

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

Notice is hereby given that a Regular Meeting of the above named Commissioners' Court will be held on the 20th day of July, 2026 at 9:00 a.m. in the Commissioners' Courtroom, Hockley County Courthouse, Levelland, Texas, at which time the following subjects will be discussed to wit:

1. Read the minutes for the Regular Meeting held at 9:00 a.m. on Monday, July 13, 2026 for approval.
2. Read for approval all monthly bills and claims submitted to the Court dated through July 20, 2026.
3. Hear update from Perdue Brandon Fielder Collins & Mott LLP on collections, fines and fees for Hockley County.
4. Consider and take necessary action to accept the letter of resignation submitted by Cara Phelan, Hockley Public Assistance Officer and Veterans Service Officer, effective July 21, 2026.
5. Consider and take necessary action to appoint Jessica Martinez as the Hockley County Public Assistance/Indigent Health Care Administrator, Wellness Coordinator and Veterans Service Officer.
6. Hear the monthly Public Assistance report for June, which is tabled item 3 from an agenda dated July 13, 2026.
7. Consider and take necessary action to approve the Hockley County Treasurer's 2026 1st and 2nd Quarter Financial Reports.
8. Discussion and potential action concerning the Agreement and Monitoring Plan between the 286th Judicial District Attorney's Office and Dr. Marcus Van Sickle regarding forensic psychology services to be rendered for the Omar Soto Chavira capital murder trial.
9. Consider and take necessary action to approve Ad Valorem tax refunds.
10. 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.
11. Budget Workshop

Filed for Record
at _____ o'clock _____ M.

COMMISSIONERS' COURT OF HOCKLEY COUNTY, TEXAS.

JUL 14 2026

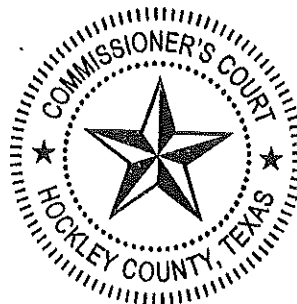
BY: *Sharla Baldridge*
Sharla Baldridge, Hockley County Judge

Jennifer Palermo
County Clerk, Hockley County, Texas

I, the undersigned County Clerk, do hereby certify that the above Notice of Meeting of the above named Commissioners' Court, is a true and correct copy of said Notice on the bulletin board at the Courthouse, and at the east door of the Courthouse of Hockley County, Texas, as place readily accessible to the general public at all times on the 14th day of July, 2026, and said Notice remained posted continuously for at least 3 business days preceding the scheduled time of said meeting.

Dated this 14th day of July, 2026.

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



THE STATE OF TEXAS
COUNTY OF HOCKLEY

IN THE COMMISSIONER'S COURT
OF HOCKEY COUNTY, TEXAS

REGULAR MEETING

JULY 20, 2026

Be it remembered that on the 20th day of July A.D. 2026, there came to be a REGULAR Meeting of the Commissioners' Court, and the court convened in REGULAR Session at the usual meeting place thereof at the Courthouse in Levelland, Texas, with the following members present to-wit:

Sharla Baldridge	County Judge
Alan 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 Graf, second by Commissioner Wisdom, 3 Votes Yes, 0 Votes No, that the Minutes of a Regular Meeting of the Commissioner's Court, held on Monday July 13, 2026, at 9:00 a.m., and be approved and stand as read.

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 Votes Yes, 0 Votes No, that all monthly claims and bills submitted to the court dated through July 20, 2026, A.D. be approved and stand as read.

Hear update from Perdue and Brandon Fielder Collins & Mott LLP on collections, fines and fees for Hockley County.

HOCKLEY COUNTY Unpaid Invoice Report
1000 GENERAL FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1000 GENERAL FUND				
CITY OF ROPESVILLE		JUNE'26 06/06/2026	JUNE'26/FIRE RUNS	\$200.00
CLERK SEVENTH COURT OF APPEALS		AFTER 22 FEE 07/10/2026	2026 2ND QTR CHAPTER 22 FEES	\$145.00 *
CLERK SEVENTH COURT OF APPEALS		AFTER 22 FEE 07/10/2026	2026 2ND QTR CHAPTER 22 FEES	\$175.00 *
CLERK SEVENTH COURT OF APPEALS TOTAL				\$320.00
CTSI		260599 07/10/2026	4-REPLACEMENT BATTERY CART/ANNEX	\$4,876.32
CTSI		260614 07/10/2026	HCSO-SMART-UPS	\$14,130.04
CTSI		260659 07/10/2026	AFTER HOURS SUPPORT/DAIL	\$285.00
CTSI		260369 07/02/2026	TECH CARE -1 YEAR	\$10,893.15
CTSI TOTAL				\$30,184.51
ELECTION SYSTEMS AND SOFTWARE LLC		CD2141722 05/02/2026	ELECTION SUPPLIES	\$3,232.47
HIGGINBOTHAM BROS AND CO LLC		B56445/K 07/16/2026	CEILING PNL	\$68.64
LAMB COUNTY ELECTRIC COOP INC		2422226103 07/16/2026	PEREZ-ELECTRIC ASSISTANCE-2506 MOCKINGBIRD	\$100.00
LAMBRIGHT AMBER		07132026 07/15/2026	FUEL REIMBURSEMENT	\$114.15
MILLER MORTUARY AND CREMATORY SERVI		2698L26 07/02/2026	FEMALE UNIDENTIFIED-TRANSPORT	\$400.00
MILLER MORTUARY AND CREMATORY SERVI		2697L26 07/02/2026	F.FLOREZ-TRANSPORT	\$400.00
MILLER MORTUARY AND CREMATORY SERVICES TOTAL				\$800.00
OMNIBASE SERVICES OF TEXAS LP		2ND QTR 07/14/2026	2ND QTR 2026-OMNI	\$94.90 *
OMNIBASE SERVICES OF TEXAS LP		2ND QTR 07/14/2026	2ND QTR 2026-OMNI	\$30.00 *
OMNIBASE SERVICES OF TEXAS LP TOTAL				\$124.90
PINNACLE PROJECTS		26069 07/07/2026	IT ROOM-UPS/JAIL	\$1,100.75
PYE BARKER FIRE AND SAFETY LLC		IN01235808 07/16/2026	11 CAMERAS DOWN ON ROOF-COURTHOUSE	\$313.95
PYE BARKER FIRE AND SAFETY LLC		IN01235720 07/16/2026	3 OF 4 CAM MONITORS DOWN-COURTHOUSE	\$313.95
PYE BARKER FIRE AND SAFETY LLC TOTAL				\$627.90
TASCOSA OFFICE MACHINES		662721 07/06/2026	CUSTOM STAMP TAG- ELECTIONS	\$36.95
ULINE		210181430 07/06/2026	LIGHTWEIGHT EXPORT PALLET-48X40"	\$260.06
UNITI		126942996 07/08/2026	JULY'26-PHONE & INTERNET SERVICES	\$146.47 *
UNITI		126942996 07/08/2026	JULY'26-PHONE & INTERNET SERVICES	\$114.59 *
UNITI		126942996 07/08/2026	JULY'26-PHONE & INTERNET SERVICES	\$74.45 *
UNITI		126942996 07/08/2026	JULY'26-PHONE & INTERNET SERVICES	\$99.31 *
UNITI		126942996 07/08/2026	JULY'26-PHONE & INTERNET SERVICES	\$704.00 *
UNITI TOTAL				\$1,138.82
XCEL ENERGY		0014436626-6 07/08/2026	824 AUSTIN STREET	\$61.56
XCEL ENERGY		541364244-5 07/07/2026	1310 AVE H/JAIL	\$2,751.97
XCEL ENERGY		54-1549756-6 07/10/2026	1000 A&M LANE	\$16.24
XCEL ENERGY		54-1607925-5 07/17/2026	COURTHOUSE-710 AVE H & 702 AVE H	\$31.66 *
XCEL ENERGY		54-1607925-5 07/17/2026	COURTHOUSE-710 AVE H & 702 AVE H	\$151.62 *
XCEL ENERGY		54-1607925-5 07/17/2026	COURTHOUSE-710 AVE H & 702 AVE H	\$3,676.06 *
XCEL ENERGY TOTAL				\$6,689.11
1000 GENERAL FUND FUND TOTAL				\$44,998.26

Examined and
Approved
20 JUL 2026
by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1100 OFFICERS' SALARY FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1100 OFFICERS' SALARY FUND				
CHARM TEX INC		0451497-IN 07/09/2026	S-M-L-XL GLOVES/JAIL	\$209.70
CHARM TEX INC		0452277-IN 07/15/2026	GLOVES-SMALL-JAIL	\$69.90
CHARM TEX INC		0452193-IN 07/15/2026	TRASH BAGS-FLOOR CLEANER-BLEACH-LINERSJAIL	\$414.50
CHARM TEX INC TOTAL				\$694.10
FIVE STAR CORRECTIONAL SERVICES INC				
NKC MCWHORTERS TIRE AND SERVICE		50587 07/08/2026	7/02-07/08/26-INMATE MEALS-JAIL	\$2,088.24
NKC MCWHORTERS TIRE AND SERVICE		11425 07/16/2026	21'TAHOE-FLAT-DOCKERY-SO	\$40.00
NKC MCWHORTERS TIRE AND SERVICE		11422 07/16/2026	EAGLE ENFORCER-GILBREATH-SO	\$319.58
NKC MCWHORTERS TIRE AND SERVICE TOTAL				\$359.58
PRINCELY DENT LLC				
S AND D OIL CHANGE		7162026 07/16/2026	VIN:426992-24'CHEVY SILVERADO-HAIL DAMAGE REPAIR	\$9,625.02
TASCOSA OFFICE MACHINES		46603 07/14/2026	22'TAHOE-VIN9538	\$115.51
TEXAS DEPARTMENT OF STATE HEALTH SE		662720 07/06/2026	CUSTOMER STAMP-DIANA- COUNTY CLERK	\$19.95
UNITI		2028834 07/01/2026	JUNE 2026 REMOTE BIRTH ACCESS	\$60.39
WANDAS DESIGNS AND EMBROIDERY		126942996 07/08/2026	JULY'26-PHONE & INTERNET SERVICES	\$130.49 *
		26357 07/14/2026	C ROUT2-UNIFORM-JAIL	\$430.17
1100 OFFICERS' SALARY FUND FUND TOTAL				\$13,523.45

**Examined and
Approved**

20 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
1700 MALLET OPER FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
1700 MALLET OPER FUND				
ALBERTSONS SAFEWAY		-043026-3509	04/30/2026 FAJITA-ECK SKLS-MALLET	\$33.93
ALBERTSONS SAFEWAY		-050526-3509	05/05/2026 FAJIT-ECK SKLS-BALL PARK-MALLET	\$35.42
ALBERTSONS SAFEWAY		-051226-3509	05/12/2026 LIBBY'S CORN-MILK-MALLET	\$20.87
ALBERTSONS SAFEWAY		-051526-3509	05/15/2026 TRAY FIXINGS HAMBURGER-MALLET	\$67.96
ALBERTSONS SAFEWAY		-051526-3509	05/15/2026 4 FOLGERS-MCORMICK-MALLET	\$72.45
ALBERTSONS SAFEWAY		-052126-3509	05/21/2026 MILK-CREAMER-FRESCO-COFFEE MAT-CACIQ-MALLET	\$190.88
ALBERTSONS SAFEWAY		-052326-3509	05/23/2026 TORTILLAS - MALLET	\$17.45
ALBERTSONS SAFEWAY		-060226-3509	06/02/2026 INTL DELT CHI CRML-CREAMER-COFFEE MATE-MALLET	\$28.45
ALBERTSONS SAFEWAY		-060926-3509	06/09/2026 TORTILLA-HOT DOG BUNS-GRND BEEF-MALLET	\$51.48
ALBERTSONS SAFEWAY		-062426-3509	06/24/2026 SKINNER ELBOW-MILK-CREAMER-COFFEE MATE-MALLET	\$47.08
ALBERTSONS SAFEWAY		-062626-3509	06/26/2026 FAJITA-CHAMOY-BUNS-MALLET	\$27.34
ALBERTSONS SAFEWAY TOTAL				\$593.31
CITY OF LEVELLAND		33-4310-00	06/03/2026 2320 S 385/MALLET	\$1,217.78
GEBOS CORPORATE		54466/13	07/14/2026 FUEL-IN-A-CAN-MALLET	\$51.98
SMOTHERMON RICHARD		943341	07/15/2026 REPLACE-GFI-20AMP TR REC-MALLET	\$550.00
WAGNER SUPPLY COMPANY INC		L113992	07/15/2026 BOWL CLEANER-TISSUE-TOWEL ROLL-GLOVES-MALLET	\$464.17
WILLIAM DEANNA		2189	06/26/2026 DEPOSIT REFUND # 2189	\$500.00
XCEL ENERGY		54-9445695-0	07/07/2026 2320 S HWY 385/ MALLET	\$10,746.50
1700 MALLET OPER FUND FUND TOTAL				\$14,123.74

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

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Description	Amount
2001 ROAD & BRIDGE - PRECINCT 1 FUND				
EAGLE RUBBER AND SUPPLY		112.00 07/13/2026	AIR HOSE-CROWFOOT GASKET-PCT 1	\$112.00
WARREN CAT		PS000729456 06/03/2026	FILTER-ELEMENT-LUBE-PCT 1	\$908.68
WARREN CAT		PS000731219 06/24/2026	LUBE-FUEL-FILTER-PRIM-PCT 1	\$454.34
WARREN CAT TOTAL				\$1,363.02
2001 ROAD & BRIDGE - PRECINCT 1 FUND FUND TOTAL				\$1,475.02

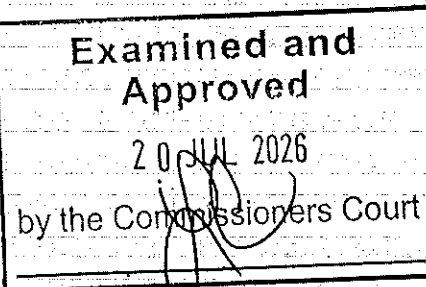
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Alan Wisdom

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

07/17/2026 16:17:37

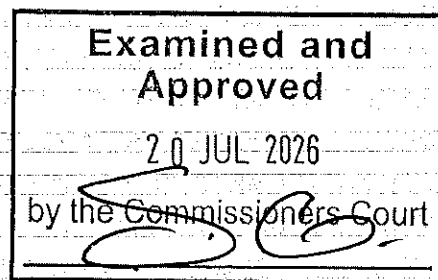
Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2002 ROAD & BRIDGE - PRECINCT 2 FUND				
CITY OF SUNDOWN		03-0080-03 07/15/2026	1208 SLAUGHTER S - PCT 2	\$173.41
EAGLE RUBBER AND SUPPLY		179171 07/14/2026	HOSE-WIPES-SPRAYWAY-PCT 2	\$127.68
LYNTEGAR ELECTRIC COOPERATIVE INC		34337 07/08/2026	PCT 2/ SHOP OUTSIDE LIGHT	\$71.77
WEST TEXAS PAVING INC		12552 07/01/2026	COLD MIX-6 TON - PCT 2	\$780.00
2002 ROAD & BRIDGE - PRECINCT 2 FUND FUND TOTAL				\$1,152.86



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

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2003 ROAD & BRIDGE - PRECINCT 3 FUND				
FORREST TIRE COMPANY INC		F10-32607	07/16/2026 MOUNT-PCT 3	\$185.00 ✓
LAMB COUNTY ELECTRIC COOP INC		19254205	06/30/2026 N WELL-BOOSTER-ROCK CUSHER-PCT 3	\$783.11 ✓
WARREN CAT		PS000731220	06/24/2026 MIRROR-PLUG-PRECELANER-PCT 3	\$596.83 ✓
WARREN CAT		95.29	06/25/2026 ELEMENT-SEP-KIT DRAIN-PCT 3	\$95.29 ✓
WARREN CAT		PS020492570	06/25/2026 FILTER-ELEMENT-FILTER-PCT3	\$437.02 ✓
WARREN CAT		PS000731481	06/26/2026 LAMP-PANEL-PRECELANER-PCT 3	\$1,003.73 ✓
WARREN CAT		PS000731605	06/29/2026 STUD-RECEPTACLE-PCT 3	\$20.04 ✓
WARREN CAT		PS000731879	06/30/2026 RECEPTACLE-STUD-MIRROR-PCT 3	\$160.34 ✓
WARREN CAT TOTAL				\$2,313.25
2003 ROAD & BRIDGE - PRECINCT 3 FUND FUND TOTAL				\$3,281.36



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

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2004 ROAD & BRIDGE - PRECINCT 4 FUND				
LAMB COUNTY ELECTRIC COOP INC		21129300	06/30/2026 OFFICE-MVL ONLY-WELL-PCT 4	\$64.41
OREILLY AUTOMOTIVE INC		1012-216569	06/30/2026 AIR FILTER-OIL FILTER-PCT 4	\$123.09
S AND D SUPPLY INC		VT5027	07/15/2026 TICKET # 59845-CHEVY AIR-FUEL-PCT 4	\$122.42
WARREN CAT		PS020492274	06/19/2026 ROD/PCT4	\$1,159.07
WARREN CAT		PS000731105	06/23/2026 CAP-TANK/PCT 4	\$102.37
WARREN CAT		PS000731221	06/24/2026 (1) 251-3265 LINK / PCT 4	\$129.64
WARREN CAT TOTAL				\$1,391.08
2004 ROAD & BRIDGE - PRECINCT 4 FUND FUND TOTAL				\$1,701.00

**Examined and
Approved**

20 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2905 JUSTICE CT TECH FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2905 JUSTICE CT TECH FUND				
NET DATA		ND3-001879 07/06/2026	JUNE 2026-ITICKETS	\$68.00 *
NET DATA		ND3-001879 07/06/2026	JUNE 2026-ITICKETS	\$66.00 *
NET DATA		ND3-001879 07/06/2026	JUNE 2026-ITICKETS	\$16.00 *
NET DATA		ND3-001879 07/06/2026	JUNE 2026-ITICKETS	\$46.00 *
NET DATA TOTAL				\$196.00
2905 JUSTICE CT TECH FUND FUND TOTAL				\$196.00

**Examined and
Approved**

20 JUL 2026

by the Commissioners Court

Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
2912 JURY FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
2912 JURY FUND				
HOCKLEY COUNTY CHILD WELFARE		138-7/8/26	07/08/2026 LIST # 138: 07/08/2026-JURY DONATIONS	\$180.00
HOCKLEY COUNTY SENIOR CITIZENS		138-07/08/26	07/08/2026 LIST # 138: 07/08/2026-JURY DONATIONS	\$100.00
HOCKLEY COUNTY VETERANS BREAKFAST		138-07/08/26	07/08/2026 LIST # 138: 07/08/26-JURY DONATIONS	\$20.00
LAW OFFICES OF JAMES M MOORE		26-06-27938	06/17/2026 CPS-MOORE-ESPINOZA-OTP HEARING 06/23/26	\$300.00
LAW OFFICES OF JAMES M MOORE		26-06-27938	06/17/2026 CPS-MOORE-ESPINOZA-OTP HEARING 06/29/26	\$300.00
LAW OFFICES OF JAMES M MOORE TOTAL				\$600.00
NEW LEAF BEHAVIORAL HEALTH LLC		251110904	06/29/2026 MORIN-EVAL-DRIVE TIME	\$1,150.00
NEWSOM JAMI		19479	07/16/2026 7 MEALS-2026 CP CONF.JULY26-29	\$105.00
OLIBAS LAW FIRM LLC		251027782	06/04/2026 CPS-OLIBAS-Y.G-MOTION ON STANDING	\$300.00
2912 JURY FUND FUND TOTAL				\$2,455.00

Examined and
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20 JUL 2026
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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4000 LIBRARY FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
4000 LIBRARY FUND				
INGRAM LIBRARY SERVICES		97769170	07/09/2026 BOOKS/LIBRARY	\$10.16
INGRAM LIBRARY SERVICES		97794603	07/10/2026 BOOKS-LIBRARY	\$25.13
INGRAM LIBRARY SERVICES		97823856	07/12/2026 BOOKS-LIBRARY	\$15.52
INGRAM LIBRARY SERVICES		97887544	07/14/2026 BOOKS-LIBRARY	\$14.58
INGRAM LIBRARY SERVICES		97887545	07/14/2026 BOOKS-LIBRARY	\$18.73
INGRAM LIBRARY SERVICES		97887546	07/14/2026 BOOKS-LIBRARY	\$14.98
INGRAM LIBRARY SERVICES		97887547	07/14/2026 BOOKS-LIBRARY	\$12.59
INGRAM LIBRARY SERVICES TOTAL				\$111.69
4000 LIBRARY FUND FUND TOTAL				\$111.69

**Examined and
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20 JUL 2026
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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
4100 INDIGENT HEALTH CARE FUND

07/17/2026 16:17:37

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
4100 INDIGENT HEALTH CARE FUND				
COVENANT HEALTH SYSTEM		HOC7755	07/15/2026 ZUROVECK-INDIGENT-PHY SERVICES	\$44.64
COVENANT HEALTH SYSTEM		23434	07/15/2026 CARDONA-INDIGENT-LAB/XRAY & PHY SERVICES	\$81.24 *
COVENANT HEALTH SYSTEM		23434	07/15/2026 CARDONA-INDIGENT-LAB/XRAY & PHY SERVICES	\$30.95 *
COVENANT HEALTH SYSTEM TOTAL				\$156.83
COVENANT HOSPITAL LEVELLAND		23434	07/15/2026 CARDONA-JAIL IND-RURAL HEALTH C	\$212.80
COVENANT HOSPITAL LEVELLAND		29976	07/15/2026 DIAZ-JAIL IND-RURAL HEALTH C	\$145.60
COVENANT HOSPITAL LEVELLAND		7974	07/15/2026 GARRETT-JAIL IND-RURAL HEALTH C	\$145.60
COVENANT HOSPITAL LEVELLAND		HOC4981	07/15/2026 OSBORN-RURAL HEALTH CLINICS	\$180.60
COVENANT HOSPITAL LEVELLAND		31313	07/15/2026 TORRES-JAIL IND-RURAL HEALTH C	\$131.60
COVENANT HOSPITAL LEVELLAND TOTAL				\$816.20
GARZA COUNTY TREASURERS OFFICES		JUNE'26	07/15/2026 22750/29730 IND-PRESCRIPTION DRUGS	\$21.35
GRACE CLINIC OF LUBBOCK		30014	07/15/2026 CASTRO-JAIL IND-LAB/XRAY	\$32.08
GRACE CLINIC OF LUBBOCK		34054	07/15/2026 MELTON-JAIL IND-LAB/XRAY	\$31.81
GRACE CLINIC OF LUBBOCK TOTAL				\$63.89
MCCASLAND FAMILY DENTAL		070726	07/15/2026 OPTIONAL SERVICES	\$843.04
SOUND PHYSICIANS EMERGENCY MEDICINE		23434	07/15/2026 INDIGENT-PHY SERVICES	\$101.00
4100 INDIGENT HEALTH CARE FUND FUND TOTAL				\$2,002.31

Examined and
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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9705 JUVENILE PROB FUND

07/17/2026 16:17:38

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9705 JUVENILE PROB FUND				
LUBBOCK COUNTY JUVENILE JUSTICE CEN		JUN-26 07/08/2026	SHORT TERM-SEX OFF TREATMENT-JUV PRO	\$5,160.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CEN		JUN-26 07/08/2026	SHORT TERM-SEX OFF TREATMENT-JUV PRO	\$6,815.00 *
LUBBOCK COUNTY JUVENILE JUSTICE CENTER TOTAL				\$11,975.00
SKINNER PEGGY PH D		JUNE'26 07/14/2026	JUNE'26	\$450.00
9705 JUVENILE PROB FUND FUND TOTAL				\$12,425.00

**Examined and
Approved**

20 JUL 2026

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Alan Wisdom

HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

07/17/2026 16:17:38

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
9750 ADULT PROB CO COMM SUPV				
CHASE CARD SERVICES		311904701981	07/16/2026 JUNE 2026	\$1,006.51 *
CHASE CARD SERVICES		311904701981	07/16/2026 JUNE 2026	\$135.02 *
CHASE CARD SERVICES TOTAL				\$1,141.53
GOODWILL INDUSTRIES OF NORTHWEST TE		0027305	06/30/2026 JUNE'26-BIN DOC DISPOSAL RENTAL FEE	\$7.50
HOCKLEY COUNTY SALARY FUND		JULY'26	07/15/2026 FISCAL SERVICE '26-BASIC-CCP-DP	\$140.00 *
HOCKLEY COUNTY SALARY FUND		JULY'26	07/15/2026 FISCAL SERVICE '26-BASIC-CCP-DP	\$313.00 *
HOCKLEY COUNTY SALARY FUND		JULY'26	07/15/2026 FISCAL SERVICE '26-BASIC-CCP-DP	\$1,487.00 *
HOCKLEY COUNTY SALARY FUND TOTAL				\$1,940.00
IMAGENET CONSULTING LLC		42480746	07/15/2026 AUGUST'26-COPIER LEASE	\$118.76
IMAGENET CONSULTING LLC		INV1678718	07/15/2026 JUNE'26 MAINT.AGREEMENT FOR COPIER	\$42.81
IMAGENET CONSULTING LLC TOTAL				\$161.57
REDWOOD TOXICOLOGY LABORATORY INC		00686420266	07/15/2026 JUNE'26-DRUG TESTING	\$165.72
UNITI		126942996	07/08/2026 JULY'26-PHONE & INTERNET SERVICES	\$385.00 *
VERIZON WIRELESS		6146878737	07/15/2026 JUNE 2026	\$75.19
9750 ADULT PROB CO COMM SUPV FUND TOTAL				\$3,876.51

Examined and
Approved

20 JUL 2026

by the Commissioners Court

Alan Wisdom

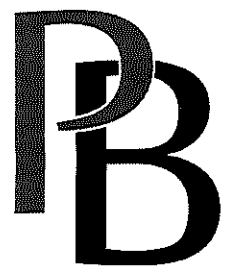
HOCKLEY COUNTY Unpaid Invoice Report
9750 ADULT PROB CO COMM SUPV

07/17/2026 16:17:38

Vendor Name	Claim Number	Invoice Number	Invoice Description	Amount
GRAND TOTAL				\$101,322.20

**Examined and
Approved**
20 JUL 2026
by the Commissioners Court

Alan Wisdom



PERDUE BRANDON
FIELDER COLLINS & MOTT LLP
ATTORNEYS AT LAW

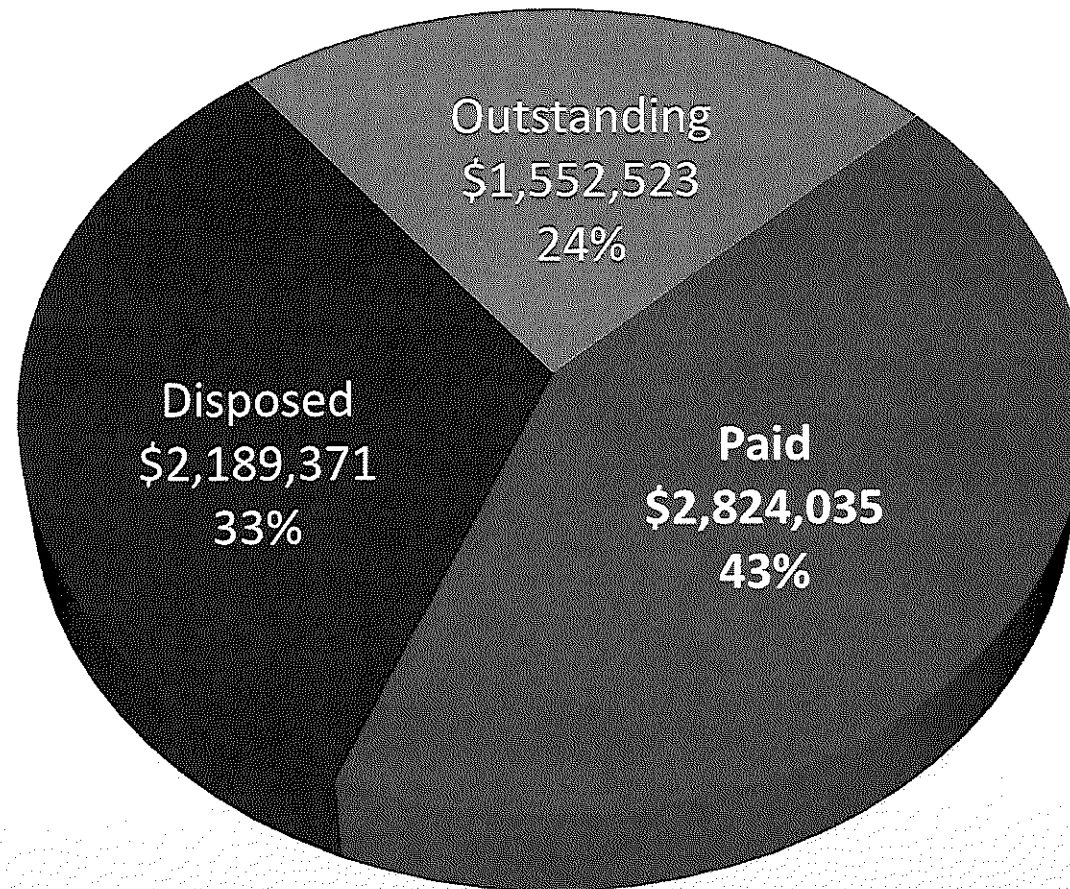
Collection Report Hockley County July 2026



When Experience, Reputation, and Performance Matter

Fines and Fees Report

Total Dollar Amount Turned Over - \$6,565,930



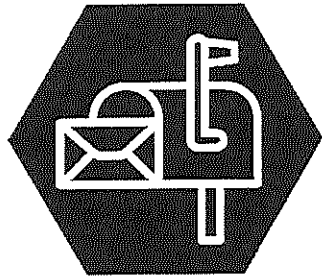
■ Total Dollar Amount Due

■ Total Dollar Amount Paid

■ Total Dollar Amount Non Cash

Activities

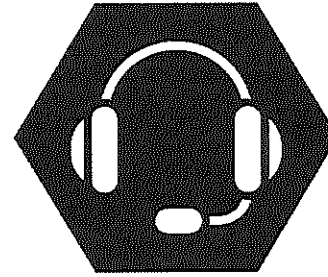
Total for Hockley County



Letters Mailed
124,448



Address Research
19,706



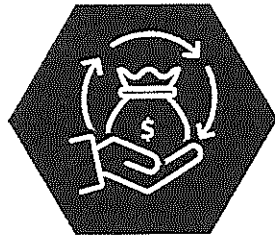
Phone Contacts
20,130



Text Messages
20,850

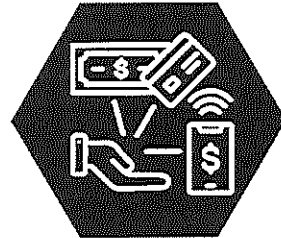
Activities

Total for Hockley County Court



Total Turnover

\$916,306



Payments

\$16,238
2%



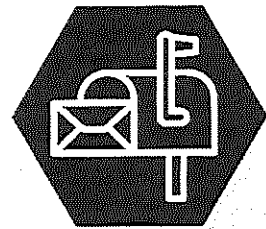
Disposed/Cleared

\$650,233
71%



Outstanding

\$249,834
27%



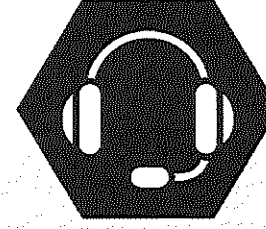
Letters Mailed

1,092



Address Research

460



Phone Contacts

1,370

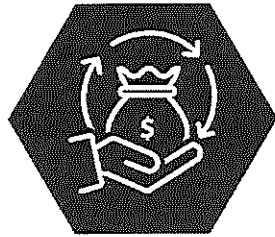


Text Messages

7,275

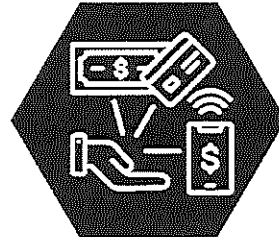
Activities

Total for Hockley County JP 1



Total Turnover

\$1,186,477



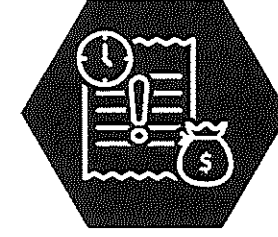
Payments

\$551,926
46%



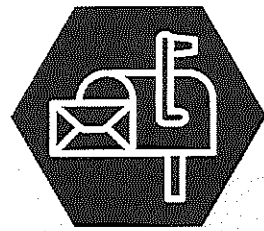
Disposed/Cleared

\$216,572
18%



Outstanding

\$417,978
36%



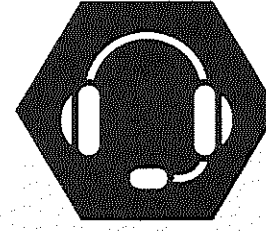
Letters Mailed

24,529



Address Research

3,451



Phone Contacts

5,227

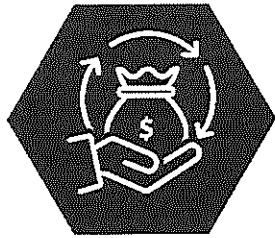


Text Messages

7,464

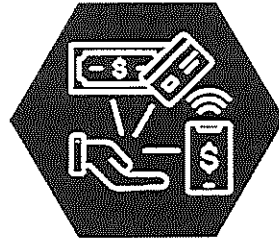
Activities

Total for Hockley County JP 2



Total Turnover

\$137,660



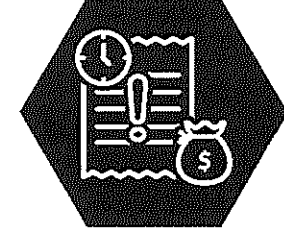
Payments

\$70,300
51%



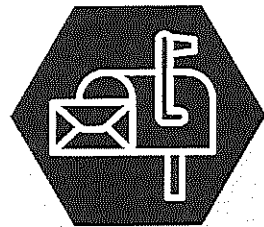
Disposed/Cleared

\$20,995
15%



Outstanding

\$46,364
34%



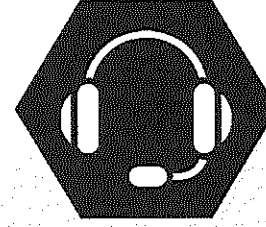
Letters Mailed

2,636



Address Research

427



Phone Contacts

1,254

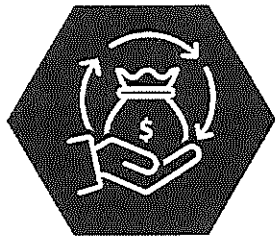


Text Messages

972

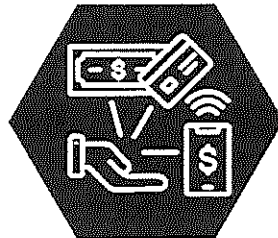
Activities

Total for Hockley County JP 4



Total Turnover

\$309,528



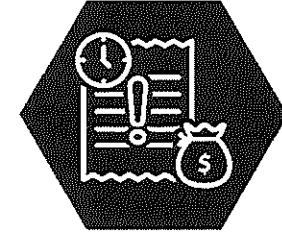
Payments

\$122,022
39%



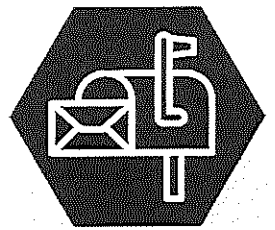
Disposed/Cleared

\$59,336
19%



Outstanding

\$128,168
42%



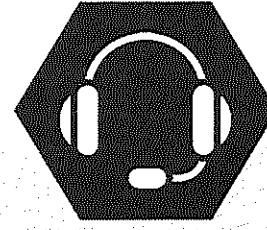
Letters Mailed

7,028



Address Research

1,189



Phone Contacts

3,096

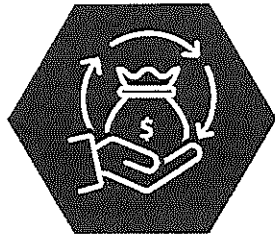


Text Messages

2,884

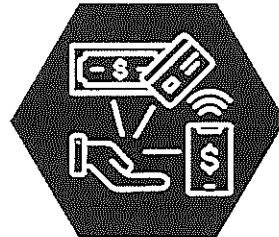
Activities

Total for Hockley County JP 5



Total Turnover

\$4,015,957



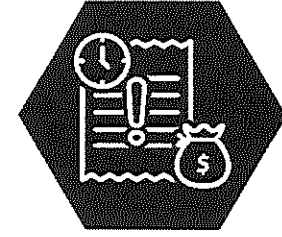
Payments

\$2,063,547
51%



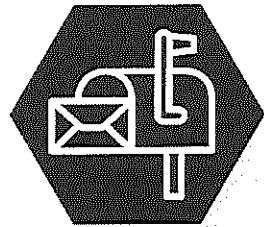
Disposed/Cleared

\$1,242,233
31%



Outstanding

\$710,176
18%



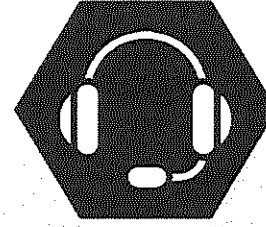
Letters Mailed

89,203



Address Research

14,179



Phone Contacts

9,183

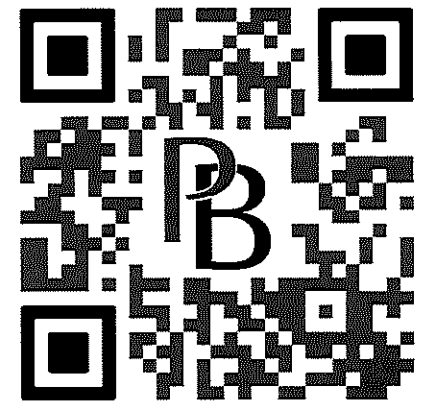


Text Messages

2,255



THANK YOU



www.pbfcm.com

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the letter of resignation submitted by Cara Phelan, Hockley County Public Assistance Officer and Veterans Service Officer, effective July 21, 2026. As per letter recorded below.

July 7, 2026

The Honorable Sharla Baldrige
Hockley County Judge

Dear Judge Baldrige,

Please accept this letter as my formal resignation from my position with Hockley County, effective July 21, 2026.

After exhausting my accrued sick leave, vacation leave, and leave available to me under the Family and Medical Leave Act (FMLA), I remain unable to return to work due to my current disability. After careful consideration, I have concluded that I am no longer able to perform the duties of my position, and it is with great regret that I must resign.

This has been an extremely difficult decision, as I have valued the opportunity to serve Hockley County and its citizens. I am sincerely grateful for the support, trust, and professional relationships I have experienced during my employment. It has been an honor and a privilege to work with you and the dedicated employees of Hockley County.

Thank you for your understanding and consideration during this challenging time. I wish you, the Commissioners Court, and all Hockley County employees continued success in serving our community.

Respectfully,

Cara Phelan

Motion by Commissioner Wisdom, second by Commissioner Carter, 3 votes yes, 0 votes no, that commissioners court approved to appoint Jessica Martinez as the Hockley County Public Assistance/Indigent Health Care Administrator, Wellness Coordinator and Veterans Service Officer. As per order to appoint Veterans Service Officer recorded below and Order to appoint Indigent Health Care/Public Assistance Administrator and Wellness Coordinator recorded below.

THE STATE OF TEXAS
COUNTY OF HOCKLEY

COMMISSIONERS' COURT
HOCKLEY COUNTY, TEXAS

ORDER TO APPOINT INDIGENT HEALTH CARE/PUBLIC ASSISTANCE
ADMINISTRATOR AND WELLNESS COORDINATOR

The Commissioners' Court of Hockley County does hereby appoint Jessica Martinez as Indigent Health Care/Public Assistance Administrator and Wellness Coordinator for Hockley County in place of Cara Phelan who resigns her position on July 21, 2026.

This appoint to become effective July 22, 2026, **AND IT IS SO ORDERED.**

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

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

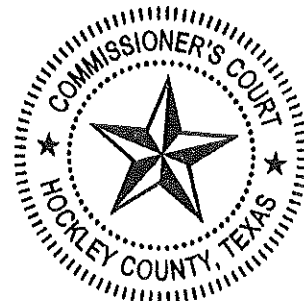
Larry Carter
Larry Carter, Commissioner, Pct 2

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



THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER TO APPOINT
VETERANS SERVICE OFFICER**

The Commissioners' Court of Hockley County does hereby appoint Jessica Martinez as Veterans Service Officer for Hockley County in place of Cara Phelan who resigns her position on July 21, 2026.

This appoint to become effective July 22, 2026, **AND IT IS SO ORDERED.**

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

Sharla Baldrige
Sharla Baldrige, Hockley County Judge

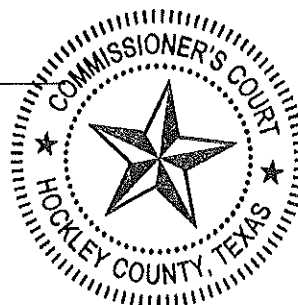
Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

Larry Carter
Larry Carter, Commissioner, Pct 2

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



Hear the monthly Public Assistance report for June, which is tabled item 3 from an agenda dated July 13, 2026.

2026 MONTHLY PUBLIC ASSISTANCE LOG										
MONTH	JUNE									
APPLICANT		ADDRESS	CITY	REQUEST			AMOUNT	APPROVED	DENIED	REASON
LAST	FIRST			RENT	ELECT	GAS				
Estrada	Michael	1310 5 th Street	Levelland		X				X	OI
Ramon	Esidora	1711 Avenue I	Levelland			X	\$100.00	X		
Bejarano	Maria	809 Avenue B	Levelland		X		\$100.00	X		
Dancer	Eldora	118 Pine Street	Levelland	X			\$200.00	X		
MONTHLY TOTALS:				1	1	1	\$400.00	3	1	

PAUPER'S BURIAL				
APPLICANT	DECEASED	DISPOSITION	COMMENTS	COST FOR CREMATION
Unclaimed	Billy Betts	Approved	Unclaimed- no next of kin located	\$1,095.00

Respectfully Submitted By:

Jessica Martinez

Jessica Martinez
Public Assistance Administrator Assistant

REASON FOR DENIAL OF BENEFITS	
OI	OVER INCOME
LD	LACKS REQUIRED DOCUMENTATION
MI	MISREPRESENTED INFORMATION
AA	ALL ADULT HOUSEHOLD WITH NO EMPLOYMENT OR REASON NOT TO

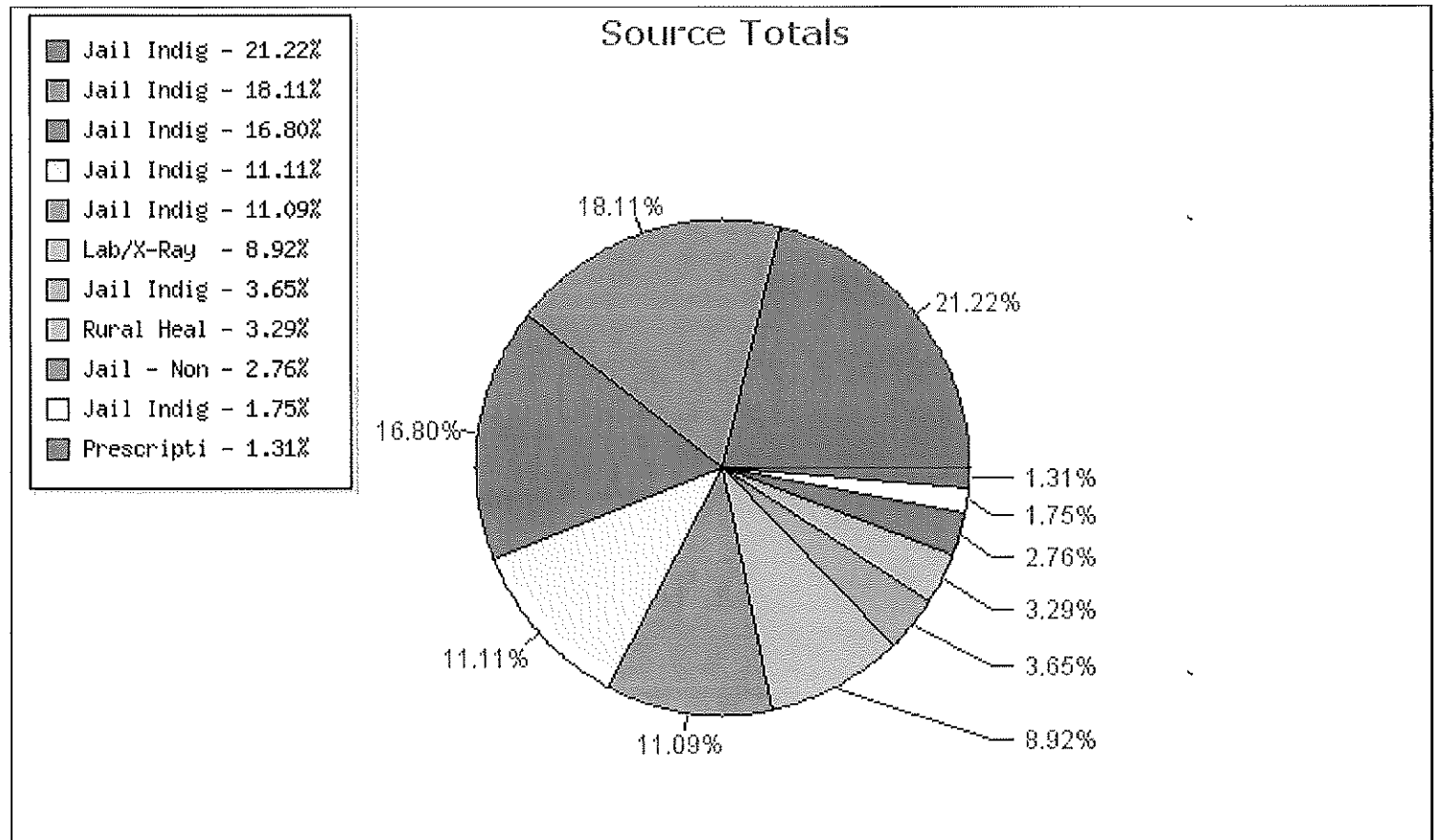
Dated: July 20, 2026

Source Totals for Batch Dates 06/01/2026 through 06/30/2026

Jail Indigent - Rural Health C	21.22%	\$2,858.80
Jail Indigent - Hospital In-Pa	18.11%	\$2,439.92
Jail Indigent - Prescription D	16.80%	\$2,263.18
Jail Indigent - Lab/X-Ray	11.11%	\$1,496.75
Jail Indigent - Physician Ser	11.09%	\$1,494.24
Lab/X-Ray	8.92%	\$1,201.53
Jail Indigent - Optional Servi	3.65%	\$492.24
Rural Health Clinics	3.29%	\$443.10
Jail - Non-Indigent Prescripti	2.76%	\$372.39
Jail Indigent - Dental	1.75%	\$235.17
Prescription Drugs	1.31%	\$176.33

Total Expenditures

\$13,473.65

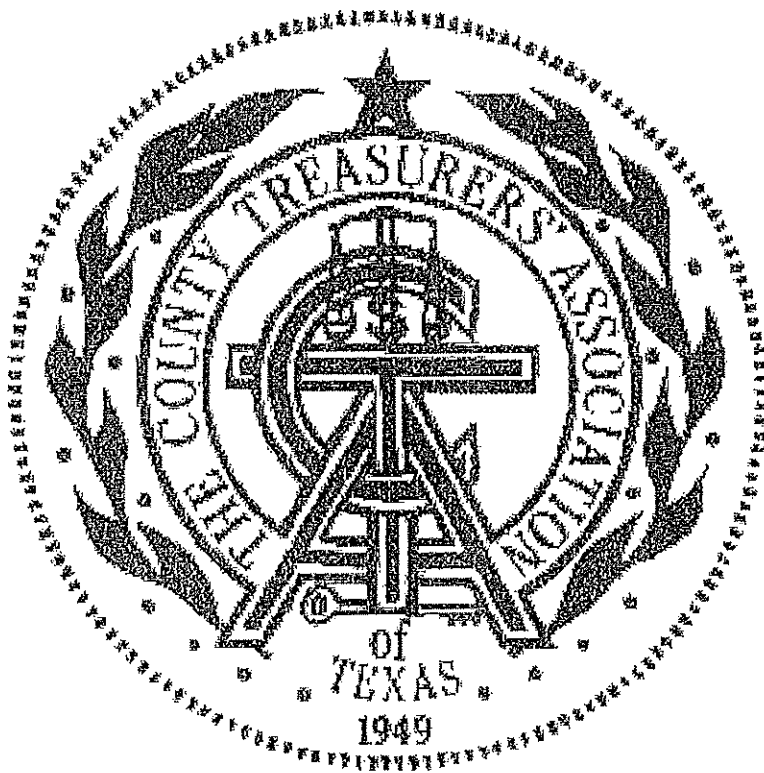


Entry Statistics for Entry Dates 06/01/2026 through 06/30/2026

Clients Entered	26
Rapid Reg. Entered	4
Vendors Entered	0
Worksheets Entered	1
Invoices Entered	116

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the Hockley County Treasurer's 2026 1st and 2nd Quarter Financial reports. As per financials recorded below.

TREASURER'S 1st Qtr. 2026 FINANCIAL REPORT



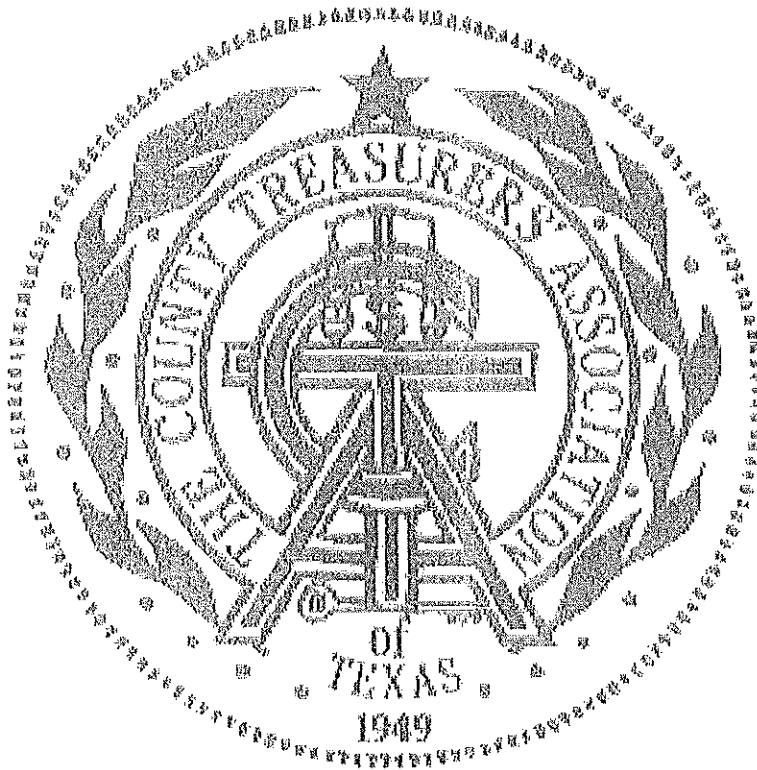
Treasurer's Financial Report
Prepared by Kelli Martin, Hockley County Treasurer

Page 1 1st Quarter 2026 Financial Report

Pages 2 Cash Position Report

Pages 3 – 4 Interest Earned

Page 5 Pledged Securities



TREASURER'S 1st Qtr. 2026 FINANCIAL REPORT

{LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)}

\$52,414,448.77 Quarter's Ending Balance

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements.

\$443,906.34 Quarter's Interest Earned

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

Filed with accompanying vouchers this the 20 day of July, 2026.

Kelli Martin
Kelli Martin, Treasurer, Hockley County

Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

Shirley Penner
Shirley Penner, Auditor, Hockley County / Date

Sharla Baldrige
Sharla Baldrige, County Judge

Alan Wisdom
Alan Wisdom, Comm. Pct. #1

Larry Carter
Larry Carter, Comm. Pct. #2

Seth Graf
Seth Graf, Comm. Pct. #3

Tommy Clevenger
Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 20 day of July 2026

Jennifer Palermo
Jennifer Palermo, County Clerk

HOCKLEY COUNTY County Treasurer

26-01 to 26-03

01/01/2026 - 03/31/2026 Posted on/Before 07/14/2026 (a)

Account	Description	Balance
0000.9999.9999	UNASSIGNED FUND BALANCE	52,414,448.77
0000.0101.1009	MPEC I & S CHECKING	93,953.88
0000.0101.1001	MAIN CHECKING	23,729,729.99
0000.0101.1005	JURY CHECKING	1,064,952.15
0000.0101.1007	DA - SB 22 CHECKING	166,271.71
0000.0101.1003	AP CLEARING	2,896.05
0000.0101.1004	AD VALOREM CHECKING	5,346,279.38
0000.0101.1008	CA - SB 22 CHECKING	511,195.99
0000.0101.1002	PAYROLL CL CHECKING	197,140.32
0000.0101.1006	SO - SB 22 CHECKING	365,828.41
0000.0101.1011	DA FED FORF CHECKING	4,084.30
0000.0101.1014	AD VALOREM/EX CHECKING	19,251,455.32
0000.0101.1010	MALLET OPER CHECKING	1,680,661.27
Total	UNASSIGNED FUND BALANCE	52,414,448.77

UMB	BANK INTEREST	
	1ST QUARTER	
ACCT #	ACCT NAME	INT AMT
	MAIN Accounts (combined)	
1000.0360.3430	GENERAL	\$81,487.72
1100.0360.3430	OFFICERS' SALARY	\$31,683.80
1600.0360.3430	CO CLERK PRESERVATION	\$2,341.41
1701.0360.3430	PSO CO ESSENTIAL SVCS GRANT	\$88.15
1710.0360.3430	OPIOID ABATEMENT	\$308.82
1720.0360.3430	CORONAVIRUS SLFRF	\$3,573.93
1735.0360.3430	CORONAVIRUS RELIEF GRANT	\$117.17
1740.0360.3430	CAPITAL CREDITS	\$0.00
1750.0360.3430	GRANTS	\$2,677.30
1910.0360.3430	HAVA GRANTS	\$57.71
2001.0360.3430	R&B PCT 1	\$5,307.98
2002.0360.3430	R&B PCT 2	\$7,693.57
2003.0360.3430	R&B PCT 3	\$13,184.59
2004.0360.3430	R&B PCT 4	\$2,157.70
2005.0360.3430	R&B PCT 5	\$1,037.54
2010.0360.3430	R&B EXTRA FEE	\$1,369.52
2011.0360.3430	LATERAL ROAD PCT 1	\$752.15
2012.0360.3430	LATERAL ROAD PCT 2	\$1,073.69
2013.0360.3430	LATERAL ROAD PCT 3	\$839.24
2014.0360.3430	LATERAL ROAD PCT 4	\$746.85
2015.0360.3430	HOCKLEY CO ROAD BOND	\$245.51
2016.0360.3430	F M & L R	\$51.92
2018.0360.3430	CTIF GRANT	\$119.74
2403.0360.3430	TEXAS VINE GRANT	\$0.00
2410.0360.3430	SCAAP INMATE GRANT	\$0.00
2420.0360.3430	SO IMMIGRATION GRANT	\$0.00
2500.0360.3430	QTHOUSE SECURITY	\$948.30
2702.0360.3430	DIST ATTY FORFEITURE	\$395.94
2703.0360.3430	SEIZURE PROCEEDS	\$886.53
2750.0360.3430	CAPITAL CASE TRIALS	\$0.00
2800.0360.3430	DIST CLK PRESERVATION	\$516.10
2900.0360.3430	LAW LIBRARY	\$104.47
2901.0360.3430	REC MGMT OFFICER	\$267.60
2902.0360.3430	LOCAL YOUTH DIVERSION ADMIN FEE	\$0.00
2904.0360.3430	COURT INITIATED GUARDANSHIP	\$0.00
2905.0360.3430	JUSTICE CT TECH	\$60.20
2906.0360.3430	CO & DIST COURT TECH	
2909.0360.3430	COURT FACILITY FEE	
2911.0360.3430	LANGUAGE ACCESS	
2913.0360.3430	COUNTY DISPUTE RESOLUTION	
2914.0360.3430	JUDICIAL EDUCATION & SUPPORT	
2915.0360.3430	JUSTICE CRT SUPPORT	
2916.0360.3430	COUNTY SPECIALTY COURT	
2917.0360.3430	COURT REPORTER SERVICE	
2918.0360.3430	CHILD ABUSE PREVENTION	
4000.0360.3430	LIBRARY	\$1,334.77
4002.0360.3430	LIBRARY GRANTS	
4100.0360.3430	INDIGENT HEALTH CARE	\$9,083.97
4105.0360.3430	RURAL AMBULANCE SERVICE GRANT	
6100.0360.3430	I&S FUND: '88 HOSPITAL BOND	\$420.88
7100.0360.3430	PERM IMPR	\$48,420.75
8501.0360.3430	HOCKLEY CO MEDICAL	\$20.34
9120.0360.3430	AUTO REGISTRATION	\$1,717.37
9140.0360.3430	LEOSE	\$385.07
9201.0360.3430	COUNTY CLERK	
9210.0360.3430	CO CLERK CASH BOND	
9301.0360.3430	CO ATTY RESTITUTION	\$325.05
9305.0360.3430	CO ATTY THEFT OF SVC	\$71.90
9310.0360.3430	COUNTY ATTY PRE-TRIAL DIV	\$1.05
9401.0360.3430	DIST ATTY TRUST	
9405.0360.3430	D.A RESTITUTION	\$21.99
9410.0360.3430	DIST ATTY PRE-TRIAL DIV	\$1,788.24
9501.0360.3430	SHERIFF'S FEE	
9510.0360.3430	SHERIFF'S OFFICE DONATIONS	\$174.23
9515.0360.3430	SHERIFF WORK RELEASE PRG	\$21.47
9520.0360.3430	SHERIFF CASH BOND	
9601.0360.3430	JP PCT 1	
9605.0360.3430	JP PCT 2	
9610.0360.3430	JP PCT 4	
9615.0360.3430	JP PCT 5	
9701.0360.3430	HC JUV PROB FEES	\$181.23
9710.0360.3430	JUV PROB RESTITUTION	\$995.87
9755.0360.3430	CSCD PRE-TRIAL BOND FEES	\$1,504.18

BANK INTEREST

1250.0360.3430	PAYROLL	\$342.68
1500.0360.3430	COUNTY ATTY SB 22	\$3,342.62
1700.0360.3430	MALLET OPERATING	\$14,741.44
2400.0360.3430	SHERIFF SB22	\$3,351.01
2700.0360.3430	DIST ATTY SB 22	\$1,580.50
2701.0360.3430	DIST ATTY FEDERAL FORFEITURE	\$36.38
2912.0360.3430	JURY	\$9,927.03
6200.0360.3430	MPEC INT & SINK	\$836.08
9100.0360.3430	AD VALOREM TAX	\$180,287.67
9100.0360.3430	AD VALOREM EXCESS	
9705.0360.3430	JUVENILE PROB	\$1,626.48
9750.0360.3430	ADULT PROB CO COMM SUPERVISION	\$1,270.94
TOTAL		\$443,906.34

PAGE 1 03/31/26 19:17:54

FEDERAL RESERVE BANK PLEDGEE HOLDINGS

BAPN032N

CC1 PROD

DISTRB PT J1

AS OF CLOSE OF BUSINESS 03-31-2026

PLEDGE: HOCKLEY COUNTY

K2IF

INSTITUTION ID: #K2IF

802 HOUSTON ST STE 104

LEVELLAND

TX 79336

HOLDER : 101000695 - UMB BK NA

RESP FRB:J1

ACCOUNT: K2IF - *HOCKLEY COUNTY

CUSIP #

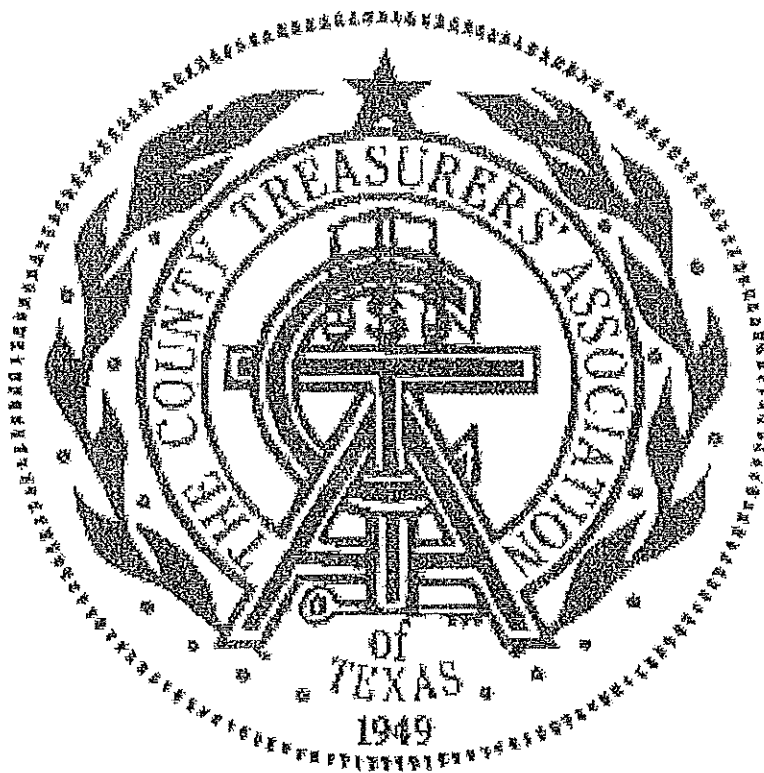
BVF

PAR BALANCE

BOOK VALUE

3137H4VJ6	FERM 5180MD 12/25/49	12-25-49	0.7515419400	32,501,000.00	24,425,864.59
3137H5UZ8	FERM 5189NE 04/25/35	04-25-35	0.5469840600	8,282,000.00	4,530,121.98
3140HRD83	MNAR XX.XXX HYBL0126	10-01-28	0.9588047400	1,100,000.00	1,054,685.21
3140XSA52	FNMS 01.500 CIFS9927	08-01-36	0.8474351500	27,972,242.00	23,704,661.10
38381L5H1	GNRM 2025-036 AC	09-16-57	0.9848992051	20,000,000.00	19,697,984.10
			SUBTOTAL:	89,855,242.00	73,413,316.98
			GRAND TOTAL:	89,855,242.00	73,413,316.98

TREASURER'S 2nd Qtr. 2026 FINANCIAL REPORT



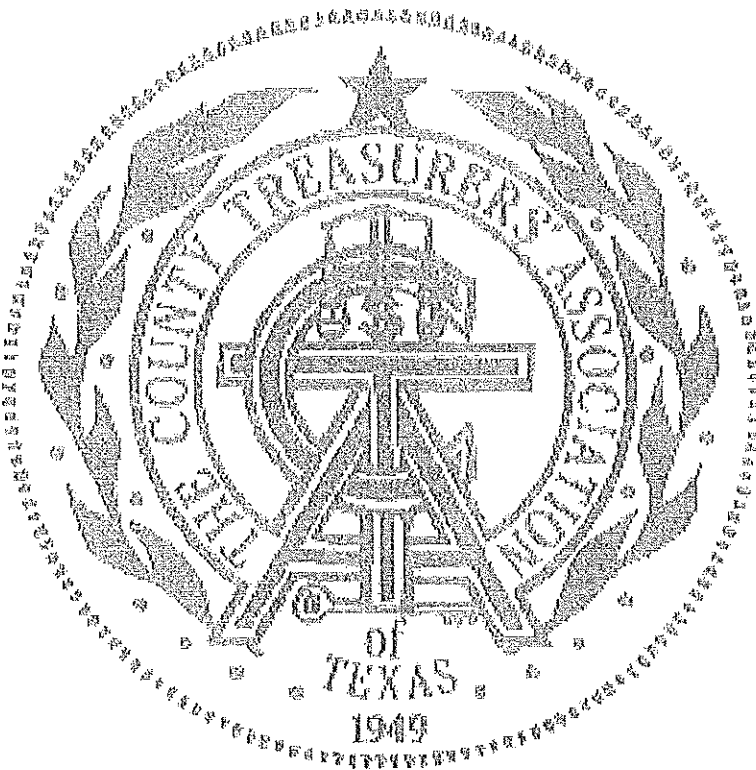
Treasurer's Financial Report
Prepared by Kelli Martin, Hockley County Treasurer

Page 1 2nd Quarter 2026 Financial Report

Pages 2 Cash Position Report

Pages 3 – 4 Interest Earned

Page 5 Pledged Securities



TREASURER'S 2nd Qtr. 2026 FINANCIAL REPORT

{LGC 114.026(a)(b)}

The Treasurer's Books and the Auditor's General Ledger agree. The Bank Statements have been reconciled; any adjustments Have been noted.

The affidavit must state the amount of the cash and other assets that are in the custody of the county treasurer at the time of The examination. {LGC 114.026 (d)} \$49,145,372.02 Quarter's Ending Balance

Any interest earned that is posted by financial institutions to our accounts on the last business day of the month is included In the combined statement of receipts and disbursements. \$459,939.64 Quarter's Interest Earned

The Treasurer's Quarterly Report has been submitted and the Bank Reconciliation is pending review by Auditor. {LGC 114.026(b)}

All investments are in compliance with both the Public Funds Investment Act and the Hockley County Investment Policy. The investment strategy is passive, which maintains a liquid cash flow and safety of the investment as priority. {LGC 2256.023}

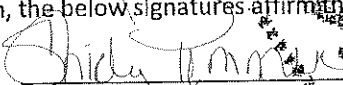
Therefore, Kelli Martin, County Treasurer of Hockley County, Texas, who being fully sworn, upon oath says that the within And foregoing report is true and correct to the best of her knowledge.

Filed with accompanying vouchers this the 11 day of July, 2026.

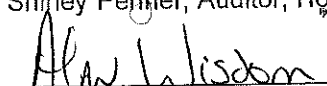

Kelli Martin, Treasurer, Hockley County

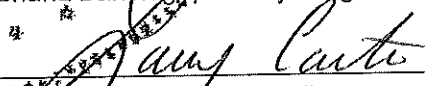
Commissioners' Court having reviewed the Treasurer's Report as presented, having taken reasonable steps to ensure its accuracy and based upon presentations of the Treasurer's Office approve the report, subject to the independent auditor's Review and request that it be filed with the official minutes of this meeting. {LGC 114.026(c)}

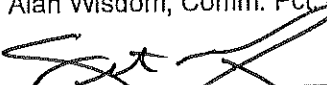
In addition, the below signatures affirm that the Treasurer's Report complies with statutes as referenced. {LGC 114.026(d)}

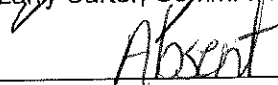

Shirley Penner, Auditor, Hockley County / Date 01


Shana Baldridge, County Judge

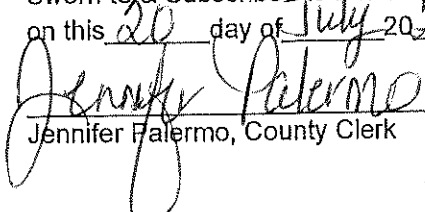

Alan Wisdom, Comm. Pct. #1


Larry Carter, Comm. Pct. #2


Seth Graf, Comm. Pct. #3


Tommy Clevenger, Comm. Pct. #4

Sworn to & Subscribed to Before Me, by the County Treasurer, the Auditor & Commissioners Court on this 20 day of July 2026


Jennifer Palermo, County Clerk

HOCKLEY COUNTY County Treasurer

26-04 to 26-06

04/01/2026 - 06/30/2026 Posted on/Before 07/09/2026 (a)

Account	Description	Balance
0000.9999.9999	UNASSIGNED FUND BALANCE	49,145,372.02
0000.0101.1009	MPEC I & S CHECKING	94,969.27
0000.0101.1001	MAIN CHECKING	21,237,992.88
0000.0101.1005	JURY CHECKING	979,974.85
0000.0101.1007	DA - SB 22 CHECKING	128,743.71
0000.0101.1003	AP CLEARING	1,995.09
0000.0101.1004	AD VALOREM CHECKING	5,395,207.90
0000.0101.1008	CA - SB 22 CHECKING	515,681.84
0000.0101.1002	PAYROLL CL CHECKING	-437.59
0000.0101.1006	SO - SB 22 CHECKING	328,840.29
0000.0101.1011	DA FED FORF CHECKING	4,121.68
0000.0101.1014	AD VALOREM/EX CHECKING	18,810,051.73
0000.0101.1010	MALLET OPER CHECKING	1,648,230.37
Total UNASSIGNED FUND BALANCE		49,145,372.02

BANK INTEREST		
UMB	2nd QUARTER	
ACCT #	ACCT NAME	INT AMT
	MAIN Accounts (combined)	
1000.0360.3430	GENERAL	\$70,424.84
1100.0360.3430	OFFICERS' SALARY	\$18,991.13
1600.0360.3430	CO CLERK PRESERVATION	\$2,623.65
1701.0360.3430	PSO CO ESSENTIAL SVCS GRANT	\$92.89
1710.0360.3430	OPIOID ABATEMENT	\$347.67
1720.0360.3430	CORONAVIRUS SLFRF	\$616.89
1735.0360.3430	CORONAVIRUS RELIEF GRANT	\$120.50
1740.0360.3430	CAPITAL CREDITS	\$0.00
1750.0360.3430	GRANTS	\$2,760.71
1910.0360.3430	HAVA GRANTS	\$46.79
2001.0360.3430	R&B PCT 1	\$2,164.25
2002.0360.3430	R&B PCT 2	\$5,191.65
2003.0360.3430	R&B PCT 3	\$11,522.70
2004.0360.3430	R&B PCT 4	\$7,373.79
2005.0360.3430	R&B PCT 5	\$964.72
2010.0360.3430	R&B EXTRA FEE	\$2,214.51
2011.0360.3430	LATERAL ROAD PCT 1	\$1,164.19
2012.0360.3430	LATERAL ROAD PCT 2	\$1,661.64
2013.0360.3430	LATERAL ROAD PCT 3	\$1,298.75
2014.0360.3430	LATERAL ROAD PCT 4	\$1,155.83
2015.0360.3430	HOCKLEY CO ROAD BOND	\$252.52
2016.0360.3430	F M & L R	\$53.40
2018.0360.3430	CTIF GRANT	\$123.18
2403.0360.3430	TEXAS VINE GRANT	\$0.00
2410.0360.3430	SCAAP INMATE GRANT	\$0.00
2420.0360.3430	SO IMMIGRATION GRANT	\$550.64
2500.0360.3430	CTHOUSE SECURITY	\$1,091.02
2702.0360.3430	DIST ATTY FORFEITURE	\$407.24
2703.0360.3430	SEIZURE PROCEEDS	\$837.57
2750.0360.3430	CAPITAL CASE TRIALS	\$1,149.74
2800.0360.3430	DIST CLK PRESERVATION	\$572.57
2900.0360.3430	LAW LIBRARY	\$117.55
2901.0360.3430	REC MGMT OFFICER	\$273.09
2902.0360.3430	LOCAL YOUTH DIVERSION ADMIN FEE	\$12.19
2904.0360.3430	COURT INITIATED GUARDANSHIP	\$4.08
2905.0360.3430	JUSTICE CT TECH	\$66.64
2906.0360.3430	CO & DIST COURT TECH	\$0.60
2909.0360.3430	COURT FACILITY FEE	\$8.78
2911.0360.3430	LANGUAGE ACCESS	\$5.70
2913.0360.3430	COUNTY DISPUTE RESOLUTION	\$12.60
2914.0360.3430	JUDICIAL EDUCATION & SUPPORT	\$0.67
2915.0360.3430	JUSTICE CRT SUPPORT	\$22.63
2916.0360.3430	COUNTY SPECIALTY COURT	\$2.89
2917.0360.3430	COURT REPORTER SERVICE	\$5.57
2918.0360.3430	CHILD ABUSE PREVENTION	\$0.13
4000.0360.3430	LIBRARY	\$885.75
4002.0360.3430	LIBRARY GRANTS	\$0.00
4100.0360.3430	INDIGENT HEALTH CARE	\$8,415.50
4105.0360.3430	RURAL AMBULANCE SERVICE GRANT	\$1,045.78
6100.0360.3430	I&S FUND: '88 HOSPITAL BOND	\$432.80
7100.0360.3430	PERM IMPR	\$48,912.69
8501.0360.3430	HOCKLEY CO MEDICAL	\$26.19
9120.0360.3430	AUTO REGISTRATION	\$3,405.85
9140.0360.3430	LEOSE	\$427.52
9201.0360.3430	COUNTY CLERK	\$125.85
9210.0360.3430	CO CLERK CASH BOND	\$409.67
9301.0360.3430	CO ATTY RESTITUTION	\$329.54
9305.0360.3430	CO ATTY THEFT OF SVC	\$77.07
9310.0360.3430	COUNTY ATTY PRE-TRIAL DIV	\$17.07
9401.0360.3430	DIST ATTY TRUST	\$0.00
9405.0360.3430	D A RESTITUTION	\$22.69
9410.0360.3430	DIST ATTY PRE-TRIAL DIV	\$1,873.82
9501.0360.3430	SHERIFF'S FEE	\$0.00
9510.0360.3430	SHERIFF'S OFFICE DONATIONS	\$179.25
9515.0360.3430	SHERIFF WORK RELEASE PRG	\$22.14
9520.0360.3430	SHERIFF CASH BOND	\$0.00
9601.0360.3430	JP PCT 1	\$16.54
9605.0360.3430	JP PCT 2	\$2.79
9610.0360.3430	JP PCT 4	\$5.90
9615.0360.3430	JP PCT 5	\$0.00
9701.0360.3430	HC JUV PROB FEES	\$186.37
9710.0360.3430	JUV PROB RESTITUTION	\$1,047.31
9755.0360.3430	CSCD PRE-TRIAL BOND FEES	\$1,643.77

BANK INTEREST

1250.0360.3430	PAYROLL	\$303.91
1500.0360.3430	COUNTY ATTY SB 22	\$4,631.45
1700.0360.3430	MALLET OPERATING	\$14,784.60
2400.0360.3430	SHERIFF SB22	\$3,252.09
2700.0360.3430	DIST ATTY SB 22	\$1,324.45
2701.0360.3430	DIST ATTY FEDERAL FORFEITURE	\$37.02
2912.0360.3430	JURY	\$9,216.12
6200.0360.3430	MPEC INT & SINK	\$852.35
9100.0360.3430	AD VALOREM TAX/AD VALOREM EX	\$216,588.22
9705.0360.3430	JUVENILE PROB	\$1,603.86
9750.0360.3430	ADULT PROB CO COMM SUPERVISION	\$1,525.61
TOTAL		\$459,939.64

PAGE 1 06/30/26 19:18:04

FEDERAL RESERVE BANK PLEDGEE HOLDINGS

BAPN032N

CC3 PROD

DISTRB PT J1

AS OF CLOSE OF BUSINESS 06-30-2026

PLEDGE: HOCKLEY COUNTY

K2IF

INSTITUTION ID: #K2IF

802 HOUSTON ST STE 104

LEVELLAND

TX 79336

HOLDER : 101000695 - UMB BK NA

RESP FRB:J1

ACCOUNT: K2IF - *HOCKLEY COUNTY

CUSIP #

BVF

PAR BALANCE

BOOK VALUE

3137H4VJ6	FERM 5180MD 12/25/49	12-25-49	0.7377376000	32,501,000.00	23,977,209.74
3137H5UZ8	FERM 5189NE 04/25/35	04-25-35	0.5234797600	8,282,000.00	4,335,459.37
3140HRD83	MNAR XX.XXX HYBL0126	10-01-28	0.9543817000	1,100,000.00	1,049,819.87
3140XSA52	FNMS 01.500 CIFS9927	08-01-36	0.8105465400	27,972,242.00	22,672,803.97
38381L5H1	GNRM 2025-036 AC	09-16-57	0.9817344718	20,000,000.00	19,634,689.44
			SUBTOTAL:	89,855,242.00	71,669,982.39
			GRAND TOTAL:	89,855,242.00	71,669,982.39

Motion by Commissioner Carter, second by Commissioner Graf, 3 votes yes, 0 votes no, that Commissioners Court approved the Agreement and Monitoring Plan between the 286th Judicial District Attorney's Office and Dr. Marcus van Sickle regarding forensic psychology services to be rendered for the Omar Soto Chavira capital murder trial. As per Order concerning agreement and Monitoring Plan for Forensic Psychology services recorded below.

THE STATE OF TEXAS

COMMISSIONERS' COURT

COUNTY OF HOCKLEY

HOCKLEY COUNTY, TEXAS

**ORDER CONCERNING AGREEMENT AND MONITORING PLAN
FOR FORENSIC PSYCHOLOGY SERVICES**

On this 20th day of July, 2026, the Commissioners' Court of Hockley County has hereby considered and approved the Agreement and Monitoring Plan between the 286th Judicial District Attorney and Dr. Marcus Van Sickle regarding forensic psychology services to be rendered for the Omar Soto Chavira capital murder trial and to be paid through the previously approved reimbursement-based grant received from the Office of the Governor, State of Texas and **IT IS SO ORDERED.**

DONE IN OPEN COURT, this the 20th day of July, 2026, upon motion by Commissioner, Kerry Carter, seconded by Commissioner, Seth Graf.

Alan Wisdom
Alan Wisdom, Commissioner, Pct 1

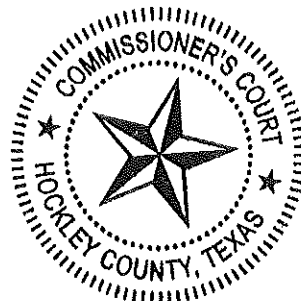
Sharla Baldrige
Sharla Baldrige, Hockley County Judge

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



AGREEMENT BETWEEN 286TH JUDICIAL DISTRICT ATTORNEY'S OFFICE
and DR. MARCUS VAN SICKLE

Parties: This Agreement is made between the 286th Judicial District Attorney's Office ("District Attorney") 802 Houston St., Suite 212, Levelland, TX 79336 and Dr. Marcus Van Sickle ("Van Sickle").

Background: Omar Soto Chavira ("Soto") was charged with Capital Murder in Cause # 210910115 in the 286th Judicial District Court of Hockley County, Texas. Soto's trial is scheduled to start on October 30th, 2026. Van Sickle is providing essential, independent forensic psychological services to District Attorney. Services are provided solely for forensic and legal purposes concerning Soto since his mental health and competency are critical issues in this case. No treatment relationship is established by this Agreement, and the Agreement covers work done from July 1, 2026 onward. District Attorney received a reimbursement-based funding grant from the Office of the Texas Governor's Office ("Funds") to help defray the expenses of this capital murder case, which will include the costs of Van Sickle's services.

Scope of Services:

- Independent forensic psychological evaluations, including competency to stand trial, criminal responsibility/insanity, mitigation, violence, risk, threat assessment, disability, and related psycho-legal questions.
- Attorney consultation and case analysis, including review of discovery, prior reports, medical and mental health records, collateral records, and evidentiary issues.
- Psychological and forensic testing, clinical and collateral interviews, and record review as clinically and forensically appropriate to the referral question.
- Preparation of written reports, addenda, affidavits, declarations, memoranda, rebuttal opinions, and related work product.
- Expert witness testimony, deposition testimony, trial consultation, and court appearance, whether remote or in person where permitted.

Fee Schedule:

Professional time is billed in 15-minute increments at the following rates unless otherwise specified. Minimums listed below apply where stated.

- | | |
|--|--------------|
| • Pre-trial Case Review & Consultation (Records Review/File Analysis/Administrative Forensic Review) | \$400/hour |
| • Direct Assessment/Interviewing/Psychological Testing | \$600/hour |
| • Report Preparation/Addenda/Memoranda/Rebuttal | \$500/hour |
| • Affidavits/Declarations/Subpoena Response | \$500/hour |
| • Telephonic or Remote Testimony/Deposition (2-hour minimum) | \$650/hour |
| • In-person Deposition/Hearing/Trial Testimony (half day minimum) | \$650/hour |
| • Trial Week/Standby | \$4,500/day. |
| • Travel Time (portal-to-portal) | \$150/hour |

Consultation, record-review, and file analysis are subject to a 1-hour minimum on initial scheduling, unless otherwise agreed in writing. "Trial Week" includes all days reserved for testimony, including standby, preparation, travel, and court attendance regardless of whether testimony ultimately occurs.

Travel & Expenses:

- Hotel: billed at the applicable federal per diem rate, unless local market conditions require actual reasonable lodging cost.
- Meals & incidentals: billed at the applicable federal per diem rate.
- Airfare: actual cost or equivalent flexible fare, other than business or first-class, when scheduling demands or distance reasonably warrant it.
- Parking, mileage, ground transportation, baggage, rideshare, tolls, and other travel-related expenses: billed at actual cost.
- Travel itineraries requiring material revision because of court or client scheduling changes may result in additional travel charges.

Billing:

Invoices shall be issued monthly. In the event no services are rendered in a given month, an invoice shall still be issued, indicating that there was no activity and no expenses were incurred. Invoices are due upon receipt.

Priority Scheduling and Rush Fees:

- Report due within 30 days of referral acceptance: +15% surcharge.
- Report due within 14 days of referral acceptance: +25% surcharge.
- Referral received within 72 hours of a scheduled hearing, deposition, or trial date: +50% surcharge.

Cancellation, Postponement, and Missed Appointments:

- Cancellations of forensic interviews, evaluations, testing appointments, depositions, or testimony appearances must be made at least 48 hours before the scheduled start time.
- Cancellations with less than 48 hours' notice, or no-show appointments, will be billed at a minimum of four (4) hours of professional time.
- Reserved court dates, deposition dates, or travel-dependent appearances cancelled after substantial preparation or scheduling commitment may be billed for time reserved, preparation completed, and nonrefundable travel expenses.

Records, Administrative Time, and Subpoenas:

- Secure record handling, organization, and review are billed at the applicable professional rate.
- Time spent corresponding to subpoenas, preparing affidavits or declarations, consulting regarding subpoena compliance, producing records, or appearing pursuant to subpoena is billed at the applicable professional rate.
- Compliance with subpoenas does not waive this Agreement, minimum charges, or outstanding balances.
- Third-party costs such as secure file-transfer services, printing, duplication, shipping, or vendor fees are billed at actual expense.

Independence and Objectivity:

Regardless of the source of referral, retention, or payment, Van Sickle serves as an independent forensic evaluator and consultant, not as an advocate for any party. Opinions are based on available information, clinical and forensic data, and applicable professional standards. No guarantee is made that findings, conclusions, or recommendations will support any particular legal strategy, litigation position, or desired outcome.

Governing Law and Venue:

This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. Venue for any dispute arising out of or relating to this Agreement shall lie exclusively in the state or federal courts sitting in Hockley County, Texas, unless another venue is required by law.

Termination of Services:

Van Sickle may withdraw from a matter or decline further involvement if (a) payment is not maintained; (b) new information creates a conflict of interest; (c) continued involvement would violate professional ethics, licensure rules, or legal requirements; or (d) the requested scope exceeds what can reasonably be provided under the circumstances. District Attorney may terminate services at any time by written notice, subject to payment for all time and expenses incurred through the termination date.

Monitoring Plan:

As this involves a reimbursement grant, Van Sickle shall abide by the monitoring plan attached as "Exhibit A" and incorporated by reference.

Entire Agreement:

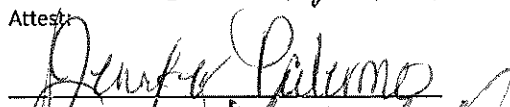
This Agreement, together with any attached addenda or referenced documents, constitutes the entire understanding between District Attorney and Van Sickle regarding the subject matter described herein. This Agreement supersedes any prior discussions, oral or written agreements, and understandings or obligations. Any modification must be in writing, signed by both parties, and approved by the Hockley County Commissioners Court.

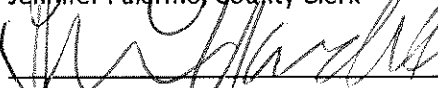
Term:

This agreement is deemed to have retroactively commenced on July 1, 2026, and terminates at the District Court conclusion of the case. This agreement does not cover any costs of appeals.

County of Hockley, Texas:


Sharla Baldridge, Hockley County Judge
Attest:


Jennifer Palermo, County Clerk


Donnie Yandell
286th Judicial District Attorney
802 Houston, Suite 201
Levelland, TX 79336
SBN: 24034752
dyandell@hockleycounty.org


Dr. Marcus Van Sickle, PhD, ABPP, LP, CTM
Forensic Psychologist/Psychopharmacologist
Themis Forensic Psychological Services, LLC
(202)209-3406 mvansickle@themisforensics.org

7-20-26
Date

7-20-26
Date

7/20/210
Date

July 8, 2026
Date

EXHIBIT A

MONITORING PLAN FOR AGREEMENT BETWEEN 286th JUDICIAL DISTRICT ATTORNEY'S OFFICE and Dr. Marcus Van Sickle

1. Dr. Van Sickle will submit invoices for his services on a monthly basis.
2. Invoices will contain a brief summary of the services rendered and the nature and scope of the work. If no services have been provided that month, an invoice shall still be submitted and shall indicate that no activity occurred during that time period. This ensures proper monitoring protocol.
3. District Attorney shall review the invoices to ensure that Dr. Van Sickle is performing services and fulfilling deliverables as agreed and for purposes as detailed in the attached contract.
4. Invoices will be placed in a designated file in the District Attorney's Office and made available for inspection and review during regular business hours.
5. Invoices will promptly be submitted to the County Auditor's Office for processing.
6. Dr. Van Sickle has also reviewed, understands, and agrees to abide by the overall Hockley County Contract Monitoring Plan.

Motion by Commissioner Graf, second by Commissioner Wisdom, 3 votes yes, 0 votes no, that Commissioners Court approved Ad valorem tax refunds:

\$1,006.47 Guajardo Esperanza Angel

\$1,241.66 Martinez Oscar Simon & Janet Yesenia Pando

\$1,255.39 Rangel Sarah Jean & George Eli

\$1,519.92 Rangel Sarah Jean & George Eli

\$2,146.78 Hernandez Francisco P & Megan P

\$1,821.30 Ohearon Aaron & Sarah

As per Misty Taylor Tax Assessor recorded below.

Run Date: 7/10/2026 6:29:43 PM

Hockley County Tax

Page: 1 of 1

Refund

Account #	Fiduciary	Payee	Amount	Recalc Date	State	Modified Date
M110845		GUAJARDO ESPERANZA ANGEL	\$1,006.47	7/8/2026	ADD H/S 2025	7/10/2026
R101385		MARTINEZ OSCAR SIMON & JANET YESENIA PANDO	\$1,241.66	7/8/2026	ADD H/S 2024	7/10/2026
R109503		RANGEL SARAH JEAN & GEORGE ELI	\$1,255.39	7/8/2026	ADD H/S 2024	7/10/2026
R109503		RANGEL SARAH JEAN & GEORGE ELI	\$1,519.92	7/8/2026	ADD H/S 2025	7/10/2026
R12573	135-42348	HERNANDEZ FRANCISCO P & MEGAN P	\$2,146.78	7/8/2026	ADD H/S 2025	7/10/2026
R97917	135-12322	OHEARON AARON & SARAH	\$1,821.30	7/8/2026	ADD DV	7/10/2026

Number of Accounts: 5

\$8,991.52

Number of Records: 6

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

HOCKLEY COUNTY DISTRICT CLERK

June
2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
ADR	ALTERNATIVE DISPUTE RESOLUTION	010-349-LOC	150.00		150.00				
AGSUB	CIVIL	010-349-LOC	52.80		52.80			52.80	
AWSF	SEVENTH COURT OF APPEALS FEE	010-349-LOC	55.00		55.00				
CAPF	CHILD ABUSE PREVENTION FINE 1/1/20	010-349-LOC	3.75		3.75				3.75
CDTF	CO & DISTRICT CLERK TECHNOLOGY FUND	010-349-LOC	9.47		9.47			.12	9.35
CEFF	COURT FACILITY FEE FUND 1/1/22	010-349-LOC	200.00		200.00				
CHS	COURTHOUSE SECURITY FUND	010-349-LOC	228.53		228.53			.16	28.37
CIIFE	CIVIL	010-349-LOC	163.68		163.68			68.64	42.24
CIVIL	CIVIL	010-349-LOC	1,559.34		1,559.34			48.30	387.14
CLKFE	CIVIL	010-349-LOC	976.80		976.80			52.80	462.00
CRPF	COURT RECORDS PRESERVATION FEE	010-349-LOC	10.00		10.00				10.00
CSCA	COUNTY SPECIALTY COURT ACCT 1/1/20	010-349-LOC	58.40		58.40				58.40
EFILE	Electronic Filing Transaction \$2	010-349-LOC	2.00		2.00				2.00
FINE	FINE	010-349-LOC	2,340.40		2,340.40		25.00	250.40	2,065.00
JURYF	JURY FEE	010-349-LOC	112.34		112.34				2.34
LAF	LANGUAGE ACCESS FUND 1/1/22	010-349-LOC	30.00		30.00				
LAWLB	LAW LIBRARY	010-349-LOC	350.00		350.00				
NODFE	CIVIL	010-349-LOC	475.20		475.20			369.60	105.60
NOTFE	CIVIL	010-349-LOC	21.12		21.12			21.12	
PASSP	PASSPORTS	010-349-LOC	1,120.00		1,120.00				
PSTAT	COURT APPOINTED ATTORNEY FEE	010-349-LOC	617.49		617.49			13.63	603.86
RMO	PRESERVATION FEE	010-349-LOC	58.31		58.31			.69	57.62
RMP	DISTRICT CLERK - PRESERVATION FEE	010-349-LOC	10.90		10.90			.07	10.83
RMP22	RECORDS MANAGEMENT & PRESERVATION	010-349-LOC	440.00		440.00			20.00	40.00
STENO	STENO FEE	010-349-LOC	250.00		250.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
TP2	TIME PAYMENT FEE	1/1/20 010-349-LOC	35.06		35.06				35.06
CCC	CONSOLIDATED COURT COST	010-349-STA	4.11		4.11			4.11	
CREFF	CRIMINAL ELECTRONIC FILING FEE	010-349-STA	.16		.16			.16	
CVEFF	CIVIL ELECTRONIC FILING FEE	010-349-STA	30.00		30.00				30.00
DNA	COURT COST FOR DNA TESTING	010-349-STA	1.40		1.40			1.40	
DNASO	DNA FEE \$34.00	010-349-STA	1.02		1.02			1.02	
EMSF	TRAUMA FACILITIES	1/1/20 010-349-STA	21.47		21.47				21.47
FFP	FAMILY PROTECTION FEE	010-349-STA	.56		.56			.56	
IDR	INDIGENT DEFENSE REPRESENTATION	010-349-STA	.07		.07			.07	
JRF	JURY REIMBURSEMENT FEE	010-349-STA	.06		.06			.06	
SCCC	STATE CONSOLIDATED CRT COST	1/1/20 010-349-STA	432.28		432.28				432.28
SJF B	OTHER THAN DIVORCE & FAMILY LAW	010-349-STA	50.00		50.00				50.00
SJF C	INDIGENTS LEGAL SERVICES	010-349-STA	10.00		10.00				10.00
SJF D	STATE JUDICIAL FUND (JUDGES)	010-349-STA	42.17		42.17			.17	42.00
STA22	STATE CONSOLIDATED FEE	010-349-STA	147.00		147.00				
IP	TIME PAYMENT 10%JUD.EFF,40%CO,50%ST	010-349-STA	.76		.76			.76	
	TOTAL DEPT				10,071.65		25.00	906.64	4,509.31
	TOTAL FUND				10,071.65		25.00	906.64	4,509.31
SHERF	SHERIFF	012-340-200	118.95		118.95			1.72	117.23
	TOTAL DEPT				118.95			1.72	117.23
	TOTAL FUND				118.95			1.72	117.23
UNERN	UNEARNED	020-000-000	43.50		43.50			43.50	
	TOTAL DEPT				43.50			43.50	
	TOTAL FUND				43.50			43.50	

CAS123 RUN ON 07/09/2026 12:59
06/01/2026 THRU 06/30/2026

COLLECTIONS + DIRECT DEPOSIT FOR ORALIE GUTIERREZ, DISTRICT CLK

PAGE 3
REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
CHECK	CHECKS	030-000-000	250.00		250.00				250.00
	TOTAL DEPT				250.00				250.00
	TOTAL FUND				250.00				250.00
	TOTAL COLLECTED		10,484.10		10,484.10		25.00	951.86	4,876.54
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				10,484.10		25.00	951.86	4,876.54

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 [REDACTED]	STATE VS DEFENDANT/OG	20019770	06/09/2026	25.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220510227	06/09/2026	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230610503	06/09/2026	15.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059850	06/09/2026	38.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	250210797	06/09/2026	40.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059831	06/09/2026	136.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	230710526	06/09/2026	128.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221010334	06/09/2026	198.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220510241	06/09/2026	242.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059833	06/09/2026	176.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20059834	06/09/2026	123.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	220110173	06/09/2026	322.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	211110150	06/09/2026	59.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	221010351	06/09/2026	138.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089895	06/09/2026	48.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	240110631	06/09/2026	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	20089922	06/09/2026	88.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19049617	06/09/2026	18.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	240110628	06/09/2026	78.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210610073	06/09/2026	68.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	11057333	06/22/2026	7.50	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17079090	06/22/2026	19.15	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039560	06/22/2026	19.15	
000000 [REDACTED]	STATE VS DEFENDANT/OG	17069078	06/22/2026	22.30	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19039566	06/22/2026	22.30	
000000 [REDACTED]	STATE VS DEFENDANT/OG	210710083	06/22/2026	9.00	
000000 [REDACTED]	STATE VS DEFENDANT/OG	19089698	06/22/2026	20.00	
059881 [REDACTED]	PAYMENT ON COURT COST/OG	19089698	06/25/2026	40.00	
059883 [REDACTED]	COURT COST PAID IN FULL	10127192	06/25/2026	100.00	
059893 [REDACTED]	PAYMENT/OG	97054507	06/29/2026	25.00	
TOTAL COLLECTED				2,340.40	
LESS REVERSL				.00	
TOTAL LIABILITY				2,340.40	

NAME	DESCRIPTION	CASE	DATE	AMOUNT	REVS
PEAUCHET, JERRY	COURT COSTS, ATTY FEES & FINE	260210961	OG 06/02/2026	1,000.00-	
PEAUCHET, JERRY	COURT COST & FINE/OG	210810099	OG 06/23/2026	1,000.00-	
VALDEZ, JUANITA	COURT COST, FINE & RESTI/OG	220910322	OG 06/30/2026	1,500.00-	
			TOTAL CHARGED	3,500.00-	
			LESS REFUNDS	.00	
			TOTAL ASSESSMENT	3,500.00-	

DISPOSED CASES LISTING

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
210710088	TORRES, DANIEL DISMISSED AGENCY # 50062771	06/15/2026 ARREST AGENCY	07/07/2021 DPS	POSS CS PG 1 < 1G
210710089	PATTON, JOSHUA SHAWN DISMISSED AGENCY # IR21000350	06/25/2026 ARREST AGENCY	07/07/2021 LPD	POSS CS PG 1 < 1G
210810099	ARENIVAS, ELIAS DEFERRED AGENCY # IR21000485	06/17/2026 PROBATION COSTS ARREST AGENCY	08/09/2021 5Y \$380.00 LPD	CONTINUOUS VIOLENCE AGAINST THE FAMILY FINE \$1000.00
220510239	IVINS, TIMOTHY DEWAYNE DISMISSED AGENCY # IR22-000128	06/25/2026 ARREST AGENCY	05/10/2022 LPD	ASSAULT PEACE OFFICER/JUDGE
220910322	VALDERAS, ANNABELLE DEFERRED AGENCY # IR22-000504	06/30/2026 PROBATION COSTS ARREST AGENCY	09/08/2022 3Y \$380.00 LPD	POSS CS PG 1/1-B <1G FINE RESTITUTION \$1500.00 \$180.00
221210410	RAWLINS, KRISTIEN KAIDE DISMISSED	06/15/2026	12/07/2022	MAN/DEL CS PG 2 OR 2-A >= 4G <400G
230110429	MESTAS, MEMPHIS MICHAEL DISMISSED AGENCY # IR22-001300	06/30/2026 ARREST AGENCY	01/09/2023 LPD	INJ CHILD/ELDERLY/DISABLED W/INT BODILY INJ
240410676	RODRIGUEZ, JEFFERY ZION DISMISSED AGENCY # CASE23000686	06/29/2026 ARREST AGENCY	04/25/2024 HCSO	MAN DEL CS PG1 <1G DFZ IAT 481.112

RECAP

DISMISSED.....	6
DEFERRED.....	2
TOTAL CASES.....	8
TOTAL FINE AMT..	2,500.00
TOTAL COSTS.....	760.00
TOTAL PROBATED,,	2

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
0000000 AINSWORTH, LARRY E	STATE VS DEFENDANT/OG	221210396	06/09/2026	.07	
0000000 BARRERA, OLIVER	STATE VS DEFENDANT/OG	20089868	06/09/2026	.05	
0000000 BEAL, CHRISTOPHER FLORES	STATE VS DEFENDANT/OG	21029995	06/09/2026	.04	
0000000 BREWER, CRISTIAN ORDOZUELA	STATE VS DEFENDANT/OG	250710846	06/09/2026	.01	
0000000 BURBEE, DAVID GARY	STATE VS DEFENDANT/OG	20019767	06/09/2026	.03	
0000000 CISNEROS, JOSE LUIS	STATE VS DEFENDANT/OG	220710267	06/09/2026	.08	
0000000 COARZA, JESSICA	STATE VS DEFENDANT/OG	250210797	06/09/2026	.29	
0000000 CONTRERAS, CARLOS ARMANDO	STATE VS DEFENDANT/OG	20109929	06/09/2026	.09	
0000000 CONTRERAS, CARLOS	STATE VS DEFENDANT/OG	251210916	06/09/2026	.04	
0000000 DAWSON, JENNIFER	STATE VS DEFENDANT/OG	250210786	06/09/2026	.22	
0000000 DEAN, JENNIFER	STATE VS DEFENDANT/OG	210710084	06/09/2026	.09	
0000000 DEAN, JENNIFER	STATE VS DEFENDANT/OG	210610067	06/09/2026	.09	
0000000 MC DANIEL, JENNIFER	STATE VS DEFENDANT/OG	230110438	06/09/2026	.03	
0000000 ELICHA, JAVIER	STATE VS DEFENDANT/OG	220110173	06/09/2026	.10	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	220410214	06/09/2026	.08	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	210610071	06/09/2026	.26	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	20119968	06/09/2026	.03	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	210410050	06/09/2026	.20	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	210810104	06/09/2026	.04	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	240210647	06/09/2026	.10	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	210610073	06/09/2026	.21	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	20109949	06/09/2026	.07	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	220210191	06/09/2026	.02	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	221010349	06/09/2026	.05	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	20089892	06/22/2026	.02	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	20089917	06/22/2026	.02	
0000000 ELIZABETH, JAVIER	STATE VS DEFENDANT/OG	211010133	06/22/2026	.01	
059805 SPRINGER, JAMES	LOCAL PAYMENT RECEIVED THRU EF	260627936	06/02/2026	10.00	
059805 SPRINGER, JAMES	LOCAL PAYMENT RECEIVED THRU EF	260627936	06/02/2026	10.00	
059814 ALTERNATIVE LENDING	LOCAL PAYMENT RECEIVED THRU EF	260627939	06/04/2026	10.00	
059815 BRANLETTE, DEBRA	LOCAL PAYMENT RECEIVED THRU EF	260627940	06/04/2026	10.00	
059816 ORTIZ, RACHEL	ORIGINAL PETITION FOR DIVORCE/	260627941	06/04/2026	10.00	
059846 PUENTE, PEDRO III	LOCAL PAYMENT RECEIVED THRU EF	260627946	06/15/2026	10.00	
059861 NOTARDO, JAVIER	LOCAL PAYMENT RECEIVED THRU EF	260627949	06/19/2026	10.00	
059865 NOTARDO, JAVIER	LOCAL PAYMENT RECEIVED THRU EF	260627950	06/22/2026	10.00	
059877 ODS INVESTMENTS LLC	LOCAL PAYMENT RECEIVED THRU EF	260627951	06/24/2026	10.00	
059892 WELLS FARGO BANK NA	LOCAL PAYMENT RECEIVED THRU EF	260627953	06/29/2026	10.00	
059896 WELLS FARGO BANK NA	LOCAL PAYMENT RECEIVED THRU EF	260627954	06/30/2026	10.00	
		TOTAL COLLECTED		112.34	
		LESS REVERSL		.00	
		TOTAL LIABILITY		112.34	



Booking Sheet

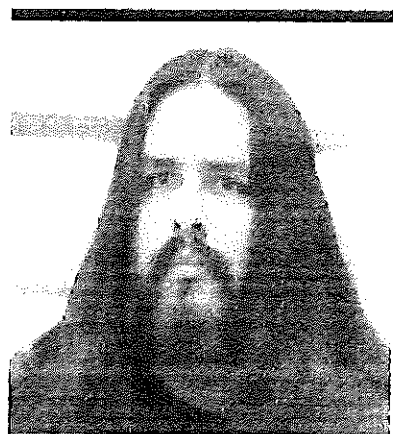
Lubbock County Sheriff's Office
P.O. Box 10536
Lubbock, TX 79408

SO NUMBER
227372

NAME
BARRERA, GERON ANGEL

BOOKING NUMBER
2024007582

ODYSSEY PERSON ID
5245364

IDENTIFICATION	SID 18757059		LBI JDPMLN06C		SSN 641-28-7144		DOB 02/03/92		AGE 32	
	DI 34343286		DL STATE Texas		DL TYPE Class C		ETHNICITY H		PLACE OF BIRTH LUBBOCK, TX	
	RACE S		SEX M		WEIGHT 250		HEIGHT 5-11		HAIR BLK EYES BRO	
							MARITAL STATUS Married		BUILD HWY COMPLEXION MED	
	SMI Tattoo On Arm, Right, Nonspecific; Tattoo On Ankle, Right					ALIAS NAMES: Barrera, Geron				
	PHONE # 806-801-0194		ADDRESS: 2010 23RD LUBBOCK TX 79401							
	OCCUPATION		EMPLOYER							
	ARREST LOCATION 1611 10TH ST		ARREST DATE 08/15/2024; 11/22/2024		ARREST TIME 4:00 PM; 2:39 PM					
	ARRESTING AGENCY USM; LSO		ARRESTING OFFICER PENNINGTON, Roach, Alyssa 270377, 519551		VEHICLE TOWED BY Wildcat;					
	ARREST, BOOKING & EMER	OTHER AGENCY #		VEHICLE INFORMATION 1111111111111111 VKN2519.						
BOOKING OFFICER Pina, Vanessa		BOOKING DATE 08/16/2024		BOOKING TIME 3:52 AM						
CONTACT DAISY BRUCE		RELATIONSHIP Spouse		EMER ADDRESS 2010 23RD LUBBOCK TX		EMER PHONE # 806-801-0194		PROP BAGS 1699; 1699; 1699		

BOOK	DPS CODE	OFFENSE	TRN	CASE #	WRINT REF #	FBI	ISSUING AUTH	DISPOSITION
1.W	13150005	AGG ASSAULT W/DEADLY WEAPON	9313065088	DC-2024-CR-1881	DC-2024-CR-1881 - 1	F2	137th District Court	
1.W	13990041	INJ CHILD/ELDERLY/DISABLE W/INT SBI/MENTAL	9313065088	DC-2024-CR-1881	DC-2024-CR-1881 - 1	F1	137th District Court	
1.W	13150005	AGG ASSAULT W/DEADLY WEAPON	9313065088	DC-2024-CR-1881	DC-2024-CR-1881 - 1	F2	137th District Court	
1.W	13990041	INJ CHILD/ELDERLY/DISABLE W/INT SBI/MENTAL	9313065088	DC-2024-CR-1881	DC-2024-CR-1881 - 1	F1	137th District Court	
1.W	13990041	INJ CHILD/ELDERLY/DISABLE W/INT SBI/MENTAL	9313065088	DC-2024-CR-1881	DC-2024-CR-1881 - 1	F1	137th District Court	
1.W	11990004	AGG SEXUAL ASSAULT CHILD 22.021(a)(2)(b)	9313065088	DC-2024-CR-1824	DC-2024-CR-1824 - 1	F1	137th District Court	
1.W	11990004	AGG SEXUAL ASSAULT CHILD 22.021(a)(2)(b)	9313065088	DC-2024-CR-1824	DC-2024-CR-1824 - 1	F1	137th District Court	



Booking Sheet

Lubbock County Sheriff's Office

P.O. Box 10536

Lubbock, TX 79408

SO NUMBER

227372

BOOKING NUMBER

2024007582

NAME

BARRERA, GERON ANGEL

ODYSSEY PERSON ID

5245364

LW	11990004	AGG SEXUAL ASSAULT CHILD 22.021(a)(2)(b)	9313065088	DC-2024-CR- 1824	DC-2024-CR- 1824 - 1	F	137th District Court	
OAH	13990031	ASSAULT DOMESTIC VIOLENCE	C931309945		18-16719	M A		

Magistrate/Cause # 18-46719

STATE OF TEXAS
VS.
GERON BARRERA

§ IN THE COUNTY/DISTRICT-HOCKLEY COUNTY
§ OF
§ LUBBOCK COUNTY, TEXAS
Hockley

SID: SO8227372 DOB: 02/03/92 Sex: MALE

I understand I have the right to request to the appointment of an attorney to represent me on pending criminal charges. Understanding this right:

 I **DO NOT** request court-appointed counsel at this time. I either already have counsel or intend to retain one.
 x I **DO REQUEST** the court to consider my application for court-appointed counsel. If yes, please proceed:

Application for Court-Appointed Counsel

Current Address: 2010 23RD ST How Long?

Home or Mobile Phone: 806 - 801 - 0194 Last four of Social Security # XXX-XX 7144

Marital Status: Single x Married Divorced

Number of dependents living INSIDE the household with defendant (Identify first names and ages):

1) / 2) / 3) / 4) /
5) / 6) / 7) / 8) /

Number of WORKING ADULTS living INSIDE the household with defendant: 0 working adults

Do you receive government assistance or benefits? x NO YES, in the amount of \$

Are you currently incarcerated serving a sentence? x NO YES, I am serving

Are you currently employed? x NO YES
How long have you been employed or unemployed? YEARS days/weeks/months/years

If EMPLOYED, please provide the following information about your employment: AJ IN LUBBOCK COUNTY FOR 694 DAYS

Employer Name UNEMPLOYED Phone:
Employer Address LUBBOCK, TX
Wage \$ per hour/day/week/month/year (circle one) Hours per Week:

List any other monthly income: Other applicant income: \$ XXXXXXXX Income of spouse: \$ XXXXXXX
Child support income: \$ XXXXXXXX Other Income: \$ XXXXXXXX

List any assets and their value: 1) XXXXXXXXXX \$ 2) XXXXXXXXXX \$
3) XXXXXXXXXX \$ 4) XXXXXXXXXX \$

I have received assistance and completed the financial information accurately for the Court's review. I swear or affirm that I am financially unable to hire an attorney/counsel, and that the information submitted above is true and correct.

Signature *Geron Barrera*

SWORN under oath this 2021 day of JULY, 2021, by the IDC/PTO/Coordinator/Clerk/Judge.

*Cynthia Mondora Appt
on Lubbock Cases*

[Signature]
IDC/PTO/Coordinator/Clerk/Judge

HOCKLEY COUNTY CLERK

JUNE 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

NAME	DESCRIPTION	CASE		DATE	AMOUNT	REVS
GARCIA, ANDRES	/DR	26-48900	DR	06/01/2026	250.00-	
ZAPATA, ROSA ELENA	/PK	26-48902	PK	06/02/2026	500.00-	
JEWELL, RANDALL	/PK	26-48893	PK	06/15/2026	500.00-	
SMITH, LEIGHTON ANDREW	/PK	25-48648	PK	06/16/2026	500.00-	
MARTINEZ, VICTOR	/PK	25-48657	PK	06/17/2026	500.00-	
HILL, ANNA LAUREN	/JP	25-48784	JP	06/30/2026	500.00-	
WILLIAMS, DONTAVIOUS TRENT	/JP	25-48787	JP	06/30/2026	500.00-	
RODRIGUEZ, FRANCISCO JAVIER	/JP	26-48901	JP	06/30/2026	500.00-	
				TOTAL CHARGED	3,750.00-	
				LESS REFUNDS	.00	

				TOTAL ASSESSMENT	3,750.00-	

FINE	3,750.00-
REVSL	.00
TOTAL	3,750.00-

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 BILBREY,JEFFERY MILTON	PAYMENT/DR	25-48774	06/09/2026	155.00	
000000 BRIGHT,JASON NICHOLAS	PAYMENT/DR	24-48496	06/09/2026	164.00	
000000 CASTILLO,CORA JUSTICE	PAYMENTS/DR	24-48617	06/09/2026	92.00	
000000 CHAMBERS,ATHENA RENEE	PAYMENT/DR	25-48753	06/09/2026	77.00	
000000 DAVILA,GUADALUPE TOSCANO	PAYMENT/DR	25-48798	06/09/2026	88.00	
000000 FLORES,RICHARD	PAYMENT/DR	24-48545	06/09/2026	25.00	
000000 HADDOX,JAMES ROBERT	PAYMENT/DR	25-48632	06/09/2026	76.00	
000000 HERNANDEZ,MARIA DE JESUS	PAYMENT/DR	24-48612	06/09/2026	123.00	
000000 JOHNSON,JAYMUS ZACHARY	PAYMENT/DR	22-47857	06/09/2026	500.00	
000000 PEREZ,LIONAL	PAYMENT/DR	25-48722	06/09/2026	38.00	
000000 PITTS,SAM KISER	PAYMENT/DR	24-48537	06/09/2026	95.00	
000000 SANTIAGO,NOE	PAYMENT/DR	24-48603	06/09/2026	86.00	
000000 SIFUENTES,SIMON JR	PAYMENT/DR	25-48695	06/09/2026	77.00	
000000 TORRES,RUBEN BRYCE	PAYMENT/DR	24-48475	06/09/2026	148.00	
		TOTAL COLLECTED		1,744.00	
		LESS REVERSL		.00	
		TOTAL LIABILITY		1,744.00	

FINE	(FINE) Subtract (10% C.A.) (5% S.O.) 025 350 120	1,744.00	1,744.00	1,744.00
				1,744.00
	TOTAL REPORT REFUNDS	.00		

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
42677	SANTANA, CRISTAL MARIE DISMISSED AGENCY # 12000908	06/18/2026	ARREST AGENCY HCSO	THEFT PROP>=\$50<\$500
17-46370	PINSON, JORDAN ALAN DISMISSED	06/18/2026		DRIVING WHILE INTOXICATED BAC >=0.15
19-46881	BUZBEE, JOHN BRADFORD CONVICTED CONFINEMENT COSTS CONFINEMENT/FINE AGENCY # IR19-000109	06/17/2026	1M \$330.00 ARREST AGENCY LPD	EVADING ARREST DETENTION FINE \$500.00
19-47000	MENDEZ, NATHANIEL DISMISSED AGENCY # IR18-001532	01/24/2023	ARREST AGENCY LPD	THEFT PROP >=\$100<\$750
19-47044	CLEMENT, GARNER AUSTIN III DISMISSED	06/05/2026		DRIVING WHILE INTOXICATED
20-47267	GUTIERREZ, ISAIAH NICHOLAS DISMISSED AGENCY # IR19-001713	06/18/2026	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
20-47286	HERNANDEZ, ROBERT RAY DISMISSED AGENCY # IR19-001778	06/03/2026	ARREST AGENCY LPD	UNL CARRYING WEAPON
20-47461	MENDOZA-VALDEZ, JESUS JR. DISMISSED AGENCY # IR20-000906	06/22/2026	ARREST AGENCY LPD	DRIVING WHILE INTOXICATED BAC >= 0.15
20-47472	ARENIVAS, ELIAS DISMISSED AGENCY # IR20-001063	06/22/2026	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47584	ARENIVAS, ELIAS DISMISSED AGENCY # IR20-001608	06/22/2026	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
21-47609	RODRIGUEZ, CLAUDIA YVONNE DISMISSED AGENCY # IR21-0000	06/18/2026	ARREST AGENCY LPD	POSS MARIJ < 2OZ
21-47694	SOLANO, LUIS REY DISMISSED AGENCY # IR21-000427	06/04/2026	ARREST AGENCY LPD	TERRORISTIC THREAT CAUSE FEAR OF IMMINENT SBI
21-47829	MARTINEZ, NOAH DISMISSED AGENCY # IR21-000397	06/18/2026	ARREST AGENCY LPD	ASSAULT CAUSES BODILY INJ
22-47901	IVINS, TIMOTHY DEWAYNE DISMISSED AGENCY # IR22-000128	06/05/2026	ARREST AGENCY LPD	RESIST ARREST SEARCH OR TRANSP

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
22-47959	WILLIAMS, DONTAVIOUS TRENT DISMISSED	06/29/2026		UNL CARRYING WEAPON
22-48110	BAUTISTA, ADAM DISMISSED AGENCY # 22000482	06/05/2026 ARREST AGENCY	HSO	THEFT PROP >=\$750<\$2,500
24-48487	ESTRADA, JUANA DE LA CRUZ CONVICTED AGENCY # IR23-001245	06/02/2026 PROBATION ARREST AGENCY	1Y LPD	FALSE REPORT STATEMENT OFFICER/AGENT HMO COSTS \$340.00
24-48490	ZAMORA, JUANITA DEFERRED AGENCY # IR23-001232	06/29/2026 PROBATION ARREST AGENCY	9M LPD	HARASSMENT COSTS \$340.00
24-48541	YBERA, JOSE REFUGIO DISMISSED AGENCY # IR24-000447	06/22/2026 ARREST AGENCY	LPD	RESIST ARREST SEARCH OR TRANSP
24-48600	OJEDA, MICHAEL ISAIAS DISMISSED AGENCY # 23000796	07/25/2025 ARREST AGENCY	HCSO	DRIVING WHILE INTOXICATED
25-48648	SMITH, LEIGHTON ANDREW CONVICTED AGENCY # 2024-1050722	06/15/2026 PROBATION COSTS ARREST AGENCY	1Y \$340.00 DPS	UNL CARRYING WEAPON FINE \$500.00
25-48657	MARTINEZ, VICTOR CONVICTED AGENCY # IR24-000977	06/17/2026 CONFINEMENT COSTS ARREST AGENCY	1M15D \$330.00 LPD	TERRORISTIC THREAT OF FAMILY/HOUSEHOLD FINE \$500.00
25-48784	HILL, ANNA LAUREN CONVICTED AGENCY # IR24-000001	06/29/2026 PROBATION COSTS ARREST AGENCY	1Y \$455.00 LPD	DRIVING WHILE INTOXICATED >=0.15 FINE \$500.00
25-48787	WILLIAMS, DONTAVIOUS TRENT DEFERRED AGENCY # 2025-997693	06/29/2026 PROBATION COSTS ARREST AGENCY	1Y \$340.00 DPS	POSS MARIJ < 2OZ FINE \$500.00
25-48807	DOMINGUEZ-GLORIA, DANIEL DISMISSED AGENCY # 25000061	06/18/2026 ARREST AGENCY	HCSO	DRIVING WHILE INTOXICATED
25-48820	CABRERA, ALFREDO CONVICTED AGENCY # 25000288	06/02/2026 CONFINEMENT ARREST AGENCY	5D HCSO	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER COSTS \$340.00
25-48850	ESTRADA, JUANA DE LA CRUZ UNADJUDICATED W/ AGENCY # IR25-000349	06/02/2026 ARREST AGENCY	LPD	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER
26-48876	SANCHEZ-MUNOZ, MARY JANE CONVICTED AGENCY # IR25-001056	06/02/2026 CONFINEMENT COSTS ARREST AGENCY	1M \$330.00 LPD	RESIST ARREST SEARCH OR TRANSP FINE \$500.00

CAUSE NO.	DEFENDANT NAME	DISPOSED	INDICTED	INDICTED CHARGE
26-48893	JEWELL, RANDALL CONVICTED	06/15/2026 PROBATION COSTS	1Y \$455.00	DRIVING WHILE INTOXICATED BAC >= 0.15 FINE
	AGENCY # 25000359	ARREST AGENCY	HCSO	\$500.00
26-48900	GARCIA, ANDRES DEFERRED	06/01/2026 PROBATION COSTS	1Y \$340.00	CRIM TRESPASS HABIT/SHLTR/SUPRFUND/INFSTRY FINE
	AGENCY # IR25-001051	ARREST AGENCY	LPD	\$250.00
26-48901	RODRIGUEZ, FRANCISCO JAVIER CONVICTED	06/29/2026 CONFINEMENT COSTS	1M15D \$330.00	ASSAULT CAUSES BODILY INJURY FAMILY MEMBER FINE
	AGENCY # 25000306	ARREST AGENCY	HCSO	\$500.00
26-48902	ZAPATA, ROSA ELENA DEFERRED	06/02/2026 PROBATION COSTS	1Y \$340.00	DRIVING WHILE INTOXICATED FINE
	AGENCY # IR25-000489	ARREST AGENCY	LPD	\$500.00

RECAP

DISMISSED.....	18
CONVICTED.....	9
DEFERRED.....	4
UNADJUDICATED W/	1
TOTAL CASES.....	32
TOTAL FINE AMT..	4,750.00
TOTAL COSTS.....	4,610.00
TOTAL PROBATED..	8

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
AJSF	Appellate Judicial Service Fee 2022	010 349 283	60.00		60.00				
AF	LANGUAGE ACCESS FUND 22	010 349 318	36.00		36.00				
PAF	PUBLIC PROBATE ADMINISTRATOR	010 349 340	80.00		80.00				10.00
RSF	COURT REPORTER FUND FEE EFFECT 2020	010 349 518	2.25		2.25				2.25
RSF2	CIVIL COURT REPORTER FEE 2022	010 349 518	300.00		300.00				
FFF	COURT FACILITY FEE FUND 22	010 349 519	240.00		<u>240.00</u>				
	TOTAL DEPT		.		718.25				12.25
	TOTAL FUND				718.25				12.25
RSHF	Criminal Sheriff	010-300-001	26.24		26.24				26.24
ATTY	Co. Atty (Add 10% from CR&CV fines)	010-300-002	15.06		15.06				15.06
RRMO	(RMO) Criminal Records Management	010-300-005	18.83		18.83				18.83
CRCHS	(CHS) Criminal Courthouse Security	010-300-006	7.53		7.53				7.53
FDP5	Arrest Fee - DPS	010-300-013	24.11		24.11				24.11
ITY	City Arrest Fee (Criminal)	010-300-017	2.35		<u>2.35</u>				<u>2.35</u>
	TOTAL DEPT				94.12				94.12
CVCHS	(CHS) Civil Courthouse Security	010-301-005	120.00		120.00				
CVLAW	(LAWLB) Civil Law Library	010-301-007	210.00		<u>210.00</u>				
	TOTAL DEPT				330.00				
RCCHS	(CHS) Probate Courthouse Security	010-302-004	123.00		<u>123.00</u>				<u>3.00</u>
	TOTAL DEPT				123.00				3.00
RECRD	(RECORDING FEES)	010-303-001	171.00		<u>171.00</u>			<u>16.00</u>	<u>51.00</u>
	TOTAL DEPT				171.00			16.00	51.00

EE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	DISPOSITIONS			
						PRIOR TO 9-01-91	9-01-91 THRU 12-31-03	1-01-04 THRU 12-31-19	1-01-20 FORWARD
WJPR	Probate Judge's Judicial Fee	010-349 285	30.00		30.00				
RCIG	Prob Courts Initiated Grdnship Fee	010-349 340	160.00		160.00				20.00
CCCC	STATE CONSOLIDATED CC EFFECT 2020	010-349 501	110.70		110.70				110.70
EE2	TIME PAYMENT FEE EFFECTIVE 2020	010-349 503	30.00		30.00				30.00
SCA	COUNTY SPEC COURT ACC EFFECT 2020	010-349 517	15.06		15.06				15.06
ADR	(ADR) Probate Alternate Dispute	010-349 600	180.00		180.00				
WTYR	Ct. Appt. Atty. reimbursement	010-349 601	479.00		<u>479.00</u>				<u>416.00</u>
	TOTAL DEPT				<u>1,004.76</u>				<u>591.76</u>
	TOTAL FUND				<u>1,722.88</u>			<u>16.00</u>	<u>739.88</u>
JUDGE	JUDGES SIGNATURE FEE	012 340 100	26.00		26.00			2.00	22.00
RSRF	Probate Sheriff	012 340 200	595.00		595.00				
COPY	COPY	012 340 400	24.00		24.00				16.00
CRCLK	(CLERK) Criminal Clerk	012 340 400	30.11		30.11				30.11
CVCLK	(CLERK) Civil County Clerk	012 340 400	388.00		388.00			8.00	40.00
LT	Letters	012 340 400	52.00		52.00				52.00
PRCLK	(CLERK) Probate Clerk	012 340 400	240.00		<u>240.00</u>				
	TOTAL DEPT				<u>1,355.11</u>			<u>10.00</u>	<u>160.11</u>
	TOTAL FUND				<u>1,355.11</u>			<u>10.00</u>	<u>160.11</u>
CVJUR	CIVIL JURY FEE	017 340 905	120.00		120.00				
JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020	017 340 905	.77		<u>.77</u>				<u>.77</u>
	TOTAL DEPT				<u>120.77</u>				<u>.77</u>
	TOTAL FUND				<u>120.77</u>				<u>.77</u>

LINE 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
0000	(FINE) Subtract (10% C.A.) (5% S.G.)	025 350 120	1,744.00		<u>1,744.00</u>				<u>1,744.00</u>
	TOTAL DEPT				<u>1,744.00</u>				<u>1,744.00</u>
	TOTAL FUND				<u>1,744.00</u>				<u>1,744.00</u>
0000	(LAWLB) Probate Law Library	030 350 160	210.00		<u>210.00</u>				
	TOTAL DEPT				<u>210.00</u>				
	TOTAL FUND				<u>210.00</u>				
0000	County Clerk's Preservation Account	040 340 400	6.00		<u>6.00</u>				<u>6.00</u>
0022	RECORDS MGMT AND PRESERVATION 22	040 340 410	280.00		<u>280.00</u>				<u>5.00</u>
	TOTAL DEPT				<u>286.00</u>				<u>11.00</u>
	TOTAL FUND				<u>286.00</u>				<u>11.00</u>
0000	COUNTY & DISTRICT TECHNOLOGY FUND	044 340 500	2.99		<u>2.99</u>				<u>2.99</u>
	TOTAL DEPT				<u>2.99</u>				<u>2.99</u>
	TOTAL FUND				<u>2.99</u>				<u>2.99</u>
	TOTAL COLLECTED		6,160.00		6,160.00			26.00	2,671.00
	LESS MONEY WITHOUT A GL ACCT NBR								
	TOTAL MONEY WITH A GL ACCT NBR				6,160.00			26.00	2,671.00

26-48864 NO DISPOSITION DATE FOR THIS CASE WAS RECORDED DR POSTED THIS COLLECTION ON 06-09-2026

RECEIPT NAME	DESCRIPTION	CASE #	DATE	AMOUNT	REVERSAL
000000 FUNK,CHRISTINE MICHELLE	PAYMENT/DR	26-48861	06/09/2026	.05	
000000 JOHNSON,JAYMUS ZACHARY	PAYMENT/DR	22-47857	06/09/2026	.49	
000000 SHEW,STELLAR GREY	PAYMENT/DR	25-48818	06/09/2026	.23	
		TOTAL COLLECTED		.77	
		LESS REVERSL		.00	
		TOTAL LIABILITY		.77	

JURYF	COUNTY JURY FUND FEE EFFECTIVE 2020 017 340 905	.77	.77	.77	.77
	TOTAL REPORT REFUNDS	.00			

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 1

JUNE 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	03-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 221.73	\$ -8.55	\$ 213.18			\$ 213.18
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 182.02	\$ -7.93	\$ 174.09			\$ 174.09
LJF	LOCAL JURY FUND		\$ 4.60	\$ -0.19	\$ 4.41			\$ 4.41
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 230.71	\$ -11.74	\$ 218.97			\$ 218.97
TOTAL DEPT					\$610.65			\$610.65
TOTAL FUND					\$610.65			\$610.65
010								
349								
JPCOF	STATE CONSOLIDATED CIVIL	010-349-345	\$ 63.00		\$ 63.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.60		\$ 0.60		\$ 0.60	
TFC	TRAFFIC	010-349-300	\$ 123.55	\$ -7.60	\$ 115.95		\$ 0.34	\$ 115.61
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.45		\$ 0.45		\$ 0.45	
DSC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 70.00		\$ 70.00			\$ 70.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 226.20	\$ -11.38	\$ 214.82		\$ 0.56	\$ 214.26
WRNT	WARRANT FEE	010-349-315	\$ 5.58		\$ 5.58		\$ 5.58	
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 9.00		\$ 9.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 4.47		\$ 4.47		\$ 4.47	
IDR	INDIGENT DEFENSE REVENUE	010-349-338	\$ 0.22		\$ 0.22		\$ 0.22	
TPDF	TRUANCY PREVENTION DISERSION	010-349-346	\$ 0.22		\$ 0.22		\$ 0.22	
MVF	MOVING VIOLATION FEE	010-349-402	\$ 0.01		\$ 0.01		\$ 0.01	
STFN	STATE FINE	010-349-410	\$ 1869.13	\$ -50.38	\$ 1818.75		\$ 5.59	\$ 1813.16
SCCC	STATE CCC 2020	010-349-501	\$ 3092.33	\$ -67.10	\$ 3025.23			\$ 3025.23
LCCC	LOCAL CCC 2020	010-349-502	\$ 85.92		\$ 85.92			\$ 85.92
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 15.00		\$ 15.00			
PER	COLLECTION	010-349-610	\$ 152.59		\$ 152.59		\$ 11.54	\$ 141.05
TOTAL DEPT		349			\$5,581.81		\$29.58	\$5,465.23
TOTAL FUND		010			\$5,581.81		\$29.58	\$5,465.23
012								
340								
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 36.02		\$ 36.02			\$ 36.02
COUN	COUNTY	012-340-804	\$ 3377.62		\$ 3377.62		\$ 19.23	\$ 3358.39
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 688.33		\$ 688.33			\$ 688.33
ADMIN	ADMINISTRATIVE FEE	012-340-805	\$ 20.00		\$ 20.00			\$ 20.00
JSFC	JUDICIAL SUPPORT FEE- .60	012-340-805	\$ 0.07		\$ 0.07		\$ 0.07	
TOTAL DEPT		340			\$4,197.04		\$19.30	\$4,102.74

DISTRIBUTION SUMMARY

JUDGE WENDI MCNABB

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		012			\$4,197.04		\$19.30	\$4,102.74
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 0.45		\$ 0.45		\$ 0.45	
TOTAL DEPT		340			\$0.45		\$0.45	
TOTAL FUND		043			\$0.45		\$0.45	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 0.45		\$ 0.45		\$ 0.45	
TAFI	TRANSACTION FEE - \$2 (TICKET)	044-340-500	\$ 103.96	\$ -5.06	\$ 98.90		\$ 0.22	\$ 98.68
TOTAL DEPT					\$99.35		\$0.67	\$98.68
TOTAL FUND		LASTSECTION			\$99.35		\$0.67	\$98.68
TOTALS			\$10,659.23	-\$169.93	\$10,489.30		\$50.00	\$10,277.30
Less Money without a GL Account Number			\$639.06	-\$23.41	\$610.65			\$610.65
Total Money with a GL Account Number			\$10,020.17	-\$141.52	\$9,878.65		\$50.00	\$9,666.65

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
ADMIN									
025108		GARZA,RIYNAH RENEE	DRIVING WHILE LICENSE INVALID - DL	ST	RIGDON, DALTON	C1088470	06/01/2026	\$ 10.00	
025109		GARZA,RIYNAH RENEE	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088575	06/01/2026	\$ 10.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
ADR									
025160		MARQUEZ,ISRAEL				DC0233	06/15/2026	\$ 5.00	
025162		TRUDELL,ROBERT C				DC0234	06/15/2026	\$ 5.00	
025163		REGALADO,JORGE				DC0235	06/15/2026	\$ 5.00	
								TOTAL COLLECTED	\$15.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$15.00
CCC									
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 4.47	
								TOTAL COLLECTED	\$4.47
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$4.47
CHS									
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.45	
								TOTAL COLLECTED	\$0.45
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.45
COUN									
025107		CABRAL, ESAUL	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	06/01/2026	\$ 150.00	
025110		JUAREZ, RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 92.00	
025111		MORALES, MARICELA	ALL BUT PARENT/GUARDIAN PERMIT UNLICENSED PERSON T	ST	BRADFORD, TONY	C1088398	06/01/2026	\$ 25.00	
025112		MEZA VILLEZCAS, CARLOS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	BRADFORD, TONY	C1088401	06/01/2026	\$ 25.00	
025113		SANCHEZ, ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 53.00	
025114		ALI AHMAD, KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 39.00	
025117		LOPEZ, EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 39.00	
025118		COX, WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 74.00	
025120		ALVARADO, FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 92.00	
025121		ALVARADO, FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 122.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 69.00	
025131		LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/05/2026	\$ 42.00	
025133		SPEED,SAVANNAH GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088598	06/05/2026	\$ 60.00	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 61.00	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 61.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 89.00	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 55.00	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 59.00	
025144		AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 74.00	
025145		PARADES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	06/10/2026	\$ 57.00	
025148		MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	06/11/2026	\$ 25.00	
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 67.00	
025152		SKAINS,ARIEL RENEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088528	06/11/2026	\$ 43.00	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 92.00	
025154		MARTINEZ,RAY	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	SANCHEZ, ALYSSA	C1088491	06/11/2026	\$ 25.00	
025155		LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/12/2026	\$ 50.00	
025156		SALAZAR,ALEXIS REBECCA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088397	06/12/2026	\$ 25.00	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 69.00	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 64.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 84.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 74.00	
025167		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	06/18/2026	\$ 17.39	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 104.00	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 55.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 65.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
COUN									
	025184	MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 39.00	
	025185	MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 92.00	
	025187	CARMONA,MONICA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	PEREZ, IVAN ALEJANDRO	C1088324	06/22/2026	\$ 30.00	
	025188	AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 69.00	
	025190	ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 79.00	
	025191	MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 50.00	
	025194	POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 57.00	
	025195	PEREDES,KAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	LOCKE, DONOVON	C1088640	06/24/2026	\$ 57.00	
	025196	BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 92.00	
	025197	VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 92.00	
	025201	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 55.00	
	025203	SOTO,CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/29/2026	\$ 19.23	
	025204	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 230.00	
	025205	CABRAL,ESAU	OVER WEIGHT GROUP OF AXLES	ST	WELCH, RONALD B	C1088344	06/30/2026	\$ 150.00	
	025213	OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 69.00	
								TOTAL COLLECTED	\$3,377.62
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$3,377.62
DEF									
	025114	ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 50.00	
	025116	BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 13.43	
	025128	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 35.22	
	025131	LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/05/2026	\$ 3.01	
	025132	LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 26.89	
	025134	HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 50.00	
	025139	CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 50.00	
	025142	TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 50.00	
	025143	GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 50.00	
	025144	AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 34.12	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DEF									
	025147	MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 26.89	
	025157	CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 6.73	
	025164	CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 50.00	
	025170	CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 10.75	
	025174	MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 8.03	
	025176	MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 50.00	
	025183	ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 32.93	
	025186	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 40.33	
	025190	ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 50.00	
	025194	POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 50.00	
								TOTAL COLLECTED	\$688.33
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$688.33
DPSAF									
	025114	ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 5.00	
	025115	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 1.50	
	025116	BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 1.34	
	025117	LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 5.00	
	025118	COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 5.00	
	025119	CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.92	
	025120	ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 5.00	
	025121	ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 5.00	
	025123	YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 5.00	
	025124	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	06/03/2026	\$ 1.84	
	025125	ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.92	
	025126	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	06/03/2026	\$ 1.87	
	025127	GONZALES,JUVIANNI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 1.51	
	025128	WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 3.52	
	025129	SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 5.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
025130		CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	06/05/2026	\$ 1.51	
025131		LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/05/2026	\$ 0.30	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 2.69	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 5.00	
025135		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	06/05/2026	\$ 2.32	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 5.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.92	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 5.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 5.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 5.00	
025141		GAVINA,MALACHI DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088039	06/08/2026	\$ 1.51	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 5.00	
025144		AVENDANO,ISAIHA ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 3.42	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.92	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 2.69	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.92	
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 5.00	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 5.00	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.67	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.92	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 5.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 5.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 5.00	
025167		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	06/18/2026	\$ 1.27	
025168		BRITTEN,TIFFANI SIMONE-JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.56	
025169		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	06/18/2026	\$ 0.92	

DISTRIBUTION

06/01/2026 TO 06/30/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 1.08	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 4.78	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.22	
025173		FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 1.56	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 2.25	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 5.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 5.00	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 3.44	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -3.44	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 3.44	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -3.44	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 3.44	
025180		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.02	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 4.50	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -4.50	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 3.29	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 5.00	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 5.00	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 4.03	
025188		AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 5.00	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 5.00	
025191		MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 5.00	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 1.84	
025193		CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	06/24/2026	\$ 0.92	
025194		POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 5.00	
025196		BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 5.00	
025197		VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 5.00	
025198		FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 1.84	
025199		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 1.87	
025200		BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 0.93	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
DPSAF									
025201		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 3.88	
025202		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 0.92	
025204		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 1.99	
025213		OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 5.00	
								TOTAL COLLECTED	\$226.20
								LESS REVERSALS	\$11.38
								TOTAL LIABILITY	\$214.82
DSC									
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 10.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 10.00	
025123		YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 10.00	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 10.00	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 10.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 10.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 10.00	
								TOTAL COLLECTED	\$70.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$70.00
IDR									
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.22	
								TOTAL COLLECTED	\$0.22
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.22
JCS									
025160		MARQUEZ,ISRAEL				DC0233	06/15/2026	\$ 25.00	
025162		TRUDELL,ROBERT C				DC0234	06/15/2026	\$ 25.00	
025163		REGALADO,JORGE				DC0235	06/15/2026	\$ 25.00	
								TOTAL COLLECTED	\$75.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$75.00
JCTF									
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.45	
								TOTAL COLLECTED	\$0.45
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.45

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
JCTF									
JPCCF									
	025160	MARQUEZ,ISRAEL				DC0233	06/15/2026	\$ 21.00	
	025162	TRUDELL,ROBERT C				DC0234	06/15/2026	\$ 21.00	
	025163	REGALADO,JORGE				DC0235	06/15/2026	\$ 21.00	
								TOTAL COLLECTED	\$63.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$63.00
JRF									
	025168	BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.45	
								TOTAL COLLECTED	\$0.45
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.45
JSF									
	025168	BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.60	
								TOTAL COLLECTED	\$0.60
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.60
JSFC									
	025168	BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.07	
								TOTAL COLLECTED	\$0.07
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.07
LAF									
	025160	MARQUEZ,ISRAEL				DC0233	06/15/2026	\$ 3.00	
	025162	TRUDELL,ROBERT C				DC0234	06/15/2026	\$ 3.00	
	025163	REGALADO,JORGE				DC0235	06/15/2026	\$ 3.00	
								TOTAL COLLECTED	\$9.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$9.00
LCCC									
	025123	YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 14.00	
	025124	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	06/03/2026	\$ 5.15	
	025126	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	06/03/2026	\$ 5.23	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCCC									
025130		CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	06/05/2026	\$ 4.22	
025131		LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/05/2026	\$ 0.84	
025135		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	06/05/2026	\$ 6.49	
025141		GAVINA,MALACHI DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088039	06/08/2026	\$ 4.22	
025144		AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 9.56	
025167		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	06/18/2026	\$ 3.55	
025169		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	06/18/2026	\$ 2.57	
025173		FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 2.65	
025188		AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 14.00	
025193		CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	06/24/2026	\$ 2.57	
025201		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 10.87	
								TOTAL COLLECTED	\$85.92
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$85.92
LCSF									
025110		JUAREZ,RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 4.90	
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 4.90	
025114		ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 4.90	
025115		HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 1.47	
025116		BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 1.32	
025117		LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 4.90	
025118		COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 4.90	
025119		CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.90	
025120		ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 4.90	
025121		ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 4.90	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 4.90	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.90	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCSF									
025127		GONZALES,JUVIANI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 1.48	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 3.45	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 4.90	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 2.63	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 4.90	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 4.90	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.90	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 4.90	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 4.90	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 4.90	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 4.90	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 4.90	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.90	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 2.63	
025149		ARAGONEZ,JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 2.95	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.90	
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 4.90	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 4.90	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.66	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.90	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 4.90	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 4.90	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 4.90	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 4.90	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 4.90	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 1.05	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 4.68	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.22	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 1.68	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCSF									
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 4.90	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 4.90	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.07	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.07	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.07	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.07	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.07	
025180		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.46	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 4.41	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -4.41	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 3.23	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 4.90	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 4.90	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 3.95	
025189		GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 2.95	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 4.90	
025191		MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 4.90	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 1.80	
025194		POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 4.90	
025196		BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 4.90	
025197		VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 4.90	
025198		FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 1.80	
025199		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 1.83	
025200		BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 0.92	
025202		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 0.90	
025204		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 1.95	
025213		OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 4.90	
								TOTAL COLLECTED	\$221.73
								LESS REVERSALS	-\$8.55
								TOTAL LIABILITY	\$213.18

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCSF									
LCTF									
025110		JUAREZ,RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 4.00	
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 4.00	
025114		ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 4.00	
025115		HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 1.21	
025116		BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 1.08	
025117		LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 4.00	
025118		COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 4.00	
025119		CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.74	
025120		ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 4.00	
025121		ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 4.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 4.00	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.74	
025127		GONZALES,JUVIANNI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 1.20	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 2.82	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 4.00	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 2.15	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 4.00	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 4.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.74	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 4.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 4.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 4.00	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 4.00	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 4.00	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.74	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 2.15	
025149		ARAGONEZ,JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 2.41	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.74	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCTF									
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 4.00	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 4.00	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.54	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.73	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 4.00	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 4.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 4.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 4.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 4.00	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 0.86	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 3.82	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.18	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 1.26	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 4.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 4.00	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.16	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.16	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.16	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.16	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.16	
025180		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.04	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 3.61	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -3.61	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 2.63	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 4.00	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 4.00	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 3.23	
025189		GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 2.41	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 4.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LCTF									
025191		MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 4.00	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 1.47	
025194		POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 4.00	
025196		BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 4.00	
025197		VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 4.00	
025198		FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 1.47	
025199		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 1.49	
025200		BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 0.75	
025202		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 0.74	
025204		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 1.59	
025213		OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 4.00	
								TOTAL COLLECTED	\$182.02
								LESS REVERSALS	\$7.93
								TOTAL LIABILITY	\$174.09
LJF									
025110		JUAREZ,RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 0.10	
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 0.10	
025114		ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 0.10	
025115		HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 0.04	
025116		BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 0.03	
025117		LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 0.10	
025118		COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 0.10	
025119		CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.01	
025120		ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 0.10	
025121		ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 0.10	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 0.10	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.01	
025127		GONZALES,JUVIANNI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 0.03	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 0.07	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LJF									
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 0.10	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 0.05	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 0.10	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 0.10	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.01	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 0.10	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 0.10	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 0.10	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 0.10	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 0.10	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.01	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 0.05	
025149		ARAGONEZ,JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 0.07	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.01	
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 0.10	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 0.10	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.01	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.02	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 0.10	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 0.10	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 0.10	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 0.10	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 0.10	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 0.02	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.09	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.01	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 0.10	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 0.10	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LJF									
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 0.10	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.09	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -0.09	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.09	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -0.09	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.09	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 0.01	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -0.01	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 0.07	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 0.10	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 0.10	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 0.08	
025189		GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 0.07	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 0.10	
025191		MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 0.10	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 0.05	
025194		POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 0.10	
025196		BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 0.10	
025197		VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 0.10	
025198		FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 0.04	
025199		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 0.03	
025200		BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 0.01	
025204		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 0.03	
025213		OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 0.10	
								TOTAL COLLECTED	\$4.60
								LESS REVERSALS	-\$0.19
								TOTAL LIABILITY	\$4.41
LYDF									
025110		JUAREZ,RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 5.00	
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 5.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LYDF									
025114		ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 5.00	
025115		HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 1.50	
025116		BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 1.34	
025117		LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 5.00	
025118		COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 5.00	
025119		CONTRERAS RODRIGUEZ, OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.92	
025120		ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 5.00	
025121		ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 5.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 5.00	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.92	
025127		GONZALES,JUVIANNI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 1.51	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 3.52	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 5.00	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 2.69	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 5.00	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 5.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.92	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 5.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 5.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 5.00	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 5.00	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 5.00	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.92	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 2.69	
025149		ARAGONEZ,JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 3.01	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.92	
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 5.00	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 5.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LYDF									
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.67	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.92	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 5.00	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 5.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 5.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 5.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 5.00	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 1.08	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 4.78	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.22	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 1.46	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 5.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 5.00	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 3.62	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -3.62	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 3.62	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -3.62	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 3.62	
025180		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.64	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 4.50	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -4.50	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 3.29	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 5.00	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 5.00	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 4.03	
025189		GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 3.01	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 5.00	
025191		MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 5.00	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 1.84	

DISTRIBUTION

06/01/2026 TO 06/30/2026

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
LYDF									
025194		POPE, DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 5.00	
025196		BOYD, PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 5.00	
025197		VILLARREAL, ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 5.00	
025198		FARLEY, EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 1.84	
025199		VALDEZ, JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 1.87	
025200		BUSTILLOS, NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 0.93	
025202		YBARRA, JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 0.92	
025204		FRANKLIN, TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 1.99	
025213		OLIVARES, JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 5.00	
								TOTAL COLLECTED	\$230.71
								LESS REVERSALS	\$11.74
								TOTAL LIABILITY	\$218.97
MVF									
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.01	
								TOTAL COLLECTED	\$0.01
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.01
PER									
025135		URIAS, NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	06/05/2026	\$ 11.54	
025167		JACKSON, CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	06/18/2026	\$ 11.54	
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 5.77	
025173		FLORES, JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 5.77	
025188		AGUILAR, DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 61.50	
025201		LUNA, JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 50.70	
025203		SOTO, CARLOS	Violate Promise to Appear	ST	BAXTER,	104061780W	06/29/2026	\$ 5.77	
								TOTAL COLLECTED	\$152.59
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$152.59
SCCC									
025110		JUAREZ, RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 62.00	

DISTRIBUTION

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 62.00	
025114		ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 62.00	
025115		HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 18.68	
025116		BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 16.67	
025117		LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 62.00	
025118		COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 62.00	
025119		CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 11.40	
025120		ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 62.00	
025121		ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 62.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 62.00	
025123		YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 62.00	
025124		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	06/03/2026	\$ 22.79	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 11.40	
025126		DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	06/03/2026	\$ 23.13	
025127		GONZALES,JUVIANI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 18.67	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 43.67	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 62.00	
025130		CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	06/05/2026	\$ 18.67	
025131		LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/05/2026	\$ 3.73	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 33.33	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 62.00	
025135		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	06/05/2026	\$ 28.73	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 62.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 11.40	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 62.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 62.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 62.00	
025141		GAVINA,MALACHI DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088039	06/08/2026	\$ 18.67	

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FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
025142		TUADLES, TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 62.00	
025143		GONZALEZ, IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 62.00	
025144		AVENDANO, ISAJAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 42.34	
025146		GONZALEZ, ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 11.40	
025147		MARTINEZ, AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 33.33	
025149		ARAGONEZ, JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 37.35	
025150		RUSSELL, BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 11.40	
025151		DICKERSON, CHELSI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEH	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 62.00	
025153		VARGAS, ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 62.00	
025157		CRUZ, ADRIAN NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 8.33	
025158		YBARRA, JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 11.40	
025159		GOMEZ VERDEJA, JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 62.00	
025161		FLORES, MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 62.00	
025164		CRAMER, CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 62.00	
025165		CRUZ, MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 62.00	
025166		MULE, FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 62.00	
025167		JACKSON, CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	06/18/2026	\$ 15.74	
025169		DAVILA, ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	06/18/2026	\$ 11.40	
025170		CADENA CORTEZ, NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 13.33	
025171		RODRIGUEZ, ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 59.27	
025172		RODRIGUEZ, ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 2.73	
025173		FLORES, JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 3.17	
025174		MEDRANO, ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 3.36	
025175		DELOSSANTOS, JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 62.00	
025176		MERAZ, EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 62.00	
025177		ROBLEDO, MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 5.63	R
025177		ROBLEDO, MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -5.63	Y

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 5.63	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -5.63	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 5.63	
025180		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.02	
025181		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.04	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 55.84	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -55.84	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 40.83	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 62.00	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 62.00	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 50.00	
025188		AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 62.00	
025189		GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 37.35	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 62.00	
025191		MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 62.00	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 22.79	
025193		CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	06/24/2026	\$ 11.40	
025194		POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 62.00	
025196		BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 62.00	
025197		VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 62.00	
025198		FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 22.79	
025199		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 23.13	
025200		BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 11.57	
025201		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 48.14	
025202		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 11.40	
025204		FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 24.65	
025213		OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 62.00	
								TOTAL COLLECTED	\$3,092.33
								LESS REVERSALS	<u>\$67.10</u>
								TOTAL LIABILITY	\$3,025.23

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
SCCC									
SOAF									
025110		JUAREZ,RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 5.00	
025113		SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 5.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 5.00	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 5.00	
025149		ARAGONEZ,JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 3.01	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 5.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 5.00	
025189		GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 3.01	
								TOTAL COLLECTED	\$36.02
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$36.02

STFN

025114		ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 50.00	
025116		BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 13.44	
025117		LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 50.00	
025118		COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 50.00	
025119		CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 9.19	
025121		ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 50.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 50.00	
025123		YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 50.00	
025124		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	06/03/2026	\$ 18.38	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 9.19	
025126		DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	06/03/2026	\$ 18.65	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 35.21	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 50.00	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 26.88	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 50.00	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 50.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 9.19	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
STFN									
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 50.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 50.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 50.00	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 50.00	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 50.00	
025144		AVENDANO,ISAIAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 34.14	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 9.19	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 26.88	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 9.19	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 6.72	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 9.19	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 50.00	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 50.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 50.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 50.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 50.00	
025168		BRITTEN,TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 5.59	
025169		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	06/18/2026	\$ 9.20	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 10.75	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 47.80	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 2.20	
025173		FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 7.92	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 1.95	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 50.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 50.00	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.67	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.67	Y

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB								
STFN								
025178	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.67	R
025178	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.67	Y
025179	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.67	
025180	ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 0.02	
025182	ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 45.04	R
025182	ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -45.04	Y
025183	ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 32.93	
025184	MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 50.00	
025186	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 40.32	
025188	AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 50.00	
025190	ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 50.00	
025192	YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 18.38	
025193	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	06/24/2026	\$ 9.19	
025194	POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 50.00	
025198	FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 18.38	
025199	VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 18.66	
025200	BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 9.33	
025201	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 38.83	
025202	YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 9.19	
025213	OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 50.00	
							TOTAL COLLECTED	\$1,869.13
							LESS REVERSALS	-\$50.38
							TOTAL LIABILITY	\$1,818.75
TAFI								
025110	JUAREZ,RENE	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088829	06/01/2026	\$ 2.00	
025113	SANCHEZ,ELIAS RYU	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	SO	LEWIS, BRANDON	C1088820	06/01/2026	\$ 2.00	
025114	ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 2.00	
025115	HONTZ,SAMUEL DAVID	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088678	06/01/2026	\$ 0.60	
025116	BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 0.54	
025117	LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 2.00	
025118	COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 2.00	
025119	CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.37	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
025120		ALVARADO,FILIMON	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	TORRES, KEGAN	C1088806	06/02/2026	\$ 2.00	
025122		RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 2.00	
025123		YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 2.00	
025124		VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	06/03/2026	\$ 0.73	
025125		ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.37	
025127		GONZALES,JUVIANNI ESTEBAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	C1088783	06/04/2026	\$ 0.60	
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 1.41	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 2.00	
025130		CAMPOS,BEATRICE ZAPATA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	REED, JOSHUA	C1087968	06/05/2026	\$ 0.60	
025131		LEDBETTER,JASON GLEN	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECIFY	ST	BRADFORD, TONY	C1088408	06/05/2026	\$ 0.12	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 1.08	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 2.00	
025135		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	C1087825	06/05/2026	\$ 0.92	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 2.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.37	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 2.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 2.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 2.00	
025141		GAVINA,MALACHI DANIEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088039	06/08/2026	\$ 0.60	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 2.00	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 2.00	
025144		AVENDANO,ISAJAH ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 1.37	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.37	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 1.08	
025149		ARAGONEZ,JORGE JAZIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	SO	LEWIS, BRANDON	C1088906	06/11/2026	\$ 1.20	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.37	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TAFI									
025151		DICKERSON,CHELSEI SHEA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	MOODY, DAVID	C1088842	06/11/2026	\$ 2.00	
025153		VARGAS,ISMAEL	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	TORRES, KEGAN	C1088833	06/11/2026	\$ 2.00	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.27	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.37	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 2.00	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 2.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 2.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 2.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 2.00	
025167		JACKSON,CHRISTOPHER ANDREW	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA Z	C1087791	06/18/2026	\$ 0.51	
025168		BRITTEN,TIFFANI SIMONE-JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.22	
025169		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	06/18/2026	\$ 0.36	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 0.43	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 1.91	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.09	
025173		FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 1.72	
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 2.00	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 2.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 2.00	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 1.63	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -1.63	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 1.63	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -1.63	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 1.63	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 1.80	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -1.80	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 1.32	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 2.00	
025185		MENDOZA,JUAN ANGEL BELLO	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RIGDON, DALTON	C1088918	06/22/2026	\$ 2.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

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

TAFI

025186	PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 1.61
025188	AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 2.00
025189	GARCIA,EUSEVIO MIGUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	LEWIS, BRANDON	C1088861	06/16/2026	\$ 1.20
025190	ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 2.00
025191	MORENO,ADALBERTO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	C1088866	06/23/2026	\$ 2.00
025192	YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 0.73
025193	CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	06/24/2026	\$ 0.37
025194	POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 2.00
025196	BOYD,PORSH MICHELE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	C1088889	06/24/2026	\$ 2.00
025197	VILLARREAL,ISAAC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	C1088909	06/26/2026	\$ 2.00
025198	FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 0.74
025201	LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 1.55
025202	YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 0.37
025204	FRANKLIN,TREVOR CYRUS	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	TORRES, KEGAN	C1088657	06/30/2026	\$ 0.80
025213	OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 2.00

TOTAL COLLECTED **\$103.96**

LESS REVERSALS **-\$5.06**

TOTAL LIABILITY **\$98.90**

TFC

025114	ALI AHMAD,KAMAL AHMAD	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	FUENTES, RUSTY	C1088784	06/01/2026	\$ 3.00
025116	BAILEY,SALEM BROOKE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088827	06/01/2026	\$ 0.81
025117	LOPEZ,EDWARD ANDREW	DISREGARD STOP SIGN (#)	ST	TORRES, KEGAN	C1088795	06/01/2026	\$ 3.00
025118	COX,WILLIAM BRYANT	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088893	06/02/2026	\$ 3.00
025119	CONTRERAS RODRIGUEZ,OSCAR A	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088852	06/02/2026	\$ 0.55
025121	ALVARADO,FILIMON	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088807	06/02/2026	\$ 3.00
025122	RIOS,OMAR	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088822	06/02/2026	\$ 3.00
025123	YONKER,SARAH CLAIRE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088579	06/03/2026	\$ 3.00
025124	VALENZUELA,LUIS MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088516	06/03/2026	\$ 1.11
025125	ISRAEL,ALLISON ALYSSA	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	HINOJOS, GABRIEL	C1088851	06/03/2026	\$ 0.55
025126	DOMINGUEZ,JOSHUA	DISPLAY EXPIRED DRIVER'S LICENSE	ST	CAMPBELL, LARRY D	C1088399	06/03/2026	\$ 1.12

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
025128		WILLEY,WAYNE ADAM	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088716	06/04/2026	\$ 2.11	
025129		SILHAN,WHITNEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088799	06/04/2026	\$ 3.00	
025132		LOPEZ,ASHLEY ALAINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088802	06/05/2026	\$ 1.61	
025134		HIERRO,MODESTO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088674	06/05/2026	\$ 3.00	
025136		FRINTZ,JOHNATHON AVERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088859	06/05/2026	\$ 3.00	
025137		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/05/2026	\$ 0.55	
025138		STUEART,JADE WHISPER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088845	06/08/2026	\$ 3.00	
025139		CLAUNCH,BRANDI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088816	06/08/2026	\$ 3.00	
025140		MENCHACA,EDITH	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088618	06/08/2026	\$ 3.00	
025142		TUADLES,TYLER REGINALD	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088905	06/08/2026	\$ 3.00	
025143		GONZALEZ,IDALEE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088892	06/09/2026	\$ 3.00	
025144		AVENDANO,ISAIAS ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088509	06/09/2026	\$ 2.05	
025146		GONZALEZ,ALEXANDER XAVIER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088689	06/10/2026	\$ 0.55	
025147		MARTINEZ,AALIYAH KAYLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088768	06/10/2026	\$ 1.61	
025150		RUSSELL,BRANDY NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088830	06/11/2026	\$ 0.55	
025157		CRUZ,ADRID NICHOLAS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088609	06/12/2026	\$ 0.40	
025158		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/12/2026	\$ 0.55	
025159		GOMEZ VERDEJA,JUAN MANUEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088888	06/15/2026	\$ 3.00	
025161		FLORES,MANUEL JR	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	SO	LEWIS, BRANDON	C1088862	06/15/2026	\$ 3.00	
025164		CRAMER,CATON BROOKS	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088865	06/15/2026	\$ 3.00	
025165		CRUZ,MATTHEW ALEXANDER	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088900	06/16/2026	\$ 3.00	
025166		MULE,FELIX MULEI	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	C1088910	06/17/2026	\$ 3.00	
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.34	
025169		DAVILA,ANTHONY OCTAVIO	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	C1088373	06/18/2026	\$ 0.55	
025170		CADENA CORTEZ,NANCY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088694	06/18/2026	\$ 0.65	
025171		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 2.87	
025172		RODRIGUEZ,ETHAN EVAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088712	06/18/2026	\$ 0.13	
025173		FLORES,JEREMIAH MATTHEW	FAIL TO GIVE ONE-HALF OF ROADWAY MEETING ONCOMING	ST	CAMPBELL, LARRY D	C1088068	06/18/2026	\$ 2.21	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TFC									
025174		MEDRANO,ADRIAN DOMINIC	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088876	06/19/2026	\$ 2.91	
025175		DELOSSANTOS,JACOB NOEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088899	06/19/2026	\$ 3.00	
025176		MERAZ,EMILY CELESTE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	LOCKE, DONOVON	C1088887	06/19/2026	\$ 3.00	
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.45	R
025177		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.45	Y
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.45	R
025178		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ -2.45	Y
025179		ROBLEDO,MELANIE ANAHI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088808	06/19/2026	\$ 2.45	
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 2.70	R
025182		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ -2.70	Y
025183		ELLISON,TORREN DAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	BRADFORD, TONY	C1088901	06/19/2026	\$ 1.98	
025184		MENDOZA,JUAN ANGEL BELLO	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY IN	ST	RIGDON, DALTON	C1088919	06/22/2026	\$ 3.00	
025186		PRICE,JAMES C	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	C1088697	06/22/2026	\$ 2.42	
025188		AGUILAR,DIVINE DENAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	WALL, CHARLES B	C1088512	06/22/2026	\$ 3.00	
025190		ANDY,LEE HERNLY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	PINKERTON, HEATHER	C1088849	06/23/2026	\$ 3.00	
025192		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/23/2026	\$ 1.10	
025193		CRUZ,BRYAN JASSIEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088558	06/24/2026	\$ 0.55	
025194		POPE,DESIREE CRISTAL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088794	06/24/2026	\$ 3.00	
025198		FARLEY,EMMA RAE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RIGDON, DALTON	C1088725	06/26/2026	\$ 1.10	
025199		VALDEZ,JORDAN JOSIAH	DRIVING WHILE LICENSE INVALID - DL	ST	MOODY, DAVID	C1088902	06/26/2026	\$ 1.12	
025200		BUSTILLOS,NORA MORALES	DRIVING WHILE LICENSE INVALID - DL	ST	TORRES, KEGAN	C1088687	06/26/2026	\$ 0.56	
025201		LUNA,JACQUELINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	C1087897	06/28/2026	\$ 2.33	
025202		YBARRA,JOSEPH JOSHUA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	C1088772	06/26/2026	\$ 0.56	
025213		OLIVARES,JORGE JR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MOODY, DAVID	C1088879	06/25/2026	\$ 3.00	
								TOTAL COLLECTED	\$123.55
								LESS REVERSALS	-\$7.60
								TOTAL LIABILITY	\$115.95
TPDF									
025168		BRITTEN,TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 0.22	
								TOTAL COLLECTED	\$0.22
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.22

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE WENDI MCNABB									
TPDF									
WRNT									
025168		BRITTEN, TIFFANI SIMONE- JOYCE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	STAFFEN, BRIAN CHRISTOPHER	C1085436	06/18/2026	\$ 5.58	

TOTAL COLLECTED \$5.58

LESS REVERSALS \$0.00

TOTAL LIABILITY \$5.58

COURT TOTAL \$ 10659.23

REVERSALS \$ -169.93

COURT LIABILITY \$ 10489.30

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 2

JUNE 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
ADR									
	007409	LOYA,LETICIA				OC0030	06/02/2026	\$ 5.00	
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.00
COUN									
	007410	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	06/05/2026	\$ 38.46	
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 69.00	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -69.00	Y
	007412	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	06/10/2026	\$ 42.00	
	007414	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 55.00	
	007415	MARSH,COOPER JAKOB	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HINOJOS, GABRIEL	8037	06/15/2026	\$ 92.00	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 59.00	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 39.00	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 9.00	
	007420	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	06/29/2026	\$ 19.23	
								TOTAL COLLECTED	\$422.69
								LESS REVERSALS	-\$69.00
								TOTAL LIABILITY	\$353.69
DEF									
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 50.00	
								TOTAL COLLECTED	\$50.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$50.00
DPSAF									
	007412	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	06/10/2026	\$ 0.48	
	007414	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 2.24	
	007415	MARSH,COOPER JAKOB	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HINOJOS, GABRIEL	8037	06/15/2026	\$ 5.00	
	007416	ARGUELLEZ,CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 0.60	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 5.00	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 3.16	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 5.00	
								TOTAL COLLECTED	\$21.48
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$21.48

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
DPSAF									
JCS									
	007409	LOYA,LETICIA				OC0030	06/02/2026	\$ 25.00	
								TOTAL COLLECTED	\$25.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.00
JPCCF									
	007409	LOYA,LETICIA				OC0030	06/02/2026	\$ 21.00	
								TOTAL COLLECTED	\$21.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$21.00
LAF									
	007409	LOYA,LETICIA				OC0030	06/02/2026	\$ 78.00	
								TOTAL COLLECTED	\$78.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$78.00
LCCC									
	007412	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	06/10/2026	\$ 1.35	
	007414	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 6.28	
	007415	MARSH,COOPER JAKOB	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HINOJOS, GABRIEL	8037	06/15/2026	\$ 14.00	
								TOTAL COLLECTED	\$21.63
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$21.63
LCSF									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 4.90	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -4.90	Y
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 2.19	
	007416	ARGUELLEZ,CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 0.59	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 4.90	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 3.10	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 4.90	
								TOTAL COLLECTED	\$20.58
								LESS REVERSALS	\$4.90
								TOTAL LIABILITY	\$15.68
LCTF									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 4.00	R

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
LCTF									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -4.00	Y
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 1.79	
	007416	ARGUELLEZ,CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 0.48	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 4.00	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 2.53	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 4.00	
								TOTAL COLLECTED	\$16.80
								LESS REVERSALS	-\$4.00
								TOTAL LIABILITY	\$12.80
LJF									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 0.10	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -0.10	Y
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 0.05	
	007416	ARGUELLEZ,CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 0.02	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 0.10	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 0.06	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 0.10	
								TOTAL COLLECTED	\$0.43
								LESS REVERSALS	-\$0.10
								TOTAL LIABILITY	\$0.33
LYDF									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 5.00	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -5.00	Y
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 2.24	
	007416	ARGUELLEZ,CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 0.60	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 5.00	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 3.16	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 5.00	
								TOTAL COLLECTED	\$21.00
								LESS REVERSALS	-\$5.00
								TOTAL LIABILITY	\$16.00
PER									
	007410	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FLANIGAN, MELISSA	7938	06/05/2026	\$ 11.54	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
PER									
	007414	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 34.80	
	007415	MARSH,COOPER JAKOB	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HINOJOS, GABRIEL	8037	06/15/2026	\$ 52.50	
	007420	SOTO,CARLOS	NO LIABILITY INSURANCE	ST	GOODMAN,RAY	5007	06/29/2026	\$ 5.77	
								TOTAL COLLECTED	\$104.61
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$104.61
SCCC									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 62.00	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -62.00	Y
	007412	HIRACHETA,JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	06/10/2026	\$ 5.98	
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVA ID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 27.76	
	007414	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 27.81	
	007415	MARSH,COOPER JAKOB	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	ST	HINOJOS, GABRIEL	8037	06/15/2026	\$ 62.00	
	007416	ARGUELLEZ,CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 7.47	
	007417	MENDOZA,JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 62.00	
	007418	GARZA,OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 39.21	
	007419	GONZALEZ,BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 62.00	
								TOTAL COLLECTED	\$356.23
								LESS REVERSALS	-\$62.00
								TOTAL LIABILITY	\$294.23
SOAF									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 5.00	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -5.00	Y
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 2.24	
								TOTAL COLLECTED	\$7.24
								LESS REVERSALS	-\$5.00
								TOTAL LIABILITY	\$2.24
STFN									
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 50.00	R
	007411	HSU,CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -50.00	Y
	007413	ZAPATA,ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 22.39	
	007414	BOLDEN,BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 22.42	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE MIKE RICHARDSON									
STFN									
	007417	MENDOZA, JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 50.00	
	007418	GARZA, OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 31.62	
	007419	GONZALEZ, BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 50.00	
								TOTAL COLLECTED	\$226.43
								LESS REVERSALS	-\$50.00
								TOTAL LIABILITY	\$176.43
TAFI									
	007411	HSU, CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 2.00	R
	007411	HSU, CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -2.00	Y
	007412	HIRACHETA, JOE A	OVER WEIGHT GROUP OF AXLES	ST	MOYA JR., JOHN DAVID	8011	06/10/2026	\$ 0.19	
	007414	BOLDEN, BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 0.90	
	007415	MARSH, COOPER JAKOB	OPERATE UNREGISTERED MOTOR VEH: TRAILER; SEMI(SPECIF	ST	HINOJOS, GABRIEL	8037	06/15/2026	\$ 2.00	
	007416	ARGUELLEZ, CJ NICOLE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	CAMPBELL, LARRY D	8112	06/17/2026	\$ 0.24	
	007417	MENDOZA, JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 2.00	
	007418	GARZA, OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 1.26	
	007419	GONZALEZ, BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 2.00	
								TOTAL COLLECTED	\$10.59
								LESS REVERSALS	-\$2.00
								TOTAL LIABILITY	\$8.59
TFC									
	007411	HSU, CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ 3.00	R
	007411	HSU, CHUN TIEN	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	8099	06/08/2026	\$ -3.00	Y
	007413	ZAPATA, ESTELLA DELINE	DRIVING WHILE LICENSE INVALID - DL	SO	LEWIS, BRANDON	8092	06/11/2026	\$ 1.34	
	007414	BOLDEN, BISHOP JEREMIAH	SPEEDING-10% ABOVE POSTED SPEED (#)			7994	06/13/2026	\$ 1.35	
	007417	MENDOZA, JOSUE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	8109	06/17/2026	\$ 3.00	
	007418	GARZA, OSVALDO	DISREGARD STOP SIGN (#)	ST	MOYA JR., JOHN DAVID	8098	06/19/2026	\$ 1.90	
	007419	GONZALEZ, BIRIDIANA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	8113	06/29/2026	\$ 3.00	
								TOTAL COLLECTED	\$13.59
								LESS REVERSALS	-\$3.00
								TOTAL LIABILITY	\$10.59
								COURT TOTAL	\$ 1422.30
								REVERSALS	-\$ -205.00
								COURT LIABILITY	\$ 1217.30

DISTRIBUTION

06/01/2026 TO 06/30/2026 TYPE: ALL PAY TYPES: CKOD

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

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 4

JUNE 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE LARRY WOOD

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 86.92		\$ 86.92			\$ 86.92
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 70.95		\$ 70.95			\$ 70.95
LJF	LOCAL JURY FUND		\$ 1.74		\$ 1.74			\$ 1.74
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 88.70		\$ 88.70			\$ 88.70
TOTAL DEPT					\$248.31			\$248.31
TOTAL FUND					\$248.31			\$248.31
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL \$21	010-349-345	\$ 126.00		\$ 126.00			
TFC	TRAFFIC	010-349-308	\$ 32.34		\$ 32.34			\$ 32.34
DPSAF	DPS ARREST FEE	010-349-311	\$ 99.15		\$ 99.15			\$ 99.15
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 18.00		\$ 18.00			
STFN	STATE FINE	010-349-410	\$ 538.89		\$ 538.89			\$ 538.89
SCCC	STATE CCC 2020	010-349-501	\$ 1291.36		\$ 1291.36			\$ 1291.36
LCCC	LOCAL CCC	010-349-502	\$ 43.27		\$ 43.27			\$ 43.27
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 30.00		\$ 30.00			
PER	COLLECTION	010-349-610	\$ 66.90		\$ 66.90			\$ 66.90
TOTAL DEPT								
TOTAL FUND					\$2,245.93			\$2,071.93
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 75.00		\$ 75.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 5.00		\$ 5.00			\$ 5.00
COUN	COUNTY	012-340-804	\$ 2068.00		\$ 2068.00			\$ 2068.00
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 150.00		\$ 150.00			
DEF	DEFERRED ADJUDICATION	012-340-814	\$ 200.00		\$ 200.00			\$ 200.00
TOTAL DEPT								
TOTAL FUND					\$2,498.00			\$2,273.00
044								
340								
TAFI	TRANSACTION FEE - \$2 (ITICKET)	044-340-500	\$ 41.66		\$ 41.66			\$ 41.66
TOTAL DEPT					\$41.66			\$41.66
TOTAL FUND					\$41.66			\$41.66

LASTSECTION

TOTALS	\$5,033.90	\$5,033.90	\$4,634.90
Less Money without a GL Account Number	\$248.31	\$248.31	\$248.31

06/01/2026 TO 06/30/2026

TYPE: ALL

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
	Total Money with a GL Account Number		\$4,785.59		\$4,785.59			\$4,386.59

DISTRIBUTION

		06/01/2026		TO	06/30/2026	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
PER									
008361		HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	06/22/2026	\$ 5.77	
008362		ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	06/22/2026	\$ 55.43	
008375		LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	06/30/2026	\$ 5.70	
TOTAL COLLECTED								\$66.90	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$66.90	
COURT TOTAL								\$ 66.90	
REVERSALS								\$ 0	
COURT LIABILITY								\$ 66.90	

DISTRIBUTION

		06/01/2026 TO 06/30/2026				TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
ADR									
	008347	MARTIN,ANDREW				CV0329	06/03/2026	\$ 5.00	
	008350	GLIDEWELL,NOELIA S.				CV0330	06/11/2026	\$ 5.00	
	008351	LOPEZ,ANDY				CV0331	06/11/2026	\$ 5.00	
	008359	VUICICH,ELENA				CV0332	06/22/2026	\$ 5.00	
	008360	LYNSKEY,PAUL F				CV0333	06/22/2026	\$ 5.00	
	008367	OLIVAS,MARTIN				CV0334	06/25/2026	\$ 5.00	
TOTAL COLLECTED								\$30.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$30.00	
COSEV									
	008367	OLIVAS,MARTIN				CV0334	06/25/2026	\$ 75.00	
TOTAL COLLECTED								\$75.00	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$75.00	
COUN									
	008343	GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 64.00	
	008345	JANAK,MACKENZIE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MOODY, DAVID	20137202	06/03/2026	\$ 64.00	
	008346	MONTOYA,CHRISTINA ZAPATA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137119	06/03/2026	\$ 69.00	
	008348	MORALES,PAUL	FABRIC EXPOSED	ST	MOYA JR., JOHN DAVID	20137121	06/09/2026	\$ 75.00	
	008352	RODRIGUEZ,DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137210	06/11/2026	\$ 92.00	
	008353	LAMOUREUX,ERIC AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137213	06/16/2026	\$ 69.00	
	008354	DELEON,RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137190	06/16/2026	\$ 92.00	
	008355	ROBIN,JOSEPH KEATON	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	20137212	06/16/2026	\$ 63.00	
	008356	CARRION,JOHN BOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20137089	06/17/2026	\$ 50.00	
	008357	BINKLEY,GRIFFIN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137197	06/19/2026	\$ 63.00	
	008358	ARROYO,EDGAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137195	06/19/2026	\$ 59.00	
	008362	ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	06/22/2026	\$ 68.00	
	008363	SMITH,JOSHUA WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20137225	06/22/2026	\$ 92.00	
	008364	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	06/23/2026	\$ 17.00	
	008365	CAMPBELL,CALEB PARKER	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	MOODY, DAVID	20137228	06/24/2026	\$ 39.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
COUN									
008366		MORALES,JUAN ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137219	06/24/2026	\$ 230.00	
008368		ORONA,GILBERTO OLIVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MOYA JR., JOHN DAVID	20137206	06/26/2026	\$ 92.00	
008369		WHITAKER,KENNETH ALAN	DISREGARD STOP SIGN (#)	ST	WALL, CHARLES B	20137017	06/26/2026	\$ 25.00	
008371		LUCAS CATALAN,LUCAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FEREGRINO,VICTOR	20137188	06/29/2026	\$ 92.00	
008373		HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20137216	06/29/2026	\$ 230.00	
008374		HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137236	06/29/2026	\$ 230.00	
008375		LEYVA,DANIEL ADDISON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20136884	06/30/2026	\$ 19.00	
008376		GUTIERREZ,GRACE RHIANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137222	06/30/2026	\$ 174.00	
								TOTAL COLLECTED	\$2,068.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2,068.00
DEF									
008343		GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 50.00	
008357		BINKLEY,GRIFFIN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137197	06/19/2026	\$ 50.00	
008358		ARROYO,EDGAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137195	06/19/2026	\$ 50.00	
008365		CAMPBELL,CALEB PARKER	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	MOODY, DAVID	20137228	06/24/2026	\$ 50.00	
								TOTAL COLLECTED	\$200.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$200.00
DPSAF									
008343		GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 5.00	
008345		JANAK,MACKENZIE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MOODY, DAVID	20137202	06/03/2026	\$ 5.00	
008346		MONTOYA,CHRISTINA ZAPATA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137119	06/03/2026	\$ 5.00	
008349		FLORES,KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137182	06/09/2026	\$ 0.92	
008352		RODRIGUEZ,DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137210	06/11/2026	\$ 5.00	
008353		LAMOUREUX,ERIC AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137213	06/16/2026	\$ 5.00	
008354		DELEON,RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137190	06/16/2026	\$ 5.00	

DISTRIBUTION

		06/01/2026		TO 06/30/2026		TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
DPSAF									
008356		CARRION,JOHN BOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20137089	06/17/2026	\$ 5.00	
008357		BINKLEY,GRIFFIN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137197	06/19/2026	\$ 5.00	
008358		ARROYO,EDGAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137195	06/19/2026	\$ 5.00	
008361		HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	06/22/2026	\$ 1.16	
008362		ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	06/22/2026	\$ 4.29	
008363		SMITH,JOSHUA WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20137225	06/22/2026	\$ 5.00	
008364		COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	06/23/2026	\$ 1.99	
008365		CAMPBELL,CALEB PARKER	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	MOODY, DAVID	20137228	06/24/2026	\$ 5.00	
008366		MORALES,JUAN ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137219	06/24/2026	\$ 5.00	
008368		ORONA,GILBERTO OLIVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MOYA JR., JOHN DAVID	20137206	06/26/2026	\$ 5.00	
008370		HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137146	06/28/2026	\$ 1.51	
008371		LUCAS CATALAN,LUCAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FEREGRINO,VICTOR	20137188	06/29/2026	\$ 5.00	
008372		AVALOS,ARACELY JASMINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137223	06/29/2026	\$ 3.66	
008373		HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20137216	06/29/2026	\$ 5.00	
008374		HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137236	06/29/2026	\$ 5.00	
008376		GUTIERREZ,GRACE RHIANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137222	06/30/2026	\$ 5.00	
008377		PEASE,DANIEL JASON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137220	06/30/2026	\$ 0.60	
TOTAL COLLECTED								\$99.15	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$99.15	
JCS									
008347		MARTIN,ANDREW				CV0329	06/03/2026	\$ 25.00	
008350		GLIDEWELL,NOELIA S.				CV0330	06/11/2026	\$ 25.00	
008351		LOPEZ,ANDY				CV0331	06/11/2026	\$ 25.00	
008359		VUICICH,ELENA				CV0332	06/22/2026	\$ 25.00	
008360		LYNSKEY,PAUL F				CV0333	06/22/2026	\$ 25.00	
008367		OLIVAS,MARTIN				CV0334	06/25/2026	\$ 25.00	
TOTAL COLLECTED								\$150.00	
LESS REVERSALS								\$0.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
JCS									
								TOTAL LIABILITY \$150.00	
JPCCF									
008347		MARTIN,ANDREW				CV0329	06/03/2026	\$ 21.00	
008350		GLIDEWELL,NOELIA S.				CV0330	06/11/2026	\$ 21.00	
008351		LOPEZ,ANDY				CV0331	06/11/2026	\$ 21.00	
008359		VUICICH,ELENA				CV0332	06/22/2026	\$ 21.00	
008360		LYNSKEY,PAUL F				CV0333	06/22/2026	\$ 21.00	
008367		OLIVAS,MARTIN				CV0334	06/25/2026	\$ 21.00	
								TOTAL COLLECTED \$126.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$126.00	
LAF									
008347		MARTIN,ANDREW				CV0329	06/03/2026	\$ 3.00	
008350		GLIDEWELL,NOELIA S.				CV0330	06/11/2026	\$ 3.00	
008351		LOPEZ,ANDY				CV0331	06/11/2026	\$ 3.00	
008359		VUICICH,ELENA				CV0332	06/22/2026	\$ 3.00	
008360		LYNSKEY,PAUL F				CV0333	06/22/2026	\$ 3.00	
008367		OLIVAS,MARTIN				CV0334	06/25/2026	\$ 3.00	
								TOTAL COLLECTED \$18.00	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$18.00	
LCCC									
008346		MONTOYA,CHRISTINA ZAPATA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137119	06/03/2026	\$ 14.00	
008356		CARRION,JOHN BOY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20137089	06/17/2026	\$ 14.00	
008361		HALL,SHANE ALEXANDER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	20136917	06/22/2026	\$ 3.25	
008362		ODELL,RICHARD AMERY	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20136471	06/22/2026	\$ 12.02	
								TOTAL COLLECTED \$43.27	
								LESS REVERSALS \$0.00	
								TOTAL LIABILITY \$43.27	
LCSF									
008343		GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 4.90	
008345		JANAK,MACKENZIE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MOODY, DAVID	20137202	06/03/2026	\$ 4.90	
008349		FLORES,KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137182	06/09/2026	\$ 0.90	

DISTRIBUTION

		06/01/2026 TO 06/30/2026		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE LARRY WOOD									
LCSF									
008352		RODRIGUEZ,DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137210	06/11/2026	\$ 4.90	
008353		LAMOUREUX,ERIC AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137213	06/16/2026	\$ 4.90	
008354		DELEON,RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137190	06/16/2026	\$ 4.90	
008355		ROBIN,JOSEPH KEATON	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	20137212	06/16/2026	\$ 4.90	
008357		BINKLEY,GRIFFIN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137197	06/19/2026	\$ 4.90	
008358		ARROYO,EDGAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137195	06/19/2026	\$ 4.90	
008363		SMITH,JOSHUA WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20137225	06/22/2026	\$ 4.90	
008364		COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	06/23/2026	\$ 1.95	
008365		CAMPBELL,CALEB PARKER	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	MOODY, DAVID	20137228	06/24/2026	\$ 4.90	
008366		MORALES,JUAN ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137219	06/24/2026	\$ 4.90	
008368		ORONA,GILBERTO OLIVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MOYA JR., JOHN DAVID	20137206	06/26/2026	\$ 4.90	
008370		HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137146	06/28/2026	\$ 1.48	
008371		LUCAS CATALAN,LUCAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FEREGRINO,VICTOR	20137188	06/29/2026	\$ 4.90	
008372		AVALOS,ARACELY JASMINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137223	06/29/2026	\$ 3.60	
008373		HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20137216	06/29/2026	\$ 4.90	
008374		HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137236	06/29/2026	\$ 4.90	
008376		GUTIERREZ,GRACE RHIANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137222	06/30/2026	\$ 4.90	
008377		PEASE,DANIEL JASON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137220	06/30/2026	\$ 0.59	
TOTAL COLLECTED								\$86.92	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$86.92	
LCTF									
008343		GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 4.00	
008345		JANAK,MACKENZIE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MOODY, DAVID	20137202	06/03/2026	\$ 4.00	
008349		FLORES,KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137182	06/09/2026	\$ 0.74	

DISTRIBUTION

		06/01/2026 TO 06/30/2026		TYPE: ALL		PAY TYPES: CKOD			
FEE	RECEIPT NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD									
LCTF									
008352	RODRIGUEZ,DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137210	06/11/2026	\$ 4.00		
008353	LAMOUREUX,ERIC AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137213	06/16/2026	\$ 4.00		
008354	DELEON,RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137190	06/16/2026	\$ 4.00		
008355	ROBIN,JOSEPH KEATON	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	20137212	06/16/2026	\$ 4.00		
008357	BINKLEY,GRIFFIN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137197	06/19/2026	\$ 4.00		
008358	ARROYO,EDGAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137195	06/19/2026	\$ 4.00		
008363	SMITH,JOSHUA WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20137225	06/22/2026	\$ 4.00		
008364	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	06/23/2026	\$ 1.59		
008365	CAMPBELL,CALEB PARKER	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	MOODY, DAVID	20137228	06/24/2026	\$ 4.00		
008366	MORALES,JUAN ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137219	06/24/2026	\$ 4.00		
008368	ORONA,GILBERTO OLIVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MOYA JR., JOHN DAVID	20137208	06/28/2026	\$ 4.00		
008370	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VEHICLE	ST	PEREZ, IVAN ALEJANDRO	20137145	06/29/2026	\$ 1.20		
008371	LUCAS CATALAN,LUCAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FEREGRINO,VICTOR	20137188	06/29/2026	\$ 4.00		
008372	AVALOS,ARACELY JASMINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137223	06/29/2026	\$ 2.94		
008373	HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CROGG, BRYAN	20137216	06/29/2026	\$ 4.00		
008374	HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137236	06/29/2026	\$ 4.00		
008376	GUTIERREZ,GRACE RHIANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137222	06/30/2026	\$ 4.00		
008377	PEASE,DANIEL JASON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137220	06/30/2026	\$ 0.48		
							TOTAL COLLECTED	\$70.95	
							LESS REVERSALS	\$0.00	
							TOTAL LIABILITY	\$70.95	
LJF									
008343	GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 0.10		
008345	JANAK,MACKENZIE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MOODY, DAVID	20137202	06/03/2026	\$ 0.10		
008349	FLORES,KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137182	06/09/2026	\$ 0.01		

DISTRIBUTION

				06/01/2026	TO	06/30/2026	TYPE: ALL		PAY TYPES: CKOD	
FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R	
JUDGE LARRY WOOD										
LJF										
	008352	RODRIGUEZ,DANIEL	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137210	06/11/2026	\$ 0.10		
	008353	LAMOUREUX,ERIC AUSTIN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137213	06/16/2026	\$ 0.10		
	008354	DELEON,RUBEN	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	20137190	06/16/2026	\$ 0.10		
	008355	ROBIN,JOSEPH KEATON	SPEEDING-10% ABOVE POSTED SPEED (#)	SO	LEWIS, BRANDON	20137212	06/16/2026	\$ 0.10		
	008357	BINKLEY,GRIFFIN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137197	06/19/2026	\$ 0.10		
	008358	ARROYO,EDGAR	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	TORRES, KEGAN	20137195	06/19/2026	\$ 0.10		
	008363	SMITH,JOSHUA WAYNE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	20137225	06/22/2026	\$ 0.10		
	008364	COOVER,ZACHARY RICHARD	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	20137128	06/23/2026	\$ 0.03		
	008365	CAMPBELL,CALEB PARKER	DRIVE ON WRONG SIDE-DIVIDED HIGHWAY	ST	MOODY, DAVID	20137226	06/24/2026	\$ 0.10		
	008366	MORALES,JUAN ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	20137219	06/24/2026	\$ 0.10		
	008368	ORONA,GILBERTO OLIVAS	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	MOYA JR., JOHN DAVID	20137206	06/26/2026	\$ 0.10		
	008370	HERRERA,EDWIN FLORES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR VE	ST	PEREZ, IVAN ALEJANDRO	20137148	06/28/2026	\$ 0.82		
	008371	LUCAS CATALAN,LUCAS	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FEREGRINO,VICTOR	20137188	06/28/2026	\$ 0.10		
	008372	AVALOS,ARACELY JASMINE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	DUENES, MATTHEW	20137223	06/29/2026	\$ 0.06		
	008373	HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	CRAGG, BRYAN	20137216	06/29/2026	\$ 0.10		
	008374	HODGES,TRISTAN SHAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	20137236	06/29/2026	\$ 0.10		
	008376	GUTIERREZ,GRACE RHIANNON	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137222	06/30/2026	\$ 0.10		
	008377	PEASE,DANIEL JASON	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	ESCOBEDO, CHRISTIAN	20137220	06/30/2026	\$ 0.02		
								TOTAL COLLECTED	\$1.74	
								LESS REVERSALS	\$0.00	
								TOTAL LIABILITY	\$1.74	
LYDF										
	008343	GUPTA,VIVEK	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	TORRES, KEGAN	20137199	06/01/2026	\$ 5.00		
	008345	JANAK,MACKENZIE	FAIL TO SLOW OR MOVE OVER CERTAIN STATIONARY VEH	ST	MOODY, DAVID	20137202	06/03/2026	\$ 5.00		
	008349	FLORES,KALLEB KOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	20137182	06/09/2026	\$ 0.92		

HOCKLEY COUNTY
JUSTICE OF THE PEACE PRECINCT 5

JUNE 2026

REPORT TO COMMISSIONERS

PER 114.044 LOCAL GOVERNMENT CODE

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
FA	FUGITIVE APPREHENSION		\$ 0.73		\$ 0.73		\$ 0.73	
LCSF	LOCAL COURTHOUSE SECURITY FUND		\$ 46.35		\$ 46.35			\$ 46.35
LCTF	LOCAL COURTHOUSE TECH FUND		\$ 37.84		\$ 37.84			\$ 37.84
LJF	LOCAL JURY FUND		\$ 0.95		\$ 0.95			\$ 0.95
LYDF	LOCAL YOUTH DIVERSION FUND		\$ 47.29		\$ 47.29			\$ 47.29
PAWAF	PARKS & WILDLIFE ARREST FEE \$5		\$ 5.00		\$ 5.00			\$ 5.00
TOTAL DEPT					\$138.16		\$0.73	\$137.43
TOTAL FUND					\$138.16		\$0.73	\$137.43
010								
349								
JPCCF	STATE CONSOLIDATED CIVIL FILING FEE	010-349-345	\$ 903.00		\$ 903.00			
JSF	JUDICIAL SUPPORT FEE - \$5.40	010-349-284	\$ 0.75		\$ 0.75		\$ 0.75	
CVC	COMPENSATION OF VICTIMS OF CRIME	010-349-300	\$ 2.18		\$ 2.18		\$ 2.18	
WRIT	WRIT	010-349-300	\$ 25.00		\$ 25.00			
JRF	JURY REIMBURSEMENT FEE - \$4	010-349-305	\$ 0.88		\$ 0.88		\$ 0.88	
TFC	TRAFFIC	010-349-308	\$ 29.88		\$ 29.88		\$ 0.66	\$ 29.22
DDC	DEFENSIVE DRIVING COURSE FEE	010-349-310	\$ 20.00		\$ 20.00			\$ 20.00
DPSAF	DPS ARREST FEE	010-349-311	\$ 96.37	\$ -6.41	\$ 89.96		\$ 1.83	\$ 88.13
CS	CHILD SAFETY	010-349-314	\$ 13.92		\$ 13.92			\$ 13.92
WRNT	WARRANT FEE	010-349-315	\$ 54.87		\$ 54.87		\$ 18.36	\$ 36.51
LAF	LANGUAGE ACCESS FEE \$3	010-349-318	\$ 129.00		\$ 129.00			
CCC	CONSOLIDATED COURT COST	010-349-330	\$ 11.32		\$ 11.32		\$ 11.32	
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	
ADM	ADMINISTRATIVE FEE	010-349-405	\$ 20.00		\$ 20.00			\$ 20.00
STF	STATE FINE	010-349-405	\$ 6.63		\$ 6.63		\$ 6.63	
STFN	STATE FINE	010-349-410	\$ 487.17		\$ 487.17			\$ 487.17
JCD	JUVENILE CRIME AND DELINQUENCY	010-349-485	\$ 0.07		\$ 0.07		\$ 0.07	
TAFI	TRANSACTION FEE - \$2 (TICKET)	010-349-500	\$ 46.70	\$ -5.74	\$ 40.96			\$ 40.96
SCCC	STATE CCC 2020	010-349-501	\$ 1354.85	\$ -5.17	\$ 1349.68			\$ 1349.68
LCCC	LOCAL CCC 2020	010-349-502	\$ 179.05	\$ -6.44	\$ 172.61			\$ 172.61
OM20	OMNI FEES \$10.00	010-349-504	\$ 0.82		\$ 0.82			\$ 0.82
ADR	ALTERNATIVE DISPUTE RESOLUTION \$5	010-349-600	\$ 215.00		\$ 215.00			
RES	RES	010-349-606	\$ 11.01		\$ 11.01		\$ 11.01	
PER	COLLECTION	010-349-610	\$ 401.79	\$ -19.62	\$ 382.17		\$ 17.31	\$ 364.86
TOTAL DEPT					\$3,967.24		\$71.36	\$2,623.88

DISTRIBUTION SUMMARY

JUDGE DEREK LAWLESS

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

CODE	FEE DESCRIPTION	GL ACCT	COLL	REVS.	LIABAL	09-01-1991 THRU 12-31-2003	01-01-2004 THRU 12-31-2019	01-01-2020 FORWARD
TOTAL FUND		010			\$3,967.24		\$71.36	\$2,623.88
012								
340								
COSEV	CIVIL SERVICE FEE	012-340-200	\$ 3330.00	\$ -25.00	\$ 3305.00			
SOAF	SHERIFFS OFFICE ARREST FEES	012-340-200	\$ 12.32		\$ 12.32			\$ 12.32
COUN	COUNTY	012-340-804	\$ 1363.99	\$ -38.46	\$ 1325.53			\$ 1325.53
DEF	DEFERRED ADJUDICATION	012-340-804	\$ 125.84		\$ 125.84			\$ 125.84
JCS	JUSTICE COURT SUPPORT \$25	012-340-805	\$ 1075.00		\$ 1075.00			
JSFC	JUDICIAL SUPPORT FEE/COUNTY .60	012-340-805	\$ 0.13		\$ 0.13		\$ 0.13	
TOTAL DEPT		340			\$5,843.82		\$0.13	\$1,463.69
TOTAL FUND		012			\$5,843.82		\$0.13	\$1,463.69
043								
340								
CHS	COURTHOUSE SECURITY	043-340-800	\$ 1.32		\$ 1.32		\$ 1.32	
TOTAL DEPT		340			\$1.32		\$1.32	
TOTAL FUND		043			\$1.32		\$1.32	
044								
340								
JCTF	JUSTICE COURT TECHNOLOGY FUND	044-340-500	\$ 1.46		\$ 1.46		\$ 1.46	
TOTAL DEPT					\$1.46		\$1.46	
TOTAL FUND		LASTSECTION			\$1.46		\$1.46	
			TOTALS	\$10,058.84	-\$106.84	\$9,952.00	\$75.00	\$4,225.00
Less Money without a GL Account Number				\$138.16		\$138.16	\$0.73	\$137.43
Total Money with a GL Account Number				\$9,920.68	-\$106.84	\$9,813.84	\$74.27	\$4,087.57

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADM									
	137257	MARTINEZ,ISRAEL	DISPLAY EXPIRED DRIVER'S LICENSE	ST	ESCOBEDO, CHRISTIAN	2516032	06/11/2026	\$ 10.00	
	137282	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 10.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
ADR									
	137213	BARTLETT,CHRIS				EV2567	06/01/2026	\$ 5.00	
	137216	CASTILLO,CHARLIE				S0890	06/01/2026	\$ 5.00	
	137217	GARCIA,MARY				DC10623	06/02/2026	\$ 5.00	
	137218	MARTINEZ,JESSICA				DC10624	06/02/2026	\$ 5.00	
	137219	BERRY,DANIEL				DC10625	06/02/2026	\$ 5.00	
	137220	MENDOZA,LEEROY				DC10626	06/02/2026	\$ 5.00	
	137222	PARSON,MATTHEW				DC10627	06/02/2026	\$ 5.00	
	137223	DELEON,GLORIA				DC10628	06/02/2026	\$ 5.00	
	137224	DEPOYSTER,CRAIG				DC10629	06/02/2026	\$ 5.00	
	137225	VALDONADO,VANESSA				DC10630	06/02/2026	\$ 5.00	
	137226	ESPINOZA,REBECCA				DC10631	06/02/2026	\$ 5.00	
	137227	TOVAR,NICOLE				DC10632	06/02/2026	\$ 5.00	
	137228	HERRING,PETER				DC10633	06/02/2026	\$ 5.00	
	137230	BIHL,RUBEN				DC10634	06/03/2026	\$ 5.00	
	137231	DAVILA,ANTHONY				DC10635	06/03/2026	\$ 5.00	
	137232	FRANCO,VALERIA				EV2568	06/03/2026	\$ 5.00	
	137233	GONZALEZ,DAVID L				DC10636	06/03/2026	\$ 5.00	
	137234	ORTEGA,NANCY				DC10637	06/03/2026	\$ 5.00	
	137235	HINES,LARRY R				DC10638	06/03/2026	\$ 5.00	
	137236	GREGG,DARRELL				DC10639	06/03/2026	\$ 5.00	
	137237	RODRIGUEZ,STEVE				DC10640	06/03/2026	\$ 5.00	
	137238	PERALEZ,ELLEN LOUISE				DC10641	06/03/2026	\$ 5.00	
	137242	TORREZ,FELICITA				DC10642	06/05/2026	\$ 5.00	
	137246	HERNANDEZ,NATHANIEL D				EV2570	06/08/2026	\$ 5.00	
	137247	KESSLER,GRACE				DC10643	06/08/2026	\$ 5.00	
	137248	PEREZ,ROCKY				EV2569	06/08/2026	\$ 5.00	
	137252	THOMS,JUSTIN				EV2571	06/10/2026	\$ 5.00	
	137258	ESPINOSA,ROBERT JR				EV2572	06/12/2026	\$ 5.00	
	137262	CHILDRESS,NOAH				EV2573	06/15/2026	\$ 5.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
ADR									
	137267	PEREZ,JESSICA R.				DC10645	06/15/2026	\$ 5.00	
	137269	MARTINEZ,JOHN				DC10646	06/16/2026	\$ 5.00	
	137270	ALQUISIRA,ELVIRA				DC10647	06/16/2026	\$ 5.00	
	137279	CHAVEZ,JUANITA				EV2574	06/18/2026	\$ 5.00	
	137285	TRINIDAD,AARON				DC10648	06/23/2026	\$ 5.00	
	137286	CASTILLO,CORA				EV2575	06/23/2026	\$ 5.00	
	137287	KEELING,NICOLE				DC10649	06/23/2026	\$ 5.00	
	137289	TREVINO,DAMION				S0891	06/24/2026	\$ 5.00	
	137290	YOUNG,AUDREY				S0892	06/24/2026	\$ 5.00	
	137291	ORNELAS,VETO				S0893	06/24/2026	\$ 5.00	
	137292	KINNEY,MELISSA				S0894	06/24/2026	\$ 5.00	
	137293	PEREZ,RICKY				DC10650	06/25/2026	\$ 5.00	
	137294	BAUTISTA,ZACKORY				DC10651	06/25/2026	\$ 5.00	
	137308	HERNANDEZ,NATHANIEL				EV2576	06/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$215.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$215.00
CCC									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 4.42	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 4.42	
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 2.48	
								TOTAL COLLECTED	\$11.32
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$11.32
CHS									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.44	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.44	
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 0.44	
								TOTAL COLLECTED	\$1.32
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.32
CMI									
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 0.07	
								TOTAL COLLECTED	\$0.07
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.07

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
CMI									
COSEV									
	137213	BARTLETT,CHRIS				EV2567	06/01/2026	\$ 150.00	
	137216	CASTILLO,CHARLIE				S0890	06/01/2026	\$ 75.00	
	137217	GARCIA,MARY				DC10623	06/02/2026	\$ 75.00	
	137218	MARTINEZ,JESSICA				DC10624	06/02/2026	\$ 75.00	
	137219	BERRY,DANIEL				DC10625	06/02/2026	\$ 75.00	
	137220	MENDOZA,LEEROY				DC10626	06/02/2026	\$ 75.00	
	137222	PARSON,MATTHEW				DC10627	06/02/2026	\$ 75.00	
	137223	DELEON,GLORIA				DC10628	06/02/2026	\$ 75.00	
	137224	DEPOYSTER,CRAIG				DC10629	06/02/2026	\$ 100.00	
	137225	VALDONADO,VANESSA				DC10630	06/02/2026	\$ 100.00	
	137226	ESPINOZA,REBECCA				DC10631	06/02/2026	\$ 100.00	
	137227	TOVAR,NICOLE				DC10632	06/02/2026	\$ 100.00	
	137228	HERRING,PETER				DC10633	06/02/2026	\$ 100.00	
	137229	DELEON,GLORIA				DC10628	06/02/2026	\$ 25.00	R
	137229	DELEON,GLORIA				DC10628	06/02/2026	\$ -25.00	Y
	137232	FRANCO,VALERIA				EV2568	06/03/2026	\$ 150.00	
	137246	HERNANDEZ,NATHANIEL D				EV2570	06/08/2026	\$ 75.00	
	137248	PEREZ,ROCKY				EV2569	06/08/2026	\$ 75.00	
	137252	THOMS,JUSTIN				EV2571	06/10/2026	\$ 75.00	
	137258	ESPINOSA,ROBERT JR				EV2572	06/12/2026	\$ 75.00	
	137262	CHILDRESS,NOAH				EV2573	06/15/2026	\$ 75.00	
	137265	VARGAS,LUCAS				EV2564	06/15/2026	\$ 175.00	
	137273	BARTLETT,CHRIS				EV2567	06/17/2026	\$ 175.00	
	137279	CHAVEZ,JUANITA				EV2574	06/18/2026	\$ 75.00	
	137284	FRANCO,VALERIA				EV2568	06/23/2026	\$ 175.00	
	137286	CASTILLO,CORA				EV2575	06/23/2026	\$ 75.00	
	137289	TREVINO,DAMION				S0891	06/24/2026	\$ 75.00	
	137290	YOUNG,AUDREY				S0892	06/24/2026	\$ 75.00	
	137291	ORNELAS,VETO				S0893	06/24/2026	\$ 75.00	
	137292	KINNEY,MELISSA				S0894	06/24/2026	\$ 100.00	
	137306	ESPINOSA,ROBERT JR				EV2572	06/30/2026	\$ 180.00	
	137308	HERNANDEZ,NATHANIEL				EV2576	06/30/2026	\$ 75.00	
	137309	JACKSON,DYLAN				EV2566	06/30/2026	\$ 175.00	
	137310	FOUGHT,CALEB				EV2565	06/30/2026	\$ 175.00	
TOTAL COLLECTED								\$3,330.00	
LESS REVERSALS								-\$25.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
								TOTAL LIABILITY	\$3,305.00
COUN									
137215		MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/01/2026	\$ 19.23	
137239		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 14.00	
137241		MARROQUIN,MARCO ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516171	06/05/2026	\$ 25.00	
137243		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	06/05/2026	\$ 38.46	R
137243		URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	06/05/2026	\$ -38.46	Y
137244		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 5.46	
137245		BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 63.00	
137249		COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 63.00	
137250		MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 17.00	
137254		CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 57.00	
137255		CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 50.00	
137256		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	06/11/2026	\$ 3.00	
137259		CASTELLANO,HAILEY NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516628	06/12/2026	\$ 50.00	
137264		RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 39.00	
137266		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	06/15/2026	\$ 92.00	
137271		MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 46.00	
137272		DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516191	06/16/2026	\$ 230.00	
137274		ESQUIVEL RODRIGUEZ,DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 92.00	
137275		BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 92.00	
137295		RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 92.00	
137296		RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 41.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COUN									
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 17.84	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 167.00	
	137311	JOHNSON,EMILY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	2516552	06/30/2026	\$ 50.00	
								TOTAL COLLECTED	\$1,363.99
								LESS REVERSALS	-\$38.46
								TOTAL LIABILITY	\$1,325.53
CS									
	137255	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 10.00	
	137299	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	06/26/2026	\$ 3.92	
								TOTAL COLLECTED	\$13.92
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$13.92
CVC									
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 2.18	
								TOTAL COLLECTED	\$2.18
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$2.18
DDC									
	137240	RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 10.00	
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 10.00	
								TOTAL COLLECTED	\$20.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$20.00
DEF									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 13.43	
	137254	CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 50.00	
	137264	RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 50.00	
	137266	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	06/15/2026	\$ 12.41	
								TOTAL COLLECTED	\$125.84
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$125.84
DPSAF									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 1.34	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
137221		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 1.44	
137239		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 0.40	
137240		RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 5.00	
137244		MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 1.99	
137245		BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 5.00	
137249		COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 1.32	
137250		MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 0.48	
137251		RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 1.87	
137253		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.55	
137254		CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 5.00	
137256		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	06/11/2026	\$ 1.76	
137259		CASTELLANO,HAILEY NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516628	06/12/2026	\$ 5.00	
137260		GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 0.41	
137261		GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	06/15/2026	\$ 0.92	
137266		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	06/15/2026	\$ 1.24	
137268		HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 1.51	
137271		MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 5.00	
137272		DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUNES, MATTHEW	2516191	06/16/2026	\$ 5.00	
137274		ESQUIVEL RODRIGUEZ,DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 5.00	
137275		BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 5.00	
137276		RAMOS,FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516604	06/17/2026	\$ 4.63	
137277		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.55	
137278		AGUIRRE,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516436	06/18/2026	\$ 0.93	
137280		SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 4.35	R
137280		SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ -4.35	Y

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
DPSAF									
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 2.06	R
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ -2.06	Y
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 5.00	
	137288	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 1.16	
	137295	RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 5.00	
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 0.48	
	137298	SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 2.76	
	137300	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 1.45	
	137301	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/26/2026	\$ 1.16	
	137302	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 1.51	
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 0.73	
	137304	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 1.50	
	137305	BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	06/30/2026	\$ 2.87	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$96.37
								LESS REVERSALS	-\$6.41
								TOTAL LIABILITY	\$89.96
FA									
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 0.73	
								TOTAL COLLECTED	\$0.73
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.73
JCD									
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 0.07	
								TOTAL COLLECTED	\$0.07
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.07
JCPT									
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 0.29	
								TOTAL COLLECTED	\$0.29
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.29

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCPT									
JCS									
	137213	BARTLETT,CHRIS				EV2567	06/01/2026	\$ 25.00	
	137216	CASTILLO,CHARLIE				S0890	06/01/2026	\$ 25.00	
	137217	GARCIA,MARY				DC10623	06/02/2026	\$ 25.00	
	137218	MARTINEZ,JESSICA				DC10624	06/02/2026	\$ 25.00	
	137219	BERRY,DANIEL				DC10625	06/02/2026	\$ 25.00	
	137220	MENDOZA,LEEROY				DC10626	06/02/2026	\$ 25.00	
	137222	PARSON,MATTHEW				DC10627	06/02/2026	\$ 25.00	
	137223	DELEON,GLORIA				DC10628	06/02/2026	\$ 25.00	
	137224	DEPOYSTER,CRAIG				DC10629	06/02/2026	\$ 25.00	
	137225	VALDONADO,VANESSA				DC10630	06/02/2026	\$ 25.00	
	137226	ESPINOZA,REBECCA				DC10631	06/02/2026	\$ 25.00	
	137227	TOVAR,NICOLE				DC10632	06/02/2026	\$ 25.00	
	137228	HERRING,PETER				DC10633	06/02/2026	\$ 25.00	
	137230	BIHL,RUBEN				DC10634	06/03/2026	\$ 25.00	
	137231	DAVILA,ANTHONY				DC10635	06/03/2026	\$ 25.00	
	137232	FRANCO,VALERIA				EV2568	06/03/2026	\$ 25.00	
	137233	GONZALEZ,DAVID L				DC10636	06/03/2026	\$ 25.00	
	137234	ORTEGA,NANCY				DC10637	06/03/2026	\$ 25.00	
	137235	HINES,LARRY R				DC10638	06/03/2026	\$ 25.00	
	137236	GREGG,DARRELL				DC10639	06/03/2026	\$ 25.00	
	137237	RODRIGUEZ,STEVE				DC10640	06/03/2026	\$ 25.00	
	137238	PERALEZ,ELLEN LOUISE				DC10641	06/03/2026	\$ 25.00	
	137242	TORREZ,FELICITA				DC10642	06/05/2026	\$ 25.00	
	137246	HERNANDEZ,NATHANIEL D				EV2570	06/08/2026	\$ 25.00	
	137247	KESSLER,GRACE				DC10643	06/08/2026	\$ 25.00	
	137248	PEREZ,ROCKY				EV2569	06/08/2026	\$ 25.00	
	137252	THOMS,JUSTIN				EV2571	06/10/2026	\$ 25.00	
	137258	ESPINOSA,ROBERT JR				EV2572	06/12/2026	\$ 25.00	
	137262	CHILDRESS,NOAH				EV2573	06/15/2026	\$ 25.00	
	137267	PEREZ,JESSICA R.				DC10645	06/15/2026	\$ 25.00	
	137269	MARTINEZ,JOHN				DC10646	06/16/2026	\$ 25.00	
	137270	ALQUISIRA,ELVIRA				DC10647	06/16/2026	\$ 25.00	
	137279	CHAVEZ,JUANITA				EV2574	06/18/2026	\$ 25.00	
	137285	TRINIDAD,AARON				DC10648	06/23/2026	\$ 25.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JCS									
	137286	CASTILLO,CORA				EV2575	06/23/2026	\$ 25.00	
	137287	KEELING,NICOLE				DC10649	06/23/2026	\$ 25.00	
	137289	TREVINO,DAMION				S0891	06/24/2026	\$ 25.00	
	137290	YOUNG,AUDREY				S0892	06/24/2026	\$ 25.00	
	137291	ORNELAS,VETO				S0893	06/24/2026	\$ 25.00	
	137292	KINNEY,MELISSA				S0894	06/24/2026	\$ 25.00	
	137293	PEREZ,RICKY				DC10650	06/25/2026	\$ 25.00	
	137294	BAUTISTA,ZACKORY				DC10651	06/25/2026	\$ 25.00	
	137308	HERNANDEZ,NATHANIEL				EV2576	06/30/2026	\$ 25.00	
								TOTAL COLLECTED	\$1,075.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1,075.00
JCTF									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.44	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.44	
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE.#210788	ST	BAXTER	214506	06/29/2026	\$ 0.58	
								TOTAL COLLECTED	\$1.46
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$1.46
JPCCF									
	137213	BARTLETT,CHRIS				EV2567	06/01/2026	\$ 21.00	
	137216	CASTILLO,CHARLIE				S0890	06/01/2026	\$ 21.00	
	137217	GARCIA,MARY				DC10623	06/02/2026	\$ 21.00	
	137218	MARTINEZ,JESSICA				DC10624	06/02/2026	\$ 21.00	
	137219	BERRY,DANIEL				DC10625	06/02/2026	\$ 21.00	
	137220	MENDOZA,LEEROY				DC10626	06/02/2026	\$ 21.00	
	137222	PARSON,MATTHEW				DC10627	06/02/2026	\$ 21.00	
	137223	DELEON,GLORIA				DC10628	06/02/2026	\$ 21.00	
	137224	DEPOYSTER,CRAIG				DC10629	06/02/2026	\$ 21.00	
	137225	VALDONADO,VANESSA				DC10630	06/02/2026	\$ 21.00	
	137226	ESPINOZA,REBECCA				DC10631	06/02/2026	\$ 21.00	
	137227	TOVAR,NICOLE				DC10632	06/02/2026	\$ 21.00	
	137228	HERRING,PETER				DC10633	06/02/2026	\$ 21.00	
	137230	BIHL,RUBEN				DC10634	06/03/2026	\$ 21.00	
	137231	DAVILA,ANTHONY				DC10635	06/03/2026	\$ 21.00	
	137232	FRANCO,VALERIA				EV2568	06/03/2026	\$ 21.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JPCCF									
	137233	GONZALEZ,DAVID L				DC10636	06/03/2026	\$ 21.00	
	137234	ORTEGA,NANCY				DC10637	06/03/2026	\$ 21.00	
	137235	HINES,LARRY R				DC10638	06/03/2026	\$ 21.00	
	137236	GREGG,DARRELL				DC10639	06/03/2026	\$ 21.00	
	137237	RODRIGUEZ,STEVE				DC10640	06/03/2026	\$ 21.00	
	137238	PERALEZ,ELLEN LOUISE				DC10641	06/03/2026	\$ 21.00	
	137242	TORREZ,FELICITA				DC10642	06/05/2026	\$ 21.00	
	137246	HERNANDEZ,NATHANIEL D				EV2570	06/08/2026	\$ 21.00	
	137247	KESSLER,GRACE				DC10643	06/08/2026	\$ 21.00	
	137248	PEREZ,ROCKY				EV2569	06/08/2026	\$ 21.00	
	137252	THOMS,JUSTIN				EV2571	06/10/2026	\$ 21.00	
	137258	ESPINOSA,ROBERT JR				EV2572	06/12/2026	\$ 21.00	
	137262	CHILDRESS,NOAH				EV2573	06/15/2026	\$ 21.00	
	137267	PEREZ,JESSICA R.				DC10645	06/15/2026	\$ 21.00	
	137269	MARTINEZ,JOHN				DC10646	06/16/2026	\$ 21.00	
	137270	ALQUISIRA,ELVIRA				DC10647	06/16/2026	\$ 21.00	
	137279	CHAVEZ,JUANITA				EV2574	06/18/2026	\$ 21.00	
	137285	TRINIDAD,AARON				DC10648	06/23/2026	\$ 21.00	
	137286	CASTILLO,CORA				EV2575	06/23/2026	\$ 21.00	
	137287	KEELING,NICOLE				DC10649	06/23/2026	\$ 21.00	
	137289	TREVINO,DAMION				S0891	06/24/2026	\$ 21.00	
	137290	YOUNG,AUDREY				S0892	06/24/2026	\$ 21.00	
	137291	ORNELAS,VETO				S0893	06/24/2026	\$ 21.00	
	137292	KINNEY,MELISSA				S0894	06/24/2026	\$ 21.00	
	137293	PEREZ,RICKY				DC10650	06/25/2026	\$ 21.00	
	137294	BAUTISTA,ZACKORY				DC10651	06/25/2026	\$ 21.00	
	137308	HERNANDEZ,NATHANIEL				EV2576	06/30/2026	\$ 21.00	
								TOTAL COLLECTED	\$903.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$903.00
JRF									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.44	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.44	
								TOTAL COLLECTED	\$0.88
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.88

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
JRF									
JSF									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.38	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.37	
								TOTAL COLLECTED	\$0.75
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.75
JSFC									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.07	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.06	
								TOTAL COLLECTED	\$0.13
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.13
LAF									
	137213	BARTLETT,CHRIS				EV2567	06/01/2026	\$ 3.00	
	137216	CASTILLO,CHARLIE				S0890	06/01/2026	\$ 3.00	
	137217	GARCIA,MARY				DC10623	06/02/2026	\$ 3.00	
	137218	MARTINEZ,JESSICA				DC10624	06/02/2026	\$ 3.00	
	137219	BERRY,DANIEL				DC10625	06/02/2026	\$ 3.00	
	137220	MENDOZA,LEEROY				DC10626	06/02/2026	\$ 3.00	
	137222	PARSON,MATTHEW				DC10627	06/02/2026	\$ 3.00	
	137223	DELEON,GLORIA				DC10628	06/02/2026	\$ 3.00	
	137224	DEPOYSTER,CRAIG				DC10629	06/02/2026	\$ 3.00	
	137225	VALDONADO,VANESSA				DC10630	06/02/2026	\$ 3.00	
	137226	ESPINOZA,REBECCA				DC10631	06/02/2026	\$ 3.00	
	137227	TOVAR,NICOLE				DC10632	06/02/2026	\$ 3.00	
	137228	HERRING,PETER				DC10633	06/02/2026	\$ 3.00	
	137230	BIHL,RUBEN				DC10634	06/03/2026	\$ 3.00	
	137231	DAVILA,ANTHONY				DC10635	06/03/2026	\$ 3.00	
	137232	FRANCO,VALERIA				EV2568	06/03/2026	\$ 3.00	
	137233	GONZALEZ,DAVID L				DC10636	06/03/2026	\$ 3.00	
	137234	ORTEGA,NANCY				DC10637	06/03/2026	\$ 3.00	
	137235	HINES,LARRY R				DC10638	06/03/2026	\$ 3.00	
	137236	GREGG,DARRELL				DC10639	06/03/2026	\$ 3.00	
	137237	RODRIGUEZ,STEVE				DC10640	06/03/2026	\$ 3.00	
	137238	PERALEZ,ELLEN LOUISE				DC10641	06/03/2026	\$ 3.00	
	137242	TORREZ,FELICITA				DC10642	06/05/2026	\$ 3.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LAF									
	137246	HERNANDEZ,NATHANIEL D				EV2570	06/08/2026	\$ 3.00	
	137247	KESSLER,GRACE				DC10643	06/08/2026	\$ 3.00	
	137248	PEREZ,ROCKY				EV2569	06/08/2026	\$ 3.00	
	137252	THOMS,JUSTIN				EV2571	06/10/2026	\$ 3.00	
	137258	ESPINOSA,ROBERT JR				EV2572	06/12/2026	\$ 3.00	
	137262	CHILDRESS,NOAH				EV2573	06/15/2026	\$ 3.00	
	137267	PEREZ,JESSICA R.				DC10645	06/15/2026	\$ 3.00	
	137269	MARTINEZ,JOHN				DC10646	06/16/2026	\$ 3.00	
	137270	ALQUISIRA,ELVIRA				DC10647	06/16/2026	\$ 3.00	
	137279	CHAVEZ,JUANITA				EV2574	06/18/2026	\$ 3.00	
	137285	TRINIDAD,AARON				DC10648	06/23/2026	\$ 3.00	
	137286	CASTILLO,CORA				EV2575	06/23/2026	\$ 3.00	
	137287	KEELING,NICOLE				DC10649	06/23/2026	\$ 3.00	
	137289	TREVINO,DAMION				S0891	06/24/2026	\$ 3.00	
	137290	YOUNG,AUDREY				S0892	06/24/2026	\$ 3.00	
	137291	ORNELAS,VETO				S0893	06/24/2026	\$ 3.00	
	137292	KINNEY,MELISSA				S0894	06/24/2026	\$ 3.00	
	137293	PEREZ,RICKY				DC10650	06/25/2026	\$ 3.00	
	137294	BAUTISTA,'ZACKORY				DC10651	06/25/2026	\$ 3.00	
	137308	HERNANDEZ,NATHANIEL				EV2576	06/30/2026	\$ 3.00	
								TOTAL COLLECTED	\$129.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$129.00
LCCC									
	137221	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 4.05	
	137239	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 1.13	
	137244	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 5.57	
	137254	CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 14.00	
	137255	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 7.00	
	137256	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	06/11/2026	\$ 4.92	
	137259	CASTELLANO,HAILEY NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516628	06/12/2026	\$ 14.00	
	137260	GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 1.16	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCCC									
	137261	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	06/15/2026	\$ 2.58	
	137263	RAMON,GABRYELA NEVAY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516499	06/15/2026	\$ 6.49	
	137264	RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 14.00	
	137266	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	06/15/2026	\$ 3.47	
	137271	MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 14.00	
	137272	DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516191	06/16/2026	\$ 14.00	
	137276	RAMOS,FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516604	06/17/2026	\$ 12.97	
	137278	AGUIRRE,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516436	06/18/2026	\$ 2.60	
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 5.79	R
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ -5.79	Y
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 0.65	R
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ -0.65	Y
	137288	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 3.24	
	137295	RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 14.00	
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 1.34	
	137299	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	06/26/2026	\$ 2.75	
	137300	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 4.05	
	137301	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/26/2026	\$ 3.25	
	137305	BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	06/30/2026	\$ 8.04	
	137311	JOHNSON,EMILY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	2516552	06/30/2026	\$ 14.00	
								TOTAL COLLECTED \$179.05	
								LESS REVERSALS -\$6.44	
								TOTAL LIABILITY \$172.61	
LCSF									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 1.32	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCSF									
137240		RAMIREZ, YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 4.90	
137245		BROOKER, ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 4.90	
137249		COOPER, ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 1.30	
137250		MUNIZ, LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 0.47	
137251		RODRIGUEZ, MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 1.83	
137268		HERNANDEZ, MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 1.48	
137274		ESQUIVEL RODRIGUEZ, DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 4.90	
137275		BORDAYO, PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 4.90	
137283		ZUBIA, ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 4.90	
137296		RODRIGUEZ, JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 4.90	
137298		SAENZ, ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 2.70	
137302		MACIAS, BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 1.48	
137304		HERNANDEZ, MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 1.47	
137307		GARCIA, MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 4.90	
								TOTAL COLLECTED	\$46.35
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$46.35
LCTF									
137214		MACIAS, RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 1.08	
137240		RAMIREZ, YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 4.00	
137245		BROOKER, ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 4.00	
137249		COOPER, ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 1.06	
137250		MUNIZ, LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 0.39	
137251		RODRIGUEZ, MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 1.49	
137268		HERNANDEZ, MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 1.20	
137274		ESQUIVEL RODRIGUEZ, DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 4.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LCTF									
	137275	BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 4.00	
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 4.00	
	137296	RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 4.00	
	137298	SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 2.21	
	137302	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 1.20	
	137304	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 1.21	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 4.00	
								TOTAL COLLECTED	\$37.84
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$37.84
LJF									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 0.03	
	137240	RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 0.10	
	137245	BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 0.10	
	137249	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 0.04	
	137250	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 0.01	
	137251	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 0.03	
	137268	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 0.03	
	137274	ESQUIVEL RODRIGUEZ,DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 0.10	
	137275	BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 0.10	
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 0.10	
	137296	RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 0.10	
	137298	SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 0.05	
	137302	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 0.02	
	137304	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 0.04	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 0.10	
								TOTAL COLLECTED	\$0.95
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.95

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
LJF									
LYDF									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 1.34	
	137240	RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 5.00	
	137245	BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 5.00	
	137249	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 1.32	
	137250	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 0.48	
	137251	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 1.87	
	137268	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 1.51	
	137274	ESQUIVEL RODRIGUEZ,DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 5.00	
	137275	BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 5.00	
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 5.00	
	137296	RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 5.00	
	137298	SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 2.76	
	137302	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 1.51	
	137304	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 1.50	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$47.29
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$47.29
OM20									
	137260	GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 0.82	
								TOTAL COLLECTED	\$0.82
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$0.82
PAWAF									
	137296	RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 5.00	
								TOTAL COLLECTED	\$5.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$5.00

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PAWAF									
PER									
	137215	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/01/2026	\$ 5.77	
	137221	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 11.54	
	137243	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	06/05/2026	\$ 11.54	R
	137243	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	06/05/2026	\$ -11.54	Y
	137244	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 11.54	
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 5.77	
	137255	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 30.00	
	137260	GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 2.31	
	137263	RAMON,GABRYELA NEVAY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516499	06/15/2026	\$ 11.54	
	137271	MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 54.60	
	137272	DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516191	06/16/2026	\$ 93.90	
	137276	RAMOS,FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516604	06/17/2026	\$ 23.08	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 5.77	
	137278	AGUIRRE,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516436	06/18/2026	\$ 4.61	
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 5.77	R
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ -5.77	Y
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 2.31	R
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ -2.31	Y
	137288	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 5.77	
	137295	RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 52.50	
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 11.54	
	137299	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	06/26/2026	\$ 5.77	
	137300	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 11.54	
	137301	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/26/2026	\$ 5.77	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 5.77	
	137305	BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	06/30/2026	\$ 23.08	
								TOTAL COLLECTED	\$401.79
								LESS REVERSALS	-\$19.62
								TOTAL LIABILITY	\$382.17
RES									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 3.32	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 3.31	
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 4.38	
								TOTAL COLLECTED	\$11.01
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$11.01
SCCC									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 16.67	
	137221	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 17.93	
	137239	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 5.01	
	137240	RAMIREZ, YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 62.00	
	137244	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 24.65	
	137245	BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 62.00	
	137249	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 16.41	
	137250	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 5.98	
	137251	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 23.13	
	137254	CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 62.00	
	137255	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 30.00	
	137256	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	06/11/2026	\$ 21.74	
	137259	CASTELLANO,HAILEY NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516628	06/12/2026	\$ 62.00	
	137260	GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 5.13	
	137261	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	06/15/2026	\$ 11.40	
	137263	RAMON,GABRYELA NEVAY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516499	06/15/2026	\$ 28.73	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
137264		RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 62.00	
137266		NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	06/15/2026	\$ 15.38	
137268		HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 18.67	
137271		MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 62.00	
137272		DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516191	06/16/2026	\$ 62.00	
137274		ESQUIVEL RODRIGUEZ,DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 62.00	
137275		BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 62.00	
137276		RAMOS,FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516604	06/17/2026	\$ 57.46	
137278		AGUIRRE,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516436	06/18/2026	\$ 11.49	
137280		SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 4.46	R
137280		SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ -4.46	Y
137281		ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 0.71	R
137281		ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ -0.71	Y
137283		ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 62.00	
137288		SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 14.37	
137295		RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 62.00	
137296		RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 62.00	
137297		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 5.94	
137298		SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 34.19	
137299		GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	06/26/2026	\$ 12.16	
137300		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 17.93	
137301		SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/26/2026	\$ 14.37	
137302		MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 18.67	
137304		HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 18.68	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
SCCC									
	137305	BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	06/30/2026	\$ 35.59	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 62.00	
	137311	JOHNSON,EMILY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	2516552	06/30/2026	\$ 62.00	
								TOTAL COLLECTED	\$1,354.85
								LESS REVERSALS	-\$5.17
								TOTAL LIABILITY	\$1,349.68
SOAF									
	137263	RAMON,GABRYELA NEVAY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516499	06/15/2026	\$ 2.32	
	137264	RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 5.00	
	137311	JOHNSON,EMILY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	2516552	06/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$12.32
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$12.32
STF									
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 3.32	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 3.31	
								TOTAL COLLECTED	\$6.63
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$6.63
STFN									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 13.44	
	137239	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 4.06	
	137240	RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 50.00	
	137245	BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 50.00	
	137249	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 13.23	
	137251	RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 18.66	
	137254	CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 50.00	
	137256	MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	06/11/2026	\$ 17.53	
	137261	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	06/15/2026	\$ 9.18	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
STFN									
	137264	RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 50.00	
	137271	MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 50.00	
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 50.00	
	137296	RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 50.00	
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 4.79	
	137298	SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 27.58	
	137305	BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	06/30/2026	\$ 28.70	
								TOTAL COLLECTED	\$487.17
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$487.17
TAFI									
	137214	MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 0.54	
	137221	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 0.58	
	137239	RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 0.16	
	137240	RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 2.00	
	137244	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 0.79	
	137245	BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 2.00	
	137249	COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 0.53	
	137250	MUNIZ,LYRIC ANDRES	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516682	06/08/2026	\$ 0.19	
	137254	CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 2.00	
	137255	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 3.00	
	137259	CASTELLANO,HAILEY NICOLE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	HOLLEY, TYLER	2516628	06/12/2026	\$ 2.00	
	137260	GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 0.17	
	137261	GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	06/15/2026	\$ 0.37	
	137263	RAMON,GABRYELA NEVAY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516499	06/15/2026	\$ 0.92	
	137264	RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 2.00	
	137266	NEWMAN,JONATHAN GRANT	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-85)	ST	WALL, CHARLES B	2516582	06/15/2026	\$ 0.50	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
	137268	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/15/2026	\$ 0.60	
	137271	MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 2.00	
	137272	DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516191	06/16/2026	\$ 2.00	
	137274	ESQUIVEL RODRIGUEZ,DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	CAMPBELL, LARRY D	2516800	06/17/2026	\$ 2.00	
	137275	BORDAYO,PEDRO	FAIL TO SECURE HEAVY VEHICLE/EQUIPMENT/MACHINERY (	ST	GARCIA, BOBBY J	2516779	06/17/2026	\$ 2.00	
	137276	RAMOS,FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516604	06/17/2026	\$ 1.86	
	137278	AGUIRRE,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516436	06/18/2026	\$ 0.37	
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 2.00	R
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ -2.00	Y
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 3.74	R
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ -3.74	Y
	137283	ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 2.00	
	137288	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 0.46	
	137295	RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 2.00	
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 0.19	
	137298	SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 1.10	
	137299	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	06/26/2026	\$ 0.40	
	137300	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 0.57	
	137301	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/26/2026	\$ 0.45	
	137302	MACIAS,BRITTANY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516678	06/29/2026	\$ 0.61	
	137304	HERNANDEZ,MADELYN VICTORIA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	HOLLEY, TYLER	2516756	06/29/2026	\$ 0.60	
	137307	GARCIA,MARK ANTHONY	OVER 34 000 LBS. TANDEM AXLE	ST	MOYA JR., JOHN DAVID	2516778	06/30/2026	\$ 2.00	
	137311	JOHNSON,EMILY RENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	SO	CASTELLANO, ANTHONY	2516552	06/30/2026	\$ 2.00	

TOTAL COLLECTED **\$46.70**

LESS REVERSALS **-\$5.74**

TOTAL LIABILITY **\$40.96**

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
TAFI									
TFC									
137214		MACIAS,RAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	HOLLEY, TYLER	2516712	06/01/2026	\$ 0.81	
137239		RINCONES,SHADEE DERE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	MARTIN, TERRY JAY	2516344	06/03/2026	\$ 0.24	
137240		RAMIREZ,YESENIA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516708	06/05/2026	\$ 3.00	
137245		BROOKER,ELEANOR GRACE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516771	06/08/2026	\$ 3.00	
137249		COOPER,ERIC LYNN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516758	06/09/2026	\$ 0.79	
137251		RODRIGUEZ,MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	ST	HOLLEY, TYLER	2516796	06/10/2026	\$ 1.12	
137253		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 0.33	
137254		CORTEZ,CRYSTAL MARTINEZ	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	CAMPBELL, LARRY D	2516620	06/10/2026	\$ 3.00	
137256		MARTINEZ,RAY	DRIVING WHILE LICENSE INVALID - DL	ST	ALVAREZ, RENE	2515653	06/11/2026	\$ 1.05	
137261		GUAJARDO,ESPERANZA ANGEL	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ESCOBEDO, CHRISTIAN	2516634	06/15/2026	\$ 0.55	
137264		RAMON,GABRYELA NEVAY	UNSAFE SPEED (#)	SO	CASTELLANO, ANTHONY	2516500	06/15/2026	\$ 3.00	
137271		MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 3.00	
137277		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 0.33	
137283		ZUBIA,ANGELINA ELYSSA	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516773	06/22/2026	\$ 3.00	
137296		RODRIGUEZ,JOSE HUMBERTO	NO DRIVER'S LICENSE	PW	HARRIS, JACKSON	2516812	06/26/2026	\$ 3.00	
137297		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 0.29	
137298		SAENZ,ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	FUENTES, RUSTY	2516806	06/26/2026	\$ 1.65	
137305		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUNES, MATTHEW	2514606	06/30/2026	\$ 1.72	
								TOTAL COLLECTED	\$29.88
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$29.88
WRIT									
137265		VARGAS,LUCAS				EV2564	06/15/2026	\$ 5.00	
137273		BARTLETT,CHRIS				EV2567	06/17/2026	\$ 5.00	
137284		FRANCO,VALERIA				EV2568	06/23/2026	\$ 5.00	
137309		JACKSON,DYLAN				EV2566	06/30/2026	\$ 5.00	
137310		FOUGHT,CALEB				EV2565	06/30/2026	\$ 5.00	
								TOTAL COLLECTED	\$25.00
								LESS REVERSALS	\$0.00
								TOTAL LIABILITY	\$25.00

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
WRIT									
WRNT									
137221		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 14.46	
137253		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 5.52	
137277		FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 5.56	
137297		LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 7.59	
137300		VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 14.46	
137303		SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 7.28	
TOTAL COLLECTED								\$54.87	
LESS REVERSALS								\$0.00	
TOTAL LIABILITY								\$54.87	
COURT TOTAL								\$ 10058.84	
REVERSALS								\$ -106.84	
COURT LIABILITY								\$ 9952.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
COSEV									
	137213	BARTLETT,CHRIS				EV2567	06/01/2026	\$ 150.00	
	137216	CASTILLO,CHARLIE				S0890	06/01/2026	\$ 75.00	
	137217	GARCIA,MARY				DC10623	06/02/2026	\$ 75.00	
	137218	MARTINEZ,JESSICA				DC10624	06/02/2026	\$ 75.00	
	137219	BERRY,DANIEL				DC10625	06/02/2026	\$ 75.00	
	137220	MENDOZA,LEEROY				DC10626	06/02/2026	\$ 75.00	
	137222	PARSON,MATTHEW				DC10627	06/02/2026	\$ 75.00	
	137223	DELEON,GLORIA				DC10628	06/02/2026	\$ 75.00	
	137224	DEPOYSTER,CRAIG				DC10629	06/02/2026	\$ 100.00	
	137225	VALDONADO,VANESSA				DC10630	06/02/2026	\$ 100.00	
	137226	ESPINOZA,REBECCA				DC10631	06/02/2026	\$ 100.00	
	137227	TOVAR,NICOLE				DC10632	06/02/2026	\$ 100.00	
	137228	HERRING,PETER				DC10633	06/02/2026	\$ 100.00	
	137229	DELEON,GLORIA				DC10628	06/02/2026	\$ 25.00	R
	137229	DELEON,GLORIA				DC10628	06/02/2026	\$ -25.00	Y
	137232	FRANCO,VALERIA				EV2568	06/03/2026	\$ 150.00	
	137246	HERNANDEZ,NATHANIEL D				EV2570	06/08/2026	\$ 75.00	
	137248	PEREZ,ROCKY				EV2569	06/08/2026	\$ 75.00	
	137252	THOMS,JUSTIN				EV2571	06/10/2026	\$ 75.00	
	137258	ESPINOSA,ROBERT JR				EV2572	06/12/2026	\$ 75.00	
	137262	CHILDRESS,NOAH				EV2573	06/15/2026	\$ 75.00	
	137265	VARGAS,LUCAS				EV2564	06/15/2026	\$ 175.00	
	137273	BARTLETT,CHRIS				EV2567	06/17/2026	\$ 175.00	
	137279	CHAVEZ,JUANITA				EV2574	06/18/2026	\$ 75.00	
	137284	FRANCO,VALERIA				EV2568	06/23/2026	\$ 175.00	
	137286	CASTILLO,CORA				EV2575	06/23/2026	\$ 75.00	
	137289	TREVINO,DAMION				S0891	06/24/2026	\$ 75.00	
	137290	YOUNG,AUDREY				S0892	06/24/2026	\$ 75.00	
	137291	ORNELAS,VETO				S0893	06/24/2026	\$ 75.00	
	137292	KINNEY,MELISSA				S0894	06/24/2026	\$ 100.00	
	137306	ESPINOSA,ROBERT JR				EV2572	06/30/2026	\$ 180.00	
	137308	HERNANDEZ,NATHANIEL				EV2576	06/30/2026	\$ 75.00	
	137309	JACKSON,DYLAN				EV2566	06/30/2026	\$ 175.00	
	137310	FOUGHT,CALEB				EV2565	06/30/2026	\$ 175.00	
								TOTAL COLLECTED \$3,330.00	
								LESS REVERSALS -\$25.00	
								TOTAL LIABILITY \$3,305.00	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

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

COURT TOTAL \$ 3330.00
REVERSALS \$ -25.00
COURT LIABILITY \$ 3305.00

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE DEREK LAWLESS									
PER									
	137215	MENDOZA,MELODY MYKKA	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	RUIZ, ADRIAN	2515723	06/01/2026	\$ 5.77	
	137221	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/02/2026	\$ 11.54	
	137243	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	06/05/2026	\$ 11.54	R
	137243	URIAS,NATALIE NEVAEH	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	FUENTES, RUSTY	2516196	06/05/2026	\$ -11.54	Y
	137244	MARQUEZ,JORGE SANTIAGO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	ESCOBEDO, CHRISTIAN	2516467	06/05/2026	\$ 11.54	
	137253	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/10/2026	\$ 5.77	
	137255	CORTEZ,CRYSTAL MARTINEZ	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	CRAIG BLACK	2516445	06/10/2026	\$ 30.00	
	137260	GARCIA,ALEJANDRO GONZALES	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2515751	06/12/2026	\$ 2.31	
	137263	RAMON,GABRYELA NEVAY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR	SO	CASTELLANO, ANTHONY	2516499	06/15/2026	\$ 11.54	
	137271	MARTINEZ,AARON LOGAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	JOHNSTONE, ALAN M	2511908	06/16/2026	\$ 54.60	
	137272	DAVILA,JUAN MANUEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	DUENES, MATTHEW	2516191	06/16/2026	\$ 93.90	
	137276	RAMOS,FAITH MARLEN	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	FUENTES, RUSTY	2516604	06/17/2026	\$ 23.08	
	137277	FUENTES,TOMMY LEE	SPEEDING 84/65	ST	GILBREATH	230194	06/18/2026	\$ 5.77	
	137278	AGUIRRE,ADRIAN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	FUENTES, RUSTY	2516436	06/18/2026	\$ 4.61	
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 5.77	R
	137280	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ -5.77	Y
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ 2.31	R
	137281	ESPARZA,PETE JUNIOR	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	ST	CAMPBELL, LARRY D	2516591	06/19/2026	\$ -2.31	Y
	137288	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/19/2026	\$ 5.77	
	137295	RUSHING,ZACHARY LEE	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	ST	ESCOBEDO, CHRISTIAN	2516597	06/25/2026	\$ 52.50	
	137297	LOPEZ,JASON JULIAN	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	ALVAREZ, RENE	2516097	06/26/2026	\$ 11.54	
	137299	GUEVANA,BETSY MANUELA	PARENT CONTRIBUTING TO NON ATTENDANCE	TR	JONES, LAURIE	2514819	06/26/2026	\$ 5.77	
	137300	VALDEZ,JORDAN JOSIAH	NO DL WHEN UNLICENSED-NOT CDL (#)	ST	PETTY, CLAYTON T	2511654	06/26/2026	\$ 11.54	
	137301	SIMPSON,MELANY DIAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	ST	MARTIN, TERRY JAY	2516324	06/26/2026	\$ 5.77	
	137303	SOTO,CARLOS	FAILURE TO APPEAR RE:#210788	ST	BAXTER	214506	06/29/2026	\$ 5.77	

DISTRIBUTION

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

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

PER

137305		BIHL,CHRISTOPHER FLORES	DRIVING WHILE LICENSE INVALID - DL	ST	DUENES, MATTHEW	2514606	06/30/2026	\$ 23.08	
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TOTAL COLLECTED **\$401.79**

LESS REVERSALS **-\$19.62**

TOTAL LIABILITY **\$382.17**

COURT TOTAL **\$ 401.79**

REVERSALS **\$ -19.62**

COURT LIABILITY **\$ 382.17**

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/26 THROUGH 06/30/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
ALVARADO,DUSTIN SAUL F 43417194	11/18/02	TX	2516807 SPEEDING-10% ABOVE POSTED SPEED (#)	06/14/26	06/26/26	251	N	N	N	ST	3586
								N	\$199.00	N	N
BROOKER,ELEANOR GRACE 45546161	08/11/04	TX	2516771 SPEEDING-10% ABOVE POSTED SPEED (#)	05/25/26	06/08/26	251	N	N	N	ST	3586
								N	\$199.00	N	N
COOPER,ERIC LYNN 22830865	12/21/83	TX	2516758 SPEEDING-10% ABOVE POSTED SPEED (#)	05/09/26	06/09/26	251	N	N	N	ST	3586
								N	\$199.00	N	N
CORTEZ,CRYSTAL MARTINEZ 29010288	12/18/81	TX	2516620 SPEEDING-10% ABOVE POSTED SPEED (#)	02/25/26	06/10/26	456-79-9654	251	N	N	ST	3586
								N	\$243.00	N	N
DAVILA,JUAN MANUEL 48397842	02/14/81	TX	2516191 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	07/11/25	06/17/26	251	N	N	N	ST	3049
								N	\$406.90	N	N
ESQUIVEL RODRIGUEZ,DIANA MARCELA	12/06/01		2516800 NO DL WHEN UNLICENSED-NOT CDL (#)	06/09/26	06/17/26	251	N	N	N	ST	3103
								N	\$175.00	N	N
GARCIA,MARK ANTHONY 26434367	10/10/65	TX	2516778 OVER 34 000 LBS. TANDEM AXLE	05/29/26	06/30/26	251	Y	N	Y	ST	3706
								N	\$250.00	N	N
GUNKEL,WILLIAM F 49539409	01/05/94	TX	2514303 SPEEDING-10% ABOVE POSTED SPEED (#)	06/14/23	06/01/26	251	N	N	N	ST	3586
								N	\$239.60	N	N
HERNANDEZ,MADELYN VICTORIA 51786661	07/02/08	TX	2516756 NO DL WHEN UNLICENSED-NOT CDL (#)	05/10/26	06/12/26	251	N	N	N	ST	3103
								N	\$175.00	N	N
HOUSTON,TRACY BROOKE 39811777	04/12/79	TX	255539 OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	07/19/16	06/01/26	251	N	N	N	ST	3656
								N	\$266.50	N	N
HOUSTON,TRACY BROOKE 39811777	04/12/79	TX	255540 FAIL TO REPORT CHANGE OF ADDRESS/NAME	07/19/16	06/01/26	251	N	N	N	ST	3264
								N	\$266.50	N	N
JESKO,KALEB ANDREW 45636527	03/06/01	TX	2516760 OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	05/11/26	06/04/26	251	N	N	N	ST	3668
								N	\$175.00	N	N
LOPEZ,ALLIANA GABRIELLE 48341843	07/07/07	TX	2516631 DRIVING SAFETY COURSE SEC. 143A(a)(2)	02/27/26	05/04/26	251	N	N	N	ST	3401
								N	\$211.00	N	N
MARTINEZ,AARON LOGAN 36201018	09/18/96	TX	2511908 SPEEDING-10% ABOVE POSTED SPEED (#)	09/22/20	06/16/26	251	N	N	N	ST	3586
								N	\$236.60	N	N
MOLINAR,EVELYN LORENDA 41837282	09/14/98	TX	2516543 SPEEDING-10% ABOVE POSTED SPEED (#)	01/06/26	06/01/26	251	N	N	N	CO	3586
								N	\$203.00	N	N
MONTIEL,ANNALEA G 27776217	04/26/85	TX	2511693 DRIVING WHILE LICENSE INVALID - DL	07/01/20	06/18/26	251	N	N	N	ST	3101
								N	\$397.80	N	N
MONTIEL,ANNALEA G			2511694 FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			251	N	N	N	ST	3049

CONVICTIONS SUBJECT TO DL18 REPORTING

06/01/26 THROUGH 06/30/26

LOCATION CODE: 11000

NAME DL#	DOB	CASE ST	OFFENSE	VIOL DT	CRT CONV DT	CMV SSN	HAZ	CDL PLEA	AGENCY FINE	DPSCD SRC VEH	CN SNT
27776217	04/26/85	TX		07/01/20	06/18/26			N	\$471.90	N	N
MONTOYA,IRAZEMA EMILIA	2516696		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	N	ST	3049		
34788358	04/19/76	TX		03/27/26	06/02/26			N	\$313.00	N	N
RAMIREZ,YESENIA	2516708		DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	N	ST	3401		
23536158	01/12/91	TX		04/01/26	04/21/26			N	\$205.00	N	N
RAMOS,FAITH MARLEN	2516604		NO DL WHEN UNLICENSED-NOT CDL (#)	251	N	N	N	ST	3103		
52358784	07/31/08	TX		02/14/26	06/17/26			N	\$227.50	N	N
RODRIGUEZ,JOSE HUMBERTO	2516812		NO DRIVER'S LICENSE	251	N	N	N	OT	3103		
	07/18/76			06/19/26	06/26/26			N	\$175.00	N	N
RUSHING,ZACHARY LEE	2516597		OPERATION OF VEHICLE WITH EXPIRED LICENSE	251	N	N	N	ST	3656		
42135300	10/19/00	TX	PLATE	02/11/26	06/26/26			N	\$227.50	N	N
SAENZ,ALYSSA NICOLE	2516806		SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586		
34988979	05/24/91	TX		06/13/26	06/26/26			N	\$235.00	N	N
SIMPSON,MELANY DIAN	2516324		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	N	ST	3049		
19978450	09/15/83	TX		09/01/25	06/15/26			N	\$406.90	N	N
TIMMONS,CARRIE LYNN	2516614		DRIVING SAFETY COURSE SEC. 143A(a)(2)	251	N	N	N	ST	3401		
08053195	08/20/78	TX		02/20/26	05/22/26	457-81-2372		N	\$230.00	N	N
TURNEY,DALLAS CHRISTIAN	257586		SPEEDING-10% ABOVE POSTED SPEED (#)	251	N	N	N	ST	3586		
38155956	10/24/95	TX		09/19/17	06/24/26			N	\$293.80	N	N
TURNEY,DALLAS CHRISTIAN	257587		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	N	ST	3049		
38155956	10/24/95	TX		09/19/17	06/24/26			N	\$510.90	N	N
WHITMAN,JENE CHRISTINE	2512114		OPERATE UNREGISTERED MOTOR	251	N	N	N	ST	3668		
			VEH;TRAILER;SEMI(SPECIF								
15708563	01/18/52	TX		12/09/20	06/18/26			N	\$227.50	Y	N
WHITMAN,JENE CHRISTINE	2512115		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	251	N	N	N	ST	3049		
15708563	01/18/52	TX		12/09/20	06/18/26			N	\$406.90	Y	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

06/01/2026 TO 06/30/2026

ITICKET FEES DUE: \$68.00

Note to Clerk:

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

NETDATA - iTicket

INVOICE

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

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

06/01/2026 TO 06/30/2026

ITICKET FEES DUE: \$68.00

CASE	FILED	TICKET	TKT AGY	DEFENDANT	OFFENSE	AMOUNT
2516781	06/02/26	TXC265362883	ITK	ESCOBAR, KATRINA MAKAYLA	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516782	06/02/26	TXC265362883	ITK	ESCOBAR, KATRINA MAKAYLA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516783	06/03/26	TXC265507906	ITK	DEVON, QUINTAVIAN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516784	06/03/26	TXV262312871	ITK	AGUILAR, ALEJANDRO	OVER 34 000 LBS. TANDEM AXLE	\$2.00
2516785	06/05/26	TXC265528201	ITK	PERCY, CHARLES WORTHAM	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516786	06/06/26	TXC265479816	ITK	QUINTANILLA, SARA ABIGAIL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516787	06/06/26	TXC265564965	ITK	LOZANO, ERIC	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516788	06/07/26	TXC265518427	ITK	JAMESON, LINDSEY ERIN	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516789	06/07/26	TXC265518425	ITK	MOORE, CHAD AUSTIN	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516790	06/07/26	TXC265579032	ITK	FRIESEN, JOHAN KNELSEN	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516791	06/08/26	TXC265579037	ITK	POE, BRENNIA PAIGE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516792	06/08/26	TXC265579038	ITK	IRWIN, JAXON KADE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516793	06/09/26	TXC265585771	ITK	BENAVIDEZ, CARRIE MARIE	OBJ-MATERIAL ATCHD WSHLD-SIDE-REAR WINDOW OBSTRUCT	\$2.00
2516794	06/09/26	TXC265585771	ITK	BENAVIDEZ, CARRIE MARIE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516795	06/09/26	TXC265585777	ITK	TAYLOR, GLENDA S	FAIL TO YIELD AT STOP INTERSECTION	\$2.00
2516796	06/09/26	TXC265579051	ITK	RODRIGUEZ, MICHAEL PAUL	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516797	06/09/26	TXC265579052	ITK	FLORES OLIVA, JAIME	OPERATE UNREGISTERED MOTOR VEH;TRAILER;SEMI(SPECIF	\$2.00
2516798	06/09/26	TXC265579052	ITK	FLORES OLIVA, JAIME	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516799	06/09/26	TXC265579062	ITK	LEON, ALBERTO DE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516800	06/10/26	TXC265564977	ITK	ESQUIVEL RODRIGUEZ, DIANA MARCELA	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516801	06/10/26	TXC265533507	ITK	RODRIGUEZ, FELIPE AVALOS	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516802	06/12/26	TXC265604316	ITK	MARTINEZ, JOSE JORGE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516803	06/12/26	TXC265604316	ITK	OJEDA, ARRON REYES	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES(OR WI	\$2.00
2516804	06/13/26	TXV262312886	ITK	MORIN, ALEJANDRO JR	NO CDL	\$2.00
2516805	06/15/26	TXC265528211	ITK	CUEVAS, DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516806	06/15/26	TXC265528210	ITK	SAENZ, ALYSSA NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516807	06/15/26	TXC265528213	ITK	ALVARADO, DUSTIN SAUL F	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516808	06/15/26	TXC265528212	ITK	MEDRANO, MIGUEL ANGEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	\$2.00
2516809	06/20/26	TXC265817349	ITK	ANCHONDO, ASHLEY	NO DL WHEN UNLICENSED-NOT CDL (#)	\$2.00
2516810	06/20/26	TXC265817354	ITK	DE ANDA, RUBEN ALEJANDRO	OPERATION OF VEHICLE WITH EXPIRED LICENSE PLATE	\$2.00
2516811	06/23/26	TXC265099673	ITK	MENJIVAR, CECILIA MORENO	DRIVING WHILE LICENSE INVALID - DL	\$2.00
2516813	06/26/26	TXC265565045	ITK	MARTINEZ, ZECHARIAH SANTANA	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00
2516814	06/26/26	TXV262391288	ITK	COATS, JAMES OTTIS	OVER ALLOWABLE GROSS WEIGHT-PERMIT VIOLATION (P)	\$2.00
2516815	06/27/26	TXC265565051	ITK	RODRIGUEZ, RAFAEL	SPEEDING-10% ABOVE POSTED SPEED (#)	\$2.00

Note to Clerk:

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

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 06 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 2026-07-09

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 06 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:	2039	0	0	125	1094	0
a. Active Cases	1312	0	0	33	634	0
b. Inactive Cases	727	0	0	92	460	0
2. New Cases Filed	26	0	0	0	9	0
3. Cases Reactivated	5	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	1343	0	0	33	643	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	16	0	0	0	9	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	0	0	0	0	0	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals:						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	0	0	0	0	0	0
8. Compliance Dismissals:						
a. After Driver Safety Course	3					
b. After Deferred Disposition	11	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	1	
f. After Proof of Financial Responsibility	0					
g. All Other Transportation Code Dismissals	8	0	0	0	2	0
9. All Other Dispositions	0	0	0	0	0	0
10. Total Cases Disposed	38	0	0	0	13	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	2027	0	0	125	1090	0
a. Active Cases	1305	0	0	33	630	0
b. Inactive Cases	722	0	0	92	460	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 06 Year 2026	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	270	39	379
a. Active Cases	270	39	379
b. Inactive Cases	0	0	0
2. New Cases Filed	29	10	5
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	299	49	384
DISPOSITIONS			
6. Default Judgments	15	0	0
7. Agreed Judgments	0	0	0
8. Trial/Hearing by Judge/Hearing Officer	13	9	1
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	0
11. Non-suited or Dismissed by Plaintiff	21	1	0
12. All Other Dispositions	0	0	0
13. Total Cases Disposed	50	10	1
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	249	39	383
a. Active Cases	249	39	383
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 06 Year 2026	TOTAL
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	0
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed	0
5. Tobacco Cases Filed	0
6. Truancy Cases Filed	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	3
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 06 Year 2026	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	7	4
c. Felonies	10	6
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		1
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		1
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		0
8. Magistrate's Orders for Emergency Protection Issued		0
9. Magistrate's Orders for Ignition Interlock Device Issued		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held		1
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		1
16. Cases In Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases In Which Fine and Court Costs Satisfied by Jail Credit		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		\$ 3338.31
b. Remitted to State		\$ 6231.52
c. Total		\$ 9569.83

COLLECTIONS CASH DRAWER SUMMARY

06/01/2026

TO

06/30/2026

TYPE: ALL

PAY TYPES: CKODE

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE DEREK LAWLESS GS		
	Check	\$921.00
	Direct Deposit	\$1,700.37
		\$2,621.37
MH		
	Cash	\$125.00
	Check	\$690.00
	Direct Deposit	\$901.00
		\$1,716.00
ST		
	Cash	\$977.00
	Check	\$3,383.00
	Direct Deposit	\$1,254.63
		\$5,614.63
COURT TOTAL		\$9,952.00

COLLECTIONS CASH DRAWER SUMMARY

06/01/2026 TO 06/30/2026

TYPE: ALL

PAY TYPES: CKODE

By Payment Type

TYPE	AMOUNT
JUDGE DEREK LAWLESS	
Cash	\$1,102.00
Check	\$4,994.00
Direct Deposit	\$3,856.00
 COURT TOTAL	 \$9,952.00

COLLECTIONS

FEE CODE: ALL 06/01/2026 TO 06/30/2026 CASE TYPE: ALL PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
137213	BARTLETT,CHRIS	PARK TERRANCE APARTMENTS	EV2567		Check	008065	ST	06/01/26	\$204.00	
137214	MACIAS,RAUL	MACIAS,RAUL	2516712	TXC265092863	Cash		MH	06/01/26	\$50.00	
137215	MENDOZA,MELODY MYKKA	MENDOZA,MELODY MYKKA	2515723	TXC252673747	Cash		ST	06/01/26	\$25.00	
137216	CASTILLO,CHARLIE	DOUG SHIPLEY	S0890		Direct Deposit	058339	MH	06/01/26	\$129.00	
137217	GARCIA,MARY	SUN LOAN & TAX SERVICE	DC10623		Check	27003	ST	06/02/26	\$129.00	
137218	MARTINEZ,JESSICA	SUN LOAN & TAX SERVICE	DC10624		Check	27003	ST	06/02/26	\$129.00	
137219	BERRY,DANIEL	SUN LOAN & TAX SERVICE	DC10625		Check	27003	ST	06/02/26	\$129.00	
137220	MENDOZA,LEEROY	SUN LOAN & TAX SERVICE	DC10626		Check	27003	ST	06/02/26	\$129.00	
137221	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511654	TX5RGH0KMUF7	Cash		ST	06/02/26	\$50.00	
137222	PARSON,MATTHEW	SUN LOAN & TAX SERVICE	DC10627		Check	27003	ST	06/02/26	\$129.00	
137223	DELEON,GLORIA	SUN LOAN & TAX SERVICE	DC10628		Check	27003	ST	06/02/26	\$129.00	
137224	DEPOYSTER,CRAIG	SUN LOAN & TAX SERVICE	DC10629		Check	27003	ST	06/02/26	\$154.00	
137225	VALDONADO,VANESSA	SUN LOAN & TAX SERVICE	DC10630		Check	27003	ST	06/02/26	\$154.00	
137226	ESPINOZA,REBECCA	SUN LOAN & TAX SERVICE	DC10631		Check	27003	ST	06/02/26	\$154.00	
137227	TOVAR,NICOLE	SUN LOAN & TAX SERVICE	DC10632		Check	27003	ST	06/02/26	\$154.00	
137228	HERRING,PETER	SUN LOAN & TAX SERVICE	DC10633		Check	27003	ST	06/02/26	\$154.00	
137229	DELEON,GLORIA	SUN LOAN & TAX SERVICE	DC10628		Check	27003	ST	06/02/26	\$25.00	R
137229	DELEON,GLORIA	SUN LOAN & TAX SERVICE	DC10628		Check	27003	ST	06/02/26	-\$25.00	Y
137230	BIHL,RUBEN	ABC LEGAL SERVICES, LLC	DC10634		Check	5047370	GS	06/03/26	\$54.00	
137231	DAVILA,ANTHONY	ABC LEGAL SERVICES, LLC	DC10635		Check	50458281	GS	06/03/26	\$54.00	
137232	FRANCO,VALERIA	S&L PROPERTIES LLP	EV2568		Check	3477	MH	06/03/26	\$204.00	
137233	GONZALEZ,DAVID L	MOSS LAW FIRM, P.C.	DC10636		Check	88178	GS	06/03/26	\$54.00	
137234	ORTEGA,NANCY	LVNV FUNDING LLC;	DC10637		Check	50456461	MH	06/03/26	\$54.00	
137235	HINES,LARRY R	LVNV FUNDING LLC;	DC10638		Check	50457102	MH	06/03/26	\$54.00	
137236	GREGG,DARRELL	SYNCHRONY FINANCIAL	DC10639		Check	50457101	MH	06/03/26	\$54.00	
137237	RODRIGUEZ,STEVE	PROFESSIONAL CIVIL PROCESS	DC10640		Check	295639	GS	06/03/26	\$54.00	
137238	PERALEZ,ELLEN LOUISE	NCB MANAGEMENT SERVICES INC	DC10641		Check	50452360	MH	06/03/26	\$54.00	
137239	RINCONES,SHADEE DERE	RINCONES,SHADEE DERE	2516344	TXC253545749	Direct Deposit	434343	MH	06/03/26	\$25.00	
137240	RAMIREZ,YESENIA	RAMIREZ,YESENIA	2516708	TXC265007294	Direct Deposit	509404	ST	06/05/26	\$146.00	
137241	MARROQUIN,MARCO ANTONIO	MARROQUIN,MARCO ANTONIO	2516171	TXC253370058	Direct Deposit	253262	GS	06/05/26	\$25.00	
137242	TORREZ,FELICITA	ABC LEGAL SERVICES, LLC	DC10642		Check	50458723	GS	06/05/26	\$54.00	
137243	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit		ST	06/05/26	\$50.00	R
137243	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit		ST	06/05/26	-\$50.00	Y
137244	MARQUEZ,JORGE SANTIAGO	MARQUEZ,JORGE SANTIAGO	2516467	TXC254175379	Cash		MH	06/05/26	\$50.00	
137245	BROOKER,ELEANOR GRACE	BROOKER,ELEANOR GRACE	2516771	TXC265436632	Direct Deposit	131085	ST	06/08/26	\$199.00	

COLLECTIONS

FEE CODE: ALL			06/01/2026	TO	06/30/2026	CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137246	HERNANDEZ,NATHANIEL D	MARCELA GABHARDT	EV2570		Cash		ST	06/08/26	\$129.00	
137247	KESSLER,GRACE	PROFESSIONAL CIVIL PROCESS	DC10643		Check	295903	GS	06/08/26	\$54.00	
137248	PEREZ,ROCKY	UNIVERSITY SQUARE APARTMENTS	EV2569		Direct Deposit	008698	GS	06/08/26	\$129.00	
137249	COOPER,ERIC LYNN	COOPER,ERIC LYNN	2516758	TXC265288946	Direct Deposit	689582	ST	06/09/26	\$99.00	
137250	MUNIZ,LYRIC ANDRES	MUNIZ,LYRIC ANDRES	2516682	TXC264987646	Direct Deposit	18600975	GS	06/08/26	\$25.00	
137251	RODRIGUEZ,MICHAEL PAUL	RODRIGUEZ,MICHAEL PAUL	2516796	TXC265579051	Direct Deposit	213394	GS	06/10/26	\$50.00	
137252	THOMS,JUSTIN	DONALD THOMS	EV2571		Direct Deposit	963804	MH	06/10/26	\$129.00	
137253	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	230194	M343543	Direct Deposit	717548	GS	06/10/26	\$25.00	
137254	CORTEZ,CRYSTAL MARTINEZ	CORTEZ,CRYSTAL MARTINEZ	2516620	TXC264857046	Direct Deposit	632482	MH	06/10/26	\$243.00	
137255	CORTEZ,CRYSTAL MARTINEZ	CORTEZ,CRYSTAL MARTINEZ	2516445	J02541	Direct Deposit	632482	MH	06/10/26	\$130.00	
137256	MARTINEZ,RAY	MARTINEZ,RAY	2515653	TXC252509113	Cash		ST	06/11/26	\$50.00	
137257	MARTINEZ,ISRAEL	MARTINEZ,ISRAEL	2516032	TXC253158686	Cash		ST	06/11/26	\$10.00	
137258	ESPINOSA,ROBERT JR	RAYMON JACKSON	EV2572		Check	1049	ST	06/12/26	\$129.00	
137259	CASTELLANO,HAILEY NICOLE	CASTELLANO,HAILEY NICOLE	2516628	TXC264874167	Direct Deposit	118386	ST	06/12/26	\$133.00	
137260	GARCIA,ALEJANDRO GONZALES	GARCIA,ALEJANDRO GONZALES	2515751	TXC252706285	Direct Deposit	052431	MH	06/12/26	\$10.00	
137261	GUAJARDO,ESPERANZA ANGEL	GUAJARDO,ESPERANZA ANGEL	2516634	TXC264886663	Direct Deposit	549476	GS	06/15/26	\$25.00	
137262	CHILDRESS,NOAH	BULLDOGS & BUFFALOES, LLC	EV2573		Check	1041	GS	06/15/26	\$129.00	
137263	RAMON,GABRYELA NEVAY	RAMON,GABRYELA NEVAY	2516499		Direct Deposit	980402	ST	06/15/26	\$50.00	
137264	RAMON,GABRYELA NEVAY	RAMON,GABRYELA NEVAY	2516500	TXC254215352	Direct Deposit	980402	ST	06/15/26	\$225.00	
137265	VARGAS,LUCAS	GUILLERMO ALVAREZ	EV2564		Cash		ST	06/15/26	\$180.00	
137266	NEWMAN,JONATHAN GRANT	NEWMAN,JONATHAN GRANT	2516582	TXC264719702	Direct Deposit	090833	GS	06/15/26	\$125.00	
137267	PEREZ,JESSICA R.	ABC LEGAL SERVICES, LLC	DC10645		Check	50461077	GS	06/15/26	\$54.00	
137268	HERNANDEZ,MADELYN VICTORIA	HERNANDEZ,MADELYN VICTORIA	2516756	TXC265321451	Direct Deposit	18809201	GS	06/15/26	\$25.00	
137269	MARTINEZ,JOHN	CAPITAL ONE N.A. SUCCESSOR BY MERGER TO	DC10646		Check	50459081	MH	06/16/26	\$54.00	
137270	ALQUISIRA,ELVIRA	JEFFERSON CAPITAL SYSTEMS, LLC.	DC10647		Check	50459080	MH	06/16/26	\$54.00	
137271	MARTINEZ,AARON LOGAN	MARTINEZ,AARON LOGAN	2511908	TX5UA70UWI4M	Direct Deposit	008697	GS	06/16/26	\$236.60	
137272	DAVILA,JUAN MANUEL	DAVILA,JUAN MANUEL	2516191	TXC253405381	Direct Deposit	18841693	GS	06/16/26	\$406.90	
137273	BARTLETT,CHRIS	PARK TERRANCE APARTMENTS	EV2567		Check	007672	ST	06/17/26	\$180.00	
137274	ESQUIVEL RODRIGUEZ,DIANA MARCELA	ESQUIVEL RODRIGUEZ,DIANA MARCELA	2516800	TXC265564977	Direct Deposit	03949D	MH	06/17/26	\$175.00	
137275	BORDAYO,PEDRO	GREGS BACKHOE SERVICE INC	2516779	TXV262384985	Check	94548	ST	06/17/26	\$175.00	
137276	RAMOS,FAITH MARLEN	RAMOS,FAITH MARLEN	2516604	TXC264773913	Cash		ST	06/17/26	\$100.00	
137277	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	230194	M343543	Direct Deposit	043459	GS	06/18/26	\$25.00	
137278	AGUIRRE,ADRIAN	AGUIRRE,ADRIAN	2516436	TXC254097907	Direct Deposit	578284	GS	06/18/26	\$20.00	

COLLECTIONS

FEE CODE: ALL				06/01/2026	TO	06/30/2026	CASE TYPE: ALL		PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
137279	CHAVEZ,JUANITA	JOHNATHAN OLIVAS	EV2574		Direct Deposit	06596Z	ST	06/18/26	\$129.00	
137280	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	181697	GS	06/19/26	\$22.37	R
137280	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	181697	ST	06/19/26	-\$22.37	Y
137281	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2516591	TXC264752233	Direct Deposit	871537	MH	06/19/26	\$9.47	R
137281	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2516591	TXC264752233	Direct Deposit	871537	MH	06/19/26	-\$9.47	Y
137282	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2516591	TXC264752233	Direct Deposit	871537	MH	06/19/26	\$10.00	
137283	ZUBIA,ANGELINA ELYSSA	ZUBIA,ANGELINA ELYSSA	2516773	TXC265473642	Direct Deposit	854634	ST	06/22/26	\$146.00	
137284	FRANCO,VALERIA	S&L PROPERTIES LLP	EV2568		Check	3490	ST	06/23/26	\$180.00	
137285	TRINIDAD,AARON	NCB MANAGEMENT SERVICES INC	DC10648		Check	722097	MH	06/23/26	\$54.00	
137286	CASTILLO,CORA	LAZZETTE SOLIS	EV2575		Cash		ST	06/23/26	\$129.00	
137287	KEELING,NICOLE	LVNV FUNDING LLC	DC10649		Check	50460865	MH	06/23/26	\$54.00	
137288	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	181697	ST	06/19/26	\$25.00	
137289	TREVINO,DAMION	ARTHUS ENTERPRISES, INC	S0891		Check	384	ST	06/24/26	\$129.00	
137290	YOUNG,AUDREY	ARTHUS ENTERPRISES, INC	S0892		Check	384	ST	06/24/26	\$129.00	
137291	ORNELAS,VETO	ARTHUS ENTERPRISES, INC	S0893		Check	384	ST	06/24/26	\$129.00	
137292	KINNEY,MELISSA	ARTHUS ENTERPRISES, INC	S0894		Check	384	ST	06/24/26	\$154.00	
137293	PEREZ,RICKY	ABC LEGAL SERVICES, LLC	DC10650		Check	50462795	GS	06/25/26	\$54.00	
137294	BAUTISTA,ZACKORY	LVNV FUNDING LLC;	DC10651		Check	50465215	MH	06/25/26	\$54.00	
137295	RUSHING,ZACHARY LEE	RUSHING,ZACHARY LEE	2516597	TXC264778810	Direct Deposit	2516597	GS	06/25/26	\$227.50	
137296	RODRIGUEZ,JOSE HUMBERTO	RODRIGUEZ,JOSE HUMBERTO	2516812	8646877	Cash		ST	06/26/26	\$175.00	
137297	LOPEZ,JASON JULIAN	LOPEZ,JASON JULIAN	2516097	TXC253261426	Direct Deposit	158623	GS	06/26/26	\$50.00	
137298	SAENZ,ALYSSA NICOLE	SAENZ,ALYSSA NICOLE	2516806	TXC265528210	Direct Deposit	015028	ST	06/26/26	\$75.00	
137299	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514819	J02422	Direct Deposit	009510	GS	06/26/26	\$25.00	
137300	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511654	TX5RGH0KMUF7	Direct Deposit	162191	ST	06/26/26	\$50.00	
137301	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	827100	MH	06/26/26	\$25.00	
137302	MACIAS,BRITTANY RENE	MACIAS,BRITTANY RENE	2516678	TXC264970314	Cash		MH	06/29/26	\$25.00	
137303	SOTO,CARLOS	SOTO,CARLOS	214506		Direct Deposit	261315	MH	06/29/26	\$25.00	
137304	HERNANDEZ,MADELYN VICTORIA	HERNANDEZ,MADELYN VICTORIA	2516756	TXC265321451	Direct Deposit	19210619	GS	06/29/26	\$25.00	
137305	BIHL,CHRISTOPHER FLORES	BIHL,CHRISTOPHER FLORES	2514606	TXC231448118	Direct Deposit	736312	GS	06/30/26	\$100.00	
137306	ESPINOSA,ROBERT JR	RAYMON JACKSON	EV2572		Check	1051	ST	06/30/26	\$180.00	
137307	GARCIA,MARK ANTHONY	TONYS OILFIELD SERVICES	2516778	TXV262341275	Check	3502	ST	06/30/26	\$250.00	
137308	HERNANDEZ,NATHANIEL	MARCELA GEBHARDT	EV2576		Cash		ST	06/30/26	\$129.00	
137309	JACKSON,DYLAN	GBT PROPERTY MANAGEMENT LLC	EV2566		Check	2195	GS	06/30/26	\$180.00	
137310	FOUGHT,CALEB	GBT PROPERTY MANAGEMENT LLC	EV2565		Check	2196	GS	06/30/26	\$180.00	
137311	JOHNSON,EMILY RENE	JOHNSON,EMILY RENE	2516552	TXC264539650	Direct Deposit		GS	06/30/26	\$133.00	

COLLECTIONS

FEE CODE: ALL			06/01/2026	TO	06/30/2026	CASE TYPE: ALL			PAY TYPES: CKODE	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
						COURT TOTAL COLLECTED			\$10,058.84	
						LESS REVERSALS			-\$106.84	
						COURT TOTAL LIABILITY			\$9,952.00	

COLLECTIONS

FEE CODE: COSEV

06/01/2026 TO 06/30/2026

CASE TYPE: ALL

PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
137213	BARTLETT,CHRIS	PARK TERRANCE APARTMENTS	EV2567		Check	008065	ST	06/01/26	\$150.00	
137216	CASTILLO,CHARLIE	DOUG SHIPLEY	S0890		Direct Deposit	058339	MH	06/01/26	\$75.00	
137217	GARCIA,MARY	SUN LOAN & TAX SERVICE	DC10623		Check	27003	ST	06/02/26	\$75.00	
137218	MARTINEZ,JESSICA	SUN LOAN & TAX SERVICE	DC10624		Check	27003	ST	06/02/26	\$75.00	
137219	BERRY,DANIEL	SUN LOAN & TAX SERVICE	DC10625		Check	27003	ST	06/02/26	\$75.00	
137220	MENDOZA,LEEROY	SUN LOAN & TAX SERVICE	DC10626		Check	27003	ST	06/02/26	\$75.00	
137222	PARSON,MATTHEW	SUN LOAN & TAX SERVICE	DC10627		Check	27003	ST	06/02/26	\$75.00	
137223	DELEON,GLORIA	SUN LOAN & TAX SERVICE	DC10628		Check	27003	ST	06/02/26	\$75.00	
137224	DEPOYSTER,CRAIG	SUN LOAN & TAX SERVICE	DC10629		Check	27003	ST	06/02/26	\$100.00	
137225	VALDONADO,VANESSA	SUN LOAN & TAX SERVICE	DC10630		Check	27003	ST	06/02/26	\$100.00	
137226	ESPINOZA,REBECCA	SUN LOAN & TAX SERVICE	DC10631		Check	27003	ST	06/02/26	\$100.00	
137227	TOVAR,NICOLE	SUN LOAN & TAX SERVICE	DC10632		Check	27003	ST	06/02/26	\$100.00	
137228	HERRING,PETER	SUN LOAN & TAX SERVICE	DC10633		Check	27003	ST	06/02/26	\$100.00	
137229	DELEON,GLORIA	SUN LOAN & TAX SERVICE	DC10628		Check	27003	ST	06/02/26	\$25.00	R
137229	DELEON,GLORIA	SUN LOAN & TAX SERVICE	DC10628		Check	27003	ST	06/02/26	-\$25.00	Y
137232	FRANCO,VALERIA	S&L PROPERTIES LLP	EV2568		Check	3477	MH	06/03/26	\$150.00	
137246	HERNANDEZ,NATHANIEL D	MARCELA GABHARDT	EV2570		Cash		ST	06/08/26	\$75.00	
137248	PEREZ,ROCKY	UNIVERSITY SQUARE APARTMENTS	EV2569		Direct Deposit	008698	GS	06/08/26	\$75.00	
137252	THOMS,JUSTIN	DONALD THOMS	EV2571		Direct Deposit	963804	MH	06/10/26	\$75.00	
137258	ESPINOSA,ROBERT JR	RAYMON JACKSON	EV2572		Check	1049	ST	06/12/26	\$75.00	
137262	CHILDRESS,NOAH	BULLDOGS & BUFFALOES, LLC	EV2573		Check	1041	GS	06/15/26	\$75.00	
137265	VARGAS,LUCAS	GUILLERMO ALVAREZ	EV2564		Cash		ST	06/15/26	\$175.00	
137273	BARTLETT,CHRIS	PARK TERRANCE APARTMENTS	EV2567		Check	007672	ST	06/17/26	\$175.00	
137279	CHAVEZ,JUANITA	JOHNATHAN OLIVAS	EV2574		Direct Deposit	06596Z	ST	06/18/26	\$75.00	
137284	FRANCO,VALERIA	S&L PROPERTIES LLP	EV2568		Check	3490	ST	06/23/26	\$175.00	
137286	CASTILLO,CORA	LAZZETTE SOLIS	EV2575		Cash		ST	06/23/26	\$75.00	
137289	TREVINO,DAMION	ARTHUS ENTERPRISES, INC	S0891		Check	384	ST	06/24/26	\$75.00	
137290	YOUNG,AUDREY	ARTHUS ENTERPRISES, INC	S0892		Check	384	ST	06/24/26	\$75.00	
137291	ORNELAS,VETO	ARTHUS ENTERPRISES, INC	S0893		Check	384	ST	06/24/26	\$75.00	
137292	KINNEY,MELISSA	ARTHUS ENTERPRISES, INC	S0894		Check	384	ST	06/24/26	\$100.00	
137306	ESPINOSA,ROBERT JR	RAYMON JACKSON	EV2572		Check	1051	ST	06/30/26	\$180.00	
137308	HERNANDEZ,NATHANIEL	MARCELA GEBHARDT	EV2576		Cash		ST	06/30/26	\$75.00	
137309	JACKSON,DYLAN	GBT PROPERTY MANAGEMENT LLC	EV2566		Check	2195	GS	06/30/26	\$175.00	
137310	FOUGHT,CALEB	GBT PROPERTY MANAGEMENT LLC	EV2565		Check	2196	GS	06/30/26	\$175.00	

COURT TOTAL COLLECTED \$3,330.00
LESS REVERSALS -\$25.00

COLLECTIONS

FEE CODE: COSEV

06/01/2026 TO 06/30/2026

CASE TYPE: ALL

PAY TYPES: CKODE

Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
COURT TOTAL LIABILITY									\$3,305.00	

COLLECTIONS

FEE CODE: PER		06/01/2026		TO 06/30/2026		CASE TYPE: ALL		PAY TYPES: CKODE		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE DEREK LAWLESS										
137215	MENDOZA,MELODY MYKKA	MENDOZA,MELODY MYKKA	2515723	TXC252673747	Cash		ST	06/01/26	\$5.77	
137221	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511654	TX5RGH0KMUF7	Cash		ST	06/02/26	\$11.54	
137243	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit		ST	06/05/26	\$11.54	R
137243	URIAS,NATALIE NEVAEH	URIAS,NATALIE NEVAEH	2516196	TXC253456759	Direct Deposit		ST	06/05/26	-\$11.54	Y
137244	MARQUEZ,JORGE SANTIAGO	MARQUEZ,JORGE SANTIAGO	2516467	TXC254175379	Cash		MH	06/05/26	\$11.54	
137253	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	230194	M343543	Direct Deposit	717548	GS	06/10/26	\$5.77	
137255	CORTEZ,CRYSTAL MARTINEZ	CORTEZ,CRYSTAL MARTINEZ	2516445	J02541	Direct Deposit	632482	MH	06/10/26	\$30.00	
137257	MARTINEZ,ISRAEL	MARTINEZ,ISRAEL	2516032	TXC253158686	Cash		ST	06/11/26	\$0.00	
137260	GARCIA,ALEJANDRO GONZALES	GARCIA,ALEJANDRO GONZALES	2515751	TXC252706285	Direct Deposit	052431	MH	06/12/26	\$2.31	
137263	RAMON,GABRYELA NEVAY	RAMON,GABRYELA NEVAY	2516499		Direct Deposit	980402	ST	06/15/26	\$11.54	
137271	MARTINEZ,AARON LOGAN	MARTINEZ,AARON LOGAN	2511908	TX5UA70UWI4M	Direct Deposit	008697	GS	06/16/26	\$54.60	
137272	DAVILA,JUAN MANUEL	DAVILA,JUAN MANUEL	2516191	TXC253405381	Direct Deposit	18841693	GS	06/16/26	\$93.90	
137276	RAMOS,FAITH MARLEN	RAMOS,FAITH MARLEN	2516604	TXC264773913	Cash		ST	06/17/26	\$23.08	
137277	FUENTES,TOMMY LEE	FUENTES,TOMMY LEE	230194	M343543	Direct Deposit	043459	GS	06/18/26	\$5.77	
137278	AGUIRRE,ADRIAN	AGUIRRE,ADRIAN	2516436	TXC254097907	Direct Deposit	578284	GS	06/18/26	\$4.61	
137280	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	181697	GS	06/19/26	\$5.77	R
137280	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	181697	ST	06/19/26	-\$5.77	Y
137281	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2516591	TXC264752233	Direct Deposit	871537	MH	06/19/26	\$2.31	R
137281	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2516591	TXC264752233	Direct Deposit	871537	MH	06/19/26	-\$2.31	Y
137282	ESPARZA,PETE JUNIOR	ESPARZA,PETE JUNIOR	2516591	TXC264752233	Direct Deposit	871537	MH	06/19/26	\$0.00	
137288	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	181697	ST	06/19/26	\$5.77	
137295	RUSHING,ZACHARY LEE	RUSHING,ZACHARY LEE	2516597	TXC264778810	Direct Deposit	2516597	GS	06/25/26	\$52.50	
137297	LOPEZ,JASON JULIAN	LOPEZ,JASON JULIAN	2516097	TXC253261426	Direct Deposit	158623	GS	06/26/26	\$11.54	
137299	GUEVANA,BETSY MANUELA	GUEVANA,BETSY MANUELA	2514819	J02422	Direct Deposit	009510	GS	06/26/26	\$5.77	
137300	VALDEZ,JORDAN JOSIAH	VALDEZ,JORDAN JOSIAH	2511654	TX5RGH0KMUF7	Direct Deposit	162191	ST	06/26/26	\$11.54	
137301	SIMPSON,MELANY DIAN	SIMPSON,MELANY DIAN	2516324	TXC253366595	Direct Deposit	827100	MH	06/26/26	\$5.77	
137303	SOTO,CARLOS	SOTO,CARLOS	214506		Direct Deposit	261315	MH	06/29/26	\$5.77	
137305	BIHL,CHRISTOPHER FLORES	BIHL,CHRISTOPHER FLORES	2514606	TXC231448118	Direct Deposit	736312	GS	06/30/26	\$23.08	
								COURT TOTAL COLLECTED	\$401.79	
								LESS REVERSALS	-\$19.62	
								COURT TOTAL LIABILITY	\$382.17	

JP COURT		6/01/2026 - 6/30/2026	June 2026	DATE	TOTAL
010 349 330	CCC	CONSOLIDATED COURT COST		6/01-6/30	\$ 11.32
010-349-331	01-03	HB 2424 (2004) combined fees { FA=\$0.73; CMI=\$0.07; JCD=\$0.07}		6/01-6/30	\$ 0.87
012-340-805	ABJUD	ABSTRACT OF JUDGMENT		6/01-6/30	
012-340-805	ADM	ADMINISTRATIVE FEE		6/01-6/30	\$ 20.00
010-349-600	ADR	ALTERNATIVE DISPUTE RESOLUTION		6/01-6/30	\$ 215.00
043 340 800	CHS	COURTHOUSE SECURITY		6/01-6/30	\$ 1.32
043 340 801		CHS Satellite JPs (subtract \$1 for each 4 from CHS)		6/01-6/30	
012-340-805	CIVIL	CIVIL FILING FEES		6/01-6/30	
010-349-345	JPCCF	State Consolidated Civil Filing Fee (ILF-JEF-CVEFF)		6/01-6/30	\$ 903.00
010 349 615	CJCPT/JCPT	JUDICIAL & COURT PERSONNEL TRAININ		6/01-6/30	\$ 0.29
055-380-125	COPY	COPIES		6/01-6/30	
012-340-200	COSEV	CIVIL SERVICE FEE		6/01-6/30	\$ 3,305.00
012-340-805	COUN	COUNTY (COUN=\$1325.53; DEF=\$125.84)		6/01-6/30	\$ 1,451.37
010 349 314	CS	CHILD SAFETY		6/01-6/30	\$ 13.92
010-349-612	CVEFF	CIVIL ELECTRONIC FILING FEE		6/01-6/30	
010-349-310	DDC	DEFENSIVE DRIVING COURSE FEE		6/01-6/30	\$ 20.00
010-349-311	DPSAF	DPS ARREST FEE		6/01-6/30	\$ 89.96
055 389 100	FS	FOREIGN SERVICE		6/01-6/30	
010-349-338	IDR	INDIGENT DEFENSE REPRESENTATION		6/01-6/30	
010-349-345	ILF	(CIVIL FEE) INDIGENT LEGAL SERVICES		6/01-6/30	
012-340-805	JCS	JUSTICE COURT SUPPORT		6/01-6/30	\$ 1,075.00
044-340-500	JCTF	JUSTICE COURT TECHNOLOGY FUND		6/01-6/30	\$ 1.46
010-349-402	JEF	JUDICIAL EDUCATION FUND		6/01-6/30	
010-349-305	JRF	JURY REIMBURSEMENT FEE - \$4		6/01-6/30	\$ 0.88
010-349-284	JSF	JUDICIAL SUPPORT FEE - \$5.40		6/01-6/30	\$ 0.75
012-340-805	JSFC	JUDICIAL SUPPORT FEE/COUNTY .60		6/01-6/30	\$ 0.13
017 340 905	JURY	JURY FEE		6/01-6/30	
010 349 318	LAF	LANGUAGE ACCESS FEE		6/01-6/30	\$ 129.00
010 349 502	LCCC	LOCAL CCC 2020 CRIMINAL		6/01-6/30	\$ 172.61
010 349 402	MVF	Moving Violation Fee		6/01-6/30	
010 349 504	OM20	OMNI FEES /FTA/RES (enacted 2020)		6/01-6/30	\$ 0.82
010 349 342	PAW	PARKS & WILDLIFE FINE 85%		6/01-6/30	
010-349-610	PER	PERDUE COLLECTION		6/01-6/30	\$ 382.17
010 349 606	RES	RES (FAILURE TO APPEAR FTA)TRAFFIC LAW		6/01-6/30	\$ 11.01
010-349-501	SCCC	STATE CCC 2020 CRIMINAL		6/01-6/30	\$ 1,349.68
010-349-404	SCS	STATE PORTION OF CHILD SEAT BELT		6/01-6/30	
012 340 200	SHERIFFS	SHERIFFS FEES (WRSO=\$0.00; SOAF=\$12.32; SOSEV=\$0.00)		6/01-6/30	\$ 12.32
010-349-343	STATE	STATE PORTION OF LW		6/01-6/30	
010-349-405	STF	STATE FINE		6/01-6/30	\$ 6.63
010-349-410	STFN	STATE TRAFFIC FINE (eff 2019)		6/01-6/30	\$ 487.17
010-349-300	TAF	TRANSACTION FEE - \$2		6/01-6/30	
044-340-500	TAFI	TRANSACTION FEE - \$2 (ITICKET)		6/01-6/30	\$ 40.96
010 349 347	TCF	TRUANT CONDUCT FEE		6/01-6/30	
010-349-308	TFC	TRAFFIC		6/01-6/30	\$ 29.88
010 349 605	TP	TIME PAYMENT		6/01-6/30	
010 349 503	TP20	NEW TIME PAYMENT		6/01-6/30	
010-349-346	TPDF	TRUANCY PREVENTION DIVERSION FUND		6/01-6/30	
010-349-300	WRIT	WRIT		6/01-6/30	\$ 25.00
010-349-315	WRNT	WARRANT FEE (WRNT=\$54.87; WRT=\$0.00)		6/01-6/30	\$ 54.87
010-349-300	CVC	COMPENSATION OF VICTIMS OF CRIME		6/01-6/30	\$ 2.18
	PAWAF	Parks & Wildlife Arrest Fee \$5		6/01-6/30	\$ 5.00
	MISC	MISC (Civil Service Certified)		6/01-6/30	
	ARFFX	Default Fee Code Issuance of Bad Check Case		6/01-6/30	
	LCSF	Local Courthouse Security Fund		6/01-6/30	\$ 46.35
	LCTF	Local Courthouse Tech Fund		6/01-6/30	\$ 37.84
	LJF	Local Jury Fund		6/01-6/30	\$ 0.95
	LYDF	Local Youth Diversion Fund		6/01-6/30	\$ 47.29
		TOTAL TO TREASURER		6/01-6/30	\$ 9,952.00

JP5 CONSTABLE FEES JUNE 2026	
CASE	COSEV
EV2567	\$150.00
S0890	\$75.00
DC10623	\$75.00
DC10624	\$75.00
DC10625	\$75.00
DC10626	\$75.00
DC10627	\$100.00
DC10628	\$100.00
DC10629	\$100.00
DC10630	\$100.00
DC10631	\$100.00
DC10632	\$150.00
DC10633	\$75.00
EV2568	\$75.00
EV2570	\$75.00
EV2569	\$75.00
EV2571	\$75.00
EV2572	\$75.00
EV2573	\$75.00
EV2564	\$175.00
EV2567	\$175.00
EV2574	\$75.00
EV2568	\$175.00
EV2575	\$75.00
S0891	\$75.00
S0892	\$75.00
S0893	\$75.00
S0894	\$100.00
EV2572	\$180.00
EV2576	\$75.00
EV2566	\$175.00
EV2565	\$175.00
TOTAL	\$3,305.00

Budget Workshop

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

The foregoing Minutes of a Commissioner's Court meeting held on the 20th day of July, A. D. 2026, was examined by me and approved.

Alan Wisdom
Commissioner, Precinct No. 1

Ext 8
Commissioner, Precinct No. 3

Ramy Carter
Commissioner, Precinct No. 2

Absent
Commissioner, Precinct No. 4

Sharla Baldrige
County Judge

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

