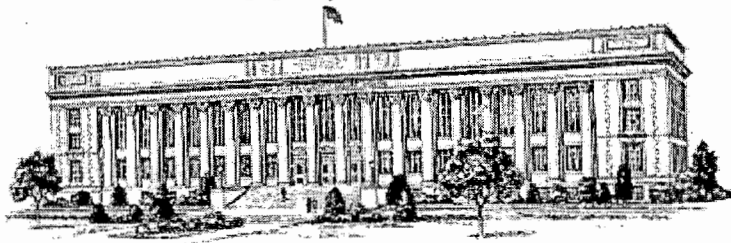


TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE PCT. 4

Date: 2/28/2020

The Honorable Commissioners' Court
Tom Green County
San Angelo, Texas

Gentlemen:

Attached is the cover letter for the Justice of the Peace, Precinct 4's Monthly Report to the Commissioners' Court for **January 2020**

The **ICON** OCA Collection Improvement report shows the Justice of the Peace, Precinct 4, assessed \$10,687.41 of Fines and \$14,282.70 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

COLLECTION TYPE	ICON	TREASURER RECEIPTS	FINES	AMOUNT
FINES	\$14,334.25		RB24	\$0.00
FEES	\$22,686.05		SC	\$100.00
JURY FEES (jury+jf)	\$0.00		TPWF	\$0.00
TOTAL	\$37,020.30	\$37,020.30	CO	\$9680.46
(BOND)	\$0.00		CRF	\$0.00
(OVER PMTS)	\$132.50		STA19	\$4553.79
MONTHLY TOTAL	\$36,887.80		TOTAL	\$14,334.25

OVERPAYMENTS

1832591J4	JUSTIN DAVIS	\$1.50
J4C205498	JAMES SKINNER	<u>\$131</u>
	TOTAL	\$132.50

Sincerely,
Sue Baulos, Court Coordinator

A handwritten signature in black ink, appearing to read "Sue Baulos". The signature is fluid and cursive, written over a horizontal line.

J.P. 4 JANUARY 2020
TREASURER RECEIPT SPREADSHEET

RECEIPT #	DATE	amt	credit card pmts	e-file
83689	1/7/2020		\$506.00	
83730	1/8/2020	\$2,301.50	\$616.00	
83747	1/9/2020	\$2,030.00	\$1,186.00	
83767	1/10/2020	\$2,119.00	\$991.00	
83765	1/10/2020	\$1,078.00	\$371.00	
83800	1/13/2020	\$633.00	\$1,005.00	
83836	1/14/2020	\$1,091.00	\$273.90	
83860	1/15/2020	\$1,640.00	\$1,353.00	
83900	1/16/2020	\$682.00	\$628.00	
83925	1/17/2020	\$474.00	\$188.00	
83949	1/21/2020	\$2,237.00	\$774.00	
83985	1/22/2020	\$1,199.00	\$2,298.00	
84088	1/23/2020	\$771.00	\$958.00	
84004	1/23/2020	\$271.00	\$349.00	
84046	1/27/2020	\$664.00	\$20.00	
84243	1/28/2020	\$568.00	\$408.00	
84360	1/29/2020	\$1,326.00	\$2,038.00	
84469	1/30/2020	\$63.00	\$1,185.00	
84555	1/31/2020	\$942.00	\$1,127.00	
84613	2/3/2020	\$285.00	\$370.90	

total treasurer receipt amt
\$20,374.50

total JP credit card pmt amt
\$16,645.80

total e-file amt

total = Distribution Summary
\$37,020.30

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month 01 Year 2020
County TOM GREEN Pct. 04 Place 01

Judge EDDIE HOWARD

If new, date assumed office _____

Court Mailing Address 124 WEST BEAUREGARD

City SAN ANGELO, TX ZIP 76903

Phone Number (325) 659 - 6424

Fax Number (325) 659 - 6418

Court's Public Email JP4OFFICE@CO.TOM-GREEN.TX.US

Court's Website _____

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

Prepared by SUE BAULOS

Date 2020-02-27

Phone Number (325) 659 - 6424

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 TOM GREEN 0401 Month 01 Year 2020	Traffic Misdemeanors			Non-Traffic Misdemeanors		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	999	26	0	376	771	0
a. Active Cases	822	19	0	241	300	0
b. Inactive Cases	177	7	0	135	471	0
2. New Cases Filed	147	0	0	5	7	0
3. Cases Reactivated	3	1	0	2	20	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket	972	20	0	248	327	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions	94	4	0	5	24	0
b. Dismissed by Prosecution	1	0	0	1	5	0
7. Dispositions at Trial:						
a. Convictions:						
1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	1	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	18					
b. After Deferred Disposition	6	0	0	0	1	0
c. After Teen Court	0	0	0	0	0	0
d. After Tobacco Awareness Course					0	
e. After Treatment for Chemical Dependency				0	0	
f. After Proof of Financial Responsibility	6					
g. All Other Transportation Code Dismissals	7	0	0	0	0	0
9. All Other Dispositions	5	0	0	0	0	0
10. Total Cases Disposed	138	4	0	6	30	0
11. Cases Placed on Inactive Status	26	0	0	5	5	0
12. Total Cases Pending End of Month:	1008	22	0	375	748	0
a. Active Cases	808	16	0	237	292	0
b. Inactive Cases	200	6	0	138	456	0
13. Show Cause Hearings Held	36	0	0	3	7	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 TOM GREEN 0401			
Month 01 Year 2020	Debt Claims	Landlord/Tenant	Small Claims
1. Total Cases Pending First of Month:	112	10	95
a. Active Cases	112	10	95
b. Inactive Cases	0	0	0
2. New Cases Filed	26	12	13
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket	138	22	108
DISPOSITIONS			
6. Default Judgments	4	14	3
7. Agreed Judgments	1	0	2
8. Trial/Hearing by Judge/Hearing Officer	0	0	4
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	0	0	2
11. Non-suited or Dismissed by Plaintiff	4	1	0
12. All Other Dispositions	0	0	3
13. Total Cases Disposed	9	15	14
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	129	7	94
a. Active Cases	129	7	94
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 TOM GREEN 0401		
Month 01	Year 2020	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		0
b. Statements Certified		0
14. Detention Hearings Held		0
15. Orders for Non-Secure Custody Issued		0
16. Parent Contributing to Nonattendance Cases Filed		0

ADDITIONAL ACTIVITY

Court TOM GREEN 0401		
Month 01 Year 2020	NUMBER GIVEN	REQUEST FOR COUNSEL
1. Magistrate Warnings:		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	34	11
c. Felonies	33	18
		TOTAL
2. Arrest Warrants Issued:		
a. Class C Misdemeanors		11
b. Class A and B Misdemeanors		0
c. Felonies		27
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Issued		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		13
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		6
11. Driver's License Denial, Revocation or Suspension Hearings Held		0
12. Handgun License Denial, Revocation or Suspension Hearings Held		0
13. Disposition of Stolen Property Hearings Held		0
14. Peace Bond Hearings Held		0
15. Inquest Conducted		0
16. Cases in Which Fine and Court Costs Satisfied by Community Service:		
a. Partial Satisfaction		0
b. Full Satisfaction		3
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		2
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		\$ 20904.10
b. Remitted to State		\$ 14412.46
c. Total		\$ 35316.56

DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

01/01/2020 TO 01/31/2020

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
ARFFX	DEFAULT FEE CODE		\$ 3.28		\$ 3.28						\$ 3.28
TOTAL DEPT					\$3.28						\$3.28
TOTAL FUND					\$3.28						\$3.28
00013400.43465											
LCCC	LOCAL CONSOLIDATED COURT COSTS	00013400.43465	\$ 225.92	\$ -31.37	\$ 194.55						\$ 194.55
TOTAL DEPT					\$194.55						\$194.55
TOTAL FUND					\$194.55						\$194.55
001											
340											
ABS	ABSTRACT OF JUDGMENT \$5.00	001-340-3408	\$ 5.00		\$ 5.00						
CLK	CIVIL FILING FEE \$25.00	001-340-3408	\$ 1275.00	\$ -25.00	\$ 1250.00						
DIS	DISMISSAL FEE	001-340-3408	\$ 70.00		\$ 70.00						\$ 70.00
DIS2	DISMISSAL (\$10.00 FEE)	001-340-3408	\$ 10.00		\$ 10.00						\$ 10.00
DIS3	DISMISSAL (\$20.00 FEE)	001-340-3408	\$ 60.00		\$ 60.00						\$ 60.00
OMNIC	OMNI - COUNTY \$4.00	001-340-3408	\$ 49.57	\$ -8.00	\$ 41.57						\$ 41.57
WPOSS	WRIT OF POSSESSION (FILING FEE)	001-340-3408	\$ 35.00		\$ 35.00						
SF	SERVICE FEES	001-340-3409	\$ 1786.00	\$ -85.00	\$ 1701.00						
WRITS	WRIT SERVICE FEE	001-340-3409	\$ 1400.00		\$ 1400.00						
ADM	ADMINISTRATION FEE	001-340-3433	\$ 303.64	\$ -15.59	\$ 288.05						\$ 288.05
CONS	ARREST FEE - CONSTABLE	001-340-3436	\$ 10.00	\$ -5.00	\$ 5.00						\$ 5.00
TGSO	ARREST FEE - TOM GREEN SHERIFF OFFI	001-340-3436	\$ 168.01	\$ -11.21	\$ 156.80						\$ 156.80
WAR	WARRANT FEE \$50.00	001-340-3437	\$ 417.06		\$ 417.06						\$ 417.06
UTA	UNIFORM TRAFFIC ACT \$3.00	001-340-3448	\$ 301.79	\$ -9.00	\$ 292.79						\$ 292.79
DD	DEFERRED DISPOSITION FEE	001-340-3450	\$ 3257.50	\$ -596.20	\$ 2661.30						\$ 2661.30
TOTAL DEPT					\$8,393.57						\$4,002.57
360											

DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

01/01/2020 TO 01/31/2020

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
CO	COUNTY FINE	001-360-3602	\$ 10253.36	\$ -572.90	\$ 9680.46						\$ 9680.46
TOTAL DEPT		360			\$9,680.46						\$9,680.46
390											
DSC	DRIVER'S SAFETY COURSE	001-390-3907	\$ 307.30		\$ 307.30						\$ 307.30
CSF	CHILD SAFETY FUND	001-390-3941	\$ 62.00		\$ 62.00						\$ 62.00
TOTAL DEPT		390			\$369.30						\$369.30
TOTAL FUND		001			\$18,443.33						\$14,052.33
00723400.43502											
SCCC	STATE CONSOLIDATED COURT COSTS	00723400.43502	\$ 1000.56	\$ -138.94	\$ 861.62						\$ 861.62
TOTAL DEPT					\$861.62						\$861.62
TOTAL FUND		00723400.43502			\$861.62						\$861.62
012											
340											
JCTF	JUSTICE COURTS TECHNOLOGY FUND	012-340-3433	\$ 538.83	\$ -22.21	\$ 516.62						\$ 516.62
TOTAL DEPT		340			\$516.62						\$516.62
TOTAL FUND		012			\$516.62						\$516.62
018											
340											
CHS	COURTHOUSE SECURITY FEE	018-340-3433	\$ 398.08	\$ -16.66	\$ 381.42						\$ 381.42
TOTAL DEPT		340			\$381.42						\$381.42
TOTAL FUND		018			\$381.42						\$381.42
037											
340											
CHSJP	COURTHOUSE SECURITY FEE - JP	037-340-3433	\$ 135.61	\$ -5.55	\$ 130.06						\$ 130.06
TOTAL DEPT		340			\$130.06						\$130.06
TOTAL FUND		037			\$130.06						\$130.06
056											
340											
SEFSF	STATEWIDE ELECTRONIC FILING SYSTEM	056-340-3459	\$ 510.00	\$ -10.00	\$ 500.00						
ILSF	INDIGENT LEGAL SERVICE FEE \$6.00	056-340-3555	\$ 306.00	\$ -6.00	\$ 300.00						

DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

01/01/2020 TO 01/31/2020

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
CVJCP	CV JUD & COURT PERSONNEL TRNG FEE	056-340-3565	\$ 255.00	\$ -5.00	\$ 250.00						
TOTAL DEPT		340			\$1,050.00						
TOTAL FUND		056			\$1,050.00						
071											
340											
ASU	ARREST FEE - ANGELO STATE UNIVERSIT	071-340-3465	\$ 102.09	\$ -15.00	\$ 87.09						\$ 87.09
OOCSF	OUT OF COUNTY SERVICE FEE	071-340-3465	\$ 160.00		\$ 160.00						
RETS	RESTITUTION FEE - CR	071-340-3465	\$ 1703.74		\$ 1703.74						\$ 1703.74
SAPD	ARREST FEE -SAN ANGELO POLICE DEPAR	071-340-3465	\$ 15.00		\$ 15.00						\$ 15.00
OMNIF	OMNI FEE \$6.00	071-340-3497	\$ 86.42	\$ -12.00	\$ 74.42						\$ 74.42
MER	MERCHANT FEE	071-340-4365	\$ 78.78		\$ 78.78						\$ 78.78
REST	RESTITUTION FEE - CV	071-340-4365	\$ 132.90		\$ 132.90						\$ 132.90
TOTAL DEPT		340			\$2,251.93						\$2,091.93
390											
CROVR	CRIMINAL OVERPAYMENT FEE	071-390-3964	\$ 1.50	\$ -0.80	\$ 0.70						\$ 0.70
CVOVR	CIVIL OVERPAYMENT FEE	071-390-3964	\$ 131.00		\$ 131.00						
TOTAL DEPT		390			\$131.70						\$0.70
TOTAL FUND		071			\$2,383.63						\$2,092.63
072											
340											
CCC	CONSOLIDATED COURT COSTS	072-340-3500	\$ 5246.85	\$ -182.13	\$ 5064.72						\$ 5064.72
STA19	STATE TRAFFIC FINE	072-340-3509	\$ 4653.79	\$ -100.00	\$ 4553.79						\$ 4553.79
STA	STATE TRAFFIC ACT	072-340-3510	\$ 255.41	\$ -30.00	\$ 225.41						\$ 225.41
ARRES	ARREST FEE	072-340-3511	\$ 19.96		\$ 19.96						\$ 19.96
DPS	ARREST FEE - DEPARTMENT OF PUBLIC S	072-340-3511	\$ 402.37	\$ -7.77	\$ 394.60						\$ 394.60
OMNIS	OMNI - STATE \$20.00	072-340-3512	\$ 235.81	\$ -40.00	\$ 195.81						\$ 195.81

DISTRIBUTION SUMMARY

JUDGE EDDIE HOWARD

01/01/2020 TO 01/31/2020

TYPE: ALL

PAY TYPES: CKOD

X

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
SC	STATE COMPTROLLER FINE	072-340-3515	\$ 100.00		\$ 100.00						\$ 100.00
TP	TIME PAYMENT FEE	072-340-3516	\$ 709.05	\$ -88.82	\$ 620.23						\$ 620.23
JRF	JURY REIMBURSEMENT FEE	072-340-3517	\$ 514.79	\$ -18.21	\$ 496.58						\$ 496.58
JSF	JUDICIAL SUPPORT FUND	072-340-3518	\$ 784.15	\$ -27.32	\$ 756.83						\$ 756.83
IDF	INDIGENT DEFENSE FUND \$2.00	072-340-3520	\$ 255.37	\$ -9.11	\$ 246.26						\$ 246.26
CJDF	CIVIL JUSTICE DATA FEE \$0.10	072-340-3521	\$ 7.75	\$ -0.10	\$ 7.65						\$ 7.65
TPF	TRUANCY PREVENTION DIVERSION FUND	072-340-3538	\$ 250.56	\$ -7.11	\$ 243.45						\$ 243.45
TOTAL DEPT		340			\$12,925.29						\$12,925.29
TOTAL FUND		072			\$12,925.29						\$12,925.29
098											
340											
CRF	CHILD RESTRAINT FINE	098-340-3433	\$ 130.50		\$ 130.50						\$ 130.50
TOTAL DEPT					\$130.50						\$130.50
TOTAL FUND		LASTSECTION			\$130.50						\$130.50

TOTALS	\$39,122.30	-\$2,102.00	\$37,020.30	\$31,288.30
Less Money without a GL Account Number	\$3.28		\$3.28	\$3.28
Total Money with a GL Account Number	\$39,119.02	-\$2,102.00	\$37,017.02	\$31,285.02

OFFICE OF COURT ADMINISTRATION

Collection Improvement Program

Monthly Collection Reporting Form

County: TOMGREEN Pct 0401

Year: 2020

Month: 01

Date: Feb 27, 2020 12:51 PM

Number of cases in which court costs, fees, and fines were assessed during the month:	166
Number of cases returned to court for review of ability to pay:	0

Court Costs Fees	
Dollar Amount Assessed:	\$14,729.50
Dollar Amount Collected:	\$16,453.21
Dollar Amount Waived: Indigency:	\$0.00
Dollar Amount Waived: Non-Indigency:	\$0.00
Total Dollar Amount Waived:	\$0.00
Dollar Amount of Jail Time served credit given:	\$183.10
Dollar Amount of Community Service credit given:	\$306.00

Court Costs Adjustments	
Dollar amount of adjustment assessed:	\$0.00
Dollar amount of adjustment collected:	-\$69.00

Court Costs Fees Aging	
0-30 days:	\$14,282.70
31-60 days:	\$766.20
61-90 days:	\$363.11
91-120 days:	\$159.00
120+ days:	\$882.20
Total Dollars Collected:	\$16,453.21

Fines	
Dollar Amount Assessed:	\$10,687.41
Dollar Amount Collected:	\$10,173.96
Dollar Amount Waived:	\$0.00
Dollar Amount of Jail Time served credit given:	\$280.90
Dollar Amount of Community Service credit given:	\$316.00

Fines Adjustments	
Dollar amount of adjustment assessed:	\$0.00
Dollar Amount of adjustment collected:	-\$263.00

Fines Aging	
0-30 days:	\$7,640.40
31-60 days:	\$138.80
61-90 days:	\$482.16
91-120 days:	\$429.00
120+ days:	\$1,483.60
Total Dollars Collected:	\$10,173.96

TOM GREEN COUNTY
SAN ANGELO, TEXAS

Office of
Eddie Howard
Justice of the Peace, Pct 4
124 W Beauregard
San Angelo, Tx 76903
325-659-6424

Date: 02/27/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$1.50

DOCKET #1832591J4

RECEIPT # 077406

CREDIT CARD PAYMENT ID #

Name: JUSTIN DAVIS
Address: 2617 BENNETT DR
C,S,Zip ABILENE TX 79605

Thank You



Sue Baulos
Court Coordinator

DISTRIBUTION

01/01/2020 TO 01/31/2020

TYPE: ALL

PAY TYPES: CKOD

FEE	RECEIPT	NAME	DESCRIPTION	AGENCY	OFFICER	CASE	DATE	AMOUNT	R
JUDGE EDDIE HOWARD									
CROVR									
077196		AJAYI,GBOLABO OLUBUNMI	SPEEDING-10% ABOVE POSTED SPEED (#)	ST	RICO, LILIANA CAMARILLO	J41934703	01/22/2020	\$ -0.80	Y
077406		DAVIS,JUSTIN EUGENE	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	ST	MORANTE, A	1832591J4	01/15/2020	\$ 1.50	
								TOTAL COLLECTED	\$1.50
								LESS REVERSALS	-\$0.80
								TOTAL LIABILITY	\$0.70
								COURT TOTAL	\$ 1.50
								REVERSALS	-\$ -0.80
								COURT LIABILITY	\$ 0.70

TOM GREEN COUNTY
SAN ANGELO, TEXAS

Office of
Eddie Howard
Justice of the Peace, Pct 4
124 W Beauregard
San Angelo, Tx 76903
325-659-6424

Date: 02/27/2020

TO: TOM GREEN COUNTY TREASURER

PLEASE REFUND THE FOLLOWING OVERPAYMENT
LINE ITEM 0071-01-000-036-0000-70313

AMOUNT TO REFUND: \$131.00

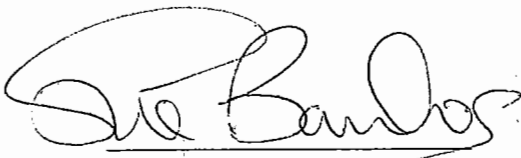
DOCKET #J4C205498

RECEIPT # 077408

CREDIT CARD PAYMENT ID #

Name: JAMES SKINNER
Address: PO BOX 2540
C,S,Zip SAN ANGELO TX 76902

Thank You



Sue Baulos
Court Coordinator

02/27/2020 02:57 PM

RECEIPT: 077393

CASE: J4C205498

DUPLICATE RECEIPT



TOM GREEN COUNTY

JUSTICE OF THE PEACE

EDDIE HOWARD

124 WEST BEAUREGARD

SAN ANGELO, TX 76903

PHONE: (325) 659 - 6424

TEXAS STATE BANK AS TRUSTEE OF THE MARCH REVOCABLE TRUST

Paid By: SMITH ROSE FINLEY

Paid On: 01/14/2020 02:40 PM

Defendant: STRUBE, ROGER

Check No: 0117

Offense:

Pay Type: Check

Comments: PAID BY ATTORNEY JAMES SKINNER

Clerk: SB

			Amount Due:
TYPE	FEE	DESCRIPTION	AMOUNT
C	CLK	CIVIL FILING FEE \$25.00	\$25.00
C	ILSF	INDIGENT LEGAL SERVICE FEE \$6.00	\$6.00
C	SEFSF	STATEWIDE ELECTRONIC FILING SYSTEM	\$10.00
C	CVJCP	CV JUD & COURT PERSONNEL TRNG FEE	\$5.00
C	SF	SERVICE FEES	\$85.00
Total Received:			\$131.00
Balance:			

Clerk/Judge

OCA Appointments & Fees

01/01/2020 TO 01/31/2020

OCA Court ID: 1195

OCA Judge ID: 23649

Appointments Approved

Name of Judge Ordering Appointment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Appointment
No Activity						

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

OCA Appointments & Fees

01/01/2020 TO 01/31/2020

OCA Court ID: 1195

OCA Judge ID: 23649

Fees Approved

Name of Judge Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Date of Fee Approval	Source of Fee	Amount Approved	If greater than \$1,000	
									No. Hours Billed	Amount of Billed Expenses
No Activity										

This form is for tracking purposes only and will not be accepted as a monthly report. The information must be entered into the reporting database.

COLLECTIONS

FEE CODE: ALL		01/01/2020	TO	01/31/2020	CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
JUDGE EDDIE HOWARD										
077196	AJAYI,GBOLABO OLUBUNMI	AJAYI,GBOLABO OLUBUNMI	J41934703	TX5JR70KKB36	Cash		SB	01/22/20	-\$80.00	Y
077255	MOORMAN,RYAN DANIEL	MOORMAN, RYAN DANIEL	J41935220	TX5MM90KBST6	Direct Deposit	305063	SB	01/21/20	-\$332.00	Y
077261	WEATHERSPOON,OKEITH TERRELL	WEATHERSPOON, OKEITH TERRELL	J41934335	TX5I1H0KBST0	Direct Deposit	306206	SB	01/02/20	\$174.00	
077262	MITCHELL,KIRBY NEAL	MITCHELL, KIRBY NEAL	J41935186	TX5MD90UDBN1	Direct Deposit	306719	SB	01/02/20	\$332.00	
077263	JOHNSON,JAMES SCOTT	JOHNSON,JAMES SCOTT	1933442J4	C012749	Cash		LW	01/06/20	\$130.00	R
077263	JOHNSON,JAMES SCOTT	JOHNSON,JAMES SCOTT	1933442J4	C012749	Cash		LW	01/06/20	-\$130.00	Y
077264	JOHNSON,JAMES ELLIOTT	JOHNSON,JAMES ELLIOTT	J41934798	TX5JZ70YPZ03	Cash		LW	01/06/20	\$130.00	
077265	RIOS,JUAN GERARDO	RIOS,JUAN GERARDO	J41935081	TX5M3H0YCMNA	Cash		SB	01/06/20	\$10.00	
077266	SMITH,GERALD JOSEPH	SMITH,GERALD JOSEPH	J41934953	241482	Cash		LW	01/06/20	\$63.00	
077267	CARRILLO GARCIA,HASIEL IVAN	CARRILLO GARCIA,HASIEL IVAN	J41934863	TX5KEE0KBSF5	Cash		AB	01/06/20	\$40.00	
077268	JASSO-BURGESS,VENDLA SHASTEEN	JASSO-BURGESS,VENDLA SHASTEEN	1832064J4	TX547D0MORI9	Direct Deposit	100196882465	SB	01/06/20	\$49.00	
077269	POWERS,ISABELLA MARZEE	POWERS,ISABELLA MARZEE	J41935205	251807	Cash		AB	01/06/20	\$100.00	
077270	NUNO-GUTIERREZ,SERGIO	NUNO-GUTIERREZ,SERGIO	J42035278	253295	Direct Deposit	309318	LW	01/06/20	\$188.00	R
077270	NUNO-GUTIERREZ,SERGIO	NUNO-GUTIERREZ,SERGIO	J42035278	253295	Direct Deposit	309318	LW	01/06/20	-\$188.00	Y
077271	SHROYER,BRISCO GANNON	SHROYER, BRISCO GANNON	J41935207	256179	Direct Deposit	307581	SB	01/06/20	\$50.00	
077272	LICHTENSTEIN,PAUL JOSEPH THORPE	LICHTENSTEIN, PAUL JOSEPH THORPE	J41935087	TX5M4N0YCMNW	Direct Deposit	308099	SB	01/06/20	\$198.00	
077273	CRAWFORD,GLORIA JEAN	CRAWFORD, GLORIA JEAN	J41935002	TX5LLF0JQH9Z	Direct Deposit	308254	SB	01/06/20	\$52.00	R
077273	CRAWFORD,GLORIA JEAN	CRAWFORD, GLORIA JEAN	J41935002	TX5LLF0JQH9Z	Direct Deposit	308254	SB	01/07/20	-\$52.00	Y
077274	OVERBY,DONALD GLEN	OVERBY, DONALD GLEN	J41935183	253261	Direct Deposit	308996	SB	01/06/20	\$188.00	
077275	GARCIA,THOMAS	GARCIA, THOMAS	J41934698	C013564	Direct Deposit	309182	SB	01/06/20	\$65.00	
077276	CARRILLO HERNANDEZ,JUAN MANUEL	CARRILLO HERNANDEZ, JUAN MANUEL	J41934966	TX5L8D0USG7N	Direct Deposit	309221	SB	01/06/20	\$132.00	
077277	LOCKE,DAVID ANDREW	LOCKE,DAVID ANDREW	J41934558	244266	Money Order	4126016670	SB	01/06/20	\$105.00	
077278	NUNO-GUTIERREZ,SERGIO	NUNO-GUTIERREZ,SERGIO	J42035278	253295	Direct Deposit	309318	LW	01/06/20	\$188.00	
077279	SALAS,JENNIFER	SALAS,JENNIFER	1629028J4	COMPLAINT	Money Order	1416037285	AB	01/06/20	\$74.00	
077280	FALLIN,JACOB BRADLEY	FALLIN,JACOB BRADLEY	J41935197	245224	Check	6942	LW	01/06/20	\$20.00	
077281	NUNN,GAVIN PAUL	NUNN,GAVIN PAUL	J41935051	TX5M0J0JQHBW	Check	10044043	AB	01/06/20	\$132.00	
077282	JONES,JAKOB ANDREW	JONES,JAKOB ANDREW	J41934750	245160	Cash		SB	01/06/20	\$50.00	
077283	BRYCE,TAYLOR CREG	BRYCE, TAYLOR CREG	J41935107	TX5M6H0YCMOT	Direct Deposit	309573	SB	01/06/20	\$10.00	
077284	WILLIAMS,MARK WAYNE	WILLIAMS,MARK WAYNE	1423115J4	TX40JA0M0FOO	Money Order	4022715258	LW	01/06/20	\$50.00	
077285	TAPIA-ARELLANO,SANDRA P	TAPIA-ARELLANO,SANDRA P	J41935240	TX5MQ00JUH98	Cash		LW	01/06/20	\$200.00	
077286	TAPIA-ARELLANO,SANDRA P	TAPIA-ARELLANO,SANDRA P	J41935240	TX5MQ00JUH98	Direct Deposit	309791	LW	01/06/20	\$33.00	
077287	BOTELLO,JESUS EVELIO	BOTELLO,JESUS EVELIO	J41935230	TX5MME0KBSTK	Money Order	19-053065263	AB	01/06/20	\$132.00	
077288	MITCHELL,DEBORAH	MITCHELL,DEBORAH	J4HC190030		Cash		AB	01/06/20	\$90.00	

COLLECTIONS

FEE CODE: ALL			01/01/2020	TO	01/31/2020	CASE TYPE: ALL			PAY TYPES: CKOD	
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077289	CLEANER,WENDELL	CLEANER,WENDELL	J41935012	C013461	Cash		SB	01/06/20	\$125.00	
077290	RICE,ROBERT THOMAS	RICE,ROBERT THOMAS	J41935151	TX5ME80JTZ75	Check	3653	LW	01/06/20	\$132.00	
077291	RODRIGUEZ,PETER THOMAS	RODRIGUEZ,PETER THOMAS	J41934884	TX5KL90KBSG5	Direct Deposit	309898	LW	01/06/20	\$26.00	
077292	AITCHES,PEGGY	MIDLAND FUNDING LLC	J4C195477		Check	237381	AB	01/06/20	\$46.00	
077293	KELTON,MILTON EUGENE	KELTON,MILTON EUGENE	J41934965	TX5L8E0USG70	Check	5987	SB	01/06/20	\$20.00	
077294	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1322190J4	C006381	Check	1663221483	LW	01/06/20	\$300.00	R
077294	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1322190J4	C006381	Check	1663221483	SB	01/07/20	-\$300.00	Y
077295	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1322191J4	C006381	Check	1663221483	LW	01/06/20	\$200.00	R
077295	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1322191J4	C006381	Check	1663221483	SB	01/07/20	-\$200.00	Y
077296	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1423030J4		Check	1663221483	LW	01/06/20	\$100.00	R
077296	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1423030J4		Check	1663221483	SB	01/07/20	-\$100.00	Y
077297	ROGERS,LARRY DEAN	ROGERS,LARRY DEAN	J41935243	TX5MRD0KBSV8	Money Order	50718032583	AB	01/07/20	\$132.00	
077298	JONES,SCOTT MITCHEL	JONES,SCOTT MITCHEL	J41935083	TX5M3H0YCMNB	Check	1900	AB	01/07/20	\$172.00	
077299	GOMEZ,MACARIO	GOMEZ,MACARIO	J41935079	TX5M3L0YCMNJ	Money Order	26231697538	LW	01/07/20	\$185.00	
077300	MARTINEZ,EZEQUIEL VELA	MARTINEZ,EZEQUIEL VELA	J41935115	TX5M7I0JYV96	Money Order	17992219417	LW	01/07/20	\$132.00	
077301	IDOM,SABRINA	MIDLAND FUNDING LLC	J4C205478		Check	238138	AB	01/07/20	\$46.00	
077302	MONTES,ARCELIA A	MIDLAND FUNDING LLC	J4C205479		Check	238016	AB	01/07/20	\$46.00	
077303	HERNANDEZ,ROSALINDA	CROSS KEYS APTS	J4C205482		Check	8708	AB	01/07/20	\$131.00	
077304	ADAME,DIANE	CROSS KEYS APTS	J4C205481		Check	8708	LW	01/07/20	\$216.00	
077305	IBARRA,VANESSA	CROSS KEYS APTS	J4C205480		Check	8708	AB	01/07/20	\$131.00	
077306	DAVILA,JENNIFER SENTENA	DAVILA,JENNIFER SENTENA	1731473J4	C011161	Cash		AB	01/07/20	\$30.50	
077307	WARREN,PAT	VILLAGE APARTMENTS	J4C195446		Cash		LW	01/07/20	\$205.00	
077308	MCCRAY WELLS,JAMISHYA RENELL	MCCRAY WELLS, JAMISHYA RENELL	J41934629	C013553	Direct Deposit	310131	SB	01/07/20	\$61.00	
077309	LUNA,ANTONIO LORENZO	LUNA, ANTONIO LORENZO	J41935131	TX5MAA0UDBM5	Direct Deposit	310402	SB	01/07/20	\$172.00	
077310	HOLLIS,WILLIAM D	MIDLAND FUNDING LLC	J4C205483		Check	237829	AB	01/07/20	\$46.00	
077311	COLEMAN,PHILDON	CAPITAL ONE BANK (USA), N.A.	J4C205484		Check	154733	AB	01/07/20	\$46.00	
077312	SILER,JUSTIN	MIDLAND FUNDING LLC	J4C205485		Check	238580	AB	01/07/20	\$46.00	
077313	TERHAAR,ANDREW A	MIDLAND FUNDING LLC	J4C205486		Check	214930	AB	01/07/20	\$46.00	
077314	FAZ,OSCAR JR	FAZ,OSCAR JR	J41934890	TX5KM80KBSGL	Cash		LW	01/07/20	\$193.00	
077315	CRAWFORD,GLORIA JEAN	CRAWFORD,GLORIA JEAN	J41935002	TX5LLF0JQH9Z	Direct Deposit	308254	SB	01/07/20	\$52.00	
077316	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1322190J4	C006381	Check	1663221483	SB	01/07/20	\$300.00	
077317	DUNCAN,CARL	DUNCAN,CARL	J4HC190025		Cash		AB	01/07/20	\$194.00	
077318	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1322191J4	C006381	Check	1663221483	SB	01/07/20	\$200.00	
077319	MCDOWELL-REESE,KEYONA	MCDOWELL-REESE,KEYONA	1423030J4		Check	1663221483	SB	01/07/20	\$100.00	
077320	OVALLE-IPINA,HECTOR	OVALLE-IPINA, HECTOR	J41934978	TX5LI00KKBFH	Direct Deposit	310760	SB	01/07/20	\$188.00	
077321	SUNIGA,JONATHON ROSS	SUNIGA,JONATHON ROSS	J42035274	TX5MZ80KBSX3	Direct Deposit	310937	AB	01/07/20	\$10.00	
077322	LEDBETTER,TONJA	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC	J4C205487		Check	9824	LW	01/07/20	\$46.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077323	FRITZ,ALICEIA AJUAN	FRITZ,ALICEIA AJUAN	J41934235	240641	Check	112679	SB	01/07/20	\$90.00	
077324	GARZA,DEBBIE M	ABSOLUTE RESOLUTIONS INVESTMENTS, LLC	J4C205488		Check	9823	LW	01/07/20	\$46.00	
077325	PENNEY,MISTI M.	WESTLAKE SERVICES, LLC, DBA WESTLAKE FIN	J4C205489		Check	50007959	LW	01/07/20	\$46.00	
077326	SCHNEIDER,ANTHONY E	SCHNEIDER,ANTHONY E	1016014J4	COMPLAINT	Cash		LW	01/07/20	\$30.00	
077327	ALMENDA,ANDRES CARMONA	ALMENDA, ANDRES CARMONA	1933362J4	TX5DGM0TUJHB	Direct Deposit	310956	SB	01/07/20	\$50.00	
077328	RAMIREZ,SANTIAGO	RAMIREZ, SANTIAGO	1731541J4	C011500	Direct Deposit	310993	SB	01/07/20	\$135.00	
077329	CAUSIN,STEPHEN A.	WESTLAKE SERVICES, LLC, DBA WESTLAKE FIN	J4C205490		Check	50007811	LW	01/07/20	\$46.00	
077330	PARSONS,JOANNA	PARSONS,JOANNA	1832781J4	C007750	Direct Deposit	311106	AB	01/08/20	\$25.00	
077331	JACKSON,EARSKIN JR.	JACKSON, EARSKIN JR.	073670J4		Direct Deposit	311149	SB	01/08/20	\$54.00	
077332	VELEZ,ANNIKA TAYLOR	VELEZ, ANNIKA TAYLOR	1933773J4		Direct Deposit	311170	SB	01/08/20	\$63.00	
077333	MORALES,JULIA M	MORALES,JULIA M	1424914J4		Check	3554	SB	01/08/20	\$1,468.00	
077334	REYES VIOLANTE,CELSO	REYES VIOLANTE,CELSO	J41934988	TX5LKC0KBSK9	Money Order	25710244986	SB	01/08/20	\$172.00	
077335	CLARK,GERALD ALBERT	CLARK,GERALD ALBERT	J41935120	TX5M8J0JYV9H	Money Order	17686617198	LW	01/08/20	\$198.00	
077336	NOVILLA,JOHNARD FENIZA	NOVILLA,JOHNARD FENIZA	J41935227	TX5MMB0KBSTF	Direct Deposit	311580	AB	01/08/20	\$132.00	
077337	WEBB,LOGAN CORY	WEBB, LOGAN CORY	J41935170	TX5MGH0KBSRA	Direct Deposit	311308	SB	01/08/20	\$183.00	
077338	MEZA,JESUS ALONZO	MEZA, JESUS ALONZO	J41935239	TX5MPE0UFPE8	Direct Deposit	311335	SB	01/08/20	\$132.00	
077339	CALDERILLA LERMA,BRAULIO	CALDERILLA LERMA, BRAULIO	1729921J4	141457	Direct Deposit	311459	SB	01/08/20	\$52.00	
077340	AGUINIGA,WILLIAM D	AGUINIGA, WILLIAM D	J41935067	TX5M300KBSQY	Direct Deposit	311543	SB	01/08/20	\$188.00	
077341	PATTERSON,ROBERT	WILLIAM R SUMMERS	J4C205491		Direct Deposit	311795	AB	01/08/20	\$126.00	
077342	LIMON,FAUSTO ANTONIO	LIMON,FAUSTO ANTONIO	J41934411	TX5IBM0JYVLO	Cash		LW	01/08/20	\$46.00	
077343	YOUNG,CECIL RAYMOND	YOUNG, CECIL RAYMOND	1218810J4	TX120N0FGW001	Direct Deposit	311649	SB	01/08/20	\$30.00	
077344	CRUZ REBOLLAR,URIEL NONE	CRUZ REBOLLAR, URIEL NONE	J41935082	TX5M3H0YCMN9	Direct Deposit	311829	SB	01/08/20	\$172.00	
077345	GOMEZ,CHRISTOPHER ANTHONY	GOMEZ,CHRISTOPHER ANTHONY	J41934811	TX5H4F0KBSEC	Cash		LW	01/08/20	\$146.00	
077346	GOMEZ,CHRISTOPHER ANTHONY	GOMEZ,CHRISTOPHER ANTHONY	J41934811	TX5H4F0KBSEC	Direct Deposit	311881	LW	01/08/20	\$29.00	
077347	MARTINEZ ZUNIGA,PEDRO	MARTINEZ ZUNIGA, PEDRO	J41935172	TX5MGK0KBSSRG	Direct Deposit	312440	SB	01/09/20	\$183.00	
077348	COLLINS-RUSSELL,MEISHA K.	COLLINS-RUSSELL,MEISHA K.	J42035294	COMPLAINT	Money Order	26318214966	LW	01/09/20	\$569.00	
077349	DOMINGUEZ,VANNESSA ELIZABETH	DOMINGUEZ,VANNESSA ELIZABETH	J42035283	253288	Cash		AB	01/09/20	\$183.00	
077350	DELUNA,ANDRES JR	DELUNA, ANDRES JR	J42035291	253300	Direct Deposit	312642	SB	01/09/20	\$188.00	
077351	ROBLES,KIMBERLY	ROBLES,KIMBERLY	1832342J4	COMPLAINT	Cash		AB	01/09/20	\$62.00	
077352	GOODLOE,MYLIN	GOODLOE,MYLIN	J41935244	TX5MRH0JUH9Q	Cash		LW	01/09/20	\$132.00	
077353	GUERRERO,KELSEY LYNN	GUERRERO,KELSEY LYNN	J42035286	253281	Check	1380	LW	01/09/20	\$132.00	
077354	COOPER,DENNIS RAY JR	COOPER, DENNIS RAY JR	1014678J4	COMPLAINT	Direct Deposit	313044	SB	01/10/20	\$61.00	
077355	ACOSTA,EDDIE JR	ACOSTA,EDDIE JR	1832273J4	C011970	Cash		AB	01/10/20	\$100.00	

COLLECTIONS

FEE CODE: ALL		01/01/2020	TO	01/31/2020	CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077356	STEPHENS, DAYNA MICHEA	STEPHENS, DAYNA MICHEA	J42035285	253287	Direct Deposit	313336	SB	01/10/20	\$188.00	
077357	GARZA, PERLA	GARZA, PERLA	1933346J4	C012577	Direct Deposit	313352	SB	01/10/20	\$57.00	
077358	GUTIERREZ, RUDY	GUTIERREZ, RUDY	J42035261	TX5MW90KBSVE	Direct Deposit	313429	SB	01/10/20	\$132.00	
077359	YURATOVAC, CHRISTOPHER	MCDONLAD AJ PROPERTIES	J4C205492		Direct Deposit	313655	SB	01/10/20	\$131.00	
077360	WARNICK, PATRICK ALAN	WARNICK, PATRICK ALAN	J41935164	TX5MH70UVVCE	Check	1041	SB	01/10/20	\$270.00	
077361	DANIEL, GARRETT	PATRICK GREEN	J4C205493		Check	4900	SB	01/10/20	\$131.00	
077362	VARGAS, MICHAEL DAVID	VARGAS, MICHAEL DAVID	1629100J4		Direct Deposit	313557	SB	01/10/20	\$50.00	
077363	PICKEL, JOHN MATTHEW	PICKEL, JOHN MATTHEW	J42035254	TX5MW90KBSVD	Direct Deposit	313630	SB	01/10/20	\$193.00	
077364	JUAREZ, ISRAEL	JUAREZ, ISRAEL	J42035287	253301	Direct Deposit	313713	SB	01/10/20	\$193.00	
077365	BENAVIDES, AMADOR JR	BENAVIDES, AMADOR JR	J41935162	TX5MH10KBSRY	Cash		SB	01/10/20	\$132.00	
077366	JIMERSON, MARYANN	MASSEY BALENTINE	J4C205494		Check	005400	SB	01/13/20	\$131.00	
077367	TREVINO, ROBERTO	GUSTAVO PADILLA BARBA	J4C205495		Check	3960	AB	01/13/20	\$131.00	
077368	ALVARADO, ANGELINA	ALVARADO, ANGELINA	J41934663	186247	Cash		AB	01/13/20	\$80.00	
077369	BARBER, WILLIAM ELLIS	BARBER, WILLIAM ELLIS	J42035289	253290	Direct Deposit	314554	AB	01/13/20	\$188.00	
077370	BYRNE-YOUNG, MADDISON ELLEN	BYRNE-YOUNG, MADDISON ELLEN	J42035290	253298	Money Order	4025300922	AB	01/13/20	\$132.00	
077371	ISKRA, TARA LYNN	PABLO R. MORALES JR.	J4C195458		Check	5576	AB	01/13/20	\$205.00	
077372	NAVARRO, RAYMOND	NAVARRO, RAYMOND	J41935161	TX5MGK0KBSRI	Cash		AB	01/13/20	\$40.00	
077373	EIZEMBER, DAVID WAYNE	EIZEMBER, DAVID WAYNE	J41935229	TX5MMC0KBSTI	Check	811901565	AB	01/13/20	\$132.00	
077374	HELPS, MISTY	HELPS, MISTY	1730649J4	C011462	Direct Deposit	314781	AB	01/13/20	\$25.00	
077375	HATCHEL, SARAYA ANN	HATCHEL, SARAYA ANN	J41935247	TX5MR10JUH9Y	Money Order	17-688389143	AB	01/13/20	\$132.00	
077376	VARELA, MARY R	MIDLAND FUNDING LLC	J4C205496		Check	215108	AB	01/13/20	\$46.00	
077377	FERNANDEZ, NAHUM	FERNANDEZ, NAHUM	J41934835	C013408	Cash		AB	01/13/20	\$62.00	
077378	GUTIERREZ, RODOLFO JR	GUTIERREZ, RODOLFO JR	1933337J4	TX5DGI0TUJH5	Direct Deposit	315167	SB	01/13/20	\$60.90	
077379	MCMULLIN, KODY RAY	MCMULLIN, KODY RAY	J41935072	TX5M2F0JUH2X	Direct Deposit	315462	AB	01/14/20	\$188.00	
077380	GARCIA, GILBERT	CROSS KEYS APTS	J4C195462		Check	8724	AB	01/14/20	\$205.00	
077381	WILLIAMS, MARTHA JEAN	WILLIAMS, MARTHA JEAN	J41935177	TX5MI80KBSS5	Cash		SB	01/14/20	\$167.00	
077382	OCHOA, ROSARIO GALINDO	OCHOA, ROSARIO GALINDO	J41935176	TX5MI80KBSS4	Cash		SB	01/14/20	\$132.00	
077383	VICTORIANO, LINDA BENSON	VICTORIANO, LINDA BENSON	J41935178	TX5MI80KBSS6	Cash		SB	01/14/20	\$167.00	
077384	BORJA, DAMIAN	BORJA, DAMIAN	J41934786	TX5JWJ0KBSB8	Cash		AB	01/14/20	\$64.00	
077385	CHAPA, OMAR GILBERTO	CHAPA, OMAR GILBERTO	J42035298	260721	Direct Deposit	315719	AB	01/14/20	\$183.00	
077386	MCGRAVEY, JEANETTE	JUDY AND WILLIAM GILL	J4C195449		Direct Deposit	315785	AB	01/14/20	\$205.00	
077387	TUCKER, DANIEL CLAY	TUCKER, DANIEL CLAY	J41935056	243315	Cash		SB	01/14/20	\$132.00	
077388	CHAUNCY, BILLY JR.	MASON DAVID SHURLEY	J4C205497		Check	51383	AB	01/14/20	\$216.00	
077389	PEREZ, ANDRES JR	PEREZ, ANDRES JR	J41935192	TX5MID0KBSSJ	Direct Deposit	315925	SB	01/14/20	\$183.00	
077390	LIMON, FAUSTO ANTONIO	LIMON, FAUSTO ANTONIO	J41934411	TX5IBM0JYVLO	Cash		AB	01/14/20	\$4.00	
077391	OSBORN, JAMES CODY	OSBORN, JAMES CODY	J41934658	TX5JJ0KKB17	Direct Deposit	315955	SB	01/14/20	\$175.00	
077392	KING, LISA	EXCELLE PROPERTIES	J4C195459		Check	5255	AB	01/14/20	\$205.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077393	STRUBE,ROGER	SMITH ROSE FINLEY	J4C205498		Check	0117	SB	01/14/20	\$131.00	R
077393	STRUBE,ROGER	SMITH ROSE FINLEY	J4C205498		Check	0117	SB	01/15/20	-\$131.00	Y
077394	MARTINEZ,AARON GARZA	MARTINEZ, AARON GARZA	J42035251	TX5MW80KBSVA	Direct Deposit	315947	AB	01/14/20	\$222.00	R
077395	CALLEJAS,GUADALUPE ALONDRA	CALLEJAS, GUADALUPE ALONDRA	J41934973	C013682	Direct Deposit	315958	AB	01/14/20	\$197.00	
077396	HUITT,EMERALDA	D.D.B. HORIZONS TRAVEL JAMES G. KIMREY	J4C205499		Check	031244	AB	01/14/20	\$131.00	
077397	CARRILLO GARCIA,HASIEL IVAN	CARRILLO GARCIA,HASIEL IVAN	J41934863	TX5KEE0KBSF5	Cash		SB	01/14/20	\$40.00	
077398	CASTANON,CRISTINA	CONN APPLIANCES, INC.	J4C205500		Check	13532	AB	01/14/20	\$46.00	
077399	DOMBROSKI,MORGAN BLAIR	DOMBROSKI,MORGAN BLAIR	J41935214	TX5MK70KBSSU	Money Order	20891374261	AB	01/15/20	\$132.00	
077400	BAUCOM,JANIS PIERCE	BAUCOM,JANIS PIERCE	J41935215	TX5MK90KBSSZ	Check	28671	SB	01/15/20	\$132.00	
077401	CHAVEZ,FRANCISCO ROBERT	CHAVEZ, FRANCISCO ROBERT	J42035281	241916	Direct Deposit	316151	AB	01/15/20	\$193.00	
077402	HENDERSON,DUSTAN CADE	HENDERSON, DUSTAN CADE	J41935110	TX5M6G0YCMOR	Direct Deposit	316239	AB	01/15/20	\$10.00	
077403	HENSON,BRANDON THOMAS	HENSON, BRANDON THOMAS	J41934292	TX5HW60JTZIH	Direct Deposit	316638	AB	01/15/20	\$237.00	
077404	LOVE-CAHILL,LINDA KING	CHARLES KING	J42035295	260723	Check	5401	SB	01/15/20	\$183.00	
077405	NELSEN,MATTHEW AARON	NELSEN,MATTHEW AARON	J41935006	C013688	Money Order	19051534424	AB	01/15/20	\$65.00	
077406	DAVIS,JUSTIN EUGENE	DAVIS,JUSTIN EUGENE	1832591J4	TX57M80UNWZJ	Money Order	10845981267	AB	01/15/20	\$124.00	
077407	CENISEROS,DANIEL	MIDLAND FUNDING LLC	J4C205501		Check	1936	AB	01/15/20	\$46.00	
077408	STRUBE,ROGER	TEXAS STATE BANK AS TRUSTEE OF THE MARCH	J4C205498		Check	0117	SB	01/15/20	\$131.00	
077409	MORALES,SAVYOR	MORALES, SAVYOR	J42035276	TX5MZ90KBSX7	Direct Deposit	316950	AB	01/15/20	\$188.00	
077410	KENNERLY,RYAN SCOTT	KENNERLY,RYAN SCOTT	J41935242	TX5MRC0KBSV3	Check	139	AB	01/16/20	\$132.00	
077411	DELAROSA,KELLIE	SAN ANGELO COMMUNITY HOSPITAL, L.P. D/B/	J4C205502		Check	12804	AB	01/16/20	\$46.00	
077412	CASAREZ,PETER	SAN ANGELO COMMUNITY HOSPITAL, L.P. D/B/	J4C205503		Check	12797	AB	01/16/20	\$46.00	
077413	RHODES,JOHN BENJAMIN	RHODES,JOHN BENJAMIN	J41935112	TX5M6F0YCMON	Cash		SB	01/16/20	\$69.00	
077414	BRADSHAW,NATHAN DUANE	BRADSHAW, NATHAN DUANE	J42035310	255922	Direct Deposit	317698	SB	01/16/20	\$188.00	
077415	MCNIEL,RONNIE	CN BOULEVARD SAN ANGELO II, LP DBA THE B	J4C205504		Check	198402	AB	01/16/20	\$131.00	
077416	SMITH,ANGELA BOLLINGER	SMITH,ANGELA BOLLINGER	J41935009	TX5LQD0KBSLO	Money Order	19061591102	SB	01/16/20	\$50.00	
077417	KEY,FALLON JADE	KEY,FALLON JADE	J42035266	TX5MYB0KBSWV	Check	1024	AB	01/17/20	\$188.00	
077418	COON,TODD ALLEN	COON, TODD ALLEN	1628943J4		Direct Deposit	318079	SB	01/17/20	\$50.00	
077419	HOWELLS,JOSHUA WYMAN	HOWELLS, JOSHUA WYMAN	J42035293	253308	Direct Deposit	318080	SB	01/17/20	\$188.00	
077420	GARCIA,THOMAS	GARCIA, THOMAS	J41934698	C013564	Direct Deposit	318217	SB	01/17/20	\$90.00	
077421	BAUGUS,WILLIAM ALLEN	BAUGUS, WILLIAM ALLEN	J41934898	TX5KQ60JTXOR	Direct Deposit	318220	SB	01/17/20	\$193.00	
077422	BAUGUS,WILLIAM ALLEN	BAUGUS, WILLIAM ALLEN	J41934899	TX5KQ60JTXOR	Direct Deposit	318220	SB	01/17/20	\$132.00	
077423	GILBERT,DAVID WAYNE	GILBERT, DAVID WAYNE	J41934570	231608	Direct Deposit	318254	SB	01/17/20	\$111.00	
077424	AGUINIGA,WILLIAM D	AGUINIGA,WILLIAM D	J41935068	TX5M300KBSQY	Direct Deposit	318361	SB	01/17/20	\$10.00	

COLLECTIONS

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Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077425	KASTLER,ALAN DEAN	TIP HARGROVE	J42035325	COMPLAINT	Check	15752	SB	01/17/20	\$569.00	R
077425	KASTLER,ALAN DEAN	TIP HARGROVE	J42035325	COMPLAINT	Check	15752	SB	01/17/20	-\$569.00	Y
077426	MORENO,GABRIELA	MORENO,GABRIELA	1731279J4	184738	Cash		AB	01/17/20	\$30.00	
077427	SEATON,LISA LAWLIS	SEATON,LISA LAWLIS	J41935000	TX5LLF0JQH9W	Check	7757	AB	01/17/20	\$188.00	
077428	MENENDEZ ALMAGUER,YAQUELIN	MENENDEZ ALMAGUER,YAQUELIN	J41935249	TX5MUF0KKBSC	Money Order	26419773216	AB	01/17/20	\$193.00	
077429	KASTLER,ALAN DEAN	TIP HARGROVE	J42035325	COMPLAINT	Check	15752	SB	01/17/20	\$569.00	
077430	OSUNDE,OSANON E	GERALD RATLIFF	J42035326	COMPLAINT	Check	010642	SB	01/17/20	\$569.00	
077431	SALVATO,NICK A	SALVATO,NICK A	J42035327	COMPLAINT	Money Order	26053622998	SB	01/17/20	\$500.00	
077432	MENDEZ,DONNA	JARED MATLOCK	J4C195470		Check	2666	AB	01/21/20	\$205.00	
077433	SIMMONS,KELBY B	SIMMONS, KELBY B	J42035267	TX5MYD0JTXU1	Direct Deposit	319523	SB	01/21/20	\$188.00	
077434	COSTANTINI,NICHOLAS M	COSTANTINI, NICHOLAS M	J41935232	TX5MME0KBSTP	Direct Deposit	319575	SB	01/21/20	\$188.00	
077435	COSTANTINI,NICHOLAS M	COSTANTINI, NICHOLAS M	J41935233	TX5MME0KBSTP	Direct Deposit	319575	SB	01/21/20	\$167.00	
077436	RODGERS,TOBY WAYNE	RODGERS, TOBY WAYNE	J42035296	253313	Direct Deposit	319601	SB	01/21/20	\$193.00	R
077437	FLORES,JAIME	FLORES, JAIME	J42035318	260747	Direct Deposit	319653	SB	01/21/20	\$193.00	
077438	RETANA,CARLOS ROMERO	RETANA, CARLOS ROMERO	J41935218	TX5MM80KBST4	Direct Deposit	319897	SB	01/21/20	\$183.00	
077439	MOLINA,CESAR GUADALUPE	MOLINA, CESAR GUADALUPE	J41934975	TX5LCL0YCMKH	Direct Deposit	319967	SB	01/21/20	\$237.00	
077440	LOPEZ,JOSE DOLORES	LOPEZ, JOSE DOLORES	J41935221	TX5MM80KBST3	Direct Deposit	320220	SB	01/21/20	\$172.00	
077441	JACKSON,PATRICIA NELSON	JACKSON, PATRICIA NELSON	1320642J4	COMPLAINT	Direct Deposit	320271	SB	01/21/20	\$255.00	
077442	ESQUIVEL,JOSE JR	ESQUIVEL,JOSE JR	J41935228	TX5MMB0KBSTH	Cash		AB	01/21/20	\$100.00	
077443	FRANCIS,BRIANNA MONIQUE	FRANCIS,BRIANNA MONIQUE	1731504J4	COMPLAINT	Cash		AB	01/21/20	\$275.00	
077444	HERNANDEZ,LONNIE	HERNANDEZ,LONNIE	1933990J4	C013290	Cash		SB	01/21/20	\$100.00	
077445	BUCKNER,YVONNE	SERINA GONZALEZ, LPC SERINA GONZALEZ	J4C205505		Direct Deposit	320642	AB	01/21/20	\$131.00	
077446	GROOMS,SHELBY JANAE	GROOMS,SHELBY JANAE	J41935184	253263	Money Order	151389	AB	01/21/20	\$132.00	
077447	JAMERSON,JUSTIN MICHAEL	JAMERSON, JUSTIN MICHAEL	1526252J4	TX4CJ0PECQ5	Direct Deposit	320328	AB	01/21/20	\$198.00	
077448	DELGADO,CRYSTAL	REGIONAL FINANCE CORP. OF TEXAS	J4C205506		Check	58914196	AB	01/21/20	\$131.00	
077449	TRAN,JIMMY TUAN	TRAN, JIMMY TUAN	J41934702	TX5JR80KKB37	Direct Deposit	320813	SB	01/21/20	\$200.00	
077450	LEWIS,DONALD RAY	LEWIS, DONALD RAY	1933338J4	TX5DDG0TUJGL	Direct Deposit	320842	SB	01/21/20	\$132.00	
077451	SALAS,JENNIFER	SALAS,JENNIFER	1629028J4	COMPLAINT	Money Order	1402030904	LW	01/21/20	\$74.00	
077452	BYRD,JOSHUA LEE	BYRD, JOSHUA LEE	J42035314	256195	Direct Deposit	320943	AB	01/21/20	\$193.00	
077453	LAUPPE,JESSE WYATT	LAUPPE,JESSE WYATT	J42035297	258760	Cash		LW	01/21/20	\$132.00	
077454	WILLIAMS,MARK WAYNE	WILLIAMS,MARK WAYNE	1423115J4	TX40JA0MOF00	Money Order	3700652013	AB	01/21/20	\$50.00	
077455	THORNTON,PEDRO	DON JACKSON	J4C205507		Direct Deposit	321138	LW	01/22/20	\$131.00	
077456	URTEAGA,XAVIER PEREZ	URTEAGA, XAVIER PEREZ	J42035319	260745	Direct Deposit	321312	AB	01/22/20	\$188.00	
077457	BIRKENFELD,CHRISTOPHER	CLIFF HOUSE APARTMENTS	J4C205508		Check	1027	LW	01/22/20	\$131.00	
077458	VILLEGAS,JESUS-ANTONIO VALLES	VILLEGAS, JESUS-ANTONIO VALLES	J42035312	257222	Direct Deposit	321709	AB	01/22/20	\$30.00	

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077459	AJAYI,GBOLABO OLUBUNMI	AJAYI,GBOLABO OLUBUNMI	J41934703	TX5JR70KKB36	Cash		SB	01/22/20	\$80.00	
077460	WILKINS,JOSHUA SHAWN	WILKINS,JOSHUA SHAWN	J41934961	C012925	Cash		LW	01/22/20	\$140.00	
077461	VILLEGAS,JESUS-ANTONIO VALLES	VILLEGAS, JESUS-ANTONIO VALLES	J42035311	257222	Direct Deposit	321994	LW	01/22/20	\$20.00	R
077461	VILLEGAS,JESUS-ANTONIO VALLES	VILLEGAS, JESUS-ANTONIO VALLES	J42035311	257222	Direct Deposit	321994	LW	01/22/20	-\$20.00	Y
077462	VILLEGAS,JESUS-ANTONIO VALLES	VILLEGAS,JESUS-ANTONIO VALLES	J42035311	257222	Direct Deposit	321994	LW	01/23/20	\$20.00	
077463	TIETZE,CHEYENNE	TIETZE,CHEYENNE	1629325J4		Cash		LW	01/23/20	\$100.00	
077464	SHAVER,FLOYD H JR.	SHAVER,FLOYD H JR.	1832256J4		Cash		AB	01/23/20	\$272.00	
077465	ELLIOTT,ELIZABETH RAMIREZ	REGIONAL FINANCE CORP. OF TEXAS	J4C205509		Check	58914209	LW	01/23/20	\$131.00	
077466	HERNANDEZ,MARGARITA	HERNANDEZ,MARGARITA	1833135J4		Money Order	20905721224	AB	01/23/20	\$50.00	
077467	HERNANDEZ,MARGARITA	HERNANDEZ,MARGARITA	1833135J4		Money Order	20905721224	AB	01/23/20	\$11.00	
077468	TALAMANTEZ,ANGELICA	TALAMANTEZ,ANGELICA	J41934778	C013574	Cash		AB	01/23/20	\$100.00	
077469	VILLEGAS,JESUS-ANTONIO VALLES	VILLEGAS, JESUS-ANTONIO VALLES	J42035312	257222	Direct Deposit	322052	AB	01/24/20	\$167.00	
077470	ALLISON,DEEDRA ANN	ALLISON, DEEDRA ANN	J41935169	TX5MGM0KBSRN	Direct Deposit	322838	AB	01/24/20	\$183.00	
077471	CHAVEZ,FRANCISCO ROBERT	CHAVEZ, FRANCISCO ROBERT	J42035282	241916	Direct Deposit	322840	AB	01/24/20	\$237.00	
077472	HARPER,KATHLEEN DAWN	HARPER, KATHLEEN DAWN	J41935245	TX5MRH0JUH9T	Direct Deposit	322936	AB	01/24/20	\$188.00	
077473	FRITZ,ALICEIA AJUAN	FRITZ,ALICEIA AJUAN	J41934235	240641	Check	112903	LW	01/24/20	\$87.00	
077474	HOLGUIN,JOHNNY PEREZ	HOLGUIN,JOHNNY PEREZ	J41934831	TX5K7J0KBSDS	Check	4683	AB	01/24/20	\$25.00	
077475	HOLGUIN,JOHNNY PEREZ	HOLGUIN,JOHNNY PEREZ	J41934832	TX5K7J0KBSDS	Check	4683	AB	01/24/20	\$75.00	
077476	FEBRES,EPI	DIERSCHKE & DIERSCHKE KRISTA REENE CROWD	J4C205510		Check	9516	AB	01/24/20	\$216.00	
077477	BORJA,GREGORY	BORJA, GREGORY	J41935236	TX5MPA0KBSUI	Direct Deposit	323323	AB	01/24/20	\$183.00	
077478	WILLIAMS,DAVID	DNF ASSOCIATES, LLC	J4C205511		Check	2368	AB	01/24/20	\$46.00	
077479	MASSEY,TANA	SECOND ROUND SUB, LLC	J4C205512		Check	11874	LW	01/24/20	\$46.00	
077480	WARNICK,MICHAEL	LVNV FUNDING, LLC	J4C205513		Check	15507	AB	01/24/20	\$46.00	
077481	MOYA,LYDIA	PORTFOLIO RECOVERY ASSOCIATES, LLC	J4C205514		Check	11268	LW	01/24/20	\$46.00	
077482	CALDWELL,JEFF	MIDLAND CREDIT MANAGMNT, INC.	J4C205515		Check	14018	AB	01/24/20	\$46.00	
077483	BRYSON,ROBERT	LVNV FUNDING, LLC	J4C205516		Check	12847	LW	01/24/20	\$46.00	
077484	BRANDON,MICHAEL	LVNV FUNDING, LLC	J4C205517		Check	14017	AB	01/24/20	\$46.00	
077485	FLORES,JOCELYN	CONN APPLIANCES, INC.	J4C205518		Check	14562	AB	01/24/20	\$46.00	
077486	HAIL,SHAUN MARIE	HAIL,SHAUN MARIE	1933554J4	C012305	Cash		LW	01/27/20	\$60.00	
077487	MARTINEZ,JOSE DOMINGO	MARTINEZ, JOSE DOMINGO	J41935216	TX5MKM0JUH6L	Direct Deposit	324008	AB	01/27/20	\$183.00	
077488	FLORES DE FRAGA,ROSA Y	FLORES DE FRAGA, ROSA Y	J41935171	TX5MGK0KBSRH	Direct Deposit	324034	AB	01/27/20	\$96.00	
077489	ALCOCER,CHRISTOPHER PAUL	ALCOCER,CHRISTOPHER PAUL	J41935246	TX5MRH0JUH9U	Cash		AB	01/27/20	\$183.00	

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077490	RODRIQUEZ,GREGORY ROBERTO	RODRIQUEZ,GREGORY ROBERTO	J42035260	TX5MWF0KKBSR	Money Order	19062597086	LW	01/27/20	\$10.00	
077491	RODRIQUEZ,GREGORY ROBERTO	RODRIQUEZ,GREGORY ROBERTO	J42035259	TX5MWF0KKBSR	Money Order	19026597086	LW	01/27/20	\$132.00	
077492	BLISS,RYAN	DNF ASSOCIATES, LLC	J4C205519		Check	2594	AB	01/27/20	\$46.00	
077493	GILMORE,MCKYNZIE JOYCE	GILMORE,MCKYNZIE JOYCE	J42035279	C013617	Direct Deposit	325104	LW	01/27/20	\$20.00	
077494	CHUPIK,GARRETT CRAIG	FIRST FINANCIAL BANK	J4C195197		Check	4295015	SB	01/27/20	\$5.00	
077495	SCOTT,JOHN MACK	BOB INGRAM	J4C205520		Cash		SB	01/27/20	\$132.00	
077496	MENDOZA,NORMA	MENDOZA,NORMA	1832650J4		Direct Deposit	325207	AB	01/27/20	\$56.00	
077497	LEDBETTER,STEVEN DOUGLAS	LEDBETTER,STEVEN DOUGLAS	J41934361	TX5I4I0UNWBJ	Direct Deposit	325381	LW	01/27/20	\$53.00	
077498	MARTEL MOLINA,SERGIO ADALBERTO	MARTEL MOLINA, SERGIO ADALBERTO	J42035348	TX5NIE0JUHGF	Direct Deposit	325403	AB	01/28/20	\$167.00	
077499	HALE,MARISSA ASHLEY	HALE,MARISSA ASHLEY	J42035338	248434	Cash		LW	01/28/20	\$142.00	
077500	PETROPLUS CHEMICAL, LLC (SHANNON LIVINGS	CALTECH SOFTWARE SYSTEMS	J4C205521		Check	022804	LW	01/28/20	\$126.00	
077501	STERNADEL,FELIX P.	TD AUTO FINANCE LLC	J4C205522		Check	18074	LW	01/28/20	\$46.00	
077502	GLORIA,MICHELLE GONZALES	GLORIA, MICHELLE GONZALES	1321689J4	COMPLAINT	Direct Deposit	325851	AB	01/28/20	\$56.00	
077503	RODRIGUEZ,JOVITA	WEBB, STOKES & SPARKS, LLP	J4C205523		Check	11233	LW	01/28/20	\$46.00	
077504	BEARD,GARRETT ALLYN	BEARD,GARRETT ALLYN	J41935100	C013055	Direct Deposit	326109	AB	01/28/20	\$222.00	
077505	LITTLE,JEREMY RICOH	LITTLE,JEREMY RICOH	1933328J4	C012662	Direct Deposit	326125	LW	01/28/20	\$50.00	
077506	PEREZ,JESUS	PEREZ,JESUS	J41935105	C013061	Direct Deposit	326128	SB	01/28/20	\$222.00	
077507	RODRIGUEZ,JOE	RODRIGUEZ,JOE	J41934972	061126	Cash		AB	01/28/20	\$222.00	
077508	SANCHEZ,CIERRA DANYEL	SANCHEZ,CIERRA DANYEL	J41935041	TX5LU10JUH0J	Cash		LW	01/28/20	\$222.00	
077509	GILL,HUNTER RAY	JESUS PEREZ	J41935092	C013054	Direct Deposit	326151	SB	01/28/20	\$222.00	
077510	GONZALES,NICHOLAS ALEXANDER	GONZALES,NICHOLAS ALEXANDER	J41935101	C013056	Direct Deposit	326166	AB	01/28/20	\$350.00	
077511	KILGO,KYNDI	KILGO,KYNDI	J41935104	C013060	Cash		SB	01/28/20	\$222.00	
077512	MITCHELL,SOPHIA	MITCHELL,SOPHIA	J41935102	C013057	Direct Deposit	326173	LW	01/28/20	\$222.00	
077513	LIRA,ALEJANDRA	LIRA, ALEJANDRA	1933661J4	TX5FUJ0JTX7I	Direct Deposit	326070	AB	01/28/20	\$15.00	
077514	BORREGO,IVAN A.	BORREGO, IVAN A.	J41934220	TX5HPA0UWPE3	Direct Deposit	326165	AB	01/28/20	\$252.00	
077515	CURNUTT,SAMUEL CLAY	CURNUTT,SAMUEL CLAY	J41934906	TX5KRG0JYWEY	Check	111	LW	01/28/20	\$300.00	
077516	MARTINEZ,ROMAN FABIAN	MARTINEZ,ROMAN FABIAN	J42035371	TX5NN80KS0P	Direct Deposit	326327	AB	01/28/20	\$10.00	
077517	BORREGO,IVAN A.	BORREGO, IVAN A.	J41934849	TX5HPA0UWPE3	Direct Deposit	326224	AB	01/28/20	\$250.00	
077518	COBURN,COURTNEY LEA	COBURN, COURTNEY LEA	J41935210	COMPLAINT	Direct Deposit	326383	LW	01/29/20	\$250.00	
077519	GARCIA,THOMAS	GARCIA, THOMAS	J41934698	C013564	Direct Deposit	326606	LW	01/29/20	\$202.00	
077520	RODRIGUEZ,HIGINIO	RODRIGUEZ,HIGINIO	J41934456	TX5IFM0PDLK0	Money Order	26419771528	AB	01/29/20	\$63.00	
077521	SELHORST,KATHRYN L	SELHORST, KATHRYN L	J42035258	TX5MWF0KKBSQ	Direct Deposit	326699	LW	01/29/20	\$183.00	
077522	HUDEC-SKELTON,DUSTEN EQUIS	HUDEC-SKELTON, DUSTEN EQUIS	J42035257	TX5MWF0KKBSR	Direct Deposit	326863	LW	01/29/20	\$188.00	

COLLECTIONS

FEE CODE: ALL		01/01/2020	TO	01/31/2020	CASE TYPE: ALL			PAY TYPES: CKOD		
Receipt	Name	Paid By	Case	Citation	Pmt Type	Check	Clerk	Date	Amount	Rvsl
077523	LONGORIA,ZAKARY RAY	LONGORIA, ZAKARY RAY	1628448J4	C009622	Direct Deposit	327128	LW	01/29/20	\$135.00	
077524	LONGORIA,ZAKARY RAY	LONGORIA, ZAKARY RAY	1629303J4	COMPLAINT	Direct Deposit	327128	LW	01/29/20	\$227.00	
077525	FREEMAN,KATELYN MARIE	FREEMAN, KATELYN MARIE	J42035322	TX5NBJOKKBUX	Direct Deposit	327107	LW	01/30/20	\$188.00	
077526	GREEN,LYNN	GREEN, LYNN	075667J4		Direct Deposit	327871	AB	01/30/20	\$350.00	
077527	PEREZ,ESTER	PEREZ, ESTER	1423426J4		Direct Deposit	327877	AB	01/30/20	\$56.00	
077528	MORALES,GUSTAVO ENRIQUE	MORALES,GUSTAVO ENRIQUE	J42035301	260739	Money Order	679844573	AB	01/30/20	\$198.00	
077529	WOLFE,DEVIN EDWARD	WOLFE, DEVIN EDWARD	J41935147		Direct Deposit	327958	LW	01/30/20	\$250.00	
077530	PATEL,KAMLESH R.	CAPITAL ONE BANK (USA), N.A.	J4C205526		Check	17353	LW	01/30/20	\$46.00	
077531	YOUNG,MANDI L.	CAPITAL ONE BANK (USA), N.A.	J4C205525		Check	17354	AB	01/30/20	\$46.00	
077532	EXUM-BRATHCER,NAOMI JOSPHINE	EXUM-BRATHCER,NAOMI JOSPHINE	1831946J4	C011868	Cash		AB	01/30/20	\$60.00	
077533	CARDENAS,ROSALBA V.	PORTFOLIO RECOVERY ASSOCIATES LLC	J4C205527		Check	16138	AB	01/30/20	\$46.00	
077534	ALVAREZ,MARIVEL	ALVAREZ, MARIVEL	J42035268	TX5MYE0KBSWW	Direct Deposit	327677	LW	01/30/20	\$283.00	
077535	BAXTER,TIM	JEFFERSON CAPITAL SYSTEMS, LLC	J4C205528		Check	16137	AB	01/30/20	\$46.00	
077536	CALDERILLA LERMA,BRAULIO	CALDERILLA LERMA,BRAULIO	1731303J4	COMPLAINT	Check	130	LW	01/30/20	\$227.00	
077537	CALDERILLA LERMA,BRAULIO	CALDERILLA LERMA,BRAULIO	1729921J4	141457	Check	130	LW	01/30/20	\$141.00	
077538	LIMON,PATRICIA DOMINGUEZ	LIMON,PATRICIA DOMINGUEZ	J42035344	251902	Check	1762	AB	01/30/20	\$132.00	
077539	MEDINA,MARIA VERONICA	MEDINA, MARIA VERONICA	J41934626	C012904	Direct Deposit	328180	AB	01/31/20	\$188.00	
077540	OYERVIDES,ERIC ERASMO	OYERVIDES, ERIC ERASMO	J41934674	C012457	Direct Deposit	328468	AB	01/31/20	\$50.90	
077541	GARZA,JESUS DAVID	GARZA,JESUS DAVID	J42035252	TX5MW80KBSVB	Cash		LW	01/31/20	\$80.00	
077542	IBARRA,VANESSA	CROSS KEYS APTS	J4C205480		Check	8729	LW	01/31/20	\$205.00	
077543	HERRING,KONRAD LENARD	HERRING, KONRAD LENARD	J41935032	247101	Direct Deposit	329628	AB	01/31/20	\$132.00	
								COURT TOTAL COLLECTED	\$39,122.30	
								LESS REVERSALS	-\$2,102.00	
								COURT TOTAL LIABILITY	\$37,020.30	

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J42035251	MARTINEZ,AARON GARZA	NO DL WHEN UNLICENSED-NOT CDL (#	01/03/2020	222.00	Disposed - Fined
J42035252	GARZA,JESUS DAVID	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	198.00	Time Pay - Add Fee
J42035253	GARZA,JESUS DAVID	DRIVING WHILE LICENSE INVALID - DL	01/03/2020	\$252.00	Time Pay - Add Fee
J42035254	PICKEL,JOHN MATTHEW	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$193.00	Disposed - Fined
J42035255	THOMPSON,JIMMY LANCE	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$188.00	Judgment - Guilty
J42035256	THOMPSON,JIMMY LANCE	USE OF VISION REDUCING MATTER OF	01/03/2020	\$171.00	Judgment - Guilty
J42035257	HUDEC-SKELTON,DUSTEN E	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$188.00	Disposed - Fined
J42035258	SELHORST,KATHRYN L	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$183.00	Disposed - Fined
J42035259	RODRIGUEZ,GREGORY ROE	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$193.00	DSC Approved
J42035260	RODRIGUEZ,GREGORY ROE	AFFIX UNAUTHORIZED SUNSCREENING	01/03/2020	\$10.00	Disposed - Fined
J42035261	GUTIERREZ,RUDY	VIOLATE DL RESTRICTION (SPECIFY)	01/03/2020	\$132.00	Disposed - Fined
J42035262	RAMIREZ,DESTINEE ROSE	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$183.00	Appear By Date
J42035263	WHITE,WILLIAM JR	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$188.00	Appear By Date
J42035264	WHITE,WILLIAM JR	OPERATION OF VEHICLE WITH EXPIRE	01/03/2020	\$132.00	Appear By Date
J42035265	MARTINEZ,JESSICA LYNN	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$183.00	Disposed - Fined
J42035266	KEY,FALLON JADE	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$188.00	Disposed - Fined
J42035267	SIMMONS,KELBY B	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$188.00	Disposed - Fined
J42035268	ALVAREZ,MARIVEL	SAFETY SEAT SYSCHILD PASSCHILD<	01/03/2020	\$283.00	Disposed - Fined
J42035269	ELIZONDO,ILDEFONZO	SPEEDING-10% ABOVE POSTED SPEED	01/03/2020	\$198.00	Time Pay - Add Fee
J42035270	ATWOOD,JESSE HARPER	FAIL TO MAINTAIN FINANCIAL RESPON	01/03/2020	\$332.00	Appear By Date
J42035271	HART,TODD MARTIN	FAIL TO MAINTAIN FINANCIAL RESPON	01/05/2020	\$332.00	Dismissed Insurance
J42035272	COLMENARES APONTE,LEIN	NO DL WHEN UNLICENSED-NOT CDL (#	01/05/2020	\$222.00	Appear By Date
J42035273	COLMENARES APONTE,LEIN	SPEEDING-10% ABOVE POSTED SPEED	01/05/2020	\$183.00	Appear By Date
J42035274	SUNIGA,JONATHON ROSS	USE OF VISION REDUCING MATTER OF	01/05/2020	\$182.00	Dismissed - with Fee
J42035275	ADAME,RAUL GARDUZA	SPEEDING-10% ABOVE POSTED SPEED	01/05/2020	\$183.00	Appear By Date
J42035276	MORALES,SAVYOR	SPEEDING-10% ABOVE POSTED SPEED	01/05/2020	\$188.00	Disposed - Fined
J42035277	HARLIN,KATHRYN LOU ANNE	FAIL TO DRIVE IN SINGLE LANE (#)	01/05/2020	\$183.00	DSC Approved
J42035278	NUNO-GUTIERREZ,SERGIO	SPEEDING 10% OR OVER	01/06/2020	\$188.00	Disposed - Fined
J42035279	GILMORE,MCKYNZIE JOYCE	EXPIRED REGISTRATION	01/06/2020	\$20.00	Disposed - Fined
J42035280	RADKE,SAMANTHA LOYCE	SPEEDING-10% ABOVE POSTED SPEED	01/08/2020	\$198.00	DSC Approved
J42035281	CHAVEZ,FRANCISCO ROBER	SPEEDING	01/08/2020	\$193.00	Disposed - Fined

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J42035282	CHAVEZ, FRANCISCO ROBEF	DRIVING WHILE LICENSE INVALID - DL	01/08/2020	\$237.00	Disposed - Fined
J42035283	DOMINGUEZ, VANNESSA ELI	SPEEDING	01/08/2020	\$183.00	Disposed - Fined
J42035284	BOZEK, JAMES DAVID	FAIL TO MAINTAIN FINANCIAL RESPON	01/09/2020	\$332.00	Dismissed Insurance
J42035285	STEPHENS, DAYNA MICHEA	SPEEDING	01/09/2020	\$188.00	Disposed - Fined
J42035286	GUERRERO, KELSEY LYNN	SPEEDING	01/09/2020	\$203.00	DSC Approved
J42035287	JUAREZ, ISRAEL	SPEEDING	01/09/2020	\$193.00	Disposed - Fined
J42035288	RODRIGUEZ, ANTONIO ZACC	SPEEDING	01/09/2020	\$188.00	Appear By Date
J42035289	BARBER, WILLIAM ELLIS	SPEEDING	01/09/2020	\$188.00	Disposed - Fined
J42035290	BYRNE-YOUNG, MADDISON E	SPEEDING	01/09/2020	\$193.00	DSC Approved
J42035291	DELUNA, ANDRES JR	SPEEDING	01/09/2020	\$188.00	Disposed - Fined
J42035292	CODY, RICHARD EDWARD	FAILED TO MAINTAIN FINANCIAL RESP	01/09/2020	\$332.00	Dismissed Insurance
J42035293	HOWELLS, JOSHUA WYMAN	SPEEDING	01/09/2020	\$188.00	Disposed - Fined
J42035294	COLLINS-RUSSELL, MEISHA	POSSESSION OR DELIVERY OF DRUG	01/09/2020	\$569.00	Deferred Disposition
J42035295	LOVE-CAHILL, LINDA KING	SPEEDING	01/09/2020	\$183.00	Deferred Disposition
J42035296	RODGERS, TOBY WAYNE	SPEEDING	01/09/2020	\$132.00	Dismissed - After Driver's Safety Course
J42035297	LAUPPE, JESSE WYATT	SPEEDING	01/09/2020	\$203.00	DSC Approved
J42035298	CHAPA, OMAR GILBERTO	SPEEDING	01/09/2020	\$183.00	Disposed - Fined
J42035299	DIAZ, ESMERALDA	SPEEDING	01/09/2020	\$188.00	Appear By Date
J42035300	DIAZ, ESMERALDA	NO DRIVER'S LICENSE (WHEN UNLICEI	01/09/2020	\$222.00	Appear By Date
J42035301	MORALES, GUSTAVO ENRIQ	SPEEDING	01/09/2020	\$198.00	Disposed - Fined
J42035302	KLEIN, REID HARRISON	SPEEDING	01/09/2020	\$188.00	Disposed - Fined
J42035303	DAVIDSON, JOE THOMAS	OPERATION OF VEHICLE WITH EXPIRE	01/10/2020	\$20.00	Disposed - Fined
J42035304	GRAY, ROLANDA DENISE	DRIVING WHILE LICENSE INVALID - DL	01/10/2020	\$237.00	Appear By Date
J42035305	DAVIS, EZEKIEL LEE	SPEEDING-10% ABOVE POSTED SPEE	01/10/2020	\$198.00	Appear By Date
J42035306	MANZANO, IRENE CASEY	FAIL TO STOP/REMAIN STOPPED FOR	01/10/2020	\$636.00	Court - Pre-Trial
J42035307	CHAVEZ, JOSE OLIVER	FAIL TO MAINTAIN FINANCIAL RESPON	01/10/2020	\$332.00	Appear By Date
J42035308	CHAVEZ, JOSE OLIVER	OPERATION OF VEHICLE WITH EXPIRE	01/10/2020	\$132.00	Appear By Date
J42035309	CURNUTT, LESLYE JANE	SPEEDING-10% ABOVE POSTED SPEE	01/10/2020	\$183.00	Appear By Date
J42035310	BRADSHAW, NATHAN DUANE	SPEEDING	01/10/2020	\$188.00	Disposed - Fined
J42035311	VILLEGAS, JESUS-ANTONIO	EXPIRED REGISTRATION	01/10/2020	\$20.00	Disposed - Fined

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J42035312	VILLEGAS,JESUS-ANTONIO	POSSESSION OR DELIVERY OF DRUG	01/10/2020	\$197.00	Disposed - Fined
J42035313	PITTS,JOHN NEOMIAH	SPEEDING-10% ABOVE POSTED SPEED	01/11/2020	\$188.00	Appear By Date
J42035314	BYRD,JOSHUA LEE	SPEEDING	01/13/2020	\$193.00	Disposed - Fined
J42035315	FLORES CASTILLO,OSCAR	SPEEDING	01/13/2020	\$193.00	Appear By Date
J42035316	LAZENBY,STEVEN MITCHELL	SPEEDING-10% ABOVE POSTED SPEED	01/13/2020	\$193.00	Judgment - Guilty
J42035317	LAZENBY,STEVEN MITCHELL	RIDE NOT SECURED BY SAFETY BELT	01/13/2020	\$167.00	Judgment - Guilty
J42035318	FLORES,JAIME	SPEEDING 16-20 MPH OVER LIMIT	01/13/2020	\$193.00	Disposed - Fined
J42035319	URTEAGA,XAVIER PEREZ	SPEEDING 11-15 MPH OVER LIMIT	01/13/2020	\$188.00	Disposed - Fined
J42035320	CASTORENA,JERMAINE LAM	DISREGARD STOP SIGN (#)	01/16/2020	\$173.00	Appear By Date
J42035321	COLLINS,CHRISTOPHER M	FAIL TO MAINTAIN FINANCIAL RESPON	01/17/2020	\$332.00	Appear By Date
J42035322	FREEMAN,KATELYN MARIE	UNSAFE SPEED (#)	01/17/2020	\$188.00	Disposed - Fined
J42035323	ZERTUCHE,JUAN ALBERTO	SPEEDING-10% ABOVE POSTED SPEED	01/17/2020	\$183.00	Appear By Date
J42035324	ZERTUCHE,JUAN ALBERTO	DRIVING WHILE LICENSE INVALID - DL	01/17/2020	\$237.00	Appear By Date
J42035325	KASTLER,ALAN DEAN	DEFECTIVE TAIL LAMP(S)	01/17/2020	\$569.00	Deferred Disposition
J42035326	OSUNDE,OSANON E	POSSESSION OR DELIVERY OF DRUG	01/17/2020	\$569.00	Deferred Disposition
J42035327	SALVATO,NICK A	POSSESSION OR DELIVERY OF DRUG	01/17/2020	\$500.00	Deferred Disposition
J42035328	ENCINAS,HERIBERTO LOER	FAIL TO MAINTAIN FINANCIAL RESPON	01/19/2020	\$332.00	Dismissed Insurance
J42035329	DEL RIO HERNANDEZ,LEON	SPEEDING-10% ABOVE POSTED SPEED	01/19/2020	\$193.00	Judgment - Guilty
J42035330	GUAJARDO,EVELYN	RIDE NOT SECURED BY SAFETY BELT	01/21/2020	\$167.00	Judgment - Guilty
J42035331	ARGUMENDO,OLIVIA RAQUE	NO TURN SIGNAL LAMP WHEN REQUIR	01/21/2020	\$173.00	Appear By Date
J42035332	ZAMORA,JAYSON ALEXAND	DISREGARD STOP SIGN	01/21/2020	\$173.00	Appear By Date
J42035333	WEDGE,ADAM MICHAEL	SPEEDING-10% ABOVE POSTED SPEED	01/22/2020	\$188.00	Disposed - Fined
J42035334	SALINAS,DIEGO AZTELIO	DRIVING WHILE LICENSE INVALID - DL	01/22/2020	\$237.00	Judgment - Guilty
J42035335	TARANGO,JOSE LUIS	SPEEDING-10% ABOVE POSTED SPEED	01/22/2020	\$183.00	Appear By Date
J42035336	BEANES,CYNTHIA ROSE	SPEEDING-10% ABOVE POSTED SPEED	01/22/2020	\$188.00	Disposed - Fined
J42035337	MUNOZ,IRIS GARCIA	SPEEDING-10% ABOVE POSTED SPEED	01/22/2020	\$188.00	Disposed - Fined
J42035338	HALE,MARISSA ASHLEY	FOLLOWING TOO CLOSELY	01/22/2020	\$183.00	DSC Approved
J42035339	FUSSELL,JOSEPH WILLIAM	FAILED TO MAINTAIN FINANCIAL RESP	01/22/2020	\$332.00	Dismissed Insurance
J42035340	FORD,JESEN	EXPIRED DRIVER'S LICENSE	04/24/2018	\$132.00	Disposition - All Other Dispositions
J42035341	GUERRERO,JEREMIAH JAME	SPEEDING 10% OR OVER	01/23/2020	\$183.00	Judgment - Guilty
J42035342	GUERRERO,JEREMIAH JAME	NO DRIVER'S LICENSE (WHEN UNLICE	01/23/2020	\$222.00	Judgment - Guilty

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J42035343	JACKSON,WILLIAM LOUIS	SPEEDING 20 MPH TO 29 MPH	01/23/2020	\$178.00	Disposed - Fined
J42035344	LIMON,PATRICA DOMINGUE	SPEEDING 11-15 MPH OVER LIMIT	01/23/2020	\$198.00	DSC Approved
J42035345	WILKINS,ANTHONY BRENT	DRIVING WHILE LICENSE INVALID - DL	01/24/2020	\$237.00	Appear By Date
J42035346	KEENE,STEPHEN TYLER	SPEEDING-10% ABOVE POSTED SPEED	01/24/2020	\$183.00	Appear By Date
J42035347	THOMAS,HEATHER DARYL	SPEEDING-10% ABOVE POSTED SPEED	01/24/2020	\$188.00	Appear By Date
J42035348	MARTEL MOLINA,SERGIO AL	RIDE NOT SECURED BY SAFETY BELT-	01/24/2020	\$167.00	Disposed - Fined
J42035349	VALDES ZALDIVAR,JOSE MA	NO DL WHEN UNLICENSED-NOT CDL (#	01/24/2020	\$222.00	Disposed - Fined
J42035350	MARTEL,MATIRES ENRIQUE	RIDE NOT SECURED BY SAFETY BELT-	01/24/2020	\$167.00	Disposed - Fined
J42035351	BROWN,BRYAN PATRICK	EXPIRED REGISTRATION	01/24/2020	\$132.00	Appear By Date
J42035352	AJAYI,DAMILOLA DAVID	OPEN CONTAINER	01/24/2020	\$197.00	Judgment - Guilty
J42035353	DUECKER,ALLISON PAIGE	SPEEDING 11-15 MPH OVER LIMIT	01/24/2020	\$188.00	Disposed - Fined
J42035354	GONZALES,ADAM C	DRIVING WHILE LICENSE INVALID - DL	01/24/2020	\$237.00	Judgment - Guilty
J42035355	QUINN,MICHAEL DENNIS	SPEEDING 10% OR OVER	01/24/2020	\$183.00	Plea - Not Guilty
J42035356	HERNANDEZ GARCIA,EDGAR	SPEEDING-10% ABOVE POSTED SPEED	01/25/2020	\$188.00	Appear By Date
J42035357	HERNANDEZ GARCIA,EDGAR	NO DL WHEN UNLICENSED-NOT CDL (#	01/25/2020	\$222.00	Appear By Date
J42035358	PAGAN,PAMELA DAWN	SPEEDING-10% ABOVE POSTED SPEED	01/25/2020	\$198.00	DSC Approved
J42035359	BLINKA,BRENT WAYNE	DISREGARD STOP SIGN	01/27/2020	\$183.00	DSC Approved
J42035360	DOMINGUEZ,JULIO ABRAHA	DISREGARD STOP SIGN	01/27/2020	\$183.00	DSC Approved
J42035361	HILL,JAMES CAMERON	DRIVING WHILE LICENSE INVALID(DRIV	02/12/2015	\$267.00	Disposition - All Other Dispositions
J42035362	JONES,VERNON CARY	SPEEDING-10% ABOVE POSTED SPEED	01/27/2020	\$183.00	Disposed - Fined
J42035363	ARELLANO ELIAS,JAIRO A	SPEEDING-10% ABOVE POSTED SPEED	01/27/2020	\$183.00	Appear By Date
J42035364	SANCHEZ,NOEL C	OPERATE UNREGISTERED MOTOR VE	01/27/2020	\$132.00	Disposed - Fined
J42035365	RODRIGUEZ,JACLYN LEE	DRIVING WHILE LICENSE INVALID - DL	01/27/2020	\$237.00	Disposed - Fined
J42035366	CARNEY,MARY FAY	SPEEDING-10% ABOVE POSTED SPEED	01/27/2020	\$188.00	Disposed - Fined
J42035367	JOHNSON,MARCUS DEWAYNE	USE OF VISION REDUCING MATTER OF	01/27/2020	\$10.00	Disposed - Fined
J42035368	CHAPPELL,JACLYNN SHADA	SPEEDING-10% ABOVE POSTED SPEED	01/27/2020	\$193.00	Appear By Date
J42035369	PARKINSON,ROSS OLIVER	DISREGARD RED LIGHT-TRAFFIC SIGN	01/27/2020	\$173.00	Disposed - Fined
J42035370	PARKINSON,ROSS OLIVER	OPERATION OF VEHICLE WITH EXPIRE	01/27/2020	\$132.00	Disposed - Fined
J42035371	MARTINEZ,ROMAN FABIAN	USE OF VISION REDUCING MATTER OF	01/28/2020	\$182.00	Dismissed - with Fee
J42035372	DEHOYOS,TRINIDAD DARYL	NO DRIVER'S LICENSE (WHEN UNLICE	01/28/2020	\$222.00	Judgment - Guilty
J42035373	WARD,TARE RENEE	FAIL TO MAINTAIN FINANCIAL RESPON	01/29/2020	\$332.00	Dismissed Insurance

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J42035374	HURTIG,ROBERT HUNTER	USE OF VISION REDUCING MATTER OF	01/29/2020	\$172.00	Appear By Date
J42035375	RETANA,EMMANUEL	DRIVING WHILE LICENSE INVALID - DL	01/29/2020	\$237.00	Appear By Date
J42035376	RETANA,EMMANUEL	USE OF VISION REDUCING MATTER OF	01/29/2020	\$172.00	Appear By Date
J42035377	EVERETT,JARED ETHAN	USE OF VISION REDUCING MATTER OF	01/29/2020	\$10.00	Disposed - Fined
J42035378	EVERETT,JARED ETHAN	NO/IMPROPER MUD FLAP	01/29/2020	\$10.00	Disposed - Fined
J42035379	BROUSSARD,MATTHEW LEV	NO DL WHEN UNLICENSED-NOT CDL (#	01/29/2020	\$222.00	Appear By Date
J42035380	BROUSSARD,MATTHEW LEV	FAIL TO MAINTAIN FINANCIAL RESPON	01/29/2020	\$332.00	Appear By Date
J42035381	BOSWELL,HAYDEN BOONE	DRIVING WHILE LICENSE INVALID - DL	01/29/2020	\$237.00	Appear By Date
J42035382	MARTINEZ,ROMAN FABIAN	USE OF VISION REDUCING MATTER OF	01/29/2020	\$197.00	Dismissed - Prior To Trial
J42035383	HARLIN,JONATHAN TRUETT	USE OF VISION REDUCING MATTER OF	01/29/2020	\$172.00	Appear By Date
J42035384	MCDANIEL,BRIAN DOUGLAS	SPEEDING-10% ABOVE POSTED SPEED	01/30/2020	\$183.00	Disposed - Fined
J42035385	THOMAS,HEATHER DARYL	SPEEDING-10% ABOVE POSTED SPEED	01/30/2020	\$183.00	Appear By Date
J42035386	HUERTAS,JAZMIN ROSEMAR	SPEEDING-10% ABOVE POSTED SPEED	01/30/2020	\$193.00	Fine Due
J42035387	PAZ,ROGELIO JR	SPEEDING-10% ABOVE POSTED SPEED	01/30/2020	\$183.00	Appear By Date
J42035388	PAZ,ROGELIO JR	FAIL TO MAINTAIN FINANCIAL RESPON	01/30/2020	\$332.00	Appear By Date
J42035389	CARPENTER,JACOB REX	DRIVE ON WRONG SIDE ROAD-NO PAS	01/30/2020	\$183.00	DSC Approved
J42035391	MEZA,DAMIAN XAVIER	FAILURE TO APPEAR	01/30/2020	\$250.00	Warrant
J42035392	APOLINAR,MACIAS JR.	VIOLATE PROMISE TO APPEAR	01/30/2020	\$275.00	Warrant
J42035397	JACQUES,JOSEPH ADRIEL	DISREGARD STOP SIGN	01/30/2020	\$198.00	Judgment - Guilty
J42035398	CUELLAR,KIMBERLY NICHOL	FAILURE TO MAINTAIN INSURANCE	01/30/2020	\$133.00	Appear By Date
J42035399	BERNEY,DYLAN MICHAEL	VIOLATE PROMISE TO APPEAR	01/30/2020	\$275.00	Warrant
J42035400	MULLER,JAXON CLARK	DISREGARD STOP SIGN	01/30/2020	\$198.00	Judgment - Guilty
J42035401	HAMILTON,JAMES H	SPEEDING-10% ABOVE POSTED SPEED	01/31/2020	\$198.00	DSC Approved
J42035402	PFINGSTEN,BRIAN RICHARD	OPERATION OF VEHICLE WITH EXPIRE	01/31/2020	\$20.00	Disposed - Fined
J42035403	CHEEK,RONNIE WADE	USE OF VISION REDUCING MATTER OF	01/31/2020	\$182.00	Dismissed - with Fee
J42035404	MUNOZ,AARON	DRIVING WHILE LICENSE INVALID - DL	01/31/2020	\$237.00	Appear By Date
J42035405	CORDEIRO,RHONDA MAE	EXPIRED DL (#)	01/31/2020	\$20.00	Disposed - Fined
J42035406	MORROW,RICHARD MICHAEL	VIOLATE DL RESTRICTION (SPECIFY)	01/31/2020	\$132.00	Disposed - Fined
J42035407	SANTANA,FEDRICO LEROY	SPEEDING-10% ABOVE POSTED SPEED	01/31/2020	\$188.00	Appear By Date
J42035408	AGUILAR,GONZALO	SPEEDING-10% ABOVE POSTED SPEED	01/31/2020	\$183.00	Disposed - Fined
J42035409	VILLARREAL,JESUS EDUARDO	EXPIRED DL (#)	01/31/2020	\$132.00	Appear By Date

COLLECTIONS ASSESSED

01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J42035410	VILLARREAL,JESUS EDUAR	SPEEDING-10% ABOVE POSTED SPEED	01/31/2020	\$183.00	Appear By Date
					Change Payment
J42035411	DAVIS,SUZANNE MCGETTIG	SPEEDING-10% ABOVE POSTED SPEED	01/31/2020	\$193.00	Type
J42035412	ZAMARRIPA,SANTIAGO LOP	SPEEDING-10% ABOVE POSTED SPEED	01/31/2020	\$188.00	Disposed - Fined
J4C195477	AITCHES,PEGGY		01/06/2020	\$46.00	Case Filed
J4C205478	IDOM,SABRINA		01/07/2020	\$46.00	Case Filed
J4C205479	MONTES,ARCELIA A		01/07/2020	\$46.00	Case Filed
J4C205480	IBARRA,VANESSA		01/07/2020	\$336.00	Writ
					Judgment - Default
J4C205481	ADAME,DIANE		01/07/2020	\$216.00	Judgment
					Judgment - Default
J4C205482	HERNANDEZ,ROSALINDA		01/07/2020	\$131.00	Judgment
J4C205483	HOLLIS,WILLIAM D		01/07/2020	\$46.00	Case Filed
J4C205484	COLEMAN,PHILDON		01/07/2020	\$46.00	Case Filed
J4C205485	SILER,JUSTIN		01/07/2020	\$46.00	Case Filed
J4C205486	TERHAAR,ANDREW A		01/07/2020	\$46.00	Case Filed
J4C205487	LEDBETTER,TONJA		01/07/2020	\$46.00	Case Filed
J4C205488	GARZA,DEBBIE M		01/07/2020	\$46.00	Case Filed
J4C205489	PENNEY,MISTI M.		01/07/2020	\$46.00	Case Filed
J4C205490	CAUSIN,STEPHEN A.		01/07/2020	\$46.00	Case Filed
J4C205491	PATTERSON,ROBERT		01/08/2020	\$126.00	Court - Hearing Set
					Judgment - Default
J4C205492	YURATOVAC,CHRISTOPHER		01/10/2020	\$131.00	Judgment
					Judgment - Default
J4C205493	DANIEL,GARRETT		01/10/2020	\$131.00	Judgment
					Judgment - Default
J4C205494	JIMERSON,MARYANN		01/13/2020	\$131.00	Judgment
J4C205495	TREVINO,ROBERTO		01/13/2020	\$131.00	Case Filed
J4C205496	VARELA,MARY R		01/13/2020	\$46.00	Case Filed
					Judgment - Default
J4C205497	CHAUNCY,BILLY JR.		01/14/2020	\$216.00	Judgment
					Dismissed - Prior To
J4C205498	STRUBE,ROGER		01/14/2020	\$131.00	Trial

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

HON. EDDIE HOWARD

J4C205499	HUITT, EMERALDA		01/14/2020	\$131.00	Court - Hearing Set
J4C205500	CASTANON, CRISTINA		01/14/2020	\$46.00	Case Filed
J4C205501	CENISEROS, DANIEL		01/15/2020	\$46.00	Case Filed
J4C205502	DELAROSA, KELLIE		01/16/2020	\$46.00	Case Filed
J4C205503	CASAREZ, PETER		01/16/2020	\$46.00	Case Filed
J4C205504	MCNIEL, RONNIE		01/16/2020	\$131.00	Judgment - Default Judgment
J4C205505	BUCKNER, YVONNE		01/21/2020	\$131.00	Court - Trial Date
J4C205506	DELGADO, CRYSTAL		01/21/2020	\$131.00	Case Filed
J4C205507	THORNTON, PEDRO		01/21/2020	\$131.00	Court - Hearing Set
J4C205508	BIRKENFELD, CHRISTOPHER		01/22/2020	\$131.00	Judgment - Trial by Judge for Plaintiff
J4C205509	ELLIOTT, ELIZABETH RAMIRE		01/23/2020	\$131.00	Dismissed - Prior To Trial
J4C205510	FEBRES, EPI		01/24/2020	\$216.00	Judgment - Trial by Judge for Plaintiff
J4C205511	WILLIAMS, DAVID		01/24/2020	\$46.00	Case Filed
J4C205512	MASSEY, TANA		01/24/2020	\$46.00	Case Filed
J4C205513	WARNICK, MICHAEL		01/24/2020	\$46.00	Case Filed
J4C205514	MOYA, LYDIA		01/24/2020	\$46.00	Case Filed
J4C205515	CALDWELL, JEFF		01/24/2020	\$46.00	Court - Hearing Set
J4C205516	BRYSON, ROBERT		01/24/2020	\$46.00	Case Filed
J4C205517	BRANDON, MICHAEL		01/24/2020	\$46.00	Case Filed
J4C205518	FLORES, JOCELYN		01/24/2020	\$46.00	Case Filed
J4C205519	BLISS, RYAN		01/27/2020	\$46.00	Court - Hearing Set
J4C205520	SCOTT, JOHN MACK		01/27/2020	\$132.00	Judgment - Trial by Judge for Plaintiff
J4C205521	PETROPLUS CHEMICAL, LLC		01/28/2020	\$126.00	Case Filed
J4C205522	STERNADEL, FELIX P.		01/28/2020	\$46.00	Case Filed
J4C205523	RODRIGUEZ, JOVITA		01/28/2020	\$46.00	Case Filed
J4C205525	YOUNG, MANDI L.		01/30/2020	\$46.00	Case Filed
J4C205526	PATEL, KAMLESH R.		01/30/2020	\$46.00	Case Filed

HON. EDDIE HOWARD

COLLECTIONS ASSESSED
01/01/2020 TO 01/31/2020

J4C205527	CARDENAS, ROSALBA V.		01/30/2020	\$46.00	Case Filed
J4C205528	BAXTER, TIM		01/30/2020	\$46.00	Case Filed
J4HC200034	HARDY, KONSTANZE	ISSUANCE OF BAD CHECK	01/29/2020	\$3,603.33	Case Filed
J4HC200035	HARDY, KONSTANZE	ISSUANCE OF BAD CHECK	01/29/2020	\$2,401.63	Case Filed
J4HC200036	FRENTZ, KRISTINA	ISSUANCE OF BAD CHECK	01/30/2020	\$188.00	Disposed - Fined
J4HC200037	HEFLIN, LESTON	ISSUANCE OF BAD CHECK	01/30/2020	\$853.16	Case Filed
			TOTAL:	\$43,470.12	
				212.00	

COLLECTIONS CASH DRAWER SUMMARY

01/01/2020 TO 01/31/2020

TYPE: ALL

PAY TYPES: CKOD

By Clerk and Payment Type		
CLERK	TYPE	AMOUNT
JUDGE EDDIE HOWARD		
AB	Cash	\$2291.50
	Check	\$4180.00
	Money Order	\$1620.00
	Direct Deposit	\$6260.90
		\$14352.40
LW		
	Cash	\$2021.00
	Check	\$2908.00
	Money Order	\$1350.00
	Direct Deposit	\$2678.00
		\$8957.00
SB		
	Cash	\$1478.00
	Check	\$3699.00
	Money Order	\$827.00
	Direct Deposit	\$7706.90
		\$13710.90
COURT TOTAL		\$37020.30

COLLECTIONS CASH DRAWER SUMMARY

01/01/2020 TO 01/31/2020

TYPE: ALL

PAY TYPES: CKOD

By Payment Type

TYPE	AMOUNT
JUDGE EDDIE HOWARD	
Cash	\$5790.50
Check	\$10787.00
Money Order	\$3797.00
Direct Deposit	\$16645.80
COURT TOTAL	\$37020.30