172	05/07/2026	.04	
000000	STATE VS DEFENDANT/OG	211110165	05/07/2026	.12	
000000	STATE VS DEFENDANT/OG	220410214	05/07/2026	.11	
000000	STATE VS DEFENDANT/OG	20119968	05/07/2026	.03	
000000	STATE VS DEFENDANT/OG	210210011	05/07/2026	.12	
000000	STATE VS DEFENDANT/OG	210410050	05/07/2026	.05	
000000	STATE VS DEFENDANT/OG	240210647	05/07/2026	.05	
000000	STATE VS DEFENDANT/OG	231010581	05/07/2026	.03	
000000	STATE VS DEFENDANT/OG	221010349	05/07/2026	.05	
000000	STATE VS DEFENDANT/OG	20029784	05/12/2026	.02	
000000	STATE VS DEFENDANT/OG	20059841	05/12/2026	1.10	
000000	STATE VS DEFENDANT/OG	20089892	05/12/2026	.01	
000000	STATE VS DEFENDANT/OG	20089917	05/12/2026	.01	
000000	STATE VS DEFENDANT/OG	211010133	05/12/2026	.01	
059682	LOCAL PAYMENT RECEIVED THRU EF	260527919	05/04/2026	10.00	
059691	LOCAL PAYMENT RECEIVED THRU EF	260527922	05/05/2026	10.00	
059702	LOCAL PAYMENT RECEIVED THRU EF	260527923	05/06/2026	10.00	
059703	LOCAL PAYMENT RECEIVED THRU EF	260527924	05/06/2026	10.00	
059704	PARTIAL COURT COST PAYMENT	220910312	05/06/2026	.04	
059705	ORIGINAL PETITION FOR DIVORCE	260527925	05/06/2026	10.00	
059706	LOCAL PAYMENT RECEIVED THRU EF	2605424	05/06/2026	10.00	
059732	IN R ADULT NAME CHANGE	260527927	05/12/2026	10.00	
059734	LOCAL PAYMENT RECEIVED THRU EF	260527928	05/13/2026	10.00	
059740	ORIGINAL PETITION TO CHANGE NA	260527929	05/14/2026	10.00	
059758	LOCAL PAYMENT RECEIVED THRU EF	260527930	05/20/2026	10.00	
059760	LOCAL PAYMENT RECEIVED THRU EF	260527932	05/20/2026	10.00	
059762	LOCAL PAYMENT RECEIVED THRU EF	260527933	05/21/2026	10.00	
059762	LOCAL PAYMENT RECEIVED THRU EF	260527933	05/21/2026	10.00	
059782	IN R PETITION TO CHANGE THE NAME OF	260527935	05/26/2026	10.00	
059791	LOCAL PAYMENT RECEIVED THRU EF	260527924	05/27/2026	10.00	
				TOTAL COLLECTED	152.66
				LESS REVERSL	.00
				TOTAL LIABILITY	152.66

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

MAY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 209.57	\$ -4.90	\$ 204.67			\$ 204.67
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 171.06	\$ -4.00	\$ 167.06			\$ 167.06
LJF	LOCAL JURY FUND		\$ 4.27	\$ -0.10	\$ 4.17			\$ 4.17
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 213.84	\$ -5.00	\$ 208.84			\$ 208.84
OMNI	OMNI - OLD 2018 PRIOR = \$30		\$ 30.00		\$ 30.00		\$ 30.00	
TOTAL DEPT					\$614.74		\$30.00	\$584.74
TOTAL FUND					\$614.74		\$30.00	\$584.74

010

349

JPCCF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 63.00		\$ 63.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 6.21		\$ 6.21		\$ 6.21	
TFC	TRAFFIC	010-349-300	\$ 132.78	\$ -3.00	\$ 129.78			\$ 129.78
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 4.60		\$ 4.60		\$ 4.60	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 80.00		\$ 80.00			\$ 80.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 305.05	\$ -5.00	\$ 300.05		\$ 5.75	\$ 294.30
WRNT	WARRANT FEE	010-349-315	\$ 93.71		\$ 93.71		\$ 7.45	\$ 86.26
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 45.98		\$ 45.98		\$ 45.98	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 2.30		\$ 2.30		\$ 2.30	
STATE	STATE PORTION OF LW	010-349-342	\$ 283.00		\$ 283.00			\$ 283.00
TPDF	TRUANCY PREVENTION DISVERSION	010-349-346	\$ 4.00		\$ 4.00		\$ 4.00	
STFN	STATE FINE	010-349-410	\$ 2213.25	\$ -50.00	\$ 2163.25			\$ 2163.25
SCCC	STATE CCC 2020	010-349-501	\$ 3734.65	\$ -62.00	\$ 3672.65			\$ 3672.65
LCCC	LOCAL CCC 2020	010-349-502	\$ 244.58		\$ 244.58			\$ 244.58
TP20	TIME PAYMENT \$15	010-349-503	\$ 30.00		\$ 30.00			\$ 30.00
OM20	OMNI FEES \$10.00	010-349-504	\$ 17.25		\$ 17.25			\$ 17.25
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 630.99		\$ 630.99		\$ 86.79	\$ 544.20
TOTAL DEPT		349			\$7,795.35		\$163.08	\$7,545.27
TOTAL FUND		010			\$7,795.35		\$163.08	\$7,545.27

012

340

JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 1.87		\$ 1.87			\$ 1.87
COUN	COUNTY	012-340-804	\$ 3575.37	\$ -59.00	\$ 3516.37		\$ 156.23	\$ 3360.14
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 1068.21	\$ -50.00	\$ 1018.21			\$ 1018.21

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 40.00		\$ 40.00			\$ 40.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 0.69		\$ 0.69		\$ 0.69	
TOTAL DEPT		340			\$4,652.14		\$156.92	\$4,420.22
TOTAL FUND		012			\$4,652.14		\$156.92	\$4,420.22
043								
340							\$ 4.60	
CHS	COURTHOUSE SECURITY	043-340-800	\$ 4.60		\$ 4.60		\$ 4.60	
TOTAL DEPT		340			\$4.60		\$4.60	
TOTAL FUND		043			\$4.60		\$4.60	
044								
340							\$ 4.60	
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 4.60		\$ 4.60		\$ 2.30	\$ 116.97
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 121.27	\$ -2.00	\$ 119.27		\$ 6.90	\$ 116.97
TOTAL DEPT					\$123.87		\$ 6.90	\$ 116.97
TOTAL FUND		LASTSECTION			\$123.87		\$ 6.90	\$ 116.97

TOTALS	\$13,435.70	-\$245.00	\$13,190.70	\$361.50	\$12,667.20
Less Money without a GL Account Number	\$628.74	-\$14.00	\$614.74	\$30.00	\$584.74
Total Money with a GL Account Number	\$12,806.96	-\$231.00	\$12,575.96	\$331.50	\$12,082.46

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
ADMIN								
	025075	ROSALES,LUIS ALEXANDER			C1087875	05/22/2026	\$ 20.00	
	025076	ROSALES,LUIS ALEXANDER			C1087877	05/22/2026	\$ 20.00	
							TOTAL COLLECTED \$40.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$40.00	
ADR								
	025021	STYLES,ROBERT			DC0230	05/06/2026	\$ 5.00	
	025022	HERNANDEZ,VANITY			DC0231	05/06/2026	\$ 5.00	
	025106	BOREN,BRYAN J			DC0232	05/29/2026	\$ 5.00	
							TOTAL COLLECTED \$15.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$15.00	
CCC								
	025012	LEE,JEONGJIN NONE		THOMAS, JAMES L	C1084254	05/05/2026	\$ 5.98	
	025028	PEREZ,YESENIA	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 40.00	
							TOTAL COLLECTED \$45.98	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$45.98	
CHS								
	025012	LEE,JEONGJIN NONE		THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.60	
	025028	PEREZ,YESENIA	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 4.00	
							TOTAL COLLECTED \$4.60	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$4.60	
COUN								
	025003	JOHNSON,GEORGE SAMUEL	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 59.00	R
	025003	JOHNSON,GEORGE SAMUEL	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -59.00	Y
	025004	CABRAL,ESAU	ST	WELCH, RONALD B	C1088344	05/01/2026	\$ 17.00	
	025005	MORALES,MARICELA	ST	BRADFORD, TONY	C1088398	05/01/2026	\$ 25.00	
	025006	MEZA VILLEZCAS,CARLOS	ST	BRADFORD, TONY	C1088401	05/01/2026	\$ 25.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	025008	BURRIS, CHRISTIAN TRAVIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088446	05/01/2026	\$ 92.00	
	025012	LEE, JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 56.00	
	025013	SPEED, SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 14.00	
	025014	MARTINEZ, RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	05/05/2026	\$ 17.00	
	025016	ARRIAGA, JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088434	05/05/2026	\$ 92.00	
	025018	HALIBURTON, MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 39.00	
	025020	CARMONA, MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	05/06/2026	\$ 25.00	
	025023	HOUGHTON, JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 57.00	
	025025	GONZALEZ, MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 119.00	
	025027	GARCIA, KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 79.00	
	025028	PEREZ, YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 81.00	
	025029	RIOS, JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 57.00	
	025030	WATSON, BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 59.00	
	025031	GOMEZ, JAZMINE ALEXEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088454	05/08/2026	\$ 61.00	
	025033	CANTU, TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 67.00	
	025039	BIGHAM, JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 69.00	
	025040	GARZA, ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 57.00	
	025041	PAREDES, KAYLA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088639	05/12/2026	\$ 32.00	
	025043	CAMPOS, BEATRICE ZAPATA	DRIVING WHILE LICENSE INVALID - DL	ST	REED, JOSHUA	C1087967	05/12/2026	\$ 31.00	
	025044	MAHANNAH, RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 67.00	
	025045	PAREDES, KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 3.00	
	025047	SALINAS, VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 64.00	
	025049	MARTIN, WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 59.00	
	025051	SALAZAR, ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 4.00	
	025053	BENALLY-SAM, ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 99.37	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	025054	ESCOBAR, TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 57.00	
	025056	ESTRADA SOTO, CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 39.00	
	025057	BRIDGES, JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 61.00	
	025059	FLORES, ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 61.00	
	025061	LENTZ, GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 61.00	
	025062	BANMAN, ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 92.00	
	025063	VIERA CONTRERAS, ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 14.00	
	025064	BOWER, RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 52.00	
	025067	FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 59.00	
	025068	FARRIS, TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 63.00	
	025072	CARRERO PEREZ, JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 64.00	
	025073	MARLEY, KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 50.00	
	025077	NELSON, DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 61.00	
	025078	SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	05/22/2026	\$ 19.23	
	025079	BURKHARD, NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 63.00	
	025080	WEST, TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 74.00	
	025081	LUNA, ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 61.00	
	025082	REIMER, ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 67.00	
	025083	RUSSELL, SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 65.00	
	025086	HERNANDEZ-FLORES, ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 92.00	
	025087	SAENZ, LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 63.00	
	025088	PAREDES, KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/27/2026	\$ 57.00	
	025090	SOUVENIR, WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 92.00	
	025091	SOUVENIR, WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 56.00	
	025093	LAVERE, COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 64.00	
	025095	JOHNSON, GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 59.00	
	025096	HERMOSILLO, EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 63.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
COUN								
025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 92.00	
025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 39.00	
025101	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 18.00	
025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 46.00	
025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 67.00	
025105	RAMIREZ,CLAUDIA RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088170	05/29/2026	\$ 157.77	
TOTAL COLLECTED							\$3,575.37	
LESS REVERSALS							-\$59.00	
TOTAL LIABILITY							\$3,516.37	
DEF								
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 50.00	R
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -50.00	Y
025013	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 23.12	
025017	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 4.04	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 50.00	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 26.89	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 23.11	
025029	RIOS,JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 50.00	
025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 50.00	
025034	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 14.78	
025039	BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 50.00	
025040	GARZA,ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 50.00	
025048	SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 50.00	
025049	MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 50.00	
025054	ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 50.00	
025060	EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 39.00	
025061	LENTZ,GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 50.00	
025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 50.00	
025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 50.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE WENDI MCNABB									
DEF									
	025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 6.73	
	025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 36.57	
	025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 50.00	
	025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 50.00	
	025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 23.11	
	025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 6.73	
	025094	WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088220	05/27/2026	\$ 14.13	
	025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 50.00	
	025096	HERMOSILLO,EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 50.00	
	025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 50.00	
							TOTAL COLLECTED	\$1,068.21	
							LESS REVERSALS	\$50.00	
							TOTAL LIABILITY	\$1,018.21	
DPSAF									
	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 5.00	R
	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -5.00	Y
	025007	JOHNSON,LACE NICOLE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	TORRES, KEGAN	C1088700	05/01/2026	\$ 1.51	
	025008	BURRIS,CHRISTIAN TRAVIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088446	05/01/2026	\$ 5.00	
	025009	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	05/04/2026	\$ 0.92	
	025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 5.00	
	025011	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	05/04/2026	\$ 1.51	
	025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.75	
	025013	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 2.31	
	025014	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	05/05/2026	\$ 0.48	
	025015	ARRIAGA,JOSE DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088562	05/05/2026	\$ 0.60	
	025016	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088434	05/05/2026	\$ 5.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
025017		AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 0.40	
025018		HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 5.00	
025019		WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 0.92	
025023		HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 5.00	
025024		ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 5.00	
025025		GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 5.00	
025026		GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.69	
025027		GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.31	
025028		PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 5.00	
025029		RIOS,JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 5.00	
025030		WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 5.00	
025032		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 0.92	
025033		CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 5.00	
025034		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 1.48	
025035		HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 5.00	
025036		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 0.92	
025037		FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 5.00	
025038		BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	05/11/2026	\$ 0.93	
025039		BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 5.00	
025040		GARZA,ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 5.00	
025042		PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/12/2026	\$ 1.75	
025044		MAHANNAH,RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 5.00	
025045		PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 3.25	
025047		SALINAS,VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 5.00	
025048		SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 5.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
	025049	MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 5.00
	025050	GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 5.00
	025051	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 1.32
	025052	DALALOIAN,ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 0.60
	025053	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 3.62
	025054	ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 5.00
	025055	FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 0.71
	025056	ESTRADA SOTO,CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 5.00
	025057	BRIDGES,JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 5.00
	025058	PEREZ,ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 0.60
	025059	FLORES,ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 5.00
	025060	EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 5.00
	025061	LENTZ,GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 5.00
	025062	BANMAN,ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 5.00
	025063	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 0.40
	025064	BOWER,RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 5.00
	025065	ELLIS,COLBIN GUY	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	NEWMAN, ROBERT D	C1088429	05/20/2026	\$ 2.32
	025066	DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.92
	025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 5.00
	025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 5.00
	025069	DUENES,NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 1.51
	025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.67
	025071	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.92
	025072	CARRERO PEREZ,JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 5.00
	025073	MARLEY,KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 5.00
	025074	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	05/22/2026	\$ 0.92
	025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 3.66
	025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 5.00

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
	025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 5.00	
	025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 1.32	
	025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 5.00	
	025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 5.00	
	025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 0.93	
	025085	RONDON,BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 5.00	
	025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 5.00	
	025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 2.31	
	025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.67	
	025090	SOUVENIR,WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 5.00	
	025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 5.00	
	025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 5.00	
	025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 5.00	
	025094	WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088220	05/27/2026	\$ 0.89	
	025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 5.00	
	025096	HERMOSILLO,EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 5.00	
	025097	FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	05/27/2026	\$ 1.51	
	025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 5.00	
	025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 5.00	
	025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 5.00	
	025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 5.00	
	025103	SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 0.60	
	025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 5.00	
	025105	RAMIREZ,CLAUDIA RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088170	05/29/2026	\$ 5.00	
TOTAL COLLECTED								\$305.05	
LESS REVERSALS								-35.00	
TOTAL LIABILITY								\$300.05	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
DPSAF								
DSC								
025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 10.00	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 10.00	
025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 10.00	
025037	FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 10.00	
025050	GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 10.00	
025085	RONDON,BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 10.00	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 10.00	
025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 10.00	
TOTAL COLLECTED							\$80.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$80.00	
IDR								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.30	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 2.00	
TOTAL COLLECTED							\$2.30	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$2.30	
JCS								
025021	STYLES,ROBERT				DC0230	05/06/2026	\$ 25.00	
025022	HERNANDEZ,VANITY				DC0231	05/06/2026	\$ 25.00	
025106	BOREN,BRYAN J				DC0232	05/29/2026	\$ 25.00	
TOTAL COLLECTED							\$75.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$75.00	
JCTF								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.60	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 4.00	
TOTAL COLLECTED							\$4.60	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$4.60	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
JCTF								
JPCCF								
025021	STYLES,ROBERT				DC0230	05/06/2026	\$ 21.00	
025022	HERNANDEZ,VANITY				DC0231	05/06/2026	\$ 21.00	
025106	BOREN,BRYAN J				DC0232	05/29/2026	\$ 21.00	
TOTAL COLLECTED							\$63.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$63.00	
 JRF								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.60	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 4.00	
TOTAL COLLECTED							\$4.60	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4.60	
 JSF								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.81	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 5.40	
TOTAL COLLECTED							\$6.21	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$6.21	
 JSFC								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.09	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 0.60	
TOTAL COLLECTED							\$0.69	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$0.69	
 LAF								
025021	STYLES,ROBERT				DC0230	05/06/2026	\$ 3.00	
025022	HERNANDEZ,VANITY				DC0231	05/06/2026	\$ 3.00	
025106	BOREN,BRYAN J				DC0232	05/29/2026	\$ 3.00	
TOTAL COLLECTED							\$9.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$9.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LAF								
LCCC								
025008	BURRIS,CHRISTIAN TRAVIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088446	05/01/2026	\$ 14.00	
025009	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	05/04/2026	\$ 2.58	
025013	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 6.47	
025014	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	05/05/2026	\$ 1.35	
025015	ARRIAGA,JOSE DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088562	05/05/2026	\$ 1.69	
025016	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088434	05/05/2026	\$ 14.00	
025017	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 1.13	
025029	RIOS,JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 14.00	
025038	BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	05/11/2026	\$ 2.61	
025040	GARZA,ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 14.00	
025051	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 3.71	
025053	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 10.16	
025055	FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 1.98	
025059	FLORES,ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 14.00	
025061	LENTZ,GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 14.00	
025063	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 1.13	
025064	BOWER,RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 14.00	
025065	ELLIS,COLBIN GUY	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	NEWMAN, ROBERT D	C1088429	05/20/2026	\$ 6.49	
025072	CARRERO PEREZ,JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 14.00	
025074	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	05/22/2026	\$ 2.57	
025085	RONDON,BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 14.00	
025090	SOUVENIR,WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 14.00	
025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 14.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCCC								
					C1088220	05/27/2026	\$ 2.50	
025094	WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)						
025096	HERMOSILLO,EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 14.00	
025097	FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	05/27/2026	\$ 4.21	
025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 14.00	
025105	RAMIREZ,CLAUDIA RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088170	05/29/2026	\$ 14.00	
TOTAL COLLECTED							\$244.58	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$244.58	
LCSF								
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 4.90	R
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -4.90	Y
025007	JOHNSON,LACE NICOLE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	TORRES, KEGAN	C1088700	05/01/2026	\$ 1.48	
025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 4.90	
025011	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	05/04/2026	\$ 1.48	
025018	HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 4.90	
025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 0.90	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 4.90	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 4.90	
025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 4.90	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.63	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.27	
025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 4.90	
025032	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 0.90	
025033	CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 4.90	
025034	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 1.45	
025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 4.90	
025036	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 0.90	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCSF									
	025037	FRIEND, JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 4.90	
	025039	BIGHAM, JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 4.90	
	025042	PAREDES, KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/12/2026	\$ 1.71	
	025044	MAHANNAH, RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 4.90	
	025045	PAREDES, KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 3.19	
	025046	CONTEE, NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 1.83	
	025047	SALINAS, VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 4.90	
	025048	SIERRA, CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 4.90	
	025049	MARTIN, WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 4.90	
	025050	GONZALEZ, JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 4.90	
	025052	DALALOIAN, ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 0.59	
	025054	ESCOBAR, TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 4.90	
	025056	ESTRADA SOTO, CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 4.90	
	025057	BRIDGES, JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 4.90	
	025058	PEREZ, ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 0.59	
	025060	EDWARDS, JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 4.90	
	025062	BANMAN, ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 4.90	
	025066	DIAZ, SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.90	
	025067	FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 4.90	
	025068	FARRIS, TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 4.90	
	025069	DUENES, NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 1.48	
	025070	CRUZ, ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.66	
	025071	ROBLEDO, MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.90	
	025073	MARLEY, KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 4.90	
	025077	NELSON, DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 3.58	
	025079	BURKHARD, NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 4.90	
	025080	WEST, TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 4.90	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCSF									
	025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 1.30	
	025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 4.90	
	025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 4.90	
	025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 0.91	
	025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 4.90	
	025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 2.27	
	025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.66	
	025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 4.90	
	025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 4.90	
	025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 4.90	
	025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 4.90	
	025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 4.90	
	025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 4.90	
	025103	SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 0.59	
	025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 4.90	
								TOTAL COLLECTED \$209.57	
								LESS REVERSALS \$4.30	
								TOTAL LIABILITY \$204.67	
LCTF									
	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 4.00	R
	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -4.00	Y
	025007	JOHNSON,LACE NICOLE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	TORRES, KEGAN	C1088700	05/01/2026	\$ 1.20	
	025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 4.00	
	025011	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	05/04/2026	\$ 1.20	
	025018	HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 4.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCTF								
025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 0.74	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 4.00	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 4.00	
025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 4.00	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.15	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 1.85	
025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 4.00	
025032	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 0.74	
025033	CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 4.00	
025034	WILLEY.WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 1.18	
025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 4.00	
025036	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 0.73	
025037	FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 4.00	
025039	BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 4.00	
025042	PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/12/2026	\$ 1.40	
025044	MAHANNAH,RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 4.00	
025045	PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 2.60	
025046	CONTEE,NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 1.49	
025047	SALINAS,VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 4.00	
025048	SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 4.00	
025049	MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 4.00	
025050	GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 4.00	
025052	DALALOIAN,ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 0.48	
025054	ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 4.00	
025056	ESTRADA SOTO,CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 4.00	
025057	BRIDGES,JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 4.00	
025058	PEREZ,ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 0.48	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCTF								
025060	EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 4.00	
025062	BANMAN,ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 4.00	
025066	DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.74	
025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 4.00	
025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 4.00	
025069	DUENES,NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 1.20	
025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.54	
025071	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.74	
025073	MARLEY,KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 4.00	
025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 2.92	
025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 4.00	
025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 4.00	
025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 1.06	
025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 4.00	
025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 4.00	
025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 0.75	
025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 4.00	
025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 1.85	
025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.54	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 4.00	
025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 4.00	
025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 4.00	
025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 4.00	
025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 4.00	
025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 4.00	
025103	SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 0.48	
025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 4.00	

TOTAL COLLECTED \$171.06

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LCTF							LESS REVERSALS	\$4.00
							TOTAL LIABILITY	\$167.06
LJF	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720 05/01/2026	\$ 0.10	R
	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720 05/01/2026	\$ -0.10	Y
	025007	JOHNSON,LACE NICOLE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	TORRES, KEGAN	C1088700 05/01/2026	\$ 0.03	
	025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683 05/04/2026	\$ 0.10	
	025011	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678 05/04/2026	\$ 0.03	
	025018	HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726 05/05/2026	\$ 0.10	
	025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737 05/06/2026	\$ 0.01	
	025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814 05/07/2026	\$ 0.10	
	025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741 05/07/2026	\$ 0.10	
	025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773 05/07/2026	\$ 0.10	
	025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803 05/07/2026	\$ 0.05	
	025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803 05/07/2026	\$ 0.05	
	025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779 05/08/2026	\$ 0.10	
	025032	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728 05/08/2026	\$ 0.01	
	025033	CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810 05/08/2026	\$ 0.10	
	025034	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716 05/11/2026	\$ 0.03	
	025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775 05/11/2026	\$ 0.10	
	025036	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689 05/11/2026	\$ 0.02	
	025037	FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688 05/11/2026	\$ 0.10	
	025039	BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804 05/11/2026	\$ 0.10	
	025042	PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640 05/12/2026	\$ 0.03	
	025044	MAHANNAH,RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812 05/13/2026	\$ 0.10	
	025045	PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640 05/13/2026	\$ 0.07	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LJF									
	025046	CONTEE,NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 0.03	
	025047	SALINAS,VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 0.10	
	025048	SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 0.10	
	025049	MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 0.10	
	025050	GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 0.10	
	025052	DALALOIAN,ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 0.02	
	025054	ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 0.10	
	025056	ESTRADA SOTO,CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 0.10	
	025057	BRIDGES,JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 0.10	
	025058	PEREZ,ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 0.02	
	025060	EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 0.10	
	025062	BANMAN,ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 0.10	
	025066	DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.01	
	025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 0.10	
	025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 0.10	
	025069	DUENES,NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 0.03	
	025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.01	
	025071	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.01	
	025073	MARLEY,KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 0.10	
	025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 0.07	
	025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 0.10	
	025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 0.10	
	025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 0.04	
	025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 0.10	
	025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 0.10	
	025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 0.02	
	025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 0.10	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LJF								
025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 0.05	
025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.01	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 0.10	
025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 0.10	
025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 0.10	
025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 0.10	
025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 0.10	
025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 0.10	
025103	SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 0.02	
025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 0.10	
TOTAL COLLECTED							\$4.27	
LESS REVERSALS							\$0.10	
TOTAL LIABILITY							\$4.17	
LYDF								
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 5.00	R
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -5.00	Y
025007	JOHNSON,LACE NICOLE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	TORRES, KEGAN	C1088700	05/01/2026	\$ 1.51	
025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 5.00	
025011	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	05/04/2026	\$ 1.51	
025018	HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 5.00	
025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 0.92	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 5.00	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 5.00	
025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 5.00	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.69	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 2.31	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LYDF									
025030		WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 5.00	
025032		RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 0.92	
025033		CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 5.00	
025034		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 1.48	
025035		HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 5.00	
025036		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 0.92	
025037		FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 5.00	
025039		BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 5.00	
025042		PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/12/2026	\$ 1.75	
025044		MAHANNAH,RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 5.00	
025045		PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 3.25	
025046		CONTEE,NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 1.87	
025047		SALINAS,VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 5.00	
025048		SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 5.00	
025049		MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 5.00	
025050		GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 5.00	
025052		DALALOIAN,ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 0.60	
025054		ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 5.00	
025056		ESTRADA SOTO,CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 5.00	
025057		BRIDGES,JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 5.00	
025058		PEREZ,ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 0.60	
025060		EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 5.00	
025062		BANMAN,ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 5.00	
025066		DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.92	
025067		FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 5.00	
025068		FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 5.00	
025069		DUENES,NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 1.51	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
LYDF								
025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.67	
025071	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.92	
025073	MARLEY,KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 5.00	
025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 3.66	
025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 5.00	
025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 5.00	
025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 1.32	
025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 5.00	
025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 5.00	
025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 0.93	
025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 5.00	
025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 2.31	
025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.67	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 5.00	
025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 5.00	
025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 5.00	
025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 5.00	
025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 5.00	
025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 5.00	
025103	SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 0.60	
025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 5.00	
TOTAL COLLECTED							\$213.84	
LESS REVERSALS							-\$5.00	
TOTAL LIABILITY							\$208.84	
OM20								
025053	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 7.25	
025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 10.00	
TOTAL COLLECTED							\$17.25	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$17.25	
JUDGE WENDI MCNABB									
OM20									
OMNI	025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 30.00	
							TOTAL COLLECTED	\$30.00	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$30.00	
PER	025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 36.02	
	025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 45.00	
	025053	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 60.92	
	025055	FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 5.77	
	025061	LENTZ,GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 74.10	
	025064	BOWER,RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 56.40	
	025065	ELLIS,COLBIN GUY	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	NEWMAN, ROBERT D	C1088429	05/20/2026	\$ 11.54	
	025072	CARRERO PEREZ,JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 60.00	
	025078	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	05/22/2026	\$ 5.77	
	025090	SOUVENIR,WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 57.00	
	025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 62.10	
	025094	WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088220	05/27/2026	\$ 11.54	
	025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 72.60	
	025105	RAMIREZ,CLAUDIA RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088170	05/29/2026	\$ 72.23	
							TOTAL COLLECTED	\$630.99	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$630.99	
SCCC	025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 62.00	R

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -62.00	Y
025007	JOHNSON,LACE NICOLE	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHEN R	ST	TORRES, KEGAN	C1088700	05/01/2026	\$ 18.67	
025008	BURRIS,CHRISTIAN TRAVIS	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	C1088446	05/01/2026	\$ 62.00	
025009	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	05/04/2026	\$ 11.40	
025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 62.00	
025011	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	05/04/2026	\$ 18.67	
025013	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 28.67	
025014	MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	05/05/2026	\$ 5.98	
025015	ARRIAGA,JOSE DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	BRADFORD, TONY	C1088562	05/05/2026	\$ 7.47	
025016	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088434	05/05/2026	\$ 62.00	
025017	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 5.00	
025018	HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 62.00	
025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 11.40	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 62.00	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 62.00	
025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 62.00	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 33.33	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 28.67	
025029	RIOS,JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 62.00	
025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 62.00	
025032	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 11.40	
025033	CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 62.00	
025034	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 18.33	
025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 62.00	
025036	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 11.40	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
025037	FRIEND, JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 62.00	
025038	BRANTLEY, BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	05/11/2026	\$ 11.57	
025039	BIGHAM, JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 62.00	
025040	GARZA, ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 62.00	
025042	PEREDES, KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/12/2026	\$ 21.66	
025044	MAHANNAH, RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 62.00	
025045	PEREDES, KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 40.34	
025046	CONTEE, NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 23.13	
025047	SALINAS, VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 62.00	
025048	SIERRA, CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 62.00	
025049	MARTIN, WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 62.00	
025050	GONZALEZ, JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 62.00	
025051	SALAZAR, ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 16.41	
025052	DALALOIAN, ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 7.47	
025053	BENALLY-SAM, ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 44.97	
025054	ESCOBAR, TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 62.00	
025055	FLORES, JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 8.77	
025056	ESTRADA SOTO, CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 62.00	
025057	BRIDGES, JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 62.00	
025058	PEREZ, ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 7.47	
025059	FLORES, ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 62.00	
025060	EDWARDS, JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 62.00	
025061	LENTZ, GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 62.00	
025062	BANMAN, ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 62.00	
025063	VIERA CONTRERAS, ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 5.01	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
SCCC								
025064	BOWER,RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 62.00	
025065	ELLIS,COLBIN GUY	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	NEWMAN, ROBERT D	C1088429	05/20/2026	\$ 28.73	
025066	DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 11.40	
025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 62.00	
025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 62.00	
025069	DUENES,NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 18.67	
025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 8.33	
025071	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 11.40	
025072	CARRERO PEREZ,JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 62.00	
025073	MARLEY,KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 62.00	
025074	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	05/22/2026	\$ 11.39	
025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 45.33	
025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 62.00	
025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 62.00	
025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 16.41	
025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 62.00	
025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 62.00	
025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 11.57	
025085	RONDON,BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 62.00	
025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 62.00	
025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 28.67	
025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 8.33	
025090	SOUVENIR,WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 62.00	
025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 62.00	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 62.00	
025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 62.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
025094		WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088220	05/27/2026	\$ 11.09	
025095		JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 62.00	
025096		HERMOSILLO,EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 62.00	
025097		FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	05/27/2026	\$ 18.67	
025098		COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 62.00	
025099		VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 62.00	
025100		DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 62.00	
025102		PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 62.00	
025103		SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 7.47	
025104		MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 62.00	
025105		RAMIREZ,CLAUDIA RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088170	05/29/2026	\$ 62.00	
								TOTAL COLLECTED	\$3,734.65
								LESS REVERSALS	\$392.00
								TOTAL LIABILITY	\$3,672.65
SOAF									
025046		CONTEE,NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 1.87	
								TOTAL COLLECTED	\$1.87
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.87
STATE									
025004		CABRAL,ESAU	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	05/01/2026	\$ 283.00	
								TOTAL COLLECTED	\$283.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$283.00
STFN									
025003		JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 50.00	R
025003		JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -50.00	Y
025009		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	05/04/2026	\$ 9.18	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
025010		FLORES RONDON, ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 50.00	
025013		SPEED, SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 23.12	
025017		AVENDANO, ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 4.03	
025018		HALIBURTON, MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 50.00	
025019		WARE, DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 9.19	
025023		HOUGHTON, JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 50.00	
025024		ANDAZOLA, STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 50.00	
025025		GONZALEZ, MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 50.00	
025026		GARCIA, KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 26.88	
025027		GARCIA, KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 23.12	
025029		RIOS, JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 50.00	
025030		WATSON, BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 50.00	
025032		RODRIGUEZ, BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 9.19	
025034		WILLEY, WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 14.79	
025035		HERNANDEZ, TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 50.00	
025036		GONZALEZ, ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 9.19	
025037		FRIEND, JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 50.00	
025038		BRANTLEY, BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	05/11/2026	\$ 9.33	
025039		BIGHAM, JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 50.00	
025040		GARZA, ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 50.00	
025046		CONTEE, NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 18.66	
025047		SALINAS, VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 50.00	
025048		SIERRA, CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 50.00	
025049		MARTIN, WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 50.00	
025050		GONZALEZ, JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 50.00	
025051		SALAZAR, ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 13.23	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
	025054	ESCOBAR, TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 50.00	
	025055	FLORES, JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 7.07	
	025056	ESTRADA SOTO, CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY: <17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 50.00	
	025057	BRIDGES, JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 50.00	
	025059	FLORES, ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 50.00	
	025060	EDWARDS, JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 50.00	
	025061	LENTZ, GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 50.00	
	025063	VIERA CONTRERAS, ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 4.06	
	025064	BOWER, RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 50.00	
	025066	DIAZ, SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 9.19	
	025067	FLORES, JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 50.00	
	025068	FARRIS, TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 50.00	
	025070	CRUZ, ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 6.72	
	025071	ROBLED0, MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 9.19	
	025072	CARRERO PEREZ, JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 50.00	
	025074	CRUZ, BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	05/22/2026	\$ 9.20	
	025077	NELSON, DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 36.56	
	025079	BURKHARD, NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 50.00	
	025080	WEST, TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 50.00	
	025081	LUNA, ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 13.23	
	025083	RUSSELL, SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088760	05/26/2026	\$ 50.00	
	025084	BUSTILLOS, NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 9.33	
	025085	RONDON, BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 50.00	
	025087	SAENZ, LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 23.12	
	025089	CADENA CORTEZ, NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 6.72	
	025091	SOUVENIR, WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 50.00	
	025092	COATS, KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 50.00	
	025093	LAVERE, COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 50.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
	025094	WOODRUM,HANNAH DEEANN			C1088220	05/27/2026	\$ 8.95	
	025095	JOHNSON,GEORGE SAMUEL	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 50.00	
	025096	HERMOSILLO,EZRA ERIK	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 50.00	
	025099	VAN NEST,ALEXANDER WARNER	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 50.00	
	025100	DOMENIGO,NICHOLAS	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 50.00	
	025102	PEREZ,CARLOS HUMBERTO	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 50.00	
TOTAL COLLECTED							\$2,213.25	
LESS REVERSALS							\$50.00	
TOTAL LIABILITY							\$2,163.25	
TAFI								
	025003	JOHNSON,GEORGE SAMUEL	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 2.00	R
	025003	JOHNSON,GEORGE SAMUEL	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -2.00	Y
	025007	JOHNSON,LACE NICOLE	ST	TORRES, KEGAN	C1088700	05/01/2026	\$ 0.60	
	025008	BURRIS,CHRISTIAN TRAVIS	ST	ESCOBEDO, CHRISTIAN	C1088446	05/01/2026	\$ 2.00	
	025009	VALENZUELA,LUIS MANUEL	ST	ESCOBEDO, CHRISTIAN	C1088516	05/04/2026	\$ 0.37	
	025010	FLORES RONDON,ELIZABETH C	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 2.00	
	025011	HONTZ,SAMUEL DAVID	ST	TORRES, KEGAN	C1088678	05/04/2026	\$ 0.60	
	025012	LEE,JEONGJIN NONE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 0.30	
	025013	SPEED,SAVANNAH GRACE	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 0.92	
	025014	MARTINEZ,RAY	ST	SANCHEZ, ALYSSA	C1088491	05/05/2026	\$ 0.19	
	025015	ARRIAGA,JOSE DANIEL	ST	BRADFORD, TONY	C1088562	05/05/2026	\$ 0.24	
	025016	ARRIAGA,JOSE DANIEL	ST	ESCOBEDO, CHRISTIAN	C1088434	05/05/2026	\$ 2.00	
	025017	AVENDANO,ISAIAH ALEXANDER	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 0.16	
	025018	HALIBURTON,MARGARET EVANS	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 2.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 0.37	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 2.00	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 2.00	
025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 2.00	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 1.08	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 0.92	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 2.00	
025029	RIOS,JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 2.00	
025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 2.00	
025032	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 0.37	
025033	CANTU,TOM VICENTE	NO CDL	ST	MEANS, FREDERICK BEAU	C1088810	05/08/2026	\$ 2.00	
025034	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 0.59	
025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 2.00	
025036	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 0.37	
025037	FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 2.00	
025039	BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 2.00	
025040	GARZA,ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 2.00	
025042	PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/12/2026	\$ 0.70	
025044	MAHANNAH,RANDON JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088812	05/13/2026	\$ 2.00	
025045	PAREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	05/13/2026	\$ 1.30	
025047	SALINAS,VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 2.00	
025048	SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 2.00	
025049	MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 2.00	
025050	GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 2.00	
025051	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 0.53	
025052	DALALOIAN,ESTER	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	MERCADO, GERALDO	C1088730	05/15/2026	\$ 0.24	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
	025053	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 1.45	
	025054	ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 2.00	
	025055	FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 0.28	
	025056	ESTRADA SOTO,CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 2.00	
	025057	BRIDGES,JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 2.00	
	025058	PEREZ,ALYSSA RENAI	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	BRADFORD, TONY	C1088854	05/18/2026	\$ 0.24	
	025059	FLORES,ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 2.00	
	025060	EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 2.00	
	025061	LENTZ,GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 2.00	
	025062	BANMAN,ABRAM	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088759	05/19/2026	\$ 2.00	
	025063	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 0.16	
	025064	BOWER,RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 2.00	
	025065	ELLIS,COLBIN GUY	MINOR POSSESSES ALCOHOLIC BEVERAGE - MISDEMEANOR	ST	NEWMAN, ROBERT D	C1088429	05/20/2026	\$ 0.92	
	025066	DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.37	
	025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 2.00	
	025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 2.00	
	025069	DUENES,NATAYA GRACE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088748	05/21/2026	\$ 0.60	
	025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.27	
	025071	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.37	
	025072	CARRERO PEREZ,JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 2.00	
	025073	MARLEY,KENNETH JOE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088750	05/22/2026	\$ 2.00	
	025074	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	05/22/2026	\$ 0.37	
	025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 1.46	
	025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 2.00	
	025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 2.00	
	025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 0.53	
	025082	REIMER,ABRAHAM DYCK	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088813	05/26/2026	\$ 2.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TAFI								
025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 2.00	
025085	RONDON,BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 2.00	
025086	HERNANDEZ-FLORES,ADREAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	C1088760	05/26/2026	\$ 2.00	
025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 0.92	
025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.27	
025090	SOUVENIR,WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 2.00	
025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 2.00	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 2.00	
025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 2.00	
025094	WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088220	05/27/2026	\$ 0.36	
025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 2.00	
025096	HERMOSILLO,EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 2.00	
025097	FLORES,DEXAMUS LEE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	C1087957	05/27/2026	\$ 0.61	
025098	COATS,KANAAN GREGORY	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO PROP	ST	DUENES, MATTHEW	C1088786	05/27/2026	\$ 2.00	
025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 2.00	
025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 2.00	
025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 2.00	
025103	SMITH,DWIGHT OGDEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOODY, DAVID	C1088881	05/29/2026	\$ 0.24	
025104	MUNCY,GARRETT WAYNE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	C1088818	05/29/2026	\$ 2.00	
025105	RAMIREZ,CLAUDIA RODRIGUEZ	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088170	05/29/2026	\$ 2.00	
TOTAL COLLECTED							\$121.27	
LESS REVERSALS							-32.00	
TOTAL LIABILITY							\$119.27	
TFC								
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ 3.00	R
025003	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/01/2026	\$ -3.00	Y

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
							\$ 0.55	
025009	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	05/04/2026	\$ 0.55	
025010	FLORES RONDON,ELIZABETH C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088683	05/04/2026	\$ 3.00	
025013	SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	05/05/2026	\$ 1.39	
025017	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	05/05/2026	\$ 0.24	
025018	HALIBURTON,MARGARET EVANS	FAIL TO YIELD ROW	ST	TORRES, KEGAN	C1088726	05/05/2026	\$ 3.00	
025019	WARE,DEION WARREN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088737	05/06/2026	\$ 0.55	
025023	HOUGHTON,JOSEPH SCOTT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088814	05/07/2026	\$ 3.00	
025024	ANDAZOLA,STEPHANIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088741	05/07/2026	\$ 3.00	
025025	GONZALEZ,MARTINIANO GUERRERO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088773	05/07/2026	\$ 3.00	
025026	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 1.61	
025027	GARCIA,KARIS DESAI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088803	05/07/2026	\$ 1.39	
025029	RIOS,JOSE EXEQUIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	C1088312	05/08/2026	\$ 3.00	
025030	WATSON,BILLY CHARLES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088779	05/08/2026	\$ 3.00	
025032	RODRIGUEZ,BRIAN MARQUES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088728	05/08/2026	\$ 0.55	
025034	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	05/11/2026	\$ 0.89	
025035	HERNANDEZ,TASIA MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088775	05/11/2026	\$ 3.00	
025036	GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	05/11/2026	\$ 0.55	
025037	FRIEND,JEREMIAH MITCHELL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088688	05/11/2026	\$ 3.00	
025038	BRANTLEY,BRIAN WAYNE HICKS	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	C1088458	05/11/2026	\$ 0.56	
025039	BIGHAM,JAMES KIT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088804	05/11/2026	\$ 3.00	
025040	GARZA,ELIZABETH PENA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088544	05/12/2026	\$ 3.00	
025046	CONTEE,NICHOLAS MARQUIS	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	C1088793	05/13/2026	\$ 1.12	
025047	SALINAS,VERONICA LINN	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088746	05/14/2026	\$ 3.00	
025048	SIERRA,CHRISTOPHER JOHN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088747	05/14/2026	\$ 3.00	
025049	MARTIN,WILLIAM DREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088736	05/14/2026	\$ 3.00	
025050	GONZALEZ,JAIME	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088733	05/14/2026	\$ 3.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
025051	SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	05/14/2026	\$ 0.80	
025054	ESCOBAR,TERRI DELAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088765	05/16/2026	\$ 3.00	
025055	FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	05/17/2026	\$ 0.42	
025056	ESTRADA SOTO,CESAR	SAFETY BELT CHILD REQUIRED TO BE SECURED BY:<17 AN	ST	TORRES, KEGAN	C1088792	05/18/2026	\$ 3.00	
025057	BRIDGES,JOHN EARL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088758	05/18/2026	\$ 3.00	
025059	FLORES,ZACKERY CYLISS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088494	05/18/2026	\$ 3.00	
025060	EDWARDS,JAMIE CHEREE	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088860	05/18/2026	\$ 3.00	
025061	LENTZ,GARRETT MARC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088375	05/18/2026	\$ 3.00	
025063	VIERA CONTRERAS,ISRAEL	DISREGARD STOP SIGN (#)	ST	PEREZ, IVAN ALEJANDRO	C1088353	05/19/2026	\$ 0.24	
025064	BOWER,RONNI LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	C1087229	05/19/2026	\$ 3.00	
025066	DIAZ,SELENA	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088743	05/20/2026	\$ 0.55	
025067	FLORES,JAIME EMILIANO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088798	05/20/2026	\$ 3.00	
025068	FARRIS,TIMOTHY ALAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088856	05/21/2026	\$ 3.00	
025070	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	05/21/2026	\$ 0.40	
025071	ROBLEDI,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	05/21/2026	\$ 0.55	
025072	CARRERO PEREZ,JOSE LUIS	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	BRADFORD, TONY	C1088433	05/21/2026	\$ 3.00	
025074	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	05/22/2026	\$ 0.55	
025077	NELSON,DUSTIN JAMES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088691	05/22/2026	\$ 2.19	
025079	BURKHARD,NATHANIEL IAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088778	05/26/2026	\$ 3.00	
025080	WEST,TONI JOE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088776	05/26/2026	\$ 3.00	
025081	LUNA,ALONZO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	C1088654	05/26/2026	\$ 0.79	
025083	RUSSELL,SHEILA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088780	05/26/2026	\$ 3.00	
025084	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	05/26/2026	\$ 0.56	
025085	RONDON,BRYAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088297	05/26/2026	\$ 3.00	
025087	SAENZ,LEE MARTINEZ JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1088751	05/26/2026	\$ 1.39	
025089	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	05/27/2026	\$ 0.40	
025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 3.00	
025092	COATS,KANAAN GREGORY	FAIL TO DRIVE IN SINGLE LANE (#)	ST	DUENES, MATTHEW	C1088785	05/27/2026	\$ 3.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
TFC								
025093	LAVERE,COLBY DANIEL	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088789	05/27/2026	\$ 3.00	
025094	WOODRUM,HANNAH DEEANN	SPEEDING-10% ABOVE POSTED SPEED (#)			C1088220	05/27/2026	\$ 0.54	
025095	JOHNSON,GEORGE SAMUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088720	05/27/2026	\$ 3.00	
025096	HERMOSILLO,EZRA ERIK	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088466	05/27/2026	\$ 3.00	
025099	VAN NEST,ALEXANDER WARNER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088684	05/28/2026	\$ 3.00	
025100	DOMENIGO,NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088781	05/28/2026	\$ 3.00	
025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 3.00	
TOTAL COLLECTED							\$132.78	
LESS REVERSALS							\$3.00	
TOTAL LIABILITY							\$129.78	
TP20								
025090	SOUVENIR,WAYNE ELBERT	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MILSTEAD, CHARLES BLAKE	C1087050	05/27/2026	\$ 15.00	
025091	SOUVENIR,WAYNE ELBERT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MILSTEAD, CHARLES BLAKE	C1087051	05/27/2026	\$ 15.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
TPDF								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 2.00	
025028	PEREZ,YESENIA	IMPROPERLY PLACED/OBSTRUCTED LICENSE PLATE (#)	ST	PEREZ, IVAN ALEJANDRO	C1085499	05/07/2026	\$ 2.00	
TOTAL COLLECTED							\$4.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$4.00	
WRNT								
025012	LEE,JEONGJIN NONE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	THOMAS, JAMES L	C1084254	05/05/2026	\$ 7.45	
025053	BENALLY-SAM,ALEX	PUBLIC INTOXICATION	ST	DOMINGUEZ-RODRIGUEZ, ARMANDO	C1086375	05/15/2026	\$ 36.26	
025102	PEREZ,CARLOS HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	C1086445	05/28/2026	\$ 50.00	
TOTAL COLLECTED							\$93.71	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$93.71	
COURT TOTAL							\$ 13435.70	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

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

REVERSALS \$ -245.00.....
COURT LIABILITY \$ 13190.70

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

MAY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007407	LOYA,LETICIA				OC0030	05/29/2026	\$ 5.00	R
	007407	LOYA,LETICIA				OC0030	05/29/2026	\$ -5.00	Y
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	-\$5.00
								TOTAL LIABILITY	\$0.00
CCC									
	007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 4.51	
								TOTAL COLLECTED	\$4.51
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.51
CHS									
	007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 0.34	
								TOTAL COLLECTED	\$0.34
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.34
COUN									
	007388	TORRES,ALVARO MIGUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8083	05/01/2026	\$ 80.00	
	007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 39.00	
	007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 89.00	
	007394	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	05/11/2026	\$ 24.00	
	007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 57.00	
	007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 10.00	
	007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 92.00	
	007398	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	05/18/2026	\$ 30.77	
	007399	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	05/19/2026	\$ 92.00	
	007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 74.00	
	007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 10.00	
	007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 57.00	
	007406	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	05/28/2026	\$ 15.16	
	007408	TORRES,RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 92.00	
								TOTAL COLLECTED	\$761.93
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$761.93

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
COUN									
DDC									
	007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 10.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$10.00	
DEF									
	007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 50.00	
	007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 50.00	
	007393	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/11/2026	\$ 40.00	
	007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 10.00	
								TOTAL COLLECTED \$150.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$150.00	
DPSAF									
	007387	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	05/01/2026	\$ 1.51	
	007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 5.00	
	007390	ELLIS,JOSEPH BENJAMIN	DISREGARD STOP SIGN (#)	ST	JALEN SANDOVAL	8066	05/07/2026	\$ 0.92	
	007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 5.00	
	007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 5.00	
	007394	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	05/11/2026	\$ 1.57	
	007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 5.00	
	007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 5.00	
	007399	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	05/19/2026	\$ 1.99	
	007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 1.32	
	007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 5.00	
	007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 1.84	
	007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 0.56	
	007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 5.00	
	007408	TORRES,RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 5.00	
								TOTAL COLLECTED \$49.71	
								LESS REVERSALS \$0.00	.....

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
DPSAF								
							TOTAL LIABILITY	\$49.71
JCS								
	007407	LOYA,LETICIA			OC0030	05/29/2026	\$ 25.00	R
	007407	LOYA,LETICIA			OC0030	05/29/2026	\$ -25.00	Y
							TOTAL COLLECTED	\$25.00
							LESS REVERSALS	-\$25.00
							TOTAL LIABILITY	\$0.00
JCTF								
	007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 0.45
							TOTAL COLLECTED	\$0.45
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.45
JPCCF								
	007407	LOYA,LETICIA			OC0030	05/29/2026	\$ 21.00	R
	007407	LOYA,LETICIA			OC0030	05/29/2026	\$ -21.00	Y
							TOTAL COLLECTED	\$21.00
							LESS REVERSALS	-\$21.00
							TOTAL LIABILITY	\$0.00
LAF								
	007407	LOYA,LETICIA			OC0030	05/29/2026	\$ 78.00	R
	007407	LOYA,LETICIA			OC0030	05/29/2026	\$ -78.00	Y
							TOTAL COLLECTED	\$78.00
							LESS REVERSALS	-\$78.00
							TOTAL LIABILITY	\$0.00
LCCC								
	007387	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	05/01/2026	\$ 4.21
	007390	ELLIS,JOSEPH BENJAMIN	DISREGARD STOP SIGN (#)	ST	JALEN SANDOVAL	8066	05/07/2026	\$ 2.57
	007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 14.00
	007394	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	05/11/2026	\$ 4.39
	007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 14.00
	007399	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	05/19/2026	\$ 5.56
	007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 3.69
							TOTAL COLLECTED	\$48.42
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$48.42

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
LCCC									
LCSF									
	007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 4.90	
	007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 4.90	
	007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 4.90	
	007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 4.90	
	007401	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 0.92	
	007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 4.90	
	007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 1.80	
	007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 4.90	
	007408	TORRES,RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 4.90	
								TOTAL COLLECTED \$37.02	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$37.02	
LCTF									
	007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 4.00	
	007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 4.00	
	007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 4.00	
	007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 4.00	
	007401	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 0.75	
	007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 4.00	
	007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 1.47	
	007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 4.00	
	007408	TORRES,RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 4.00	
								TOTAL COLLECTED \$30.22	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$30.22	
LJF									
	007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 0.10	
	007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 0.10	
	007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 0.10	
	007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 0.10	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
LJF								
	007401	ZAPATA, ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 0.01
	007402	MARQUEZ, EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 0.10
	007403	GARZA, OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 0.04
	007405	WAYNE, MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 0.10
	007408	TORRES, RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 0.10
							TOTAL COLLECTED	\$0.75
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$0.75
LYDF								
	007389	RODRIGUEZ, ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 5.00
	007392	JEFFERESS, DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 5.00
	007395	ESPINOZA, IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 5.00
	007397	HAM FROESSE, JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 5.00
	007401	ZAPATA, ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 0.93
	007402	MARQUEZ, EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 5.00
	007403	GARZA, OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 1.84
	007405	WAYNE, MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 5.00
	007408	TORRES, RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 5.00
							TOTAL COLLECTED	\$37.77
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$37.77
OM20								
	007391	MOLINA, HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 10.00
	007400	RICHARDSON, GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 2.63
							TOTAL COLLECTED	\$12.63
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$12.63
PER								
	007391	MOLINA, HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 70.50
	007398	MARQUEZ, JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	05/18/2026	\$ 9.23

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
PER								
007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 11.54	
007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 5.76	
007406	CORDOVA,CHRISTINA LEE-RES-	SPEEDING			6014	05/28/2026	\$ 4.54	
TOTAL COLLECTED							\$101.57	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$101.57	
SCCC								
007387	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	05/01/2026	\$ 18.67	
007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 62.00	
007390	ELLIS,JOSEPH BENJAMIN	DISREGARD STOP SIGN (#)	ST	JALEN SANDOVAL	8066	05/07/2026	\$ 11.40	
007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 62.00	
007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 62.00	
007394	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	05/11/2026	\$ 19.42	
007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 62.00	
007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 62.00	
007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 62.00	
007399	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	05/19/2026	\$ 24.65	
007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 16.33	
007401	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 11.57	
007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 62.00	
007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 22.79	
007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 62.00	
007408	TORRES,RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 62.00	
TOTAL COLLECTED							\$682.83	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$682.83	
SOAF								
007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 5.00	
007401	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 0.93	
TOTAL COLLECTED							\$5.93	
LESS REVERSALS							\$0.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
SOAF								
							TOTAL LIABILITY	\$5.93
STFN								
007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 50.00	
007390	ELLIS,JOSEPH BENJAMIN	DISREGARD STOP SIGN (#)	ST	JALEN SANDOVAL	8066	05/07/2026	\$ 9.19	
007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 50.00	
007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 50.00	
007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 50.00	
007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 50.00	
007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 13.17	
007401	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 9.33	
007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 50.00	
007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 18.38	
007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 50.00	
							TOTAL COLLECTED	\$400.07
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$400.07
TAFI								
007387	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	05/01/2026	\$ 0.61	
007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 2.00	
007390	ELLIS,JOSEPH BENJAMIN	DISREGARD STOP SIGN (#)	ST	JALEN SANDOVAL	8066	05/07/2026	\$ 0.37	
007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 2.00	
007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 2.00	
007394	MARTINEZ,GINA ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	7961	05/11/2026	\$ 0.62	
007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 2.00	
007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 2.00	
007397	HAM FROESSE,JACOBO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	8105	05/17/2026	\$ 2.00	
007399	ESPARZA,JEREMIAH MAXAMILLANO	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	HINOJOS, GABRIEL	8041	05/19/2026	\$ 0.80	
007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 0.53	
007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 2.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON								
TAFI								
007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 0.74	
007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 2.00	
007408	TORRES,RICARDO	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	8103	05/29/2026	\$ 2.00	
TOTAL COLLECTED							\$21.67	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$21.67	
TFC								
007389	RODRIGUEZ,ANASTASHA PAULINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8097	05/06/2026	\$ 3.00	
007390	ELLIS,JOSEPH BENJAMIN	DISREGARD STOP SIGN (#)	ST	JALEN SANDOVAL	8066	05/07/2026	\$ 0.55	
007391	MOLINA,HECTOR RAMON RIVERA	FAIL TO CONTROL SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8007	05/08/2026	\$ 3.00	
007392	JEFFERESS,DALE HULON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8090	05/08/2026	\$ 3.00	
007395	ESPINOZA,IGNACIO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8082	05/14/2026	\$ 3.00	
007396	ALEMAN,REGINA NICHOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PEREZ, IVAN ALEJANDRO	8065	05/15/2026	\$ 3.00	
007400	RICHARDSON,GRAYSON ANDREW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	7672	05/19/2026	\$ 0.79	
007401	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	05/20/2026	\$ 0.56	
007402	MARQUEZ,EDNA MADELYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8104	05/20/2026	\$ 3.00	
007403	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	05/22/2026	\$ 1.10	
007405	WAYNE,MASON NIKOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8102	05/27/2026	\$ 3.00	
TOTAL COLLECTED							\$24.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$24.00	
TLFTA								
007404	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	05/22/2026	\$ 3.38	
TOTAL COLLECTED							\$3.38	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$3.38	
COURT TOTAL							\$ 2512.20	
REVERSALS							\$ 129.00	
COURT LIABILITY							\$ 2383.20	

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 37.02		\$ 37.02			\$ 37.02
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 30.22		\$ 30.22			\$ 30.22
LJF	LOCAL JURY FUND		\$ 0.75		\$ 0.75			\$ 0.75
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 37.77		\$ 37.77			\$ 37.77
TOTAL DEPT					\$105.76			\$105.76
TOTAL FUND					\$105.76			\$105.76

TLFTA	Traffic Law Failure to Appear		\$ 3.38		\$ 3.38		\$ 3.38	
TOTAL DEPT					\$3.38		\$3.38	
TOTAL FUND					\$3.38		\$3.38	

010

349

CCC	CONSOLIDATED COURT COST	010-349-330	\$ 4.51		\$ 4.51		\$ 4.51	
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 21.00	\$ -21.00				
LCCC	LOCAL CCC 2020	010-349-502	\$ 48.42		\$ 48.42			\$ 48.42
TFC	TRAFFIC	010-349-308	\$ 24.00		\$ 24.00			\$ 24.00
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 49.71		\$ 49.71		\$ 0.56	\$ 49.15
LAF	LANGUAGE ACCESS FUND \$3	010-349-318	\$ 78.00	\$ -78.00				
SCCC	STATE CCC 2020	010-349-342	\$ 682.83		\$ 682.83			\$ 682.83
STFN	STATE FEE	010-349-410	\$ 400.07		\$ 400.07			\$ 400.07
OM20	OMNI FEES \$10.00	010-349-504	\$ 12.63		\$ 12.63			\$ 12.63
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 5.00	\$ -5.00				
PER	COLLECTION	010-349-610	\$ 101.57		\$ 101.57		\$ 10.30	\$ 91.27
TOTAL DEPT		349			\$1,333.74		\$15.37	\$1,318.37
TOTAL FUND		010			\$1,333.74		\$15.37	\$1,318.37

012

340

DEF	DEFERRED ADJUDICATION	012-340-804	\$ 150.00		\$ 150.00			\$ 150.00
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.93		\$ 5.93			\$ 5.93
COUN	COUNTY	012-340-804	\$ 761.93		\$ 761.93		\$ 25.16	\$ 736.77
JCS	JUSTICE COURT SUPPORT FUND \$25	012-340-805	\$ 25.00	\$ -25.00				
TOTAL DEPT		340			\$917.86		\$25.16	\$892.70
TOTAL FUND		012			\$917.86		\$25.16	\$892.70

043

DISTRIBUTION SUMMARY

JUDGE MIKE RICHARDSON

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 0.34		\$ 0.34		\$ 0.34	
TOTAL DEPT		340			\$0.34		\$0.34	
TOTAL FUND		043			\$0.34		\$0.34	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.45		\$ 0.45		\$ 0.45	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 21.67		\$ 21.67			\$ 21.67
TOTAL DEPT					\$22.12		\$0.45	\$21.67
TOTAL FUND		LASTSECTION			\$22.12		\$0.45	\$21.67
TOTALS			\$2,512.20	-\$129.00	\$2,383.20		\$44.70	\$2,338.50
Less Money without a GL Account Number			\$105.76		\$105.76			\$105.76
Total Money with a GL Account Number			\$2,406.44	-\$129.00	\$2,277.44		\$44.70	\$2,232.74

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

MAY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 52.13		\$ 52.13			\$ 52.13
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 42.59		\$ 42.59			\$ 42.59
LJF	LOCAL JURY FUND		\$ 1.09		\$ 1.09			\$ 1.09
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 53.19		\$ 53.19			\$ 53.19
TOTAL DEPT					\$149.00			\$149.00
TOTAL FUND					\$149.00			\$149.00
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 42.00		\$ 42.00			
JSF	JUDICIALSUPPORT FEE- \$5.40	010-349-284	\$ 1.35		\$ 1.35		\$ 1.35	
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 1.00		\$ 1.00		\$ 1.00	
TFC	TRAFFIC	010-349-308	\$ 26.26	\$ -3.00	\$ 23.26			\$ 23.26
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 10.00		\$ 10.00			\$ 10.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 77.08	\$ -5.00	\$ 72.08		\$ 1.25	\$ 70.83
WRNT	WARRANT FEE	010-349-315	\$ 162.48	\$ -50.00	\$ 112.48		\$ 12.48	\$ 100.00
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 6.00		\$ 6.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 10.00		\$ 10.00		\$ 10.00	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-338	\$ 0.50		\$ 0.50		\$ 0.50	
TPDF	TRUANCY PREVENTION DRIVERSION FUND	010-349-346	\$ 0.50		\$ 0.50		\$ 0.50	
STFN	STATE FINE	010-349-410	\$ 437.84	\$ -50.00	\$ 387.84			\$ 387.84
SCCC	STATE CCC 2020	010-349-501	\$ 965.30	\$ -62.00	\$ 903.30			\$ 903.30
LCCC	LOCAL CCC	010-349-502	\$ 68.96	\$ -14.00	\$ 54.96			\$ 54.96
OM20	OMNI FEES \$10.00	010-349-504	\$ 32.59	\$ -10.00	\$ 22.59		\$ 1.23	\$ 21.36
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 10.00		\$ 10.00			
RES	RES	010-349-606	\$ 7.50		\$ 7.50		\$ 7.50	
PER	COLLECTION	010-349-610	\$ 293.87	\$ -94.62	\$ 199.25		\$ 11.54	\$ 187.71
TOTAL DEPT			349		\$1,864.61		\$47.35	\$1,759.26
TOTAL FUND			010		\$1,864.61		\$47.35	\$1,759.26
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 1.99		\$ 1.99			\$ 1.99
COUN	COUNTY	012-340-804	\$ 1311.22	\$ -146.38	\$ 1164.84			\$ 1164.84
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00			\$ 20.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 50.00		\$ 50.00			
JSFC	JUDICIALSUPPORT FEE- .60	012-340-805	\$ 0.15		\$ 0.15		\$ 0.15	

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 100.00		\$ 100.00			\$ 100.00
TOTAL DEPT		340			\$1,411.98		\$0.15	\$1,286.83
TOTAL FUND		012			\$1,411.98		\$0.15	\$1,286.83
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.00		\$ 1.00		\$ 1.00	
TOTAL DEPT		340			\$1.00		\$1.00	
TOTAL FUND		043			\$1.00		\$1.00	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.00		\$ 1.00		\$ 1.00	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 26.81		\$ 26.81		\$ 0.50	\$ 26.31
TOTAL DEPT					\$27.81		\$1.50	\$26.31
TOTAL FUND		LASTSECTION			\$27.81		\$1.50	\$26.31

TOTALS	\$3,889.40	-\$435.00	\$3,454.40	\$50.00	\$3,221.40
Less Money without a GL Account Number	\$149.00		\$149.00		\$149.00
Total Money with a GL Account Number	\$3,740.40	-\$435.00	\$3,305.40	\$50.00	\$3,072.40

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
008310		VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 5.77	
008314		MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 75.60	
008315		MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 94.62	R
008315		MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -94.62	Y
008316		MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 94.80	
008328		ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 5.77	
008329		ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 5.77	
008331		HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	05/22/2026	\$ 5.77	
008341		VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/29/2026	\$ 5.77	
								TOTAL COLLECTED	\$293.87
								LESS REVERSALS	-\$94.62
								TOTAL LIABILITY	\$199.25
								COURT TOTAL	\$ 293.87
								REVERSALS	\$ -94.62
								COURT LIABILITY	\$ 199.25

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADMIN									
	008334	MORALES,PAUL	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	20136784	05/26/2026	\$ 20.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
ADR									
	008324	NORTHCUTT,GARY R				CV0328	05/18/2026	\$ 5.00	
	008336	RANGEL,EDGAR ACOSTA				OC0074	05/28/2026	\$ 5.00	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
CCC									
	008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 4.84	
	008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 5.16	
								TOTAL COLLECTED	\$10.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$10.00
CHS									
	008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.48	
	008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.52	
								TOTAL COLLECTED	\$1.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.00
COSEV									
	008336	RANGEL,EDGAR ACOSTA				OC0074	05/28/2026	\$ 75.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$75.00
COUN									
	008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 92.00	
	008308	ELLIS,BRANDON NEIL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136892	05/01/2026	\$ 50.00	
	008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 57.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
	008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 6.61	
	008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 84.00	
	008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 56.00	
	008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 121.38	R
	008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -121.38	Y
	008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 122.00	
	008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 120.00	
	008319	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/12/2026	\$ 110.00	
	008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 92.00	
	008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 50.00	
	008323	GONZALES,PATRICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137103	05/14/2026	\$ 50.00	
	008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 59.00	
	008333	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 14.00	
	008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 57.00	
	008337	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	05/28/2026	\$ 67.00	
	008338	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	05/28/2026	\$ 25.00	R
	008338	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	05/28/2026	\$ -25.00	Y
	008341	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/29/2026	\$ 19.23	
	008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 14.00	
	008344	MARTINEZ CALZADA,RODOLFO	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	PEREZ, IVAN ALEJANDRO	20136980	05/28/2026	\$ 45.00	
TOTAL COLLECTED								\$1,311.22	
LESS REVERSALS								-\$146.38	
TOTAL LIABILITY								\$1,164.84	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
COUN								
DEF								
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 50.00	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 50.00	
TOTAL COLLECTED							\$100.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$100.00	
 DPSAF								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 5.00	
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 5.00	
008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 0.68	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 0.60	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 5.00	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 0.60	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 5.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 5.00	R
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -5.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 5.00	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 1.50	
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 4.82	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 5.00	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 5.00	
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 5.00	
008323	GONZALES,PATRICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137103	05/14/2026	\$ 5.00	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 1.12	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
DPSAF								
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 0.60	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 0.93	
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.60	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.65	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 1.50	
008331	HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	05/22/2026	\$ 1.16	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 5.00	
008333	MELLENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 0.40	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 5.00	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 0.60	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.92	
008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 0.40	
TOTAL COLLECTED							\$77.08	
LESS REVERSALS							-\$5.00	.....
TOTAL LIABILITY							\$72.08	
DSC								
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 10.00	
TOTAL COLLECTED							\$10.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$10.00	
IDR								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.24	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.26	
TOTAL COLLECTED							\$0.50	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$0.50	
JCS								
008324	NORTHCUTT,GARY R				CV0328	05/18/2026	\$ 25.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JCS								
008336	RANGEL,EDGAR ACOSTA				OC0074	05/28/2026	\$ 25.00	
							TOTAL COLLECTED \$50.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$50.00	
JCTF								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.48	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.52	
							TOTAL COLLECTED \$1.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.00	
JPCCF								
008324	NORTHCUTT,GARY R				CV0328	05/18/2026	\$ 21.00	
008336	RANGEL,EDGAR ACOSTA				OC0074	05/28/2026	\$ 21.00	
							TOTAL COLLECTED \$42.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$42.00	
JRF								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.48	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.52	
							TOTAL COLLECTED \$1.00	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.00	
JSF								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.65	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.70	
							TOTAL COLLECTED \$1.35	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$1.35	
JSFC								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.07	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.08	
							TOTAL COLLECTED \$0.15	
							LESS REVERSALS \$0.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
JSFC								
							TOTAL LIABILITY	\$0.15
LAF								
008324	NORTHCUTT,GARY R				CV0328	05/18/2026	\$ 3.00	
008336	RANGEL,EDGAR ACOSTA				OC0074	05/28/2026	\$ 3.00	
							TOTAL COLLECTED	\$6.00
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$6.00
LCCC								
008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 1.90	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 14.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 14.00	R
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -14.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 14.00	
008323	GONZALES,PATRICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137103	05/14/2026	\$ 14.00	
008331	HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	05/22/2026	\$ 3.24	
008333	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 1.13	
008337	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	05/28/2026	\$ 5.56	
008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 1.13	
							TOTAL COLLECTED	\$68.96
							LESS REVERSALS	-\$14.00
							TOTAL LIABILITY	\$54.96
LCSF								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 4.90	
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 4.90	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 0.59	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCSF								
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 4.90	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 0.59	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 1.47	
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 4.72	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 4.90	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 4.90	
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 4.90	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 1.10	
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 0.59	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 0.91	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 1.47	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 4.90	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 4.90	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 0.59	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.90	
TOTAL COLLECTED							\$52.13	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$52.13	
LCTF								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 4.00	
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 4.00	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 0.48	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 4.00	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 0.48	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 1.21	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LCTF								
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 3.86	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 4.00	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 4.00	
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 4.00	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 0.90	
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 0.48	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 0.75	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 1.21	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 4.00	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 4.00	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 0.48	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.74	
TOTAL COLLECTED							\$42.59	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$42.59	
LJF								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 0.10	
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 0.10	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 0.02	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 0.10	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 0.02	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 0.04	
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 0.09	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 0.10	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 0.10	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LJF								
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 0.10	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 0.01	
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 0.02	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 0.02	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 0.04	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 0.10	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 0.10	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 0.02	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.01	
TOTAL COLLECTED							\$1.09	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$1.09	
LYDF								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 5.00	
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 5.00	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 0.60	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 5.00	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 0.60	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 1.50	
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 4.82	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 5.00	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 5.00	
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 5.00	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 1.12	
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 0.60	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
LYDF								
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 0.93	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 1.50	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 5.00	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 5.00	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 0.60	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.92	
TOTAL COLLECTED							\$53.19	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$53.19	
OM20								
008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 1.36	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 10.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 10.00	R
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -10.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 10.00	
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 1.23	
TOTAL COLLECTED							\$32.59	
LESS REVERSALS							-\$10.00	.....
TOTAL LIABILITY							\$22.59	
PER								
008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 5.77	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 75.60	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 94.62	R

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
PER								
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -94.62	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 94.80	
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 5.77	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 5.77	
008331	HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	05/22/2026	\$ 5.77	
008341	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/29/2026	\$ 5.77	
TOTAL COLLECTED							\$293.87	
LESS REVERSALS							-\$94.62	
TOTAL LIABILITY							\$199.25	
RES								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 3.63	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 3.87	
TOTAL COLLECTED							\$7.50	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$7.50	
SCCC								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 62.00	
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 62.00	
008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 8.41	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 7.47	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 62.00	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 7.47	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 62.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 62.00	R

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -62.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 62.00	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 18.68	
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 59.76	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 62.00	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 62.00	
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 62.00	
008323	GONZALES,PATRICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137103	05/14/2026	\$ 62.00	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 13.88	
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 7.47	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 11.57	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 18.68	
008331	HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	05/22/2026	\$ 14.37	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 62.00	
008333	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 5.01	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 62.00	
008337	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	05/28/2026	\$ 24.65	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 7.47	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 11.40	
008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 5.01	
TOTAL COLLECTED							\$965.30	
LESS REVERSALS							-\$62.00	
TOTAL LIABILITY							\$903.30	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
SCCC								
SOAF								
008337	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	05/28/2026	\$ 1.99	
							TOTAL COLLECTED	\$1.99
							LESS REVERSALS	\$0.00
							TOTAL LIABILITY	\$1.99
STFN								
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 50.00	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 50.00	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 50.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 50.00	R
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -50.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 50.00	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 50.00	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 11.20	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 9.33	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 50.00	
008333	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 4.06	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 50.00	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 9.19	
008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 4.06	
							TOTAL COLLECTED	\$437.84
							LESS REVERSALS	-\$50.00
							TOTAL LIABILITY	\$387.84
TAFI								
008307	MINJARES,RAYMUNDO ORTEGA	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	MOYA JR., JOHN DAVID	20137160	05/01/2026	\$ 2.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 2.00	
008310	VILLEGAS,VICTOR RENE	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	ALVAREZ, RENE	20136723	05/04/2026	\$ 0.27	
008311	CANO,LUIS ECLESIASTES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	20137155	05/04/2026	\$ 0.24	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 2.00	
008313	RUSSELL,DIJON DENISE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	20137177	05/04/2026	\$ 0.24	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 2.00	
008317	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	05/06/2026	\$ 0.60	
008318	ALVAREZ,JUSTIN RYAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	20137162	05/07/2026	\$ 1.93	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 2.00	
008321	RODRIGUEZ,JESUS ESTEBAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	ESCOBEDO, CHRISTIAN	20137170	05/13/2026	\$ 2.00	
008322	SILVA,SETH NOEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137173	05/13/2026	\$ 2.00	
008323	GONZALES,PATRICK RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137103	05/14/2026	\$ 2.00	
008326	HUEY-BOAKYE, SYMONE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137180	05/20/2026	\$ 0.24	
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.24	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.26	
008330	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137145	05/22/2026	\$ 0.60	
008331	HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	05/22/2026	\$ 0.46	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 2.00	
008333	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 0.16	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 2.00	
008337	WOERNER,DAVID MICHAEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	20137021	05/28/2026	\$ 0.80	
008339	GUERRERO,LUIS	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	RONALD WELCH	20137184	05/28/2026	\$ 0.24	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.37	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TAFI								
008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 0.16	
							TOTAL COLLECTED \$26.81	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$26.81	
TFC								
008309	KADIKU,OPEOLUWA IBRAHIM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137168	05/01/2026	\$ 3.00	
008312	CANO,LUIS ECLESIASTES	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137156	05/04/2026	\$ 3.00	
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 3.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 3.00	R
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -3.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 3.00	
008320	SILVA,SETH NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137172	05/12/2026	\$ 3.00	
008325	BURNES,ANDREW LEE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137151	05/20/2026	\$ 0.67	
008327	CARDONA,CATHARINO JOSE	DRIVING WHILE LICENSE INVALID - DL	ST	ESCOBEDO, CHRISTIAN	20137189	05/21/2026	\$ 0.56	
008332	RAMIREZ VAZQUEZ,DAVID JEHSUAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137165	05/23/2026	\$ 3.00	
008333	MELENDEZ,AZAZAIL MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MONCADA, DANIEL	20137007	05/24/2026	\$ 0.24	
008335	TEMPLE,SUZY BETH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137196	05/26/2026	\$ 3.00	
008340	GONZALES,AUDRIANNA	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	WALL, CHARLES B	20137191	05/29/2026	\$ 0.55	
008342	WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	05/29/2026	\$ 0.24	
							TOTAL COLLECTED \$26.26	
							LESS REVERSALS -\$3.00	
							TOTAL LIABILITY \$23.26	
TPDF								
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 0.24	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 0.26	
							TOTAL COLLECTED \$0.50	
							LESS REVERSALS \$0.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD								
TPDF								
							TOTAL LIABILITY	\$0.50
WRNT								
008314	MACIAS HERNANDEZ,EDGAR ANTONIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PETTY, CLAYTON T	20136053	05/06/2026	\$ 50.00	
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 50.00	R
008315	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ -50.00	Y
008316	MACIAS HERNANDEZ,EDGAR ANTONIO	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	20136054	05/06/2026	\$ 50.00	
008328	ALVARADO,FILIMON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MOROLES, ALEXANDREA J	20135441	05/21/2026	\$ 6.05	
008329	ALVARADO,FILIMON	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	MOROLES, ALEXANDREA J	20135440	05/21/2026	\$ 6.43	
TOTAL COLLECTED							\$162.48	
LESS REVERSALS							-\$50.00	
TOTAL LIABILITY							\$112.48	
COURT TOTAL							\$ 3889.40	
REVERSALS							-\$ 435.00	
COURT LIABILITY							\$ 3454.40	

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

MAY 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

COLLECTIONS CASH DRAWER SUMMARY

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS		
GS	Cash	\$95.00
	Check	\$540.00
	Direct Deposit	\$2,525.10
		\$3,160.10
MH		
	Cash	\$607.50
	Check	\$756.00
	Money Order	\$25.00
	Direct Deposit	\$1,500.00
		\$2,888.50
ST		
	Cash	\$958.00
	Check	\$2,356.00
	Direct Deposit	\$2,213.30
		\$5,527.30
COURT TOTAL		\$11,575.90

COLLECTIONS CASH DRAWER SUMMARY

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,660.50
Check	\$3,652.00
Money Order	\$25.00
Direct Deposit	\$6,238.40
COURT TOTAL	\$11,575.90

COLLECTIONS

FEE CODE: ALL		05/01/2026	TO	05/31/2026	CASE TYPE: ALL			PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
137096	LOPEZ,JASON JULIAN	JASON LOPEZ	2516097	TXC253261426	Direct Deposit	004232	ST	05/01/26	\$100.00	
137097	HERNANDEZ,BOBBY LEE	HERNANDEZ,BOBBY LEE	2515000	TXC241619941	Direct Deposit	2ERKG3	ST	05/01/26	\$162.50	
137098	VILLEGAS,KIMBERLY ANN	VILLEGAS,KIMBERLY ANN	2515927	TXC252277296	Direct Deposit	550034	ST	05/01/26	\$25.00	
137099	CASTILLO,JAYDEN TRISTEN	CASTILLO,JAYDEN TRISTEN	2516728	TXC265115300	Direct Deposit	2ZJJ02	ST	05/04/26	\$40.00	
137100	MESA,ELI JORDAN	MESA,ELI JORDAN	2516721	TXC265100691	Cash		ST	05/04/26	\$95.00	
137101	MESA,ELI JORDAN	MESA,ELI JORDAN	2516721	TXC265100691	Direct Deposit	234383	ST	05/04/26	\$50.00	
137102	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511654	TX5RGH0KMUF7	Cash		ST	05/04/26	\$50.00	
137103	RAMSEYER,AMANDA S.	ABC LEGAL SERVICES, LLC	DC10585		Check	50449774	GS	05/04/26	\$54.00	
137104	GONZALES,ALFREDO JR	GONZALES,ALFREDO JR	2516553	TXC264539643	Direct Deposit	002543	MH	05/04/26	\$195.00	
137105	POPE,QUINCY BLAKE	POPE,QUINCY BLAKE	2516318	TXC253696776	Direct Deposit	928921	MH	05/04/26	\$30.00	
137106	AGUILAR,LUIS RODOLFO	AGUILAR,LUIS RODOLFO	2516488	TXC254171612	Cash		ST	05/04/26	\$133.00	
137107	DAVENPORT,MISTI	RICKER PROPERTIES	EV2563		Check	2128	ST	05/04/26	\$54.00	
137108	TURNERY,AMANDA	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC10586		Check	50448594	MH	05/04/26	\$54.00	
137109	ANAYA,LUIS	ABC LEGAL SERVICES, LLC	DC10587		Check	50449497	GS	05/05/26	\$54.00	
137110	PAINTER,WILLIAM	ABC LEGAL SERVICES, LLC	DC10588		Check	50448592	GS	05/05/26	\$54.00	
137111	CANTU,CORINA CASTRO	CANTU,CORINA CASTRO	2516695	TXC264966870	Cash		ST	05/05/26	\$133.00	
137112	MUNOZ,IRBY LUIS	MUNOZ,IRBY LUIS	2516724	TXV262287002	Cash		MH	05/05/26	\$20.00	
137113	CORONA,FABIAN	CORONA,FABIAN	2516470	TXC254178727	Direct Deposit	308616	MH	05/05/26	\$175.00	
137114	MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Cash		ST	05/05/26	\$25.00	
137115	ARRIAGA,JOSE DANIEL	ARRIAGA,JOSE DANIEL	2516585	TXC264758728	Cash		MH	05/05/26	\$10.00	
137116	ARRIAGA,JOSE DANIEL	ARRIAGA,JOSE DANIEL	2516155	TXC253370033	Cash		MH	05/05/26	\$227.50	
137117	GONZALEZ,BIRIDIANA	GONZALEZ,BIRIDIANA	2516739	TXC265214247	Cash		ST	05/05/26	\$193.00	
137118	HARVILLE,CHRISTIAN	HARVILLE,CHRISTIAN	2515656	300063	Direct Deposit	17610606	GS	05/05/26	\$227.50	
137119	GAMEZ,JARETH	GAMEZ,JARETH	2513686	TX6GS10JTK35	Direct Deposit	17612950	GS	05/05/26	\$227.50	
137120	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	236867	B0DFK00F	Direct Deposit	244008	MH	05/06/26	\$23.00	
137121	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	230194	M343543	Direct Deposit	244008	MH	05/06/26	\$2.00	
137122	NUNN,RONNIE	VELOCITY INVESTMENTS LLC	DC10589		Check	50447755	MH	05/06/26	\$54.00	
137123	RIVERA,BRIAN NATHANIEL	RIVERA,BRIAN NATHANIEL	2516643	TXC264929714	Cash		MH	05/06/26	\$25.00	
137124	GARZA,JESSE JR	GARZA,JESSE JR	2511634	TX5QZI0KMUEO	Direct Deposit	LHLAVO	MH	05/06/26	\$13.54	
137125	GARZA,JESSE JR	GARZA,JESSE JR	2513382	E0014356	Direct Deposit	LHLAVO	MH	05/06/26	\$6.46	
137126	LEAL,JOSHUA HOYT	LEAL,JOSHUA HOYT	2513669	TX6GE80JTK0J	Direct Deposit	502734	MH	05/07/26	\$75.00	
137127	GOMEZ,ANDREA	GOMEZ,ANDREA	2516072	TXC253229982	Direct Deposit	011750	MH	05/07/26	\$268.00	
137128	RODRIGUEZ,RAUL G	MIDLAND CREDIT MANAGEMENT, INC.	DC10590		Check	295153	MH	05/07/26	\$54.00	
137129	MITCHELL,ADRIAN LONELL	MITCHELL,ADRIAN LONELL	2515757	TXC252706291	Direct Deposit	014135	GS	05/07/26	\$156.90	
137130	RHODES,SABRA	ABC LEGAL SERVICES, LLC	DC10603		Check	50452067	GS	05/08/26	\$54.00	

COLLECTIONS

FEE CODE: ALL		05/01/2026 TO 05/31/2026			CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137131	GARCIA,BELEN	GARCIA,BELEN	2516674	TXC264965321	Cash		ST	05/08/26	\$25.00	
137132	KING,MEAGAN MAUREEN	KING,MEAGAN MAUREEN	2516731	TXC265100726	Direct Deposit	052326	ST	05/08/26	\$175.00	
137133	GONZALES,VICTOR ADRIAN	GONZALES,VICTOR ADRIAN	2516745	TXC265279049	Direct Deposit	719135	ST	05/08/26	\$175.00	
137134	RODRIGUEZ,AMELIA	SUN LOAN & TAX SERVICE	DC10593		Check	26981	ST	05/08/26	\$154.00	
137135	MAGANA,JOAN	SUN LOAN & TAX SERVICE	DC10594		Check	26981	ST	05/08/26	\$154.00	
137136	VELA,TAMARA	SUN LOAN & TAX SERVICE	DC10595		Check	26981	ST	05/08/26	\$154.00	
137137	GARCIA,FELIPE	SUN LOAN & TAX SERVICE	DC10596		Check	26981	ST	05/08/26	\$144.00	
137138	PONCE,CHRISTIN	SUN LOAN & TAX SERVICE	DC10598		Check	26981	ST	05/08/26	\$144.00	
137139	WILLIAMS,JOHNNY	SUN LOAN & TAX SERVICE	DC10597		Check	26981	ST	05/08/26	\$154.00	
137140	PRAY,KELLY	SUN LOAN & TAX SERVICE	DC10599		Check	26981	ST	05/08/26	\$154.00	
137141	SANCHEZ,LEILA	SUN LOAN & TAX SERVICE	DC10600		Check	26981	ST	05/08/26	\$129.00	
137142	GARCIA,BELEN	SUN LOAN & TAX SERVICE	DC10601		Check	26981	ST	05/08/26	\$129.00	
137143	SALINAS,URIEL	SUN LOAN & TAX SERVICE	DC10602		Check	26981	ST	05/08/26	\$183.00	
137144	ALEMAN,RICHARD JR	SUN LOAN & TAX SERVICE	DC10591		Check	26981	ST	05/08/26	\$208.00	
137145	ESTRADA,ANGELITA	SUN LOAN & TAX SERVICE	DC10592		Check	26981	ST	05/08/26	\$208.00	
137146	CERVERA,JESUS ANTONIO	CERVERA,JESUS ANTONIO	2516387		Cash		MH	05/11/26	\$100.00	
137147	SANCHEZ,BECKY	PORTFOLIO RECOVERY ASSOCIATES, LLC	DC10604		Check	50445345	MH	05/11/26	\$54.00	
137148	CAMPOS,ASHLEY J	LEVY & ASSOCIATES, LLC	DC9252		Check	131101	ST	05/11/26	\$54.00	
137149	GUAJARDO,ESPERANZA ANGEL	GUAJARDO,ESPERANZA ANGEL	2516634	TXC264886663	Direct Deposit	492377	ST	05/11/26	\$25.00	
137150	NEWMAN,STEVE E	CAVALRY SPV I LLC	DC10605		Check	50445349	MH	05/12/26	\$54.00	
137151	LANDRETH,MADISON	VELOCITY INVESTMENTS LLC	DC10606		Check	50451687	MH	05/12/26	\$54.00	
137152	SIMNACHER,JAN	ABC LEGAL SERVICES, LLC	DC10607		Check	50453107	GS	05/12/26	\$54.00	
137153	VALENCIA,GUADELUPE	CREDIT CORP SOLUTIONS INC.	DC10608		Check	50450644	MH	05/12/26	\$54.00	
137154	TIENDA,HENRY	MICHAEL J. ADAMS, P.C.	DC10609		Check	31207	GS	05/12/26	\$54.00	
137155	ARTEAGA,ANTHONY	WESTLAKE SERVICES LLC DBA WESTLAKE FINAC	DC10610		Check	50450284	MH	05/12/26	\$54.00	
137156	NEWMAN,JONATHAN GRANT	NEWMAN,JONATHAN GRANT	2516582	TXC264719702	Direct Deposit	052922	MH	05/12/26	\$100.00	
137157	FAWVER,ABBY LORRAINE	FAWVER,ABBY LORRAINE	2516738	TXC265147329	Direct Deposit	17800860	GS	05/12/26	\$310.00	
137158	SHEPHERD,ZOEY	SHEPHERD,ZOEY	2516612	TXC264411764	Direct Deposit	558707	ST	05/13/26	\$100.00	
137159	RIVERA 3R TRUCKING LLC	RIVERA 3R TRUCKING LLC	DC9708		Check	1004	ST	05/13/26	\$129.00	
137160	MACIAS,BRITTANY RENE	MACIAS,BRITTANY RENE	2516678	TXC264970314	Direct Deposit	092723	ST	05/14/26	\$25.00	
137161	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233888	Y0DFG001	Direct Deposit	033645	GS	05/14/26	\$265.20	
137162	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233887	Y0DFG001	Direct Deposit	033645	GS	05/14/26	\$176.52	R
137162	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233887	Y0DFG001	Direct Deposit	033645	GS	05/14/26	-\$176.52	Y
137162	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233887	Y0DFG001	Direct Deposit	033645	GS	05/13/26	\$176.52	R
137163	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233887	Y0DFG001	Direct Deposit	033645	GS	05/13/26	-\$176.52	Y
137163	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233887	Y0DFG001	Direct Deposit	033645	GS	05/13/26	-\$176.52	Y
137164	JUAREZ-GALLEGOS,JULIO C	JUAREZ-GALLEGOS,JULIO C	233887	Y0DFG001	Direct Deposit	033645	ST	05/14/26	\$135.40	

COLLECTIONS

FEE CODE: ALL		05/01/2026	TO	05/31/2026	CASE TYPE: ALL		PAY TYPES: CKODE			
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137165	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	493745	ST	05/14/26	\$25.00	
137166	REIMER,DAVID	REIMER,DAVID	2516761	TXC265345951	Cash		ST	05/14/26	\$175.00	
137167	CASTILLO,JAYDEN TRISTEN	CASTILLO,JAYDEN TRISTEN	2516728	TXC265115300	Direct Deposit	831557	MH	05/14/26	\$93.00	
137168	HOPE,VICTOR KANE	HOPE,VICTOR KANE	2516316	TXC253360949	Cash	CASH	GS	05/15/26	\$20.00	
137169	ORTEGA,JULIO	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10611		Check	50447756	MH	05/15/26	\$54.00	
137170	FOREHAND,TONYA	LVNV FUNDING LLC	DC10612		Check	50450285	MH	05/15/26	\$54.00	
137171	ANDERSON,JESSE AARON	ANDERSON,JESSE AARON	2516469	TXC254206210	Direct Deposit	089388	MH	05/15/26	\$30.00	
137172	SAVELL,SARAH ELIZABETH	SAVELL,SARAH ELIZABETH	2516661	TXC262963071	Direct Deposit	17960968	GS	05/17/26	\$50.00	
137173	OCHOA,ERIC M.	MOSS LAW FIRM, P.C.	DC10613		Check	301191	GS	05/18/26	\$54.00	
137174	BECKWORTH,NATHAN ANTHONY	BECKWORTH,NATHAN ANTHONY	2516586	302677	Direct Deposit	301887	ST	05/18/26	\$146.00	
137175	MARQUEZ,JORGE SANTIAGO	MARQUEZ,JORGE SANTIAGO	2516467	TXC254175379	Direct Deposit	031695	MH	05/18/26	\$40.00	
137176	GONZALES,CARLOS	VELOCITY INVESTMENTS LLC	DC10614		Check	50440029	MH	05/18/26	\$54.00	
137177	PESINA,ERIC	PESINA,ERIC	2515711	TXC252558171	Money Order	029552	MH	05/19/26	\$25.00	
137178	REYES RANGEL,RUPERTINO MISAEAL	REYES RANGEL,RUPERTINO MISAEAL	2514494	TXC231305636	Direct Deposit	B38563	GS	05/20/26	\$227.50	
137179	REYES RANGEL,RUPERTINO MISAEAL	REYES RANGEL,RUPERTINO MISAEAL	2514495	TXC231305636	Direct Deposit	B38563	GS	05/20/26	\$227.50	
137180	ANDERSON,JESSE AARON	ANDERSON,JESSE AARON	2516469	TXC254206210	Direct Deposit	445838	MH	05/20/26	\$103.00	
137181	TAYLOR,JIMMY DALE	TAYLOR,JIMMY DALE	255489	TX4NHG0UVPUP	Cash	CASH	GS	05/21/26	\$25.00	
137182	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	230194	M343543	Direct Deposit	876181	MH	05/21/26	\$25.00	
137183	GONZALES,MARY	GALAXY INTERNATIONAL PURCHASING LLC	DC10615		Check	50454125	MH	05/21/26	\$54.00	
137184	RAMIREZ,ESIDRO UNICO	RAMIREZ,ESIDRO UNICO	2514003	TX6ITN0JTKG1	Direct Deposit	543358	MH	05/21/26	\$17.80	
137185	RAMIREZ,ESIDRO UNICO	RAMIREZ,ESIDRO UNICO	2514384	301519	Direct Deposit	543358	MH	05/21/26	\$7.20	
137186	CAMPOS,ALAN	PROFESSIONAL CIVIL PROCESS	DC10616		Check	295466	GS	05/22/26	\$54.00	
137187	SAENZ,CYNTHIA	VELOCITY INVESTMENTS LLC	DC10617		Check	50440255	MH	05/22/26	\$54.00	
137188	RINCONES,SHADEE DERE	RINCONES,SHADEE DERE	2516344	TXC253545749	Direct Deposit	937745	MH	05/22/26	\$25.00	
137189	SOTO,CARLOS	SOTO,CARLOS	214506		Direct Deposit	107238	MH	05/22/26	\$25.00	
137190	VARGAS,LUCAS	GUILLERMO ALVAREZ	EV2564		Cash		ST	05/26/26	\$129.00	
137191	DOLLE,ALVY D.	ABC LEGAL SERVICES,LLC	DC10618		Check	50455355	GS	05/26/26	\$54.00	
137192	RIVERA,BRIAN NATHANIEL	RIVERA,BRIAN NATHANIEL	2516643	TXC264929714	Direct Deposit		GS	05/26/26	\$125.00	
137193	RIVERA,BRIAN NATHANIEL	RIVERA,BRIAN NATHANIEL	2516644	TXC264929714	Direct Deposit		GS	05/26/26	\$313.00	
137194	B. R.	B. R.	J02515	151811	Direct Deposit	18195426	GS	05/26/26	\$50.00	
137195	CAMERO,BERTIN	CAMERO,BERTIN	2516766	8674778	Cash		MH	05/27/26	\$225.00	
137196	MORIN,JEREMIAH SHAWN	MORIN,JEREMIAH SHAWN	2513073	TX688G0KMU0G	Cash	CASH	GS	05/27/26	\$25.00	
137197	FOUGHT,CALEB	GBT PROPERTY MANAGEMENT LLC	EV2565		Check	2192	ST	05/27/26	\$129.00	

COLLECTIONS

FEE CODE: ALL		05/01/2026 TO 05/31/2026		CASE TYPE: ALL		PAY TYPES: CKODE				
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137198	AGUILAR,ROBERT	ABC LEGAL SERVICES, LLC	DC10621		Check	50455743	GS	05/27/26	\$54.00	
137199	JACKSON,DYLAN	GBT PROPERTY MANAGEMENT LLC	EV2566		Check	2191	ST	05/27/26	\$129.00	
137200	MINOR,AMANDA	LVNV FUNDING LLC;	DC10622		Check	50456460	MH	05/27/26	\$54.00	
137201	SEGREST,AYANA LASHAY	SEGREST,AYANA LASHAY	2513070	TX68910JOAYW	Direct Deposit	463837	ST	05/27/26	\$345.80	
137202	PARSON,DELILAH VILLARREAL	PARSON,DELILAH VILLARREAL	2511640	TX5R080MMU4R	Direct Deposit	847782	GS	05/29/26	\$25.00	
137203	MUNIZ,LYRIC ANDRES	MUNIZ,LYRIC ANDRES	2516682	TXC264987646	Direct Deposit	18268003	GS	05/28/26	\$50.00	
137204	DE ANDA,BETSY GUEVARA	DE ANDA,BETSY GUEVARA	2515919	TXC252916707	Direct Deposit	090408	GS	05/29/26	\$25.00	
137205	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514819	J02422	Cash	CASH	GS	05/29/26	\$25.00	
137206	COOPER,ERIC LYNN	COOPER,ERIC LYNN	2516758	TXC265288946	Direct Deposit	711999	MH	05/29/26	\$100.00	
137207	MEDINA BRITO,YISELIS C	MEDINA BRITO,YISELIS C	2516772	TXC265459137	Direct Deposit	07384D	GS	05/29/26	\$245.00	
137208	AVITIA,ALLEN DANIEL	AVITIA,ALLEN DANIEL	2516774	TXC265459134	Direct Deposit	075579	MH	05/29/26	\$146.00	
137209	HOUSTON,TRACY BROOKE	HOUSTON,TRACY BROOKE	255539	TX4NWB0NYKSU	Direct Deposit	900538	ST	05/29/26	\$266.50	
137210	HOUSTON,TRACY BROOKE	HOUSTON,TRACY BROOKE	255540	TX4NWB0NYKSU	Direct Deposit	900538	ST	05/29/26	\$266.50	
137211	GUNKEL,WILLIAM F	GUNKEL,WILLIAM F	2514303	TX6LX60JTKU2	Direct Deposit	032260	ST	05/29/26	\$93.60	
137212	MOLINAR,EVELYN LORENDA	MOLINAR,EVELYN LORENDA	2516543	TXC264539637	Direct Deposit	245018	ST	05/31/26	\$57.00	
							COURT TOTAL COLLECTED		\$11,928.94	
							LESS REVERSALS		-\$353.04	
							COURT TOTAL LIABILITY		\$11,575.90	

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		\$ 0.73		\$ 0.73		\$ 0.73	
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 66.92		\$ 66.92			\$ 66.92
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 54.66		\$ 54.66			\$ 54.66
LJF	LOCAL JURY FUND		\$ 1.37		\$ 1.37			\$ 1.37
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 68.30		\$ 68.30			\$ 68.30
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00			\$ 5.00
TCF	TRUANT CONDUCT FEE		\$ 50.00		\$ 50.00			\$ 50.00
TOTAL DEPT					\$246.98		\$0.73	\$246.25
TOTAL FUND					\$246.98		\$0.73	\$246.25
010								
349								
ILF	INDIGENT LEGAL SERVICES FEE	010-349-345	\$ 6.00		\$ 6.00			
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 840.00		\$ 840.00			
JEF	JUDICIAL EDUCATION FUND \$5	010-349-615	\$ 5.00		\$ 5.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 17.31		\$ 17.31		\$ 17.31	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 2.19		\$ 2.19		\$ 2.19	
WRIT	WRIT	010-349-300	\$ 54.00		\$ 54.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 13.00		\$ 13.00		\$ 13.00	
TFC	TRAFFIC	010-349-308	\$ 47.68		\$ 47.68		\$ 3.36	\$ 44.32
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 30.00		\$ 30.00			\$ 30.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 148.27		\$ 148.27		\$ 16.97	\$ 131.30
CS	CHILD SAFETY	010-349-314	\$ 3.93		\$ 3.93			\$ 3.93
WRNT	WARRANT FEE	010-349-315	\$ 331.26	\$ -42.18	\$ 289.08		\$ 190.75	\$ 98.33
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 123.00		\$ 123.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 132.42		\$ 132.42		\$ 132.42	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-388	\$ 6.26		\$ 6.26		\$ 6.26	
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	
STF	STATE FINE	010-349-405	\$ 33.58		\$ 33.58		\$ 33.58	
STFN	STATE FINE	010-349-410	\$ 738.45		\$ 738.45			\$ 738.45
JCD	JUVENILE CRIME AND DELIQUENCY	010-349-485	\$ 0.07		\$ 0.07		\$ 0.07	
TAFI	TRANSACTION FEE - \$2 (ITICKET)	010-349-500	\$ 62.07		\$ 62.07		\$ 4.26	\$ 57.81
SCCC	STATE CCC 2020	010-349-501	\$ 1883.50		\$ 1883.50			\$ 1883.50
LCCC	LOCAL CCC 2020	010-349-502	\$ 234.07		\$ 234.07			\$ 234.07
TP20	TIME PAYMENT \$15	010-349-503	\$ 0.76		\$ 0.76			\$ 0.76
OM20	OMNI FEES \$10.00	010-349-504	\$ 13.20		\$ 13.20			\$ 13.20

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 205.00		\$ 205.00			
TP	TIME PAYMENT	010-349-605	\$ 14.34	\$ -9.56	\$ 4.78		\$ 4.78	
RES	RES	010-349-606	\$ 101.82		\$ 101.82		\$ 101.82	
PER	COLLECTION	010-349-610	\$ 966.35	\$ -154.80	\$ 811.55		\$ 279.32	\$ 532.23
TPDF	TRUANCY PREVENTION DIVERSION FUND	010-349-611	\$ 4.26		\$ 4.26		\$ 4.26	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-612	\$ 10.00		\$ 10.00			
TOTAL DEPT		349			\$5,821.61		\$810.71	\$3,767.90
TOTAL FUND		010			\$5,821.61		\$810.71	\$3,767.90
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 1513.00		\$ 1513.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 14.59		\$ 14.59			\$ 14.59
COUN	COUNTY	012-340-804	\$ 2856.91	\$ -146.00	\$ 2710.91		\$ 192.03	\$ 2518.88
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 213.68		\$ 213.68			\$ 213.68
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1025.00		\$ 1025.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 2.71	\$ -0.50	\$ 2.21		\$ 2.21	
TOTAL DEPT		340			\$5,479.39		\$194.24	\$2,747.15
TOTAL FUND		012			\$5,479.39		\$194.24	\$2,747.15
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 14.34		\$ 14.34		\$ 14.34	
TOTAL DEPT		340			\$14.34		\$14.34	
TOTAL FUND		043			\$14.34		\$14.34	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 13.58		\$ 13.58		\$ 13.58	
TOTAL DEPT					\$13.58		\$13.58	
TOTAL FUND		LASTSECTION			\$13.58		\$13.58	
TOTALS			\$11,928.94	-\$353.04	\$11,575.90		\$1,033.60	\$6,761.30
Less Money without a GL Account Number			\$246.98		\$246.98		\$0.73	\$246.25
Total Money with a GL Account Number			\$11,681.96	-\$353.04	\$11,328.92		\$1,032.87	\$6,515.05

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	137103	RAMSEYER,AMANDA S.				DC10585	05/04/2026	\$ 5.00	
	137107	DAVENPORT,MISTI				EV2563	05/04/2026	\$ 5.00	
	137108	TURNEY,AMANDA				DC10586	05/04/2026	\$ 5.00	
	137109	ANAYA,LUIS				DC10587	05/05/2026	\$ 5.00	
	137110	PAINTER,WILLIAM				DC10588	05/05/2026	\$ 5.00	
	137122	NUNN,RONNIE				DC10589	05/06/2026	\$ 5.00	
	137128	RODRIGUEZ,RAUL G				DC10590	05/07/2026	\$ 5.00	
	137130	RHODES,SABRA				DC10603	05/08/2026	\$ 5.00	
	137134	RODRIGUEZ,AMELIA				DC10593	05/08/2026	\$ 5.00	
	137135	MAGANA,JOAN				DC10594	05/08/2026	\$ 5.00	
	137136	VELA,TAMARA				DC10595	05/08/2026	\$ 5.00	
	137137	GARCIA,FELIPE				DC10596	05/08/2026	\$ 5.00	
	137138	PONCE,CHRISTIN				DC10598	05/08/2026	\$ 5.00	
	137139	WILLIAMS,JOHNNY				DC10597	05/08/2026	\$ 5.00	
	137140	PRAY,KELLY				DC10599	05/08/2026	\$ 5.00	
	137141	SANCHEZ,LEILA				DC10600	05/08/2026	\$ 5.00	
	137142	GARCIA,BELEN				DC10601	05/08/2026	\$ 5.00	
	137143	SALINAS,URIEL				DC10602	05/08/2026	\$ 5.00	
	137144	ALEMAN,RICHARD JR				DC10591	05/08/2026	\$ 5.00	
	137145	ESTRADA,ANGELITA				DC10592	05/08/2026	\$ 5.00	
	137147	SANCHEZ,BECKY				DC10604	05/11/2026	\$ 5.00	
	137150	NEWMAN,STEVE E				DC10605	05/12/2026	\$ 5.00	
	137151	LANDRETH,MADISON				DC10606	05/12/2026	\$ 5.00	
	137152	SIMNACHER,JAN				DC10607	05/12/2026	\$ 5.00	
	137153	VALENCIA,GUADELUPE				DC10608	05/12/2026	\$ 5.00	
	137154	TIENDA,HENRY				DC10609	05/12/2026	\$ 5.00	
	137155	ARTEAGA,ANTHONY				DC10610	05/12/2026	\$ 5.00	
	137159	RIVERA 3R TRUCKING LLC				DC9708	05/13/2026	\$ 5.00	
	137169	ORTEGA,JULIO				DC10611	05/15/2026	\$ 5.00	
	137170	FOREHAND,TONYA				DC10612	05/15/2026	\$ 5.00	
	137173	OCHOA,ERIC M.				DC10613	05/18/2026	\$ 5.00	
	137176	GONZALES,CARLOS				DC10614	05/18/2026	\$ 5.00	
	137183	GONZALES,MARY				DC10615	05/21/2026	\$ 5.00	
	137186	CAMPOS,ALAN				DC10616	05/22/2026	\$ 5.00	
	137187	SAENZ,CYNTHIA				DC10617	05/22/2026	\$ 5.00	
	137190	VARGAS,LUCAS				EV2564	05/26/2026	\$ 5.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
ADR								
	137191	DOLLE,ALVY D.			DC10618	05/26/2026	\$ 5.00	
	137197	FOUGHT,CALEB			EV2565	05/27/2026	\$ 5.00	
	137198	AGUILAR,ROBERT			DC10621	05/27/2026	\$ 5.00	
	137199	JACKSON,DYLAN			EV2566	05/27/2026	\$ 5.00	
	137200	MINOR,AMANDA			DC10622	05/27/2026	\$ 5.00	
TOTAL COLLECTED							\$205.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$205.00	
CCC								
	137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.36
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 40.00
	137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 5.16
	137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 4.42
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 2.48
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 40.00
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 40.00
TOTAL COLLECTED							\$132.42	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$132.42	
CHS								
	137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.04
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 4.00
	137164	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 0.90
	137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.52
	137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.44
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.44
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 4.00
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 4.00
TOTAL COLLECTED							\$14.34	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$14.34	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CHS									
CMI									
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.07	
							TOTAL COLLECTED \$0.07		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$0.07		
 COSEV									
	137134	RODRIGUEZ,AMELIA				DC10593	05/08/2026	\$ 100.00	
	137135	MAGANA,JOAN				DC10594	05/08/2026	\$ 100.00	
	137136	VELA,TAMARA				DC10595	05/08/2026	\$ 100.00	
	137137	GARCIA,FELIPE				DC10596	05/08/2026	\$ 100.00	
	137138	PONCE,CHRISTIN				DC10598	05/08/2026	\$ 90.00	
	137139	WILLIAMS,JOHNNY				DC10597	05/08/2026	\$ 90.00	
	137140	PRAY,KELLY				DC10599	05/08/2026	\$ 100.00	
	137141	SANCHEZ,LEILA				DC10600	05/08/2026	\$ 100.00	
	137142	GARCIA,BELEN				DC10601	05/08/2026	\$ 75.00	
	137143	SALINAS,URIEL				DC10602	05/08/2026	\$ 75.00	
	137144	ALEMAN,RICHARD JR				DC10591	05/08/2026	\$ 129.00	
	137145	ESTRADA,ANGELITA				DC10592	05/08/2026	\$ 154.00	
	137159	RIVERA 3R TRUCKING LLC				DC9708	05/13/2026	\$ 75.00	
	137190	VARGAS,LUCAS				EV2564	05/26/2026	\$ 75.00	
	137197	FOUGHT,CALEB				EV2565	05/27/2026	\$ 75.00	
	137199	JACKSON,DYLAN				EV2566	05/27/2026	\$ 75.00	
							TOTAL COLLECTED \$1,513.00		
							LESS REVERSALS \$0.00		
							TOTAL LIABILITY \$1,513.00		
 COUN									
	137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 14.00	
	137098	VILLEGAS,KIMBERLY ANN	TURN WHEN UNSAFE (#)	ST	WELCH, RONALD B	2515927	05/01/2026	\$ 25.00	
	137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 59.00	
	137105	POPE,QUINCY BLAKE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516318	05/04/2026	\$ 30.00	
	137106	AGUILAR,LUIS RODOLFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516488	05/04/2026	\$ 50.00	
	137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 50.00	
	137113	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	05/05/2026	\$ 92.00	
	137116	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516155	05/05/2026	\$ 92.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 57.00	
	137118	HARVILLE,CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	HERNANDEZ,ALEXIS	2515656	05/05/2026	\$ 92.00	
	137119	GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 39.00	
	137120	FUENTES,TOMMY LEE	FAILURE TO APPEAR (TRAFFIC)RE 236398 & 236399	ST	RODRIGUEZ	236867	05/06/2026	\$ 23.00	
	137124	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	05/06/2026	\$ 10.42	
	137126	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	05/07/2026	\$ 57.70	
	137127	GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	05/07/2026	\$ 230.00	
	137129	MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	05/07/2026	\$ 120.69	
	137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 39.00	
	137133	GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 92.00	
	137146	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	05/11/2026	\$ 92.00	
	137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 174.00	
	137158	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 69.00	
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 26.00	
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 73.00	R
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ -73.00	Y
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ 73.00	R
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ -73.00	Y
	137164	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 31.03	
	137165	MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	05/14/2026	\$ 25.00	
	137166	REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 92.00	
	137167	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 50.00	
	137168	HOPE,VICTOR KANE	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516316	05/15/2026	\$ 20.00	
	137177	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 6.38	
	137178	REYES RANGEL,RUPERTINO MISAEAL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 41.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	137179	REYES RANGEL,RUPERTINO MISAEI	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514495	05/20/2026	\$ 92.00	
	137180	ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/20/2026	\$ 50.00	
	137184	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/21/2026	\$ 13.69	
	137192	RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/26/2026	\$ 92.00	
	137193	RIVERA,BRIAN NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516644	05/26/2026	\$ 230.00	
	137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 39.00	
	137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 70.00	
	137204	DE ANDA,BETSY GUEVARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MCKEE, WENDEL TROY	2515919	05/29/2026	\$ 25.00	
	137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 59.00	
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 56.00	
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 56.00	
	137211	GUNKEL,WILLIAM F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514303	05/29/2026	\$ 72.00	
	137212	MOLINAR,EVELYN LORENDA	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516543	05/31/2026	\$ 57.00	
								TOTAL COLLECTED \$2,856.91	
								LESS REVERSALS -\$146.00	.....
								TOTAL LIABILITY \$2,710.91	
CS									
	137205	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	05/29/2026	\$ 3.93	
								TOTAL COLLECTED \$3.93	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$3.93	
CVC									
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 2.19	
								TOTAL COLLECTED \$2.19	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$2.19	
CVEFF									
	137159	RIVERA 3R TRUCKING LLC				DC9708	05/13/2026	\$ 10.00	
								TOTAL COLLECTED \$10.00	
								LESS REVERSALS \$0.00	.....
								TOTAL LIABILITY \$10.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
CVEFF								
DDC								
137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 10.00	
137174	BECKWORTH,NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 10.00	
137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 10.00	
TOTAL COLLECTED							\$30.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$30.00	
 DEF								
137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 36.56	
137113	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	05/05/2026	\$ 31.20	
137156	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	05/12/2026	\$ 37.59	
137158	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 8.33	
137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 50.00	
137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 50.00	
TOTAL COLLECTED							\$213.68	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$213.68	
 DPSAF								
137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 1.79	
137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 4.08	
137099	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 2.41	
137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 3.49	
137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 1.47	
137102	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	05/04/2026	\$ 1.45	
137106	AGUILAR,LUIS RODOLFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516488	05/04/2026	\$ 5.00	
137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 5.00	
137112	MUNOZ,IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 1.21	
137113	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNELL, COREY D	2516470	05/05/2026	\$ 3.12	
137114	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	05/05/2026	\$ 0.93	
137115	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516585	05/05/2026	\$ 0.60	
137116	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516155	05/05/2026	\$ 5.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
137117		GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 5.00	
137119		GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 5.00	
137121		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.04	
137123		RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/06/2026	\$ 1.50	
137127		GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	05/07/2026	\$ 2.29	
137131		GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 0.93	
137132		KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 5.00	
137133		GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 5.00	
137149		GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	05/11/2026	\$ 0.92	
137156		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	05/12/2026	\$ 3.76	
137157		FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 5.00	
137158		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 0.83	
137160		MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 1.50	
137161		JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 5.00	
137166		REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 5.00	
137167		CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 2.59	
137171		ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/15/2026	\$ 1.81	
137172		SAVELL,SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 3.01	
137175		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	05/18/2026	\$ 1.85	
137177		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 0.48	
137178		REYES RANGEL,RUPERTINO MISAEAL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 5.00	
137179		REYES RANGEL,RUPERTINO MISAEAL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514495	05/20/2026	\$ 5.00	
137180		ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/20/2026	\$ 3.19	
137181		TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.65	
137182		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.55	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	137188	RINCONES, SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	05/22/2026	\$ 0.92	
	137189	SOTO, CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.73	
	137192	RIVERA, BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/26/2026	\$ 1.99	
	137193	RIVERA, BRIAN NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516644	05/26/2026	\$ 5.00	
	137196	MORIN, JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	05/27/2026	\$ 1.03	
	137201	SEGREST, AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 5.00	
	137202	PARSON, DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 0.46	
	137203	MUNIZ, LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 3.01	
	137206	COOPER, ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 3.68	
	137207	MEDINA BRITO, YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 5.00	
	137208	AVITIA, ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 5.00	
	137209	HOUSTON, TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 5.00	
	137210	HOUSTON, TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 5.00	
TOTAL COLLECTED								\$148.27	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$148.27	
FA									
	137189	SOTO, CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.73	
TOTAL COLLECTED								\$0.73	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$0.73	
IDR									
	137161	JUAREZ-GALLEGOS, JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 2.00	
	137181	TAYLOR, JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.26	
	137209	HOUSTON, TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 2.00	
	137210	HOUSTON, TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 2.00	
TOTAL COLLECTED								\$6.26	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$6.26	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
IDR									
ILF									
	137159	RIVERA 3R TRUCKING LLC				DC9708	05/13/2026	\$ 6.00	
								TOTAL COLLECTED \$6.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$6.00	
JCD									
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.07	
								TOTAL COLLECTED \$0.07	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.07	
JCPT									
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.29	
								TOTAL COLLECTED \$0.29	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$0.29	
JCS									
	137103	RAMSEYER,AMANDA S.				DC10585	05/04/2026	\$ 25.00	
	137107	DAVENPORT,MISTI				EV2563	05/04/2026	\$ 25.00	
	137108	TURNEY,AMANDA				DC10586	05/04/2026	\$ 25.00	
	137109	ANAYA,LUIS				DC10587	05/05/2026	\$ 25.00	
	137110	PAINTER,WILLAIM				DC10588	05/05/2026	\$ 25.00	
	137122	NUNN,RONNIE				DC10589	05/06/2026	\$ 25.00	
	137128	RODRIGUEZ,RAUL G				DC10590	05/07/2026	\$ 25.00	
	137130	RHODES,SABRA				DC10603	05/08/2026	\$ 25.00	
	137134	RODRIGUEZ,AMELIA				DC10593	05/08/2026	\$ 25.00	
	137135	MAGANA,JOAN				DC10594	05/08/2026	\$ 25.00	
	137136	VELA,TAMARA				DC10595	05/08/2026	\$ 25.00	
	137137	GARCIA,FELIPE				DC10596	05/08/2026	\$ 25.00	
	137138	PONCE,CHRISTIN				DC10598	05/08/2026	\$ 25.00	
	137139	WILLIAMS,JOHNNY				DC10597	05/08/2026	\$ 25.00	
	137140	PRAY,KELLY				DC10599	05/08/2026	\$ 25.00	
	137141	SANCHEZ,LEILA				DC10600	05/08/2026	\$ 25.00	
	137142	GARCIA,BELEN				DC10601	05/08/2026	\$ 25.00	
	137143	SALINAS,URIEL				DC10602	05/08/2026	\$ 25.00	
	137144	ALEMAN,RICHARD JR				DC10591	05/08/2026	\$ 25.00	
	137145	ESTRADA,ANGELITA				DC10592	05/08/2026	\$ 25.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JCS								
137147	SANCHEZ,BECKY				DC10604	05/11/2026	\$ 25.00	
137150	NEWMAN,STEVE E				DC10605	05/12/2026	\$ 25.00	
137151	LANDRETH,MADISON				DC10606	05/12/2026	\$ 25.00	
137152	SIMNACHER,JAN				DC10607	05/12/2026	\$ 25.00	
137153	VALENCIA,GUADELUPE				DC10608	05/12/2026	\$ 25.00	
137154	TIENDA,HENRY				DC10609	05/12/2026	\$ 25.00	
137155	ARTEAGA,ANTHONY				DC10610	05/12/2026	\$ 25.00	
137159	RIVERA 3R TRUCKING LLC				DC9708	05/13/2026	\$ 25.00	
137169	ORTEGA,JULIO				DC10611	05/15/2026	\$ 25.00	
137170	FOREHAND,TONYA				DC10612	05/15/2026	\$ 25.00	
137173	OCHOA,ERIC M.				DC10613	05/18/2026	\$ 25.00	
137176	GONZALES,CARLOS				DC10614	05/18/2026	\$ 25.00	
137183	GONZALES,MARY				DC10615	05/21/2026	\$ 25.00	
137186	CAMPOS,ALAN				DC10616	05/22/2026	\$ 25.00	
137187	SAENZ,CYNTHIA				DC10617	05/22/2026	\$ 25.00	
137190	VARGAS,LUCAS				EV2564	05/26/2026	\$ 25.00	
137191	DOLLE,ALVY D.				DC10618	05/26/2026	\$ 25.00	
137197	FOUGHT,CALEB				EV2565	05/27/2026	\$ 25.00	
137198	AGUILAR,ROBERT				DC10621	05/27/2026	\$ 25.00	
137199	JACKSON,DYLAN				EV2566	05/27/2026	\$ 25.00	
137200	MINOR,AMANDA				DC10622	05/27/2026	\$ 25.00	
TOTAL COLLECTED							\$1,025.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$1,025.00	
JCTF								
137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.04	
137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 4.00	
137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.52	
137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.44	
137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 0.58	
137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 4.00	
137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 4.00	
TOTAL COLLECTED							\$13.58	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$13.58	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
JCTF							
JEF							
	137159	RIVERA 3R TRUCKING LLC		DC9708	05/13/2026	\$ 5.00	
						TOTAL COLLECTED \$5.00	
						LESS REVERSALS \$0.00	
						TOTAL LIABILITY \$5.00	
 JPCCF							
	137103	RAMSEYER,AMANDA S.		DC10585	05/04/2026	\$ 21.00	
	137107	DAVENPORT,MISTI		EV2563	05/04/2026	\$ 21.00	
	137108	TURNNEY,AMANDA		DC10586	05/04/2026	\$ 21.00	
	137109	ANAYA,LUIS		DC10587	05/05/2026	\$ 21.00	
	137110	PAINTER,WILLAIM		DC10588	05/05/2026	\$ 21.00	
	137122	NUNN,RONNIE		DC10589	05/06/2026	\$ 21.00	
	137128	RODRIGUEZ,RAUL G		DC10590	05/07/2026	\$ 21.00	
	137130	RHODES,SABRA		DC10603	05/08/2026	\$ 21.00	
	137134	RODRIGUEZ,AMELIA		DC10593	05/08/2026	\$ 21.00	
	137135	MAGANA,JOAN		DC10594	05/08/2026	\$ 21.00	
	137136	VELA,TAMARA		DC10595	05/08/2026	\$ 21.00	
	137137	GARCIA,FELIPE		DC10596	05/08/2026	\$ 21.00	
	137138	PONCE,CHRISTIN		DC10598	05/08/2026	\$ 21.00	
	137139	WILLIAMS,JOHNNY		DC10597	05/08/2026	\$ 21.00	
	137140	PRAY,KELLY		DC10599	05/08/2026	\$ 21.00	
	137141	SANCHEZ,LEILA		DC10600	05/08/2026	\$ 21.00	
	137142	GARCIA,BELEN		DC10601	05/08/2026	\$ 21.00	
	137143	SALINAS,URIEL		DC10602	05/08/2026	\$ 21.00	
	137144	ALEMAN,RICHARD JR		DC10591	05/08/2026	\$ 21.00	
	137145	ESTRADA,ANGELITA		DC10592	05/08/2026	\$ 21.00	
	137147	SANCHEZ,BECKY		DC10604	05/11/2026	\$ 21.00	
	137150	NEWMAN,STEVE E		DC10605	05/12/2026	\$ 21.00	
	137151	LANDRETH,MADISON		DC10606	05/12/2026	\$ 21.00	
	137152	SIMNACHER,JAN		DC10607	05/12/2026	\$ 21.00	
	137153	VALENCIA,GAUDELUPE		DC10608	05/12/2026	\$ 21.00	
	137154	TIENDA,HENRY		DC10609	05/12/2026	\$ 21.00	
	137155	ARTEAGA,ANTHONY		DC10610	05/12/2026	\$ 21.00	
	137169	ORTEGA,JULIO		DC10611	05/15/2026	\$ 21.00	
	137170	FOREHAND,TONYA		DC10612	05/15/2026	\$ 21.00	
	137173	OCHOA,ERIC M.		DC10613	05/18/2026	\$ 21.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
JPCCF								
137176	GONZALES,CARLOS				DC10614	05/18/2026	\$ 21.00	
137183	GONZALES,MARY				DC10615	05/21/2026	\$ 21.00	
137186	CAMPOS,ALAN				DC10616	05/22/2026	\$ 21.00	
137187	SAENZ,CYNTHIA				DC10617	05/22/2026	\$ 21.00	
137190	VARGAS,LUCAS				EV2564	05/26/2026	\$ 21.00	
137191	DOLLE,ALVY D.				DC10618	05/26/2026	\$ 21.00	
137197	FOUGHT,CALEB				EV2565	05/27/2026	\$ 21.00	
137198	AGUILAR,ROBERT				DC10621	05/27/2026	\$ 21.00	
137199	JACKSON,DYLAN				EV2566	05/27/2026	\$ 21.00	
137200	MINOR,AMANDA				DC10622	05/27/2026	\$ 21.00	
TOTAL COLLECTED							\$840.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$840.00	
 JRF								
137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.04	
137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 4.00	
137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.52	
137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.44	
137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 4.00	
137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 4.00	
TOTAL COLLECTED							\$13.00	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$13.00	
 JSF								
137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.03	
137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 5.40	
137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.70	
137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.38	
137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 5.40	
137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 5.40	
TOTAL COLLECTED							\$17.31	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$17.31	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JSF									
JSFC									
	137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.01	
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 0.60	
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 0.25	R
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ -0.25	Y
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ 0.25	R
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ -0.25	Y
	137164	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 0.25	
	137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.08	
	137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.07	
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 0.60	
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 0.60	
TOTAL COLLECTED								\$2.71	
LESS REVERSALS								-\$0.50	
TOTAL LIABILITY								\$2.21	
LAF									
	137103	RAMSEYER,AMANDA S.				DC10585	05/04/2026	\$ 3.00	
	137107	DAVENPORT,MISTI				EV2563	05/04/2026	\$ 3.00	
	137108	TURNERY,AMANDA				DC10586	05/04/2026	\$ 3.00	
	137109	ANAYA,LUIS				DC10587	05/05/2026	\$ 3.00	
	137110	PAINTER,WILLAIM				DC10588	05/05/2026	\$ 3.00	
	137122	NUNN,RONNIE				DC10589	05/06/2026	\$ 3.00	
	137128	RODRIGUEZ,RAUL G				DC10590	05/07/2026	\$ 3.00	
	137130	RHODES,SABRA				DC10603	05/08/2026	\$ 3.00	
	137134	RODRIGUEZ,AMELIA				DC10593	05/08/2026	\$ 3.00	
	137135	MAGANA,JOAN				DC10594	05/08/2026	\$ 3.00	
	137136	VELA,TAMARA				DC10595	05/08/2026	\$ 3.00	
	137137	GARCIA,FELIPE				DC10596	05/08/2026	\$ 3.00	
	137138	PONCE,CHRISTIN				DC10598	05/08/2026	\$ 3.00	
	137139	WILLIAMS,JOHNNY				DC10597	05/08/2026	\$ 3.00	
	137140	PRAY,KELLY				DC10599	05/08/2026	\$ 3.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	137141	SANCHEZ,LEILA				DC10600	05/08/2026	\$ 3.00	
	137142	GARCIA,BELEN				DC10601	05/08/2026	\$ 3.00	
	137143	SALINAS,URIEL				DC10602	05/08/2026	\$ 3.00	
	137144	ALEMAN,RICHARD JR				DC10591	05/08/2026	\$ 3.00	
	137145	ESTRADA,ANGELITA				DC10592	05/08/2026	\$ 3.00	
	137147	SANCHEZ,BECKY				DC10604	05/11/2026	\$ 3.00	
	137150	NEWMAN,STEVE E				DC10605	05/12/2026	\$ 3.00	
	137151	LANDRETH,MADISON				DC10606	05/12/2026	\$ 3.00	
	137152	SIMNACHER,JAN				DC10607	05/12/2026	\$ 3.00	
	137153	VALENCIA,GUADELUPE				DC10608	05/12/2026	\$ 3.00	
	137154	TIENDA,HENRY				DC10609	05/12/2026	\$ 3.00	
	137155	ARTEAGA,ANTHONY				DC10610	05/12/2026	\$ 3.00	
	137159	RIVERA 3R TRUCKING LLC				DC9708	05/13/2026	\$ 3.00	
	137169	ORTEGA,JULIO				DC10611	05/15/2026	\$ 3.00	
	137170	FOREHAND,TONYA				DC10612	05/15/2026	\$ 3.00	
	137173	OCHOA,ERIC M.				DC10613	05/18/2026	\$ 3.00	
	137176	GONZALES,CARLOS				DC10614	05/18/2026	\$ 3.00	
	137183	GONZALES,MARY				DC10615	05/21/2026	\$ 3.00	
	137186	CAMPOS,ALAN				DC10616	05/22/2026	\$ 3.00	
	137187	SAENZ,CYNTHIA				DC10617	05/22/2026	\$ 3.00	
	137190	VARGAS,LUCAS				EV2564	05/26/2026	\$ 3.00	
	137191	DOLLE,ALVY D.				DC10618	05/26/2026	\$ 3.00	
	137197	FOUGHT,CALEB				EV2565	05/27/2026	\$ 3.00	
	137198	AGUILAR,ROBERT				DC10621	05/27/2026	\$ 3.00	
	137199	JACKSON,DYLAN				EV2566	05/27/2026	\$ 3.00	
	137200	MINOR,AMANDA				DC10622	05/27/2026	\$ 3.00	
TOTAL COLLECTED								\$123.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$123.00	
LCCC									
	137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 5.01	
	137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 11.43	
	137102	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	05/04/2026	\$ 4.05	
	137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 10.24	
	137106	AGUILAR,LUIS RODOLFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516488	05/04/2026	\$ 14.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	137113	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516470	05/05/2026	\$ 8.74	
	137114	MARTINEZ, RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	05/05/2026	\$ 2.61	
	137115	ARRIAGA, JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516585	05/05/2026	\$ 1.69	
	137116	ARRIAGA, JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516155	05/05/2026	\$ 14.00	
	137118	HARVILLE, CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH; TRAILER; SEMI(SPECIF	SO	HERNANDEZ, ALEXIS	2515656	05/05/2026	\$ 14.00	
	137119	GAMEZ, JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 14.00	
	137123	RIVERA, BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/06/2026	\$ 4.22	
	137125	GARZA, JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LP	GONZALES, IGNACIO I	2513382	05/06/2026	\$ 0.71	
	137127	GOMEZ, ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	05/07/2026	\$ 6.41	
	137146	CERVERA, JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ, ALEXIS	2516387	05/11/2026	\$ 1.35	
	137149	GUAJARDO, ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	05/11/2026	\$ 2.57	
	137156	NEWMAN, JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	05/12/2026	\$ 10.53	
	137158	SHEPHERD, ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 2.34	
	137171	ANDERSON, JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/15/2026	\$ 5.06	
	137174	BECKWORTH, NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 14.00	
	137175	MARQUEZ, JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	05/18/2026	\$ 5.19	
	137177	PESINA, ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 1.34	
	137178	REYES RANGEL, RUPERTINO MISAE	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 14.00	
	137179	REYES RANGEL, RUPERTINO MISAE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514495	05/20/2026	\$ 14.00	
	137180	ANDERSON, JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/20/2026	\$ 8.94	
	137185	RAMIREZ, ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 0.57	
	137188	RINCONES, SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	05/22/2026	\$ 2.58	
	137192	RIVERA, BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/26/2026	\$ 5.56	
	137193	RIVERA, BRIAN NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516644	05/26/2026	\$ 14.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCCC								
137196	MORIN, JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	05/27/2026	\$ 2.90	
137201	SEGREST, AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 14.00	
137202	PARSON, DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 1.29	
137205	GUEVANA, BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	05/29/2026	\$ 2.74	
TOTAL COLLECTED							\$234.07	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$234.07	
LCSF								
137099	CASTILLO, JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 2.36	
137100	MESA, ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 3.42	
137101	MESA, ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 1.44	
137111	CANTU, CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 4.90	
137112	MUNOZ, IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 1.18	
137117	GONZALEZ, BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 4.90	
137131	GARCIA, BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 0.91	
137132	KING, MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 4.90	
137133	GONZALES, VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 4.90	
137157	FAWVER, ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 4.90	
137160	MACIAS, BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 1.47	
137166	REIMER, DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 4.90	
137167	CASTILLO, JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 2.54	
137172	SAVELL, SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 2.95	
137195	CAMERO, BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 4.90	
137203	MUNIZ, LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 2.95	
137206	COOPER, ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 3.60	
137207	MEDINA BRITO, YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 4.90	
137208	AVITIA, ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 4.90	
TOTAL COLLECTED							\$66.92	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$66.92	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LCSF								
LCTF								
137099	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 1.93	
137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 2.79	
137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 1.19	
137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 4.00	
137112	MUNOZ,IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 0.96	
137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 4.00	
137131	GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 0.75	
137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 4.00	
137133	GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 4.00	
137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 4.00	
137160	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 1.21	
137166	REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 4.00	
137167	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 2.07	
137172	SAVELL,SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 2.41	
137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 4.00	
137203	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 2.41	
137206	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 2.94	
137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 4.00	
137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 4.00	
TOTAL COLLECTED							\$54.66	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$54.66	
 LJF								
137099	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 0.05	
137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 0.07	
137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 0.03	
137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 0.10	
137112	MUNOZ,IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 0.02	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LJF									
	137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 0.10	
	137131	GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 0.02	
	137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 0.10	
	137133	GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 0.10	
	137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 0.10	
	137160	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 0.04	
	137166	REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 0.10	
	137167	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 0.05	
	137172	SAVELL,SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 0.07	
	137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 0.10	
	137203	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 0.06	
	137206	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 0.06	
	137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 0.10	
	137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 0.10	
								TOTAL COLLECTED	\$1.37
								LESS REVERSALS	\$0.00.....
								TOTAL LIABILITY	\$1.37
LYDF									
	137099	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 2.41	
	137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 3.49	
	137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 1.47	
	137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 5.00	
	137112	MUNOZ,IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 1.21	
	137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 5.00	
	137131	GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 0.93	
	137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 5.00	
	137133	GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 5.00	
	137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 5.00	
	137160	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 1.50	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
LYDF								
137166	REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 5.00	
137167	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 2.59	
137172	SAVELL,SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 3.01	
137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 5.00	
137203	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 3.01	
137206	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 3.68	
137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 5.00	
137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 5.00	
TOTAL COLLECTED							\$68.30	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$68.30	
OM20								
137196	MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	05/27/2026	\$ 2.07	
137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 10.00	
137202	PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 1.13	
TOTAL COLLECTED							\$13.20	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$13.20	
PAWAF								
137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 5.00	
TOTAL COLLECTED							\$5.00	
LESS REVERSALS							\$0.00	
TOTAL LIABILITY							\$5.00	
PER								
137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 23.08	
137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 37.50	
137102	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	05/04/2026	\$ 11.54	
137116	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516155	05/05/2026	\$ 52.50	
137118	HARVILLE,CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	HERNANDEZ,ALEXIS	2515656	05/05/2026	\$ 52.50	
137119	GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 52.50	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
PER								
137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.46	
137124	GARZA,JESSE JR	DRIVING WHILE LICENSE INVALID - DL	ST	PETTY, CLAYTON T	2511634	05/06/2026	\$ 3.12	
137125	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LP	GONZALES,IGNACIOI	2513382	05/06/2026	\$ 1.50	
137126	LEAL,JOSHUA HOYT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2513669	05/07/2026	\$ 17.30	
137129	MITCHELL,ADRIAN LONELL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2515757	05/07/2026	\$ 36.21	
137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 61.20	
137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 77.40	R
137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ -77.40	Y
137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ 77.40	R
137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ -77.40	Y
137164	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 77.35	
137175	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	05/18/2026	\$ 9.23	
137177	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 5.77	
137178	REYES RANGEL,RUPERTINO MISAEI	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 52.50	
137179	REYES RANGEL,RUPERTINO MISAEI	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514495	05/20/2026	\$ 52.50	
137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 5.77	
137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 5.77	
137184	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514003	05/21/2026	\$ 4.11	
137185	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 1.66	
137189	SOTO,CARLOS	FAILURE TO APPEAR RE.#210788	ST	BAXTER	214506	05/22/2026	\$ 5.77	
137196	MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	05/27/2026	\$ 5.77	
137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 79.80	
137202	PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 5.77	
137205	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	05/29/2026	\$ 5.77	
137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 61.50	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 61.50	
	137211	GUNKEL,WILLIAM F	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2514303	05/29/2026	\$ 21.60	
								TOTAL COLLECTED	\$966.35
								LESS REVERSALS	-\$154.80
								TOTAL LIABILITY	\$811.55
RES									
	137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.27	
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 30.00	
	137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 3.87	
	137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 3.31	
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 4.37	
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 30.00	
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 30.00	
								TOTAL COLLECTED	\$101.82
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$101.82
SCCC									
	137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 22.18	
	137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 50.60	
	137099	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 29.88	
	137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 43.31	
	137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 18.23	
	137102	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	05/04/2026	\$ 17.93	
	137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 45.33	
	137106	AGUILAR,LUIS RODOLFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516488	05/04/2026	\$ 62.00	
	137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 62.00	
	137112	MUNOZ,IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 14.94	
	137113	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516470	05/05/2026	\$ 38.69	
	137114	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	05/05/2026	\$ 11.57	
	137115	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516585	05/05/2026	\$ 7.47	
	137116	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516155	05/05/2026	\$ 62.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
137117		GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 62.00	
137118		HARVILLE,CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	HERNANDEZ,ALEXIS	2515656	05/05/2026	\$ 62.00	
137119		GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 62.00	
137123		RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/06/2026	\$ 18.68	
137125		GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LP	GONZALES,IGNACIOI	2513382	05/06/2026	\$ 3.14	
137127		GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	05/07/2026	\$ 28.38	
137131		GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 11.57	
137132		KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 62.00	
137133		GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 62.00	
137146		CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	05/11/2026	\$ 5.98	
137149		GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	05/11/2026	\$ 11.40	
137156		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	05/12/2026	\$ 46.62	
137157		FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 62.00	
137158		SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 10.34	
137160		MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 18.68	
137166		REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 62.00	
137167		CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 32.12	
137171		ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/15/2026	\$ 22.41	
137172		SAVELL,SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 37.35	
137174		BECKWORTH,NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 62.00	
137175		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	05/18/2026	\$ 22.98	
137177		PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 5.94	
137178		REYES RANGEL,RUPERTINO MISAEAL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 62.00	
137179		REYES RANGEL,RUPERTINO MISAEAL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514495	05/20/2026	\$ 62.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
SCCC								
137180	ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/20/2026	\$ 39.59	
137185	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 2.52	
137188	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	05/22/2026	\$ 11.40	
137192	RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/26/2026	\$ 24.65	
137193	RIVERA,BRIAN NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516644	05/26/2026	\$ 62.00	
137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 62.00	
137196	MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	05/27/2026	\$ 12.82	
137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 62.00	
137202	PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 5.69	
137203	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 37.35	
137205	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	05/29/2026	\$ 12.17	
137206	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 45.59	
137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 62.00	
137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 62.00	
TOTAL COLLECTED							\$1,883.50	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$1,883.50	
SOAF								
137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 3.66	
137118	HARVILLE,CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	HERNANDEZ,ALEXIS	2515656	05/05/2026	\$ 5.00	
137125	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LP	GONZALES,IGNACIOI	2513382	05/06/2026	\$ 0.25	
137146	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	05/11/2026	\$ 0.48	
137174	BECKWORTH,NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 5.00	
137185	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 0.20	
TOTAL COLLECTED							\$14.59	
LESS REVERSALS							\$0.00	.....
TOTAL LIABILITY							\$14.59	
STF								
137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.27	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STF								
137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 30.00	
137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 3.31	
							TOTAL COLLECTED \$33.58	
							LESS REVERSALS \$0.00	
							TOTAL LIABILITY \$33.58	
 STFN								
137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 17.89	
137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 40.81	
137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 34.93	
137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 14.70	
137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 36.56	
137114	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	05/05/2026	\$ 9.33	
137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 50.00	
137119	GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 50.00	
137131	GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 9.33	
137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 50.00	
137149	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	05/11/2026	\$ 9.19	
137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 50.00	
137158	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 8.33	
137174	BECKWORTH,NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 50.00	
137177	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 4.80	
137178	REYES RANGEL,RUPERTINO MISAEL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 50.00	
137185	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 2.05	
137188	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	05/22/2026	\$ 9.17	
137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 50.00	
137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 50.00	
137202	PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 4.59	
137206	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 36.77	
137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 50.00	
137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 50.00	
							TOTAL COLLECTED \$738.45	
							LESS REVERSALS \$0.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS								
STFN								
							TOTAL LIABILITY	\$738.45
TAFI								
137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 0.71	
137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 1.63	
137099	CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/04/2026	\$ 0.96	
137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 1.40	
137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 0.59	
137102	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	05/04/2026	\$ 0.58	
137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 1.46	
137106	AGUILAR,LUIS RODOLFO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HINOJOS, GABRIEL	2516488	05/04/2026	\$ 2.00	
137111	CANTU,CORINA CASTRO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516695	05/05/2026	\$ 2.00	
137112	MUNOZ,IRBY LUIS	FAIL TO DISPLAY TXDOT CAB CARD	ST	SIMS, MICHAEL EUGENE	2516724	05/05/2026	\$ 0.48	
137113	CORONA,FABIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	KERNEL, COREY D	2516470	05/05/2026	\$ 1.25	
137115	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	2516585	05/05/2026	\$ 0.24	
137116	ARRIAGA,JOSE DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	FUENTES, RUSTY	2516155	05/05/2026	\$ 2.00	
137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 2.00	
137118	HARVILLE,CHRISTIAN	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	SO	HERNANDEZ,ALEXIS	2515656	05/05/2026	\$ 2.00	
137119	GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 2.00	
137123	RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/06/2026	\$ 0.60	
137125	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LP	GONZALES,IGNACIOI	2513382	05/06/2026	\$ 0.10	
137127	GOMEZ,ANDREA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516072	05/07/2026	\$ 0.92	
137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 2.00	
137133	GONZALES,VICTOR ADRIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516745	05/08/2026	\$ 2.00	
137146	CERVERA,JESUS ANTONIO	PUBLIC INTOXICATION	SO	HERNANDEZ,ALEXIS	2516387	05/11/2026	\$ 0.19	
137149	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	05/11/2026	\$ 0.37	
137156	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	05/12/2026	\$ 1.50	
137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 2.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
137158		SHEPHERD,ZOIE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 0.33	
137160		MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	05/14/2026	\$ 0.60	
137166		REIMER,DAVID	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516761	05/14/2026	\$ 2.00	
137167		CASTILLO,JAYDEN TRISTEN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516728	05/14/2026	\$ 1.04	
137171		ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/15/2026	\$ 0.72	
137172		SAVELL,SARAH ELIZABETH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516661	05/17/2026	\$ 1.20	
137174		BECKWORTH,NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 2.00	
137175		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	05/18/2026	\$ 0.75	
137179		REYES RANGEL,RUPERTINO MISAE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2514495	05/20/2026	\$ 2.00	
137180		ANDERSON,JESSE AARON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	2516469	05/20/2026	\$ 1.28	
137181		TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.26	
137185		RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 0.08	
137188		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	05/22/2026	\$ 0.37	
137192		RIVERA,BRIAN NATHANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516643	05/26/2026	\$ 0.80	
137193		RIVERA,BRIAN NATHANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516644	05/26/2026	\$ 2.00	
137195		CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 2.00	
137196		MORIN,JEREMIAH SHAWN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	ST	BLANSCETT, MERCEDES Y	2513073	05/27/2026	\$ 0.41	
137201		SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 2.00	
137202		PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 0.18	
137203		MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	05/28/2026	\$ 1.21	
137205		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	05/29/2026	\$ 0.39	
137206		COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 1.47	
137207		MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 2.00	
137208		AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 2.00	
137209		HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 2.00	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 2.00	
								TOTAL COLLECTED	\$62.07
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$62.07
TCF									
	137194	B. R.	TRUANCY	TR	GERBER, SID	J02515	05/26/2026	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$50.00
TFC									
	137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 1.07	
	137097	HERNANDEZ,BOBBY LEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2515000	05/01/2026	\$ 2.45	
	137100	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 2.10	
	137101	MESA,ELI JORDAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516721	05/04/2026	\$ 0.88	
	137104	GONZALES,ALFREDO JR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	CASTELLANO, ANTHONY	2516553	05/04/2026	\$ 2.19	
	137114	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	05/05/2026	\$ 0.56	
	137117	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516739	05/05/2026	\$ 3.00	
	137119	GAMEZ,JARETH	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	ST	DUENES, MATTHEW	2513686	05/05/2026	\$ 3.00	
	137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.03	
	137131	GARCIA,BELEN	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516674	05/08/2026	\$ 0.56	
	137132	KING,MEAGAN MAUREEN	FAIL TO CONTROL SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516731	05/08/2026	\$ 3.00	
	137149	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	05/11/2026	\$ 0.55	
	137157	FAWVER,ABBY LORRAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516738	05/12/2026	\$ 3.00	
	137158	SHEPHERD,ZOEY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516612	05/13/2026	\$ 0.50	
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 3.00	
	137174	BECKWORTH,NATHAN ANTHONY	RECKLESS DRIVING	SO	TILLMAN, TROY	2516586	05/18/2026	\$ 3.00	
	137177	PESINA,ERIC	DRIVING WHILE LICENSE INVALID - DL	ST	FUENTES, RUSTY	2515711	05/19/2026	\$ 0.29	
	137178	REYES RANGEL,RUPERTINO MISAEAL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	2514494	05/20/2026	\$ 3.00	
	137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 0.33	
	137185	RAMIREZ,ESIDRO UNICO	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	VIVIAN MARTINEZ	2514384	05/21/2026	\$ 0.12	
	137188	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	05/22/2026	\$ 0.56	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TFC									
	137195	CAMERO,BERTIN	DISREGARD OFFICIAL TRAFFIC CONTROL DEVICE	PW	HARRIS, JACKSON	2516766	05/27/2026	\$ 3.00	
	137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 3.00	
	137202	PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 0.28	
	137206	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	05/29/2026	\$ 2.21	
	137207	MEDINA BRITO,YISELIS C	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516772	05/29/2026	\$ 3.00	
	137208	AVITIA,ALLEN DANIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	2516774	05/29/2026	\$ 3.00	
TOTAL COLLECTED								\$47.68	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$47.68	
TP									
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 4.78	R
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ -4.78	Y
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ 4.78	R
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ -4.78	Y
	137164	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 4.78	
TOTAL COLLECTED								\$14.34	
LESS REVERSALS								-\$9.56	.....
TOTAL LIABILITY								\$4.78	
TP20									
	137125	GARZA,JESSE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	LP	GONZALES,IGNACIOI	2513382	05/06/2026	\$ 0.76	
TOTAL COLLECTED								\$0.76	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$0.76	
TPDF									
	137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 0.26	
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 2.00	
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 2.00	
TOTAL COLLECTED								\$4.26	
LESS REVERSALS								\$0.00	.....
TOTAL LIABILITY								\$4.26	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TPDF									
WRIT									
	137148	CAMPOS,ASHLEY J				DC9252	05/11/2026	\$ 54.00	
								TOTAL COLLECTED \$54.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$54.00	
 WRNT									
	137096	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	05/01/2026	\$ 28.27	
	137102	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	05/04/2026	\$ 14.45	
	137121	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/06/2026	\$ 0.41	
	137161	JUAREZ-GALLEGOS,JULIO C	DISREGARDED STOP SIGN	ST	GILBREATH	233888	05/14/2026	\$ 50.00	
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 21.09	R
	137162	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ -21.09	Y
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ 21.09	R
	137163	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/13/2026	\$ -21.09	Y
	137164	JUAREZ-GALLEGOS,JULIO C	SPEEDING 91/65	ST	GILBREATH	233887	05/14/2026	\$ 21.09	
	137181	TAYLOR,JIMMY DALE	FAIL TO DISPLAY DL (#)	ST	NICHOLS, ZACHARY	255489	05/21/2026	\$ 6.43	
	137182	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	05/21/2026	\$ 5.54	
	137189	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	05/22/2026	\$ 7.28	
	137201	SEGREST,AYANA LASHAY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	2513070	05/27/2026	\$ 50.00	
	137202	PARSON,DELILAH VILLARREAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2511640	05/29/2026	\$ 5.61	
	137209	HOUSTON,TRACY BROOKE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	STAFFEN, BRIAN CHRISTOPHER	255539	05/29/2026	\$ 50.00	
	137210	HOUSTON,TRACY BROOKE	FAIL TO REPORT CHANGE OF ADDRESS/NAME	ST	STAFFEN, BRIAN CHRISTOPHER	255540	05/29/2026	\$ 50.00	
								TOTAL COLLECTED \$331.26	
								LESS REVERSALS -\$42.18	
								TOTAL LIABILITY \$289.08	
								COURT TOTAL \$ 11928.94	
								REVERSALS \$ -353.04	
								COURT LIABILITY \$ 11575.90	

DISTRIBUTION

05/01/2026 TO 05/31/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS							
COSEV							
137134	RODRIGUEZ,AMELIA			DC10593	05/08/2026	\$ 100.00	
137135	MAGANA,JOAN			DC10594	05/08/2026	\$ 100.00	
137136	VELA,TAMARA			DC10595	05/08/2026	\$ 100.00	
137137	GARCIA,FELIPE			DC10596	05/08/2026	\$ 100.00	
137138	PONCE,CHRISTIN			DC10598	05/08/2026	\$ 90.00	
137139	WILLIAMS,JOHNNY			DC10597	05/08/2026	\$ 90.00	
137140	PRAY,KELLY			DC10599	05/08/2026	\$ 100.00	
137141	SANCHEZ,LEILA			DC10600	05/08/2026	\$ 100.00	
137142	GARCIA,BELEN			DC10601	05/08/2026	\$ 75.00	
137143	SALINAS,URIEL			DC10602	05/08/2026	\$ 75.00	
137144	ALEMAN,RICHARD JR			DC10591	05/08/2026	\$ 129.00	
137145	ESTRADA,ANGELITA			DC10592	05/08/2026	\$ 154.00	
137159	RIVERA 3R TRUCKING LLC			DC9708	05/13/2026	\$ 75.00	
137190	VARGAS,LUCAS			EV2564	05/26/2026	\$ 75.00	
137197	FOUGHT,CALEB			EV2565	05/27/2026	\$ 75.00	
137199	JACKSON,DYLAN			EV2566	05/27/2026	\$ 75.00	
TOTAL COLLECTED						\$1,513.00	
LESS REVERSALS						\$0.00	
TOTAL LIABILITY						\$1,513.00	
COURT TOTAL						\$ 1513.00	
REVERSALS						\$ 0	
COURT LIABILITY						\$ 1513.00	

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/26 THROUGH 05/31/26

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
ABERNATHY,JOSHUA TYLER 49656744	11/17/07	TX 2516576	DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/05/26	05/08/26	251	N	N	N	ST	3401
								N	\$215.00	N	N
ARRIAGA,JOSE DANIEL 26599644	11/13/89	TX 2516155	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	06/29/25	05/05/26	251	N	N	N	ST	3334
								N	\$227.50	N	N
BECKWORTH,NATHAN ANTHONY 51820087	05/01/08	TX 2516586	DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/09/26	05/25/26	251	N	N	N	CO	3401
								N	\$185.00	N	N
FAWVER,ABBY LORRAINE 00257515	08/01/86	TX 2516738	SPEEDING-10% ABOVE POSTED SPEED (#)	04/20/26	05/13/26	251	N	N	N	ST	3586
								N	\$310.00	N	N
GAMEZ,JARETH 45885936	09/28/01	TX 2513686	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLER T	12/11/22	05/06/26	251	N	N	N	ST	3031
								N	\$227.50	N	N
GONZALES,VICTOR ADRIAN 07/12/05		TX 2516745	NO DL WHEN UNLICENSED-NOT CDL (#)	05/02/26	05/08/26	251	N	N	N	ST	3103
								N	\$175.00	N	N
GONZALEZ,BIRIDIANA 46245402	11/05/01	TX 2516739	SPEEDING-10% ABOVE POSTED SPEED (#)	04/22/26	05/05/26	251	N	N	N	ST	3586
								N	\$193.00	N	N
HARVILLE,CHRISTIAN 44732354	03/19/04	TX 2515656	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	01/15/25	05/06/26	251	N	N	N	CO	3668
								N	\$227.50	N	N
JUAREZ-GALLEGOS,JULIO C 21845719	12/31/74	TX 233887	SPEEDING 91/65	09/06/08	05/14/26	251	N	N	N	ST	3001
								N	\$353.56	N	N
JUAREZ-GALLEGOS,JULIO C 21845719	12/31/74	TX 233888	DISREGARDED STOP SIGN	09/06/08	05/14/26	251	N	N	N	ST	3067
								N	\$265.20	N	N
KING,MEAGAN MAUREEN 52107537	12/21/86	TX 2516731	FAIL TO CONTROL SPEED (#)	04/17/26	05/08/26	251	N	N	N	ST	3050
								N	\$175.00	Y	N
MITCHELL,ADRIAN LONELL 51126037	05/20/06	TX 2515757	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	02/27/25	05/07/26	251	N	N	N	ST	3049
								N	\$406.90	N	N
REIMER,DAVID 10/12/05		TX 2516761	NO DL WHEN UNLICENSED-NOT CDL (#)	05/10/26	05/14/26	251	N	N	N	ST	3103
								N	\$175.00	N	N
REYES RANGEL,RUPERTINO MISAEAL 38414222	01/27/93	TX 2514494	DISPLAY EXPIRED DRIVER'S LICENSE	10/05/23	05/20/26	251	N	N	N	ST	3263
								N	\$227.50	N	N
REYES RANGEL,RUPERTINO MISAEAL 38414222	01/27/93	TX 2514495	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	10/05/23	05/20/26	251	N	N	N	ST	3334
								N	\$227.50	N	N
SEGREST,AYANA LASHAY 2513070		TX 2513070	SPEEDING-10% ABOVE POSTED SPEED (#)			251	N	N	N	ST	3586

CONVICTIONS SUBJECT TO DL18 REPORTING

05/01/26 THROUGH 05/31/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CONV DT	CRT SSN	CMV SSN	HAZ SSN	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
42391069	11/06/01	TX		02/07/22	05/28/26				N	\$345.80	N	N
TAYLOR,JIMMY DALE		255489	FAIL TO DISPLAY DL (#)			251	N	N	N	ST	3263	
15899074	10/29/76	TX		07/04/16	05/21/26				N	\$261.30	N	N
VALDEZ,AVREE DENAE		2516680	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	N	ST	3401	
45936847	04/02/05	TX		03/25/26	04/28/26				N	\$209.00	N	N
WELLS,TERRY DOYAL		2516709	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	N	ST	3401	
08704262	07/15/60	TX		04/01/26	05/28/26	458-31-1205			N	\$250.00	N	N
WILLIAMS,LESTER EARL		2516649	DRIVING SAFETY COURSE SEC. 143A(a)(2)			251	N	N	N	ST	3401	
19639163	09/09/82	TX		03/06/26	05/05/26				N	\$207.00	N	N

NETDATA - iTicket

INVOICE

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

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

05/01/2026 TO 05/31/2026

ITICKET FEES DUE: \$74.00

Note to Clerk:

Please include this statement with
your report to the auditor.

Please include a copy with your remittance.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 05 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 2026-06-11

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 05 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:		2049	0	0	125	1086	0
a. Active Cases		1317	0	0	33	626	0
b. Inactive Cases		732	0	0	92	460	0
2. New Cases Filled		24	0	0	0	16	0
3. Cases Reactivated		3	0	0	0	1	0
4. All Other Cases Added		0	0	0	0	0	0
5. Total Cases on Docket		1344	0	0	33	643	0
6. Dispositions Prior to Court Appearance or Trial:							
a. Uncontested Dispositions		19	0	0	0	4	0
b. Dismissed by Prosecution		0	0	0	0	0	0
7. Dispositions at Trial:							
a. Convictions:							
1) Guilty Plea or Nolo Contendere		0	0	0	0	0	0
2) By the Court		0	0	0	0	0	0
3) By the Jury		0	0	0	0	0	0
b. Acquittals:							
1) By the Court		0	0	0	0	0	0
2) By the Jury		0	0	0	0	0	0
c. Dismissed by Prosecution		0	0	0	0	0	0
8. Compliance Dismissals:							
a. After Driver Safety Course		5					
b. After Deferred Disposition		4	0	0	0	0	0
c. After Teen Court		0	0	0	0	0	0
d. After Tobacco Awareness Course						0	
e. After Treatment for Chemical Dependency					0	0	
f. After Proof of Financial Responsibility		2					
g. All Other Transportation Code Dismissals		3	0	0	0	4	0
9. All Other Dispositions		0	0	0	0	0	0
10. Total Cases Disposed		33	0	0	0	8	0
11. Cases Placed on Inactive Status		0	0	0	0	0	0
12. Total Cases Pending End of Month:		2040	0	0	125	1094	0
a. Active Cases		1311	0	0	33	635	0
b. Inactive Cases		729	0	0	92	459	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 05 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	265	37	386
a. Active Cases	265	37	386
b. Inactive Cases	0	0	0
2. New Cases Filed	38	4	0
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	303	41	386
DISPOSITIONS			
6. Default Judgments	8	0	0
7. Agreed Judgments	5	0	0
8. Trial/Hearing by Judge/Hearing Officer	12	2	6
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	0
11. Non-suited or Dismissed by Plaintiff	12	0	1
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	37	2	7
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	266	39	379
a. Active Cases	266	39	379
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 05 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	0
b. Statements Certified	0
14. Detention Hearings Held	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed	0

ADDITIONAL ACTIVITY

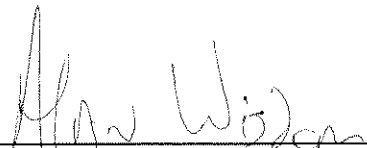
Court HOCKLEY 0501			
Month 05	Year 2026	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:			
a. Class C Misdemeanors		0	
b. Class A and B Misdemeanors		0	0
c. Felonies		0	0
			TOTAL
2. Arrest Warrants Issued:			
a. Class C Misdemeanors			0
b. Class A and B Misdemeanors			1
c. Felonies			8
3. Capiases Pro Fine Issued			0
4. Search Warrants Issued			2
5. Warrants for Fire, Health and Code Inspections Issued			0
6. Examining Trials Conducted			0
7. Emergency Mental Health Hearings Held			0
8. Magistrate's Orders for Emergency Protection Issued			0
9. Magistrate's Orders for Ignition Interlock Device Issued			0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond			0
11. Driver's License Denial, Revocation or Suspension Hearings Held			5
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			6
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			0
18. Cases in Which Fine and Court Costs Waived for Indigency			0
19. Amounts of Fines and Court Costs Waived for Indigency			\$ 0.00
20. Fines, Court Costs and Other Amounts Collected:			
a. Kept by County			\$ 5107.16
b. Remitted to State			\$ 5657.19
c. Total			\$ 10764.35

JP COURT		5/01/2026 - 5/31/2026	May 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		5/01-5/31	\$ 132.42
010-349-331	01-03	HB 2424 (2004) combined fees (FA=\$0.73; CMI=\$.07; JCD=\$.07;)		5/01-5/31	\$ 0.87
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		5/01-5/31	
012-340-805	ADM	ADMINISTRATIVE FEE		5/01-5/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		5/01-5/31	\$ 205.00
043 340 800	CHS	COURTHOUSE SECURITY		5/01-5/31	\$ 14.34
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		5/01-5/31	
012-340-805	CIVIL	CIVIL FILING FEES		5/01-5/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		5/01-5/31	\$ 840.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		5/01-5/31	\$ 0.29
055-380-125	COPY	COPIES		5/01-5/31	
012-340-200	COSEV	CIVIL SERVICE FEE		5/01-5/31	\$ 1,513.00
012-340-805	COUN	COUNTY (COUN=\$2710.91; DEF=\$213.68;)		5/01-5/31	\$ 2,924.59
010 349 314	CS	CHILD SAFETY		5/01-5/31	\$ 3.93
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		5/01-5/31	\$ 10.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		5/01-5/31	\$ 30.00
010-349-311	DPSAF	DPS ARREST FEE		5/01-5/31	\$ 148.27
055 389 100	FS	FOREIGN SERVICE		5/01-5/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		5/01-5/31	\$ 6.26
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		5/01-5/31	\$ 6.00
012-340-805	JCS	JUSTICE COURT SUPPORT		5/01-5/31	\$ 1,025.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		5/01-5/31	\$ 13.58
010-349-402	JEF	JUDICIAL EDUCATION FUND		5/01-5/31	\$ 5.00
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		5/01-5/31	\$ 13.00
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		5/01-5/31	\$ 17.31
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		5/01-5/31	\$ 2.21
017 340 905	JURY	JURY FEE		5/01-5/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		5/01-5/31	\$ 123.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		5/01-5/31	\$ 234.07
010 349 402	MVF	Moving Violation Fee		5/01-5/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		5/01-5/31	\$ 13.20
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		5/01-5/31	
010-349-610	PER	PERDUE COLLECTION		5/01-5/31	\$ 811.55
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		5/01-5/31	\$ 101.82
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		5/01-5/31	\$ 1,883.50
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		5/01-5/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$14.59; SOSEV=\$;)		5/01-5/31	\$ 14.59
010-349-343	STATE	STATE PORTION OF LW		5/01-5/31	
010-349-405	STF	STATE FINE		5/01-5/31	\$ 33.58
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		5/01-5/31	\$ 738.45
010-349-300	TAF	TRANSACTION FEE - \$2		5/01-5/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		5/01-5/31	\$ 62.07
010 349 347	TCF	TRUANT CONDUCT FEE		5/01-5/31	\$ 50.00
010-349-308	TFC	TRAFFIC		5/01-5/31	\$ 47.68
010 349 605	TP	TIME PAYMENT		5/01-5/31	\$ 4.78
010 349 503	TP20	NEW TIME PAYMNET		5/01-5/31	\$ 0.76
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		5/01-5/31	\$ 4.26
010-349-300	WRIT	WRIT		5/01-5/31	\$ 54.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$289.08; WRT=\$;)		5/01-5/31	\$ 289.08
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		5/01-5/31	\$ 2.19
	PAWAF	Parks & Wildlife Arrest Fee \$5		5/01-5/31	\$ 5.00
	MISC	MISC (Civil Service Certified)		5/01-5/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		5/01-5/31	
	LCSF	Local Courthouse Security Fund		5/01-5/31	\$ 66.92
	LCTF	Local Courthouse Tech Fund		5/01-5/31	\$ 54.66
	LJF	Local Jury Fund		5/01-5/31	\$ 1.37
	LYDF	Local Youth Diversion Fund		5/01-5/31	\$ 68.30
		TOTAL TO TREASURER		5/01-5/31	\$ 11,575.90

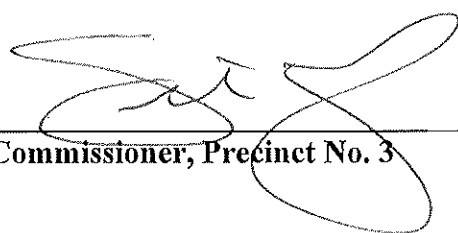
JP COURT		5/01/2026 - 5/31/2026	May 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		5/01-5/31	\$ 132.42
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$0.73; CMI=\$.07; JCD=\$.07; }		5/01-5/31	\$ 0.87
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		5/01-5/31	
012-340-805	ADM	ADMINISTRATIVE FEE		5/01-5/31	
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		5/01-5/31	\$ 205.00
043 340 800	CHS	COURTHOUSE SECURITY		5/01-5/31	\$ 14.34
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		5/01-5/31	
012-340-805	CIVIL	CIVIL FILING FEES		5/01-5/31	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		5/01-5/31	\$ 840.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		5/01-5/31	\$ 0.29
055-380-125	COPY	COPIES		5/01-5/31	
012-340-200	COSEV	CIVIL SERVICE FEE		5/01-5/31	\$ 1,513.00
012-340-805	COUN	COUNTY (COUN=\$2710.91; DEF=\$213.68;)		5/01-5/31	\$ 2,924.59
010 349 314	CS	CHILD SAFETY		5/01-5/31	\$ 3.93
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		5/01-5/31	\$ 10.00
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		5/01-5/31	\$ 30.00
010-349-311	DPSAF	DPS ARREST FEE		5/01-5/31	\$ 148.27
055 389 100	FS	FOREIGN SERVICE		5/01-5/31	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		5/01-5/31	\$ 6.26
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		5/01-5/31	\$ 6.00
012-340-805	JCS	JUSTICE COURT SUPPORT		5/01-5/31	\$ 1,025.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		5/01-5/31	\$ 13.58
010-349-402	JEF	JUDICIAL EDUCATION FUND		5/01-5/31	\$ 5.00
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		5/01-5/31	\$ 13.00
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		5/01-5/31	\$ 17.31
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		5/01-5/31	\$ 2.21
017 340 905	JURY	JURY FEE		5/01-5/31	
010 349 318	LAF	LANGUAGE ACCESS FEE		5/01-5/31	\$ 123.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		5/01-5/31	\$ 234.07
010 349 402	MVF	Moving Violation Fee		5/01-5/31	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		5/01-5/31	\$ 13.20
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		5/01-5/31	
010-349-610	PER	PERDUE COLLECTION		5/01-5/31	\$ 811.55
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		5/01-5/31	\$ 101.82
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		5/01-5/31	\$ 1,883.50
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		5/01-5/31	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$; SOAF=\$14.59; SOSEV=\$;)		5/01-5/31	\$ 14.59
010-349-343	STATE	STATE PORTION OF LW		5/01-5/31	
010-349-405	STF	STATE FINE		5/01-5/31	\$ 33.58
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		5/01-5/31	\$ 738.45
010-349-300	TAF	TRANSACTION FEE - \$2		5/01-5/31	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		5/01-5/31	\$ 62.07
010 349 347	TCF	TRUANT CONDUCT FEE		5/01-5/31	\$ 50.00
010-349-308	TFC	TRAFFIC		5/01-5/31	\$ 47.68
010 349 605	TP	TIME PAYMENT		5/01-5/31	\$ 4.78
010 349 503	TP20	NEW TIME PAYMNET		5/01-5/31	\$ 0.76
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		5/01-5/31	\$ 4.26
010-349-300	WRIT	WRIT		5/01-5/31	\$ 54.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$289.08; WRT=\$;)		5/01-5/31	\$ 289.08
010-349-300	CVC	COMPENSATION OF VICTOMS OF CRIME		5/01-5/31	\$ 2.19
	PAWAF	Parks & Wildlife Arrest Fee \$5		5/01-5/31	\$ 5.00
	MISC	MISC (Civil Service Certified)		5/01-5/31	
	ARFXX	Default Fee Code Issuance of Bad Check Case		5/01-5/31	
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		TOTAL TO TREASURER		5/01-5/31	\$ 11,575.90

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

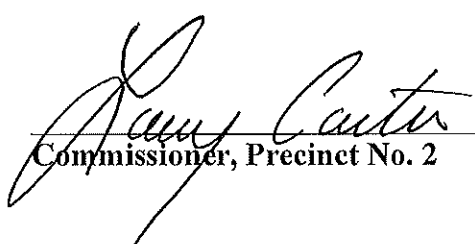
The foregoing Minutes of a Commissioner's Court meeting held on the 15th day of June, A. D. 2026, was examined by me and approved.



Commissioner, Precinct No. 1



Commissioner, Precinct No. 3



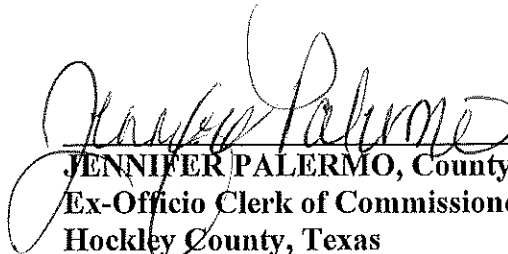
Commissioner, Precinct No. 2

Absent

Commissioner, Precinct No. 4



County Judge



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

