



Somervell County Justice Court

February 2017

Precinct #1	\$3,724.30
Precinct #2	<u>\$17,783.30</u>
Total	\$21,507.60

All Case Summary

JUDGE RONALD G. WEBB

02/01/2017 TO 02/28/2017

CASE NO	NAME	OFFENSE	COMPLAINANT	AGENCY	FILED	ASSESSED	BALANCE	BOND	LAST EVENT
1-11466	SALCIDO-AVILA,IVAN	PUBLIC INTOXICATION	GONZALES,JOHN	CO	02/02/2017	\$204.00	\$0.00		Disposed - Fined
1-11467	PAYNE,SASHA ALEXAND	SPEEDING-10% ABOVE POSTE	BEATTY, CLINT S	ST	02/14/2017	\$191.00	\$66.00		DSC Approved
1-11468	HOWETH,MICAEALA DANI	FAIL TO CONTROL SPEED (#)	BEATTY, CLINT S	ST	02/14/2017	\$179.00	\$179.00		Extension Granted
1-11469	LOCKHART,CLINT MATT	SPEEDING-10% ABOVE POSTE	ACKER, DOUGLAS MA	ST	02/18/2017	\$161.00	\$0.00		Change Payment Date
1-11470	HALLMARK,ZANE DAVID	DRIVING WHILE LICENSE IN	CORY MILLS	CO	02/23/2017	\$204.00	\$204.00		Appear By Date
1-11471	LAMBERT,RUSSELL TYL	DEFECTIVE EQUIPMENT	ACKER, DOUGLAS MA	ST	02/23/2017	\$149.00	\$149.00		Appear By Date
1-11472	LAMBERT,RUSSELL TYL	NO EXHAUST EMISSION SYST	ACKER, DOUGLAS MA	ST	02/23/2017	\$149.00	\$149.00		Appear By Date
1-11473	LAMBERT,RUSSELL TYL	DRIVING WHILE LICENSE IN	ACKER, DOUGLAS MA	ST	02/23/2017	\$204.00	\$204.00		Appear By Date
1-11474	KUNKEL,KASEY DEAN	SPEEDING-10% ABOVE POSTE	ACKER, DOUGLAS MA	ST	02/23/2017	\$161.00	\$161.00		Appear By Date
1-11475	MCFARLAND,ZACHERY E	DISPLAY EXPIRED LICENSE	ERIC BAILEY	CO	02/23/2017	\$154.00	\$154.00		Appear By Date
1-11476	MCFARLAND,ZACHERY E	FAIL TO MAINTAIN FINANCI	ERIC BAILEY	CO	02/23/2017	\$354.00	\$354.00		Appear By Date
1-11477	IBARRA,BRENNA REANE	SPEEDING-10% ABOVE POSTE	ACKER, DOUGLAS MA	ST	02/27/2017	\$181.00	\$56.00		DSC Approved
B16500	NORRIS,ROY LEE	POCS PG1 <4GR			02/06/2017	\$0.00	\$0.00	\$25,000.00	Case Filed
B16501	NORRIS,ROY LEE	POCS PG3 <28GR			02/06/2017	\$0.00	\$0.00	\$2,000.00	Case Filed
B16502	NORRIS,ROY LEE	PROHIBITED WEAPON (KNUCK			02/06/2017	\$0.00	\$0.00	\$2,000.00	Case Filed
B16503	BRAZIER,CHERRELL NI	DENTON CO. WARRANT #F165			02/07/2017	\$0.00	\$0.00	No Bond	Case Filed
B16504	SCOTT,TOMMY LEE	DWLI W/PREV			02/08/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16505	BAKER,KENNETH LEE	INJURY TO A CHILD - FAMI			02/09/2017	\$0.00	\$0.00	\$25,000.00	EPO Expiration
B16506	CHRISTOPHER,RICHARD	PUBLIC INTOXICATION			02/10/2017	\$0.00	\$0.00	\$204.00	Case Filed
B16507	MARTINEZ,DANIEL	DWLI W/PREV			02/13/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16508	SALCIDO-AVILA,IVAN	PUBLIC INTOXICATION			02/13/2017	\$0.00	\$0.00	\$204.00	Case Filed
B16509	JONES,ZECHARIAH SAM	DWI - 1ST			02/13/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16510	SHELTON,RANCE	DWLI W/PREV CONVICTION			02/13/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16511	SHELTON,RANCE	POCS - PG1 >1 <4			02/13/2017	\$0.00	\$0.00	\$2,500.00	Case Filed
B16512	VARGAS-GONZALEZ,RUB	JOJONSHO CO. #F50326 ASS			02/13/2017	\$0.00	\$0.00	No Bond	Case Filed
B16513	VARGAS-GONZALEZ,RUB	SOMERVELL CO. WAR B26825			02/13/2017	\$0.00	\$0.00	\$10,000.00	Case Filed
B16514	PETERSON,PERRY BURT	SOMERVELL CO. WARRANT MO			02/13/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16515	PETERSON,PERRY BURT	SOMERVELL CO. WARRANT M-			02/13/2017	\$0.00	\$0.00	\$2,500.00	Case Filed
B16516	SULLIVAN,DOUGLAS	SOMERVELL CO. WARRANT M-			02/13/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16517	MCGIRT,JONATHAN PAT	SOMERVELL CO. WARRANT #'			02/21/2017	\$0.00	\$0.00	No Bond	Case Filed
B16518	MCGIRT,JONATHAN PAT	DWI - 3RD OR MORE / MTR			02/22/2017	\$0.00	\$0.00	No Bond	Case Filed
B16519	HILTON,CHAYNE CHRIS	POM <2OZ.			02/22/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
B16520	VANBROOKER,JOSEPH	DENTON CO. WARRANT CR201			02/22/2017	\$0.00	\$0.00	\$10,000.00	Case Filed
B16521	GODBAY,ASHLEY ELIZA	UUMV			02/22/2017	\$0.00	\$0.00	\$10,000.00	Case Filed
B16522	GREER,PAMELA RENE	HOOD CO/ WARRANT CR13560			02/22/2017	\$0.00	\$0.00	No Bond	Case Filed
B16523	ELLIOTT,TASHA LEANN	HOOD CO. WARRANT CR13309			02/22/2017	\$0.00	\$0.00	No Bond	Case Filed
B16524	WHATLEY,CODY LANE	CRIMINAL TRESPASS #2017-			02/23/2017	\$0.00	\$0.00	\$2,000.00	Case Filed

All Case Summary

JUDGE RONALD G. WEBB

02/01/2017 TO 02/28/2017

CASE NO	NAME	OFFENSE	COMPLAINANT	AGENCY	FILED	ASSESSED	BALANCE	BOND	LAST EVENT
B16525	HEATLEY,BRYAN EDWARD	DWLI W/PREV			02/24/2017	\$0.00	\$0.00	\$1,500.00	Case Filed
F10150	MURRAY,BILLIE CANDI	FRAUD USE POSSESSION ID	TERRY EARLY	CO	02/16/2017	\$0.00	\$0.00		Case Filed
F10151	SEREIKA,BRANDON EARL	THEFT OF PROPERTY >=\$250	TERRY EARLY	CO	02/24/2017	\$0.00	\$0.00		Case Filed
F10152	SEREIKA,BRANDON EARL	THEFT OF PROPERTY =>\$250	TERRY EARLY	CO	02/24/2017	\$0.00	\$0.00		Case Filed
INQ100116	STRICKLAND,LULA F.				02/07/2017	\$0.00	\$0.00		Case Filed
TOTAL:						\$2,291.00	\$1,676.00	\$103,408.00	
CASES:						42			

COLLECTIONS CASH DRAWER SUMMARY

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE RONALD G. WEBB		
CIL	Cash	\$816.70
	Check	\$41.00
	Money Order	\$219.00
	Direct Deposit	\$1700.20
		\$2776.90
NAN		
	Cash	\$225.00
	Check	\$179.00
	Direct Deposit	\$543.40
		\$947.40
COURT TOTAL		\$3724.30

COLLECTIONS CASH DRAWER SUMMARY

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT
JUDGE RONALD G. WEBB	
Cash	\$1041.70
Check	\$220.00
Money Order	\$219.00
Direct Deposit	\$2243.60
COURT TOTAL	\$3724.30

COLLECTIONS

FEE CODE: ALL

02/01/2017 TO 02/28/2017

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
JUDGE RONALD G. WEBB									
009861	HALE,RICHARD HOYT	HALE,RICHARD HOYT	1-11452	Direct Deposit	DIRECT649220	CIL	02/03/17	\$149.00	
009862	NAVARRETE,MARCIAL ERIC	NAVARRETE,MARCIAL ERIC	1-11147	Cash		NAN	02/03/17	\$134.00	
009863	NAVARRETE,MARCIAL ERIC	NAVARRETE,MARCIAL ERIC	1-11148	Cash		NAN	02/03/17	\$66.00	
009864	GARTRELL,AUDRA ANN	GARTRELL,AUDRA ANN	1-11455	Check	2008	NAN	02/10/17	\$179.00	
009865	NAVARRETE,MARCIAL ERIC	NAVARRETE,MARCIAL ERIC	1-11148	Cash		CIL	02/10/17	\$155.00	
009866	REITZER,ASHLEY MORGAN	REITZER,ASHLEY MORGAN	1-11229	Direct Deposit	DIRECT652176	CIL	02/13/17	\$274.30	
009867	BRADLEY,MICHAEL KEITH	BRADLEY,MICHAEL KEITH	1-11465	Direct Deposit	DIRECT652100	CIL	02/14/17	\$161.00	
009868	FRADY,MELISSA ANN	FRADY,MELISSA ANN	1-11412	Money Order	17-533791304	CIL	02/15/17	\$15.00	
009869	ELIAS,THOMAS LAWRENCE	ELIAS,THOMAS LAWRENCE	1-11335	Direct Deposit	DIRECT654356	CIL	02/17/17	\$339.30	
009870	WOODWARD,BARBARA LYNN	MICHAEL J. SCOTT BARCLAYS BANK DELAWAR	DC19130052	Check	849346	CIL	02/17/17	\$41.00	
009871	CONNER,COURTNEY JOLENE	CONNER,COURTNEY JOLENE	1-11378	Cash		NAN	02/17/17	\$25.00	
009872	CHRISTOPHER,RICHARD BERNARD	CHRISTOPHER,RICHARD BERNARD	1-10900	Cash		CIL	02/17/17	\$25.00	
009873	KIRKPATRICK,KENDRA NICOLE	KIRKPATRICK,KENDRA NICOLE	1-11464	Direct Deposit	DIRECT656251	CIL	02/21/17	\$20.00	
009874	FORD,HEATHER JEAN	FORD,HEATHER JEAN	1-11444	Money Order	17-516375857	CIL	02/21/17	\$204.00	
009875	ROBERTSON,KEVIN LEE	ROBERTSON,KEVIN LEE	1-11393	Direct Deposit	DIRECT657599	CIL	02/22/17	\$265.20	
009876	CONNER,MIRANDA OLIVIA	CONNER,MIRANDA OLIVIA	1-11314	Direct Deposit	DIRECT658341	NAN	02/23/17	\$265.20	
009877	PAYNE,SASHA ALEXANDRIA	PAYNE,SASHA ALEXANDRIA	1-11467	Cash		CIL	02/23/17	\$125.00	
009878	CONNER,MIRANDA OLIVIA	CONNER,MIRANDA OLIVIA	1-11313	Direct Deposit	DIRECT659387	NAN	02/24/17	\$278.20	
009879	RUE,PORTER RAY	RUE,PORTER RAY	1-11293	Direct Deposit	DIRECT660178	CIL	02/24/17	\$245.70	
009880	RUE,PORTER RAY	RUE,PORTER RAY	1-11294	Direct Deposit	DIRECT660188	CIL	02/24/17	\$245.70	
009881	IBARRA,BRENNNA REANE	IBARRA,BRENNNA REANE	1-11477	Cash		CIL	02/27/17	\$125.00	
009882	VALENTINE,JACKIE NADINE	VALENTINE,JACKIE NADINE	1-11398	Cash		CIL	02/27/17	\$336.70	
009883	CHRISTOPHER,RICHARD BERNARD	CHRISTOPHER,RICHARD BERNARD	1-10900	Cash		CIL	02/27/17	\$25.00	
009884	CONNER,COURTNEY JOLENE	CONNER,COURTNEY JOLENE	1-11378	Cash		CIL	02/27/17	\$25.00	
COURT TOTAL COLLECTED								\$3,724.30	
LESS REVERSALS								\$0.00	
COURT TOTAL LIABILITY								\$3,724.30	

DISTRIBUTION SUMMARY

JUDGE RONALD G. WEBB

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
010											
202											
DPSAF	DPS ARREST FEE	010-202-401	\$ 61.05		\$ 61.05						\$ 61.05
PAWAF	PARKS AND WILDLIFE ARREST FEE	010-202-401	\$ 10.00		\$ 10.00						\$ 10.00
STF	State Traffic Fees	010-202-401	\$ 383.97		\$ 383.97						\$ 383.97
JRF	Judicial Training Fund	010-202-405	\$ 63.49		\$ 63.49						\$ 63.49
OMNI	OMNI RES Fee	010-202-406	\$ 68.64		\$ 68.64						\$ 68.64
TPF	Time Payment Fee	010-202-419	\$ 25.00		\$ 25.00						\$ 25.00
CCC	Consolidated Court Costs	010-202-421	\$ 635.02		\$ 635.02						\$ 635.02
JSF	Judicial Support Fee	010-202-434	\$ 95.25		\$ 95.25						\$ 95.25
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	\$ 545.98		\$ 545.98						\$ 545.98
IDF	Indigent Defense Fund	010-202-441	\$ 31.75		\$ 31.75						\$ 31.75
SFF	Service Fee/ Civil	010-202-441	\$ 6.00		\$ 6.00						\$ 6.00
DRF	DRIVER'S RECORD FEE	010-202-443	\$ 20.00		\$ 20.00						\$ 20.00
MVF	MOVING VIOLATION FEE	010-202-445	\$ 1.28		\$ 1.28						\$ 1.28
TAF	Transaction Admin. Fee	010-202-447	\$ 31.75		\$ 31.75						\$ 31.75
TPDF	TRUANCY PREVENTION & DIVERSION FUND	010-202-451	\$ 31.75		\$ 31.75						\$ 31.75
TOTAL DEPT		202			\$2,010.93						\$2,004.93
340											
SOAF	SHERIFF'S ARREST FEE	010-340-200	\$ 8.32		\$ 8.32						\$ 8.32
TOTAL DEPT		340			\$8.32						\$8.32
350											
APO	ADJUDICATED PROBATION ORDER	010-350-100	\$ 170.80		\$ 170.80						\$ 170.80
CHS	Courthouse Security	010-350-100	\$ 63.49		\$ 63.49						\$ 63.49
COUN	County Fine	010-350-100	\$ 968.90		\$ 968.90						\$ 968.90
DF	DISMISSAL FEES	010-350-100	\$ 20.00		\$ 20.00						\$ 20.00
FEES	CIVIL FEE	010-350-100	\$ 25.00		\$ 25.00						\$ 25.00
SEF	SPECIAL EXPENSE FEE	010-350-100	\$ 110.58		\$ 110.58						\$ 110.58

DISTRIBUTION SUMMARY

JUDGE RONALD G. WEBB

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
TFC	Traffic	010-350-100	\$ 38.40		\$ 38.40						\$ 38.40
WF	Warrant Fees	010-350-100	\$ 214.39		\$ 214.39						\$ 214.39
DSC	DRIVING SAFETY COURSE	010-350-200	\$ 20.00		\$ 20.00						\$ 20.00
JCTF	Justice Court Technology Fee	010-350-250	\$ 63.49		\$ 63.49						\$ 63.49
TOTAL DEPT		350			\$1,695.05						\$1,670.05
TOTAL FUND		010			\$3,714.30						\$3,683.30
011											
202											
EFF	ELECTRONIC FILING FEE	011-202-449	\$ 10.00		\$ 10.00						
TOTAL DEPT					\$10.00						
TOTAL FUND		LASTSECTION			\$10.00						
TOTALS			\$3,724.30		\$3,724.30						\$3,683.30
Less Money without a GL Account Number					\$0.00						
Total Money with a GL Account Number			\$3,724.30		\$3,724.30						\$3,683.30



THE STATE OF TEXAS

COUNTY OF SOMERVELL

Before me, the undersigned authority, this day personally appeared RONALD WEBB, Justice of the Peace, Pct. #1, Somervell County, Texas, who being duly sworn, deposes and says that the above and foregoing report is true and correct.

Witness my hand this 1st day of March, 2017.

RONALD WEBB
Justice of the Peace, Pct #1
Somervell County, Texas

Subscribed and sworn to on this 1st day of March, 2017.

CIL HOLLOWAY
Notary Public
Somervell County, Texas

My commission expires 02/26/2017

All Case Summary

JUDGE SCOTT A. MAY

02/01/2017 TO 02/28/2017

CASE NO	NAME	OFFENSE	COMPLAINANT	AGENCY	FILED	ASSESSED	BALANCE	BOND	LAST EVENT
2-113074	MURRAY,BILLIE CANDI	POSSESSION OR DELIVERY O	GONZALES,JOHN	CO	02/02/2017	\$187.00	\$187.00		Appear By Date
2-113075	NICHOLS,DARON LEE	POSSESSION OR DELIVERY O	TRAVIS CRAWFORD	CO	02/02/2017	\$187.00	\$187.00		Appear By Date
2-113076	VARDEMAN,DAWSON DWA	NO FISHING LICENSE	J. KUYKENDALL	PW	02/02/2017	\$204.00	\$204.00		Disposition - All O
2-113077	WHATLEY,CODY LANE	ASSAULT (FAMILY VIOLENCE)	TRAVIS CRAWFORD	CO	02/02/2017	\$267.00	\$267.00		Appear By Date
2-113078	BIELEFELD,RONALD BR	POSSESS UNDERSIZED CATFI	J. KUYKENDALL	PW	02/03/2017	\$204.00	\$0.00		Disposed - Fined
2-113079	CARNEY,QUINTIN STEE	NO FISHING LICENSE	J. KUYKENDALL	PW	02/03/2017	\$204.00	\$204.00		Disposition - All O
2-113080	SKINNER,TRAVIS NEIL	NO FISHING LICENSE	JOE QUINTERO	PW	02/03/2017	\$204.00	\$204.00		Disposition - All O
2-113081	BEARD,DAN ALLEN	NO FISHING LICENSE	JOE QUINTERO	PW	02/03/2017	\$204.00	\$204.00		Disposition - All O
2-113082	GONZALEZ,PETRA BELT	NO DRIVER'S LICENSE (WHE	CORY MILLS	CO	02/09/2017	\$164.00	\$0.00		Disposed - Fined
2-113083	HAMM,KIMBERLY	FAIL TO CONTROL SPEED	JOHN GONZALES	CO	02/09/2017	\$179.00	\$179.00		Extension Granted
2-113084	ESTRADA,RICARDO RAN	SPEEDING - 11 MPH TO 15	K. GREEN	CO	02/10/2017	\$342.00	\$232.00		Change Payment Date
2-113085	MOORE,ZACHRY LOYD	FAILED TO STOP FOR SCHOO	CORY MILLS	CO	02/10/2017	\$504.00	\$404.00		Appear By Date
2-113086	SNAILUM,SARAH COX	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/12/2017	\$181.00	\$56.00		DSC Approved
2-113087	BRIMINGHAM,JEREMY L	DISPLAY EXPIRED LICENSE	DOUGLAS MARTIN AC	ST	02/12/2017	\$20.00	\$0.00		Disposed - Fined
2-113088	GUIDRY,GARY J	NO FISHING LICENSE	J. KUYKENDALL	PW	02/16/2017	\$204.00	\$204.00		Disposition - All O
2-113089	IBARRA,JUAN ANTONIO	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$204.00		Appear By Date
2-113090	DE LA PAZ,HECTOR	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$204.00		Disposition - All O
2-113091	MONSIVAIS,GERARDO V	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$204.00		Disposition - All O
2-113092	VELOZ,ARTURO	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$204.00		Appear By Date
2-113093	OCHOA,ALEJANDRO	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$0.00		Disposed - Fined
2-113094	ZAVALA,VICTOR H	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$204.00		Extension Granted
2-113095	NINO,IVAN	NO FISHING LICENSE	ZACH HAVENS	PW	02/16/2017	\$204.00	\$204.00		Extension Granted
2-113096	CONNER,COURTNEY JOL	DRIVING WHILE LICENSE IN	CORY MILLS	CO	02/16/2017	\$204.00	\$204.00		Disposition - All O
2-113097	PEREZ-SANCHEZ,JONHA	NO DRIVER'S LICENSE (WHE	CORY MILLS	CO	02/16/2017	\$164.00	\$0.00		Change Payment Date
2-113098	FREELS,JARED SCOTT	FAILED TO STOP FOR SCHOO	JEFF SLATON	CN	02/16/2017	\$504.00	\$504.00		Appear By Date
2-113099	CHRISTOPHER,RICHARD	PUBLIC INTOXICATION	MIKE EASTER	CO	02/16/2017	\$204.00	\$204.00		Court - Pre-Trial
2-113100	BLACK,STEFANI ANN	SPEEDING-10% ABOVE POSTE	BEATTY, CLINT S	ST	02/17/2017	\$171.00	\$171.00		Appear By Date
2-113101	HERRERA,TAMMY LYNN	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/18/2017	\$171.00	\$0.00		Disposed - Fined
2-113102	SUESS,EDWARD RICHARD	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/18/2017	\$211.00	\$211.00		Appear By Date
2-113103	BURNELL,JOSHUA BENS	NO FISHING LICENSE	J. KUYKENDALL	PW	02/23/2017	\$204.00	\$204.00		Appear By Date
2-113104	THORNBURG,LEVI CODY	DEFECTIVE EQUIPMENT	DOUGLAS MARTIN AC	ST	02/23/2017	\$10.00	\$0.00		Disposed - Fined
2-113105	GEORGE,REBA KROKUM	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/23/2017	\$171.00	\$171.00		Private Collections
2-113106	NOLES,STEPHEN SCOTT	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/23/2017	\$181.00	\$181.00		Appear By Date
2-113107	DAIRYLAND INSURANCE	OPERATE UNREGISTERED MOT	DOUGLAS MARTIN AC	ST	02/23/2017	\$154.00	\$154.00		Appear By Date
2-113108	DAIRYLAND INSURANCE	FAIL TO MAINTAIN FINANCI	DOUGLAS MARTIN AC	ST	02/23/2017	\$354.00	\$354.00		Appear By Date
2-113109	WESTCOTT,CLIFFORD M	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/23/2017	\$161.00	\$0.00		Disposed - Fined
2-113110	HALL,STEPHANI LEEANN	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/23/2017	\$171.00	\$171.00		Appear By Date

All Case Summary

JUDGE SCOTT A. MAY

02/01/2017 TO 02/28/2017

CASE NO	NAME	OFFENSE	COMPLAINANT	AGENCY	FILED	ASSESSED	BALANCE	BOND	LAST EVENT
2-113111	HERRERA,CESAR ANDRES	FAIL TO MAINTAIN FINANCI	DOUGLAS MARTIN AC	ST	02/23/2017	\$354.00	\$354.00		Extension Granted
2-113112	FRANCIS,GREGORY STU	DISPLAY EXPIRED LICENSE	DOUGLAS MARTIN AC	ST	02/23/2017	\$154.00	\$154.00		Appear By Date
2-113113	FRANCIS,GREGORY STU	FAIL TO REPORT CHANGE OF	DOUGLAS MARTIN AC	ST	02/23/2017	\$149.00	\$149.00		Appear By Date
2-113114	BARRAZA,MIGUEL	DEFECTIVE EQUIPMENT	DOUGLAS MARTIN AC	ST	02/23/2017	\$149.00	\$0.00		Disposed - Fined
2-113115	BARRAZA,MIGUEL	NO EXHAUST EMISSION SYST	DOUGLAS MARTIN AC	ST	02/23/2017	\$149.00	\$0.00		Disposed - Fined
2-113116	ALTSCHUL,ALEXA LAINE	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$181.00	\$181.00		Appear By Date
2-113117	CONNER,DYLAN STUART	DRIVING WHILE LICENSE IN	DOUGLAS MARTIN AC	ST	02/27/2017	\$204.00	\$204.00		Appear By Date
2-113118	CONNER,DYLAN STUART	DISPLAY EXPIRED LICENSE	DOUGLAS MARTIN AC	ST	02/27/2017	\$154.00	\$154.00		Appear By Date
2-113119	BAEN,JOHN SPENCER	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$191.00	\$66.00		DSC Approved
2-113120	BEAIRD,PATRICK CLARK	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$221.00	\$221.00		Appear By Date
2-113121	HULL,JENNIFER HEDGE	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$191.00	\$0.00		Disposed - Fined
2-113122	GRIER,ROBERT SCOTT	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$161.00	\$161.00		Appear By Date
2-113123	PECKHAM,JOAN ELLEN	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$171.00	\$171.00		Appear By Date
2-113124	CONNER,MICHAEL CRON	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$171.00	\$171.00		Appear By Date
2-113125	ALLIE,JENNIFER LYNN	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$171.00	\$0.00		Disposed - Fined
2-113126	OSHAUGHNESSY,MICHAEL	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$201.00	\$76.00		DSC Approved
2-113127	SULLIVAN,JOHN CHARL	DEFECTIVE EQUIPMENT	DOUGLAS MARTIN AC	ST	02/27/2017	\$149.00	\$149.00		Extension Granted
2-113128	NEWCOMB,CATRINA MAR	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$171.00	\$171.00		Appear By Date
2-113129	THOMAS,TREVOR KARL	SPEEDING-10% ABOVE POSTE	DOUGLAS MARTIN AC	ST	02/27/2017	\$181.00	\$56.00		DSC Approved
2-113130	GALLANT,GARY DON	NO/EXPIRED (SPECIFY) COM	KENNETH E BRATTON	ST	02/28/2017	\$0.00	\$0.00		Appear By Date
AR4018	MCGOWAN,LEONARD DEW	FAIL TO MAINTAIN LANE	ANDERS DAHL	CO	02/03/2017	\$0.00	\$0.00		Case Filed
AR4019	MCGOWAN,LEONARD DEW	POSSESS DRUG PARAPHERNAL	ANDERS DAHL	CO	02/03/2017	\$0.00	\$0.00		Case Filed
AR4020	WHATLEY,CODY LANE	ASSAULT - FAMILY VIOLENC	TRAVIS CRAWFORD	CO	02/03/2017	\$0.00	\$0.00		Case Filed
AR4021	CHRISTOPHER,RICHARD	PUBLIC INTOXICATION	EASTER,MIKE	CO	02/14/2017	\$0.00	\$0.00		Case Filed
AR4022	SALCIDO-AVILA,IVAN	PUBLIC INTOXICATION	JOHN GONZALES	CO	02/14/2017	\$0.00	\$0.00		Case Filed
AR4023	CHRISTOPHER,RICHARD	PUBLIC INTOXICATION	MIKE EASTER	CO	02/22/2017	\$0.00	\$0.00		Case Filed
AR4024	CHRISTOPHER,RICHARD	PUBLIC INTOXICATION	EASTER,MIKE	CO	02/27/2017	\$0.00	\$0.00		Case Filed
B27016	MOORE,SHANE MATTHEW	SOMERVELL CO. WARRANT F2			02/02/2017	\$0.00	\$0.00	\$5,000.00	Case Filed
B27017	WILSON,DARIEN DONTE	SMITH CO. WARRANT #00712			02/03/2017	\$0.00	\$0.00	\$100,000.00	Case Filed
B27018	WRIGHT,ALEXIS ANN	HOOD CO. WARRANT POCS -			02/03/2017	\$0.00	\$0.00	\$5,000.00	Case Filed
B27019	BYARS,RICKI DALE	SOMERVELL CO WARRANT #24			02/06/2017	\$0.00	\$0.00	\$20,000.00	Case Filed
B27020	SLEEPER,SHANLOR	POSSESS MARIJUANA M2OZ.			02/13/2017	\$0.00	\$0.00	\$2,000.00	Case Filed
B27021	HARCROW,JESSIE LEE	HILL CO. WARRANT #M0170-			02/14/2017	\$0.00	\$0.00	\$2,500.00	Case Filed
B27022	WEBB,DAVID LEE	DWLI W/PREV.			02/16/2017	\$0.00	\$0.00	\$500.00	Case Filed
B27023	WILLIAMSON,SARA NAC	POSSESSION OF SUBSTANCE			02/16/2017	\$0.00	\$0.00	\$10,000.00	Case Filed
B27024	WILLIAMSON,SARA NAC	POSSESSION OF SUBSTANCE			02/16/2017	\$0.00	\$0.00	\$2,000.00	Case Filed
B27025	RAINS,MARK ALAN	VIOLATION OF PAROLE - 12			02/16/2017	\$0.00	\$0.00	No Bond	Case Filed

All Case Summary

JUDGE SCOTT A. MAY

02/01/2017 TO 02/28/2017

CASE NO	NAME	OFFENSE	COMPLAINANT	AGENCY FILED	ASSESSED	BALANCE	BOND	LAST EVENT
B27026	WEBB,DAVID LEE	SOMERVELL CO. WARRANT #1		02/16/2017	\$0.00	\$0.00	\$366.60	Case Filed
B27027	WEBB,DAVID LEE	SOMERVELL CO. WARRANT #2		02/16/2017	\$0.00	\$0.00	\$193.70	Case Filed
B27028	WEBB,DAVID LEE	SOMERVELL CO. WARRANT12-		02/16/2017	\$0.00	\$0.00	\$265.20	Case Filed
B27029	WEBB,DAVID LEE	SOMERVELL CO. WARRANT 1-		02/16/2017	\$0.00	\$0.00	\$369.20	Case Filed
B27030	WEBB,DAVID LEE	SOMERVELL CO. CITATION 1		02/16/2017	\$0.00	\$0.00	\$189.00	Case Filed
B27031	WEBB,DAVID LEE	SOMERVELL CO. WARRANT DW		02/16/2017	\$0.00	\$0.00	\$330.20	Case Filed
B27032	ZAPATA,ADRIAN	SOMERVELL CO. WARRNT ,0-		02/22/2017	\$0.00	\$0.00	\$3,000.00	Case Filed
B27033	WOMACK,THOMAS HAYDE	ASSAULT/ FAMILY VIOLENCE		02/22/2017	\$0.00	\$0.00	\$2,000.00	EPO Expiration
TOTAL:					\$11,191.00	\$8,723.00	\$153,713.90	
CASES:					82			

COLLECTIONS CASH DRAWER SUMMARY

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

By Clerk and Payment Type

CLERK	TYPE	AMOUNT
JUDGE SCOTT A. MAY CIL	Cash	\$1777.20
	Check	\$1700.80
	Money Order	\$450.70
	Direct Deposit	\$10362.60
		\$14291.30
NAN	Direct Deposit	\$3492.00
		\$3492.00
COURT TOTAL		\$17783.30

COLLECTIONS CASH DRAWER SUMMARY

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT
JUDGE SCOTT A. MAY	
Cash	\$1777.20
Check	\$1700.80
Money Order	\$450.70
Direct Deposit	\$13854.60
COURT TOTAL	\$17783.30

COLLECTIONS

FEE CODE: ALL

02/01/2017 TO 02/28/2017

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
JUDGE SCOTT A. MAY									
018760	BUMPAS,STEPHEN PRESCOTT	BUMPAS,STEPHEN PRESCOTT	2-113071	Direct Deposit	DIRECT647188	CIL	02/01/17	\$171.00	
018761	DJONDO,KOFFIGAN JOSE	DJONDO,KOFFIGAN JOSE	2-112971	Direct Deposit	DIRECT647498	CIL	02/01/17	\$79.00	
018762	KITCHIN,BRAD FLOYD	KITCHIN,BRAD FLOYD	2-113032	Check	1967	CIL	02/01/17	\$125.00	
018763	HUDSON,DEWAYNE	HUDSON,DEWAYNE	2-112964	Direct Deposit	DIRECT648341	CIL	02/02/17	\$259.00	
018764	BARNUM,RACHEAL ANN	BARNUM,RACHEAL ANN	2-13623	Direct Deposit	DIRECT648681	NAN	02/02/17	\$312.00	
018765	DELBOSQUE,SOPHIE DEANNA	DELBOSQUE,SOPHIE DEANNA	2-11534	Direct Deposit	DIRECT649391	CIL	02/03/17	\$120.00	
018766	DELBOSQUE,SOPHIE DEANNA	DELBOSQUE,SOPHIE DEANNA	2-11533	Direct Deposit	DIRECT649388	CIL	02/03/17	\$78.20	
018767	DOMINGUEZ,JORGE ISMAEL	DOMINGUEZ,JORGE ISMAEL	2-112997	Direct Deposit	DIRECT649717	CIL	02/06/17	\$204.00	
018768	DOMINGUEZ,JORGE ISMAEL	DOMINGUEZ,JORGE ISMAEL	2-112996	Direct Deposit	DIRECT649712	CIL	02/06/17	\$4.00	
018769	MANNING,JOE REESE	MANNING,JOE REESE	2-113018	Check	5447	CIL	02/06/17	\$125.00	
018770	BARCLAY,DAVID ALAN	BARCLAY,DAVID ALAN	2-113061	Check	3304	CIL	02/06/17	\$125.00	
018771	HICKMAN,JASON LEE	HANCOCK FOR HICKMAN	2-112895	Check	3230	CIL	02/06/17	\$254.00	
018772	GRIFFIN,CODY WAYNE	GRIFFIN,CODY WAYNE	2-113047	Direct Deposit	DIRECT650250	CIL	02/07/17	\$10.00	
018773	RODRIGUEZ ZUNIGA,ROGELIO	RODRIGUEZ ZUNIGA,ROGELIO	2-113053	Direct Deposit	DIRECT650363	CIL	02/07/17	\$164.00	
018774	PAREDES,DESEY LOU	PAREDES,DESEY LOU	2-113033	Direct Deposit	DIRECT650791	CIL	02/08/17	\$191.00	
018775	PAREDES,DESEY LOU	PAREDES,DESEY LOU	2-113034	Direct Deposit	DIRECT650791	CIL	02/08/17	\$204.00	
018776	ALEXANDRE,CHRISTIAN BLAKE	ALEXANDRE,CHRISTIAN BLAKE	2-113051	Direct Deposit	DIRECT650755	CIL	02/09/17	\$201.00	
018777	SWANKS,MICHAEL EUGENE	SWANKS,MICHAEL EUGENE	2-113065	Direct Deposit	DIRECT651003	CIL	02/09/17	\$10.00	
018778	SWANKS,MICHAEL EUGENE	SWANKS,MICHAEL EUGENE	2-113066	Direct Deposit	DIRECT651004	CIL	02/09/17	\$10.00	
018779	GENZ,MARKA STONE	GENZ,MARKA STONE	2-113050	Direct Deposit	DIRECT651306	CIL	02/09/17	\$20.00	
018780	ROJAS,ERIK	ROJAS,ERIK	2-113062	Cash		CIL	02/09/17	\$10.00	
018781	HASHIM,HASHIM K	HASHIM,HASHIM K	2-113045	Direct Deposit	DIRECT651394	CIL	02/10/17	\$204.00	
018782	SULLIVAN,JOSHUA DWAYNE	SULLIVAN,JOSHUA DWAYNE	2-113069	Cash		CIL	02/10/17	\$125.00	
018783	KOSINA,BILLY JAKE	KOSINA,BILLY JAKE	2-113058	Direct Deposit	DIRECT651714	NAN	02/10/17	\$10.00	
018784	KOSINA,BILLY JAKE	KOSINA,BILLY JAKE	2-113059	Direct Deposit	DIRECT651715	NAN	02/10/17	\$10.00	
018785	KOSINA,BILLY JAKE	KOSINA,BILLY JAKE	2-113060	Direct Deposit	DIRECT651719	NAN	02/10/17	\$10.00	
018786	PLUMLEE,STEPHEN DALE	PLUMLEE,STEPHEN DALE	2-113030	Money Order	0030704	CIL	02/13/17	\$120.00	R
018786	PLUMLEE,STEPHEN DALE	PLUMLEE,STEPHEN DALE	2-113030	Money Order	0030704	CIL	02/13/17	-\$120.00	Y
018787	DOUGHERTY,DAWAYNE RONNY	DOUGHERTY,DAWAYNE RONNY	2-113038	Check	1761	CIL	02/13/17	\$204.00	
018788	GONZALEZ,PETRA BELTRAN	GONZALEZ,PETRA BELTRAN	2-113082	Cash		CIL	02/14/17	\$164.00	
018789	GARZA,JESUS RUEDA	GARZA,JESUS RUEDA	2-110588	Money Order	R107614618078	CIL	02/15/17	\$10.00	
018790	GARZA,JESUS RUEDA	GARZA,JESUS RUEDA	2-110589	Money Order	R107614618067	CIL	02/15/17	\$10.00	
018791	WIDENER,TOBY WAYNE	WIDENER,TOBY WAYNE	2-19059	Cash		CIL	02/15/17	\$50.00	
018792	ILEY,GARY WAYNE	ILEY,GARY WAYNE	2-113067	Direct Deposit	DIRECT653433	CIL	02/15/17	\$10.00	
018793	ILEY,GARY WAYNE	ILEY,GARY WAYNE	2-113068	Direct Deposit	DIRECT653436	CIL	02/15/17	\$10.00	
018794	BRANNOCK,ANDREA	BRANNOCK,ANDREA	2-112415	Cash		CIL	02/15/17	\$20.00	
018795	MARTINEZ IBARRA,GERONIMO DANIE DANIEL	MARTINEZ-IBARRA,GERONIMO DANIEL	2-19295	Direct Deposit	DIRECT653665	CIL	02/15/17	\$230.10	

COLLECTIONS

FEE CODE: ALL

02/01/2017 TO 02/28/2017

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
018796	COULTER,KIMBERLY LAUREN	COULTER,KIMBERLY LAUREN	2-16666	Direct Deposit	DIRECT653681	CIL	02/16/17	\$30.00	
018797	MULINA,DAVID WAYNE	MULINA,DAVID WAYNE	2-11363	Direct Deposit	DIRECT653833	CIL	02/16/17	\$134.00	
018798	MULINA,DAVID WAYNE	MULINA,DAVID WAYNE	2-14617	Direct Deposit	DIRECT653833	CIL	02/16/17	\$100.00	
018799	MORRISON,TRACY BERNARD	MORRISON,TRACY BERNARD	2-112136	Direct Deposit	DIRECT653843	CIL	02/16/17	\$326.30	
018800	POLLARD,MELODY ELYSSE	POLLARD,MELODY ELYSSE	2-112370	Direct Deposit	DIRECT653891	CIL	02/16/17	\$240.50	
018801	CALDERON-SALTO,JOSE	CALDERON-SALTO,JOSE	2-110409	Direct Deposit	DIRECT653995	NAN	02/16/17	\$213.20	
018802	PLUMLEE,STEPHEN DALE	PLUMLEE,STEPHEN DALE	2-113030	Money Order	00307404	CIL	02/13/17	\$120.00	
018803	MUTIZWA,SAMUEL	MUTIZWA,SAMUEL	2-19374	Direct Deposit	DIRECT654286	NAN	02/16/17	\$457.60	
018804	MUTIZWA,SAMUEL	MUTIZWA,SAMUEL	2-19373	Direct Deposit	DIRECT654281	NAN	02/16/17	\$184.60	
018805	RIOS,VERONICA	RIOS,VERONICA	2-17553	Direct Deposit	DIRECT654467	NAN	02/16/17	\$262.60	
018806	NGO,THUC Q	NGO,THUC Q	2-112902	Direct Deposit	DIRECT654762	CIL	02/17/17	\$369.20	
018807	OCHOA,ALEJANDRO	OCHOA,ALEJANDRO	2-113093	Direct Deposit	DIRECT654783	NAN	02/17/17	\$204.00	
018808	RAMIREZ,JOSE JUAN	RAMIREZ,JOSE JUAN	2-112698	Direct Deposit	DIRECT654801	CIL	02/17/17	\$336.70	
018809	MCFATRIDGE,CHRISTOPHER WAYNE	MCFATRIDGE,CHRISTOPHER WAYNE	2-111683	Direct Deposit	DIRECT654814	CIL	02/17/17	\$258.70	
018810	NANCY SPAINHOUR AND,STEPHANIE MANN	MARK DEWITT	SC29130027	Check	2702	CIL	02/17/17	\$191.00	
018811	SNAILUM,SARAH COX	SNAILUM,SARAH COX	2-113086	Check	4060	CIL	02/17/17	\$125.00	
018812	CAIN,ROBERT LYNN	CAIN,ROBERT LYNN	2-13615	Direct Deposit	DIRECT655881	CIL	02/21/17	\$364.00	
018813	JUDGE,JAMES BENJAMIN	JUDGE,JAMES BENJAMIN	2-112526	Direct Deposit	DIRECT655707	CIL	02/21/17	\$460.20	
018814	CRANE,BRADLEY KENNETH	CRANE,BRADLEY KENNETH	2-113021	Direct Deposit	DIRECT655621	CIL	02/21/17	\$161.00	
018815	FLUITT,FRANK LOGAN	FLUITT,FRANK LOGAN	2-112933	Direct Deposit	DIRECT656050	CIL	02/21/17	\$100.00	
018816	SALCIDO,JESUS ESCALERA	SALCIDO,JESUS ESCALERA	2-17920	Cash		CIL	02/21/17	\$35.00	
018817	MORGAN,NICHOLAS LYNN	MORGAN,NICHOLAS LYNN	2-18593	Direct Deposit	DIRECT656423	CIL	02/21/17	\$236.60	
018818	BATES,JASON SHAYNE	BATES,JASON SHAYNE	2-16977	Cash		CIL	02/21/17	\$306.00	
018819	BATES,JASON SHAYNE	BATES,JASON SHAYNE	2-16977	Direct Deposit	DIRECT656534	CIL	02/21/17	\$43.70	
018820	BATES,JASON SHAYNE	BATES,JASON SHAYNE	2-16976	Direct Deposit	DIRECT656537	CIL	02/21/17	\$756.60	
018821	LIRA,JUDY GAIL	LIRA,JUDY GAIL	2-112675	Cash		CIL	02/21/17	\$150.00	
018822	ROTAN,DANIEL WAYNE	ROTAN,DANIEL WAYNE	2-112603	Cash		CIL	02/21/17	\$50.00	
018823	HERRERA,TAMMY LYNN	HERRERA,TAMMY LYNN	2-113101	Direct Deposit	DIRECT656709	CIL	02/21/17	\$171.00	
018824	GRAY,GREGORY ELLIOTT	GRAY,GREGORY ELLIOTT	2-113016	Check	4325	CIL	02/21/17	\$221.00	
018825	VANSICKLE,JASON ERIC	VANSICKLE,JASON ERIC	2-112601	Direct Deposit	DIRECT656522	CIL	02/22/17	\$30.00	
018826	VANSICKLE,JASON ERIC	VANSICKLE,JASON ERIC	2-112602	Direct Deposit	DIRECT656522	CIL	02/22/17	\$30.00	
018827	STOTLAR,COURTNEY ELAINE	STOTLAR,COURTNEY ELAINE	2-111965	Direct Deposit	DIRECT657965	CIL	02/22/17	\$152.10	
018828	LUGO,ANTHONY KEVIN	LUGO,ANTHONY KEVIN	2-111329	Direct Deposit	DIRECT657453	CIL	02/22/17	\$161.20	
018829	LUGO,ANTHONY KEVIN	LUGO,ANTHONY KEVIN	2-111330	Direct Deposit	DIRECT657458	CIL	02/22/17	\$106.60	
018830	PEEBLES,KELLI RENE	PEEBLES,KELLI RENE	2-112956	Direct Deposit	DIRECT657718	CIL	02/23/17	\$291.00	
018831	ZARATE,FRANCISCO	ZARATE,FRANCISCO	2-111419	Direct Deposit	DIRECT657040	CIL	02/23/17	\$278.20	
018832	ZARATE,FRANCISCO	ZARATE,FRANCISCO	2-111420	Direct Deposit	DIRECT657040	CIL	02/23/17	\$217.10	

COLLECTIONS

FEE CODE: ALL

02/01/2017 TO 02/28/2017

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
018833	GARCIA,NORMA	GARCIA,NORMA	2-111429	Direct Deposit	DIRECT657723	CIL	02/23/17	\$313.20	
018834	KILGORE,DIANA RENE	KILGORE,DIANA RENE	2-13338	Direct Deposit	DIRECT657421	CIL	02/23/17	\$321.10	
018835	JUAREZ,LORIMAR GUARDIOLA	JUAREZ,LORIMAR GUARDIOLA	2-112972	Direct Deposit	DIRECT657746	NAN	02/23/17	\$181.00	
018836	PLEMONS,HEATHER OMEGA	PLEMONS,HEATHER OMEGA	2-18305	Direct Deposit	DIRECT657653	CIL	02/23/17	\$262.60	
018837	PLEMONS,HEATHER OMEGA	PLEMONS,HEATHER OMEGA	2-18306	Direct Deposit	DIRECT657653	CIL	02/23/17	\$219.70	
018838	FABELA,JACOBO MURO	FABELA,JACOBO MURO	2-111816	Cash		CIL	02/23/17	\$330.20	
018839	MONTGOMERY,ANAIS PAMELA	MONTGOMERY,ANAIS PAMELA	2-110796	Direct Deposit	DIRECT658324	NAN	02/23/17	\$152.10	
018840	MOORE,ZACHRY LOYD	MOORE,ZACHRY LOYD	2-113085	Direct Deposit	DIRECT658374	NAN	02/23/17	\$100.00	
018841	RAMIREZ,MONICA ESPINOZA	RAMIREZ,MONICA ESPINOZA	2-18109	Money Order	24294440340	CIL	02/23/17	\$206.70	
018842	HITCHCOCK,TRISHA LYNN	HITCHCOCK,TRISHA LYNN	2-110477	Direct Deposit	DIRECT658871	CIL	02/23/17	\$434.20	
018843	VARGAS,JOSIAH DANIEL	VARGAS,JOSIAH DANIEL	2-112934	Direct Deposit	DIRECT659082	NAN	02/24/17	\$369.20	
018844	VARGAS,JOSIAH DANIEL	VARGAS,JOSIAH DANIEL	2-112935	Direct Deposit	DIRECT659086	NAN	02/24/17	\$193.70	
018845	VARGAS,JOSIAH DANIEL	VARGAS,JOSIAH DANIEL	2-112936	Direct Deposit	DIRECT6539137	NAN	02/24/17	\$304.20	
018846	CONNER,MIRANDA OLIVIA	CONNER,MIRANDA OLIVIA	2-112769	Direct Deposit	DIRECT659399	NAN	02/24/17	\$317.20	
018847	MCGOWAN,LEONARD DEWAYNE	MCGOWAN,LEONARD DEWAYNE	2-113073	Cash		CIL	02/24/17	\$204.00	
018848	HYRY,WILLIAM WARREN	HYRY,WILLIAM WARREN	2-112517	Check	1029	CIL	02/24/17	\$85.80	
018849	VAUGHN,ELIZABETH	VAUGHN,ELIZABETH	2-19081	Direct Deposit	DIRECT659910	NAN	02/24/17	\$210.60	
018850	BARRAZA,MIGUEL	BARRAZA,MIGUEL	2-113114	Cash		CIL	02/24/17	\$149.00	
018851	BARRAZA,MIGUEL	BARRAZA,MIGUEL	2-113115	Cash		CIL	02/24/17	\$149.00	
018852	OSELETT,ZACHARY RUSS	OSELETT,ZACHARY RUSS	2-112419	Direct Deposit	DIRECT659787	CIL	02/27/17	\$164.20	
018853	FRITZ,HALEY DAWN	FRITZ,HALEY DAWN	2-112856	Direct Deposit	DIRECT661099	CIL	02/27/17	\$232.70	
018854	GONZALEZ SEGURA,FERNANDO	GONZALEZ SEGURA,FERNANDO	2-113057	Direct Deposit	DIRECT661279	CIL	02/27/17	\$164.00	
018855	BIELEFELD,RONALD BRYANT	BIELEFELD,RONALD BRYANT	2-113078	Money Order	R207224708878	CIL	02/27/17	\$104.00	
018856	BIELEFELD,RONALD BRYANT	BIELEFELD,RONALD BRYANT	2-113078	Check	1004	CIL	02/27/17	\$100.00	
018857	BRIMINGHAM,JEREMY LAYNE	BRIMINGHAM,JEREMY LAYNE	2-113087	Check	9321109647	CIL	02/27/17	\$20.00	
018858	THORNBURG,LEVI CODY	THORNBURG,LEVI CODY	2-113104	Cash		CIL	02/27/17	\$10.00	
018859	BAEN,JOHN SPENCER	BAEN,JOHN SPENCER	2-113119	Check	9747	CIL	02/27/17	\$125.00	
018860	WEBB,DAVID LEE	WEBB,DAVID LEE	2-19635	Cash		CIL	02/27/17	\$25.00	
018861	ESCOBEDO,JORGE EFRAIN	ESCOBEDO,JORGE EFRAIN	2-10575	Direct Deposit	DIRECT661654	CIL	02/28/17	\$187.20	
018862	ESCOBEDO,JORGE EFRAIN	ESCOBEDO,JORGE EFRAIN	2-10576	Direct Deposit	DIRECT661654	CIL	02/28/17	\$167.70	
018863	ALLIE,JENNIFER LYNN	ALLIE,JENNIFER LYNN	2-113125	Direct Deposit	DIRECT660952	CIL	02/28/17	\$171.00	
018864	HULL,JENNIFER HEDGEPEETH	HULL,JENNIFER HEDGEPEETH	2-113121	Direct Deposit	DIRECT660915	CIL	02/28/17	\$191.00	
018865	ESTRADA,RICARDO RANGEL	ESTRADA,RICARDO RANGEL	2-113084	Cash		CIL	02/28/17	\$110.00	R
018865	ESTRADA,RICARDO RANGEL	ESTRADA,RICARDO RANGEL	2-113084	Cash		CIL	02/28/17	-\$110.00	Y

COURT TOTAL COLLECTED	\$18,013.30
LESS REVERSALS	-\$230.00
COURT TOTAL LIABILITY	\$17,783.30

COLLECTIONS

FEE CODE: ALL

02/01/2017 TO 02/28/2017

CASE TYPE: ALL

PAY TYPES: CKOD

Receipt	Name	Paid By	Case	Payment Type	Check	Clerk	Date	Amount	RVSL
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DISTRIBUTION SUMMARY

JUDGE SCOTT A. MAY

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
010											
202											
DPSAF	DPS ARREST FEE	010-202-401	\$ 259.81	\$ -4.91	\$ 254.90						\$ 254.90
PAWAF	PARKS AND WILDLIFE ARREST FEE	010-202-401	\$ 40.00		\$ 40.00						\$ 40.00
STF	State Traffic Fees	010-202-401	\$ 1827.05	\$ -59.44	\$ 1767.61						\$ 1767.61
JRF	Judicial Training Fund	010-202-405	\$ 278.17	\$ -7.93	\$ 270.24						\$ 270.24
OMNI	OMNI RES Fee	010-202-406	\$ 469.01		\$ 469.01						\$ 469.01
P&W	Parks and Wildlife Fee	010-202-410	\$ 744.35		\$ 744.35						\$ 744.35
TPF	Time Payment Fee	010-202-419	\$ 25.00		\$ 25.00						\$ 25.00
CCC	Consolidated Court Costs	010-202-421	\$ 2884.57	\$ -79.25	\$ 2805.32						\$ 2805.32
CHILD	CHILD SAFETY BELT/RESTRAINT	010-202-424	\$ 101.90		\$ 101.90						\$ 101.90
JSF	Judicial Support Fee	010-202-434	\$ 419.23	\$ -11.89	\$ 407.34						\$ 407.34
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	\$ 2721.77		\$ 2721.77						\$ 2721.77
IDF	Indigent Defense Fund	010-202-441	\$ 139.08	\$ -3.96	\$ 135.12						\$ 135.12
DRF	DRIVER'S RECORD FEE	010-202-443	\$ 69.81	\$ -9.81	\$ 60.00						\$ 60.00
MVF	MOVING VIOLATION FEE	010-202-445	\$ 5.50	\$ -0.20	\$ 5.30						\$ 5.30
TAF	Transaction Admin. Fee	010-202-447	\$ 133.08	\$ -3.96	\$ 129.12						\$ 129.12
TPDF	TRUANCY PREVENTION & DIVERSION FUND	010-202-451	\$ 110.09	\$ -3.95	\$ 106.14						\$ 106.14
TOTAL DEPT		202			\$10,043.12						\$10,043.12
340											
SOAF	SHERIFF'S ARREST FEE	010-340-200	\$ 62.88	\$ -5.00	\$ 57.88						\$ 57.88
TOTAL DEPT		340			\$57.88						\$57.88
350											
APO	ADJUDICATED PROBATION ORDER	010-350-100	\$ 203.90		\$ 203.90						\$ 203.90
CHS	Courthouse Security	010-350-100	\$ 295.17	\$ -7.93	\$ 287.24						\$ 287.24
COUN	County Fine	010-350-100	\$ 5317.20	\$ -7.90	\$ 5309.30						\$ 5309.30
DF	DISMISSAL FEES	010-350-100	\$ 160.00		\$ 160.00						\$ 160.00
JURY	Jury Fees	010-350-100	\$ 8.00		\$ 8.00						\$ 8.00

DISTRIBUTION SUMMARY

JUDGE SCOTT A. MAY

02/01/2017 TO 02/28/2017

TYPE: ALL

PAY TYPES: CKOD

CODE	FEE DESCRIPTION	GL ACCT	COLL.	REVS.	LIABAL.	PRIOR TO	9-01-91 THRU	9-01-97 THRU	9-01-99 THRU	9-01-01 THRU	AFTER
						9-01-91	8-31-97	8-30-99	8-31-01	12-31-03	1-01-04
SEF	SPECIAL EXPENSE FEE	010-350-100	\$ 100.00		\$ 100.00						\$ 100.00
TFC	Traffic	010-350-100	\$ 197.72	\$ -5.94	\$ 191.78						\$ 191.78
WF	Warrant Fees	010-350-100	\$ 896.84		\$ 896.84						\$ 896.84
DSC	DRIVING SAFETY COURSE	010-350-200	\$ 70.00	\$ -10.00	\$ 60.00						\$ 60.00
JCTF	Justice Court Technology Fee	010-350-250	\$ 282.17	\$ -7.93	\$ 274.24						\$ 274.24
CONST	CONSTABLE'S FINES AND FEES	010-350-500	\$ 191.00		\$ 191.00						
TOTAL DEPT					\$7,682.30						\$7,491.30
TOTAL FUND					LASTSECTION	\$17,783.30					\$17,592.30

TOTALS	\$18,013.30	-\$230.00	\$17,783.30	\$17,592.30
Less Money without a GL Account Number			\$0.00	
Total Money with a GL Account Number	\$18,013.30	-\$230.00	\$17,783.30	\$17,592.30



THE STATE OF TEXAS

COUNTY OF SOMERVELL

Before me, the undersigned authority, this day personally appeared SCOTT A. MAY, Justice of the Peace, Pct #2, Somervell County, Texas, who being duly sworn, deposes and says that the above report is true and correct.

Witness my hand this 1st day of March, 2017.

SCOTT A. MAY
Justice of the Peace, Pct #2
Somervell County, Texas

Subscribed and sworn to on this 1st day of March, 2017.

CIL HOLLOWAY
Notary Public
Somervell County, Texas

My commission expires 02/26/2017