Official Justice of the Peace Monthly Report

For Month: May For Year: 2012

Justice of the Peace Fred Buck

County: Tom Green County Pct: JP3 P1

Court Clerk: Tonia Riley

Mailing Address of Court: 3052 N Bryant

City: San Angelo, Texas 76903

THE ATTACHED REPORT IS A TRUE AND ACCURATE REPLECTION OF THE RECORDS OF THIS COURT.

Prepared By: Tonia Riley

Date: 06/01/2012

Phone: (325) 657-9922

Fax: (325) 657-0162

Com. Court

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2012 - 05/31/2012** Sorted by: **By date, by receipt number**

JP3

JP3

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69769-J3	SCHWARTZ, MACY 12-1212J3	AuditID: 3159971 05/01/2012	110.00	110.00	20124	4/26/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69770-J3	San Angelo Community C12-127J3	AuditID: 3160044 05/01/2012	31.00	31.00			Riley, Stephanie JP3CS3
Payment 69771-J3	WILLIS, DAVID 09-2434J3	AuditID: 3160052 05/01/2012	165.00	165.00	053591	5/1/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69772-J3	KERR, BRIDGET 12-1181J3	AuditID: 3160113 05/01/2012	110.00	110.00	TX122X0FGW00K	4/27/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69773-J3	ALVAREZ, ELIA JUDITH 04-3367J3	AuditID: 3160148 05/01/2012	208.00	208.00	027999	5/1/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69774-J3	ALMAGUER, NATHAN 12-742J3	AuditID: 3160154 05/01/2012	62.00	62.00	TX121O0FHI00H	3/16/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69775-J3	GONZALES, MARIO 04-015J3	AuditID: 3160159 05/01/2012	32.00	32.00	G506612	12/29/2003 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69776-J3	Capital One Bank (USA), C12-128J3	AuditID: 3160169 05/01/2012	31.00	31.00			Riley, Stephanie JP3CS3
Payment 69777-J3	HOLLAND, NICOLE 12-1250J3	AuditID: 3160211 05/01/2012	10.00	10.00	TX122Z0FGW001	5/1/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69778-J3	FISHER, TIWANA LYNN 12-757J3	AuditID: 3160229 05/01/2012	90.90	90.90	TX121R0FDR00A	5/1/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69779-J3	CEDAR CREST C12-129J3	AuditID: 3160234 05/01/2012	96.00	96.00			Riley, Stephanie JP3CS3
Payment 69780-J3	GUILLORY, RENITA 12-993J3	AuditID: 3160269 05/01/2012	110.00	110.00	16217	4/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69781-J3	SPAHN, CHRISTOPHER 12-1003J3	AuditID: 3160296 05/01/2012	166.00	166.00	12288	5/1/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69782-J3	DIAZ, LEAH ANGEL 12-837J3	AuditID: 3160297 05/01/2012	170.00	170.00	TX12250FCQ00L	5/1/2012 12:00:00 AM	Riley, Stephanie JP3CS3

Receipt Journal by Fund and Fee Code

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69783-J3	SANCHEZ, THOMAS 03-3239J3	AuditID: 3160331 05/02/2012	185.00	185.00	F316181	5/2/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69784-J3	USAA County Mutual C12-130J3	AuditID: 3160442 05/02/2012	101.00	101.00			Oneal, Tammy JP3CS1
Payment 69785-J3	Portfolio Recovery C12-131J3	AuditID: 3160454 05/02/2012	31.00	31.00			Riley, Stephanie JP3CS3
Payment 69786-J3	BRANNON, MICHAEL 12-1137J3	AuditID: 3160487 05/02/2012	150.00	150.00	TX122M0EPF02	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69787-J3	LUDWICK, BOBBIE 12-1157J3	AuditID: 3160495 05/02/2012	166.00	166.00	12312	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69788-J3	SHIELDS-CHARLES, 12-933J3	AuditID: 3160496 05/02/2012	176.00	176.00	TX12250FHI00C	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69789-J3	BRADFORD, GREGORY 11-3038J3	AuditID: 3160499 05/02/2012	62.00	62.00	TX119A0FCQ002	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69790-J3	RODRIGUEZ, MARGIE 10-3086J3	AuditID: 3160504 05/02/2012	355.00	355.00	03397	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69791-J3	ROWZEE, DANIEL 12-1156J3	AuditID: 3160506 05/02/2012	166.00	166.00	12311	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69792-J3	NUNEZ, MAYRA 04-2887J3	AuditID: 3160512 05/02/2012	45.00	45.00			Oneal, Tammy JP3CS1
Payment 69793-J3	ARRIAGA, PEDRO A. 12-863J3	AuditID: 3160520 05/02/2012	82.00	82.00	TX12230FGW007	3/21/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69794-J3	CLAYTON, SUZANNE 11-2978J3	AuditID: 3160567 05/02/2012	64.00	64.00	TX118W0FCQ001	3/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69795-J3	RODRIGUEZ, 11-2929J3	AuditID: 3160570 05/02/2012	79.00	79.00	TX118R0FHI007	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69796-J3	SANDERS, CLARENCE 11-163J3	AuditID: 3160747 05/03/2012	88.00	88.00	07379	6/1/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69797-J3	BARNETT, CHRISTINA L 12-496J3	AuditID: 3160786 05/03/2012	82.00	82.00	15529	2/24/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69798-J3	MUNOZ, JOSE LEON 12-1183J3	AuditID: 3160790 05/03/2012	161.00	161.00	TX122Y0FGW004	5/3/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69799-J3	GOLDSMITH, KRISTA 12-1013J3	AuditID: 3160801 05/03/2012	171.00	171.00	11798	5/3/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69800-J3	ROPER, JERRY WAYNE 12-1273J3	AuditID: 3160849 05/03/2012	166.00	166.00	TX12310FCQ002	5/3/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69801-J3	MUNOZ, JONATHAN C. 11-889J3	AuditID: 3160859 05/03/2012	171.00	171.00	TX112E0FHL038	5/3/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69802-J3	KHUDHAIR, RAID TAHA 12-963J3	AuditID: 3160862 05/03/2012	176.00	176.00	TX122B0FCQ008	5/3/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69803-J3	SANDOVAL, VICTOR 12-1184J3	AuditID: 3160876 05/03/2012	20.00	20.00	TX122X0FGW005	5/3/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69804-J3	CLARK, BRITTANY 12-889J3	AuditID: 3160882 05/03/2012	64.00	64.00	13791	5/31/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69805-J3	Kington Properties C12-132J3	AuditID: 3160926 05/03/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69806-J3	SHOOK, MELYSSA 12-1249J3	AuditID: 3160931 05/03/2012	25.00	25.00	TX12320FGW002	5/3/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69807-J3	GALI-CHINNAPPA, 12-1352J3	AuditID: 3160946 05/03/2012	300.00	300.00	20130	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69808-J3	STOREY, CAMILLE 12-571J3	AuditID: 3160971 05/03/2012	63.00	63.00			Riley, Stephanie JP3CS3
Payment 69809-J3	HABY, MEAGAN DAWN 11-2553J3	AuditID: 3161136 05/04/2012	74.00	74.00	Complaint	10/11/2011 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69810-J3	TURBEVILLE, TAMMY JO 12-235J3	AuditID: 3161182 05/04/2012	119.00	119.00	14791	1/25/2012 12:00:00 AM	Riley, Stephanie JP3CS3

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69811-J3	NEILL, NATHAN 12-1330J3	AuditID: 3161209 05/04/2012	110.00	110.00	TX12340FHZ00F	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69812-J3	MARTINEZ, JAIME A. 12-101J3	AuditID: 3161214 05/04/2012	100.00	100.00	TX119I0EOT05	1/18/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69813-J3	GONZALEZ, AUDEN R. 12-1031J3	AuditID: 3161256 05/04/2012	171.00	171.00	TX122K0FCQ001	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69814-J3	Horak, Cherie Anne 12-1281J3	AuditID: 3161257 05/04/2012	171.00	171.00	20122	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69815-J3	ROSS, MATTHEW ADAM 12-920J3	AuditID: 3161259 05/04/2012	170.00	170.00	TX12260FGW00O	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69816-J3	ARGUELLO, MARCUS 12-1027J3	AuditID: 3161262 05/04/2012	176.00	176.00	TX122I0FHI005	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69817-J3	JOYNER, TRACIE LEE 12-1315J3	AuditID: 3161265 05/04/2012	166.00	166.00	TX12360FCQ004	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69818-J3	HUNSAKER, JENNA 12-1189J3	AuditID: 3161266 05/04/2012	130.10	130.10	TX122X0FGW00G	5/4/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69819-J3	VION Holdings LLC, C12-133J3	AuditID: 3161276 05/04/2012	31.00	31.00			Riley, Stephanie JP3CS3
Payment 69820-J3	hren, mary 12-1130J3	AuditID: 3161278 05/04/2012	110.00	110.00	TX122Q0FCQ003	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69821-J3	ESPINOZA, MARY 04-4893J3	AuditID: 3161286 05/04/2012	25.00	25.00	H442247	10/21/2010 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69822-J3	TORRES, GIL 12-1244J3	AuditID: 3161287 05/04/2012	166.00	166.00	TX12330FGW001	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69823-J3	LEE, ERICA MARIE 12-914J3	AuditID: 3161299 05/04/2012	166.00	166.00	TX12260FGW00H	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69824-J3	PEREZ-SANCHEZ, 11-2097J3	AuditID: 3161307 05/04/2012	55.00	55.00	10210	8/22/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69825-J3	JOHNSON, JEFF LYNN 12-1149J3	AuditID: 3161316 05/04/2012	145.00	145.00	15565	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69826-J3	MUNDEN, ROBERT 12-1266J3	AuditID: 3161350 05/04/2012	110.00	110.00	TX12340FCQ004	5/2/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69827-J3	MOORE, ETHAN LEE 12-1254J3	AuditID: 3161356 05/04/2012	110.00	110.00	TX12340FDR00C	4/27/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69828-J3	WOOD, MATTHEW 12-1239J3	AuditID: 3161371 05/04/2012	20.00	20.00	TX12340FGW007	5/4/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69829-J3	JONES, KENNETH LEE 12-1371J3	AuditID: 3161375 05/04/2012	220.00	220.00	COMPLAINT	5/4/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69830-J3	WIER, DANIEL MORGAN 12-184J3	AuditID: 3161438 05/07/2012	155.00	155.00	060178	1/20/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69831-J3	SANCHEZ, JOSE 12-1344J3	AuditID: 3161482 05/07/2012	67.00	67.00	TX123A0EOT03	5/7/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69832-J3	DILLON, ROBERT 12-1097J3	AuditID: 3161487 05/07/2012	166.00	166.00	11700	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69833-J3	HADDAD, 12-497J3	AuditID: 3161489 05/07/2012	145.00	145.00	15530	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69834-J3	GUZMAN, VICTOR V. 12-1147J3	AuditID: 3161546 05/07/2012	166.00	166.00	12308	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69835-J3	FISHER, GLEN DAVIS 12-1229J3	AuditID: 3161551 05/07/2012	171.00	171.00	20123	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69836-J3	HEADY, RUSTY D. 12-1230J3	AuditID: 3161553 05/07/2012	166.00	166.00	TX12320FHZ00B	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69837-J3	HERRERA, JOSE 12-1135J3	AuditID: 3161554 05/07/2012	166.00	166.00	TX122S0FCQ002	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69838-J3	GURWAN, MARTHA 12-1337J3	AuditID: 3161595 05/07/2012	161.00	161.00	TX12350FCQ007	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69839-J3	ARELLANO, VICTOR 12-1238J3	AuditID: 3161600 05/07/2012	110.00	110.00	TX12340FGW004	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69840-J3	REYNA, RAMSEY 11-1903J3	AuditID: 3161606 05/07/2012	142.00	142.00	TX115G0EPF04	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69841-J3	TOSTADO, ERNESTO 12-487J3	AuditID: 3161612 05/07/2012	130.00	130.00	TX120Z0FHI008	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69842-J3	JOST, JUSTIN 12-1376J3	AuditID: 3161620 05/07/2012	20.00	20.00	TX123I0FGW00C	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69843-J3	SMITH, SCOTT 12-1036J3	AuditID: 3161632 05/07/2012	20.00	20.00	TX122K0FCQ005	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69844-J3	COTTLE, TRAVIS CADE 12-1324J3	AuditID: 3161699 05/07/2012	110.00	110.00	TX12350FGW009	5/3/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69845-J3	Barclays Bank Delaware C12-134J3	AuditID: 3161706 05/07/2012	31.00	31.00			Riley, Stephanie JP3CS3
Payment 69846-J3	CONTRERAS, 12-761J3	AuditID: 3161708 05/07/2012	245.00	245.00	TX121R0FDR007	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69847-J3	STUBBLEFIELD, LAYNE 04-2154J3	AuditID: 3161714 05/07/2012	155.00	155.00	H438465	5/7/2012 12:00:00 AM	Riley, Tonia JP3CS1
Void of Receipt 69847-J3	STUBBLEFIELD, LAYNE 04-2154J3	AuditID: 3161771 05/07/2012	(155.00)	(155.00)	H438465	5/7/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69848-J3	BOLIN, HOBIE 12-1225J3	AuditID: 3161720 05/07/2012	151.00	151.00	15568	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69849-J3	STUBBLEFIELD, LAYNE 04-2153J3	AuditID: 3161774 05/07/2012	335.00	335.00	H438465	5/7/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69850-J3	STUBBLEFIELD, LAYNE 04-2154J3	AuditID: 3161775 05/07/2012	155.00	155.00	H438465	5/7/2012 12:00:00 AM	Riley, Tonia JP3CS2

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69851-J3	Patterson, Randal Marvin 12-1285J3	AuditID: 3161789 05/08/2012	110.00	110.00	059458	5/1/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69852-J3	CAZARES, BRENDA 12-218J3	AuditID: 3161831 05/08/2012	140.00	140.00	12214	5/8/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69853-J3	SIERAKOWSKI, HENRY C12-135J3	AuditID: 3161857 05/08/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69854-J3	HERNANDEZ, ADAM 12-1208J3	AuditID: 3161880 05/08/2012	330.00	330.00	TX12310EPF01	5/8/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69855-J3	STLOUIS, KAY REA 12-1218J3	AuditID: 3161886 05/08/2012	166.00	166.00	16250	5/8/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69856-J3	TIJERINA, ADRIAN 12-475J3	AuditID: 3161888 05/08/2012	47.00	47.00	16123	2/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69857-J3	FERNANDEZ, FABIAN 12-824J3	AuditID: 3161926 05/08/2012	142.00	142.00	TX121V0EPF02	5/8/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69858-J3	FOLEY, SHEILA 12-832J3	AuditID: 3161934 05/08/2012	100.00	100.00	TX12240FHZ00N	4/3/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69859-J3	PALOMENO, ARIANA 12-1166J3	AuditID: 3161937 05/08/2012	166.00	166.00	TX122U0FCQ00C	5/8/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69860-J3	HERNANDEZ, JERRY 12-975J3	AuditID: 3162011 05/08/2012	119.00	119.00	TX122A0FDR00G	4/9/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69861-J3	BURLESON, DANIEL 06-5181J3	AuditID: 3162021 05/08/2012	151.00	151.00	K456809	3/26/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69862-J3	MENDEZ, JUAN, Jr. 12-472J3	AuditID: 3162027 05/08/2012	50.00	50.00	16127	5/8/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69863-J3	TARANGO, CONCHITA 12-875J3	AuditID: 3162047 05/08/2012	325.00	325.00	TX121Z0FGW008	5/8/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69864-J3	GONZALES, RACHEL 12-1051J3	AuditID: 3162195 05/09/2012	48.00	48.00	16429	4/13/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69865-J3	PANIAGUA, TOMAS 12-615J3	AuditID: 3162196 05/09/2012	57.00	57.00	TX121E0FGW001	2/28/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Transaction Date Range: **05/01/2012 - 05/31/2012** Sorted by: **By date, by receipt number**

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JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 69866-J3	Booth, Cal David 12-1276J3	AuditID: 3162240 05/09/2012	166.00	166.00	14831	5/9/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69867-J3	BURGESS, CALVIN 12-821J3	AuditID: 3162247 05/09/2012	109.00	109.00	TX121P0FHZ00F	3/22/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69868-J3	BREVARD, BEAU 12-090J3	AuditID: 3162252 05/09/2012	82.00	82.00	TX119X0FCQ00S	1/9/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69869-J3	JIMENEZ, EMILIE MARIA 12-054J3	AuditID: 3162254 05/09/2012	88.00	88.00	TX119N0FDR007	5/9/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69870-J3	HENRY, GLORIA ANN 12-656J3	AuditID: 3162273 05/09/2012	66.00	66.00	15341	3/2/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69871-J3	Cedar Crest C12-136J3	AuditID: 3162290 05/09/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69872-J3	CRUMRINE, TROY DON 12-1242J3	AuditID: 3162396 05/09/2012	20.00	20.00	TX12340FDR007	5/9/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69873-J3	GUZMAN, RENE 12-986J3	AuditID: 3162406 05/09/2012	191.00	191.00	16209	5/9/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69874-J3	GUZMAN, RENE 12-985J3	AuditID: 3162486 05/10/2012	170.00	170.00	16209	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69875-J3	BROMLEY, BRANDON 12-1216J3	AuditID: 3162577 05/10/2012	20.00	20.00	16251	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69876-J3	BROMLEY, BRANDON 12-1217J3	AuditID: 3162578 05/10/2012	171.00	171.00	16251	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69877-J3	CUELLAR, MARCOS L 12-1366J3	AuditID: 3162583 05/10/2012	110.00	110.00	15367	5/10/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69878-J3	HADLEY, JONATHAN 12-965J3	AuditID: 3162614 05/10/2012	171.00	171.00	TX112C0FCQ00H	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69879-J3	COOKE, JASON 12-1209J3	AuditID: 3162620 05/10/2012	300.00	300.00	TX12310EPF02	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Payment 69880-J3	GUNN, MORGAN RANAE 11-2066J3	AuditID: 3162643 05/10/2012	26.00	26.00	11085	8/15/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69881-J3	CASTRO, MICHAEL 12-1122J3	AuditID: 3162721 05/10/2012	161.00	161.00	TX122Q0FCQ009	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69882-J3	Kington Properties C12-117J3	AuditID: 3162743 05/10/2012	155.00	155.00			Oneal, Tammy JP3CS1
Payment 69883-J3	Manning, Tracy C12-137J3	AuditID: 3162749 05/10/2012	96.00	96.00			Riley, Stephanie JP3CS3
Payment 69884-J3	CONNALY, CARLTON 12-1409J3	AuditID: 3162756 05/10/2012	151.00	151.00	TX123F0FGW006	5/10/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69885-J3	WRIGHT, FRANKIE O 12-335J3	AuditID: 3162770 05/10/2012	109.00	109.00	TX120L0FGW007	2/13/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69886-J3	CORRALES, REBECA 12-1326J3	AuditID: 3162797 05/10/2012	166.00	166.00	TX12390FHZ00B	5/10/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69887-J3	MARKELL, ROBERT 12-1399J3	AuditID: 3162888 05/11/2012	166.00	166.00	TX123I0FCQ004	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69888-J3	FARMER, KRISTOPHER 12-530J3	AuditID: 3162927 05/11/2012	107.00	107.00	TX120X0FCQ005	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69889-J3	Hervey, Stephanie 12-1291J3	AuditID: 3162947 05/11/2012	10.00	10.00	19556	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69890-J3	BOWIE, JAMES PATRICK 12-1261J3	AuditID: 3162956 05/11/2012	150.00	150.00	TX12320FHZ004	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69891-J3	REYES, JOE 12-904J3	AuditID: 3162959 05/11/2012	110.00	110.00	16204	4/2/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69892-J3	NICKELL, SCOTT JAMES 03-1195J3	AuditID: 3162961 05/11/2012	140.00	140.00	021980	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69893-J3	NICKELL, SCOTT JAMES 03-1196J3	AuditID: 3162962 05/11/2012	130.00	130.00	021980	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69894-J3	NICKELL, SCOTT JAMES 03-1197J3	AuditID: 3162963 05/11/2012	340.00	340.00	021980	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3

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Payment 69895-J3	ALVARADO, JUAN CRUZ 11-2295J3	AuditID: 3162969 05/11/2012	82.00	82.00	TX116T0FCQ00J	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69896-J3	FLORES, JULISSA 12-834J3	AuditID: 3162977 05/11/2012	166.00	166.00	TX12210FHZ001	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69897-J3	BOOTH, JIM HARVEY 12-597J3	AuditID: 3162981 05/11/2012	65.00	65.00	14600	3/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69898-J3	REED, TED RAY 12-1429J3	AuditID: 3162985 05/11/2012	150.00	150.00	TX123L0FHI001	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69899-J3	GALLEGOS, JACKIE LEE 12-1154J3	AuditID: 3163001 05/11/2012	171.00	171.00	15363	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69900-J3	CHAPPELL, SARAH MAE 11-2783J3	AuditID: 3163003 05/11/2012	64.00	64.00	14174	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69901-J3	CHAPPELL, SARAH MAE 11-3077J3	AuditID: 3163006 05/11/2012	1.00	1.00	057951	12/15/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69902-J3	KREITLER, MICHAEL J. 12-1235J3	AuditID: 3163009 05/11/2012	150.00	150.00	TX12310E0T01	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69903-J3	KREITLER, MICHAEL J. 12-1234J3	AuditID: 3163013 05/11/2012	167.00	167.00	TX12310E0T01	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69904-J3	BRILEY, MICHELLE 12-224J3	AuditID: 3163020 05/11/2012	90.00	90.00	12213	3/26/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69905-J3	BUHRING, TAYLOR 12-1426J3	AuditID: 3163022 05/11/2012	110.00	110.00	16268	5/10/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69906-J3	Cheatle, Ed C12-138J3	AuditID: 3163034 05/11/2012	96.00	96.00			Riley, Stephanie JP3CS3
Payment 69907-J3	DELOACHE, JAMES, Jr. 12-1194J3	AuditID: 3163042 05/11/2012	60.90	60.90	TX122V0FGW008	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69908-J3	CLARK, KEMBERLY 12-1128J3	AuditID: 3163069 05/11/2012	181.00	181.00	TX122Q0FCQ008	5/11/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69909-J3	HOWARD, GREGORY 12-552J3	AuditID: 3163192 05/14/2012	103.00	103.00	TX12160FCQ00K	2/22/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Payment 69910-J3	LUCIO, ISRAEL 02-3670J3	AuditID: 3163212 05/14/2012	30.00	30.00	020528	5/14/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69911-J3	Robertson, Charles 12-1435J3	AuditID: 3163222 05/14/2012	171.00	171.00	TX123O0FGW00C	5/14/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69912-J3	LUCIO, ISRAEL 02-3671J3	AuditID: 3163235 05/14/2012	30.00	30.00	020528	5/14/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69913-J3	BRITTEN, 12-886J3	AuditID: 3163238 05/14/2012	33.00	33.00	16417	4/5/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69914-J3	ATILANO, JUAN RAMON 12-1436J3	AuditID: 3163245 05/14/2012	195.00	195.00	14665	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69915-J3	EGNEW, JACOB 12-705J3	AuditID: 3163306 05/14/2012	93.00	93.00	TX121K0FGW003	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69916-J3	NORRIS, ROY WAYNE 12-1410J3	AuditID: 3163311 05/14/2012	10.00	10.00	TX123C0EPF009	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69917-J3	CASSELL, RANDOLPH R. 12-879J3	AuditID: 3163315 05/14/2012	250.10	250.10	TX12210FDR002	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69918-J3	TEAGUE, 12-1014J3	AuditID: 3163317 05/14/2012	120.00	120.00	09993	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69919-J3	REYNOLDS, JORDAN 12-1120J3	AuditID: 3163351 05/14/2012	300.00	300.00	TX122P0FCQ012	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69920-J3	Bank of America, N.A. C12-139J3	AuditID: 3163366 05/14/2012	96.00	96.00			Riley, Stephanie JP3CS3
Payment 69921-J3	HASTY, ALICE C12-140J3	AuditID: 3163373 05/14/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69922-J3	FRANKLIN, JAMES REID 12-750J3	AuditID: 3163374 05/14/2012	95.90	95.90	TX121R0FCQ00E	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69923-J3	DAVIS, FREDDIE LEE 04-3264J3	AuditID: 3163461 05/14/2012	169.00	169.00	023937	5/14/2012 12:00:00 AM	Riley, Stephanie JP3CS3

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Payment 69924-J3	DAVIS, FREDDIE LEE 12-1341J3	AuditID: 3163465 05/14/2012	161.00	161.00			Riley, Tonia JP3CS3
Void of Receipt 69924-J3	DAVIS, FREDDIE LEE 12-1341J3	AuditID: 3163488 05/14/2012	(161.00)	(161.00)			Riley, Tonia JP3CS2
Payment 69925-J3	DAVIS, FREDDIE LEE 12-1341J3	AuditID: 3163503 05/14/2012	110.00	110.00			Riley, Stephanie JP3CS3
Payment 69926-J3	KOERTH, LESLIE 12-098J3	AuditID: 3163524 05/14/2012	220.00	220.00	TX119W0EOT01	5/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69927-J3	TINAN, ALICE 12-1336J3	AuditID: 3163614 05/15/2012	145.00	145.00	TX12350FCQ009	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69928-J3	Jaramillo, Lilliana C11-250J3	AuditID: 3163622 05/15/2012	5.00	5.00			Oneal, Tammy JP3CS1
Payment 69929-J3	RUIZ, SEVERO JUAN 12-1178J3	AuditID: 3163627 05/15/2012	166.00	166.00	TX122R0FHZ004	5/15/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69930-J3	MONREAL, ALBERTO, Jr. 12-1158J3	AuditID: 3163644 05/15/2012	161.00	161.00	TX122V0FGW009	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69931-J3	CASE, EVAN ROBERT 12-1256J3	AuditID: 3163684 05/15/2012	195.00	195.00	COMPLAINT	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69932-J3	WILKS, CHARLES RAY 12-1280J3	AuditID: 3163706 05/15/2012	162.00	162.00	14836	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69933-J3	CRAWFORD, JAMES 12-350J3	AuditID: 3163723 05/15/2012	67.00	67.00	TX120H0FCQ00C	1/27/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69934-J3	HINOJOSA, RODOLFO 12-1167J3	AuditID: 3163724 05/15/2012	130.00	130.00	TX122Y0EPF01	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69935-J3	HARTLEY, CULLEN 12-1182J3	AuditID: 3163725 05/15/2012	300.10	300.10	TX122Y0FGW003	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69936-J3	MERRIMAN, FREDDA D. 12-500J3	AuditID: 3163729 05/15/2012	76.00	76.00	16356	2/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69937-J3	GASTON, JASON 12-1408J3	AuditID: 3163733 05/15/2012	20.00	20.00	TX123D0FCZ004	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Payment 69938-J3	Cedar Crest C12-141J3	AuditID: 3163735 05/15/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69939-J3	WALKER, THOMAS 12-1030J3	AuditID: 3163775 05/15/2012	166.10	166.10	TX122K0FCQ010	4/20/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69940-J3	MILLHOLLON, ROBBY 12-1395J3	AuditID: 3163786 05/15/2012	166.00	166.00	TX12370FGW002	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69941-J3	MOBLEY, ADAM 10-2307J3	AuditID: 3163789 05/15/2012	75.00	75.00	02972	12/8/2011 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69942-J3	TEMPELTON S12-010J3	AuditID: 3163798 05/15/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69943-J3	PHILLIPS, JARED PAUL 12-1045J3	AuditID: 3163804 05/15/2012	110.10	110.10	TX122F0FCQ001	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69944-J3	Benitez, Marisa C12-125J3	AuditID: 3163853 05/15/2012	155.00	155.00			Oneal, Tammy JP3CS1
Payment 69945-J3	YBARRA, TONY 04-2402J3	AuditID: 3163911 05/15/2012	40.00	40.00	H438399	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69946-J3	Chavez, Donald M. S12-006J3	AuditID: 3164107 05/16/2012	5.00	5.00			Riley, Stephanie JP3CS3
Payment 69947-J3	SAN ANGELO STOCK S11-023J3	AuditID: 3164144 05/16/2012	5.00	5.00			Riley, Stephanie JP3CS3
Payment 69948-J3	UNDERWOOD, JACKYE 12-1355J3	AuditID: 3164165 05/16/2012	166.00	166.00	20131	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69949-J3	REPMAN, JASON 12-1265J3	AuditID: 3164166 05/16/2012	166.00	166.00	TX12340FCQ00C	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69950-J3	LUCERO, TIMOTHY 11-3055J3	AuditID: 3164169 05/16/2012	122.00	122.00	TX119J0FDR00F	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69951-J3	RAMOS, JOSE LENINN 12-1180J3	AuditID: 3164171 05/16/2012	166.00	166.00	TX122R0FHZ00D	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Payment 69952-J3	SIMMANK, VALERIE 12-1384J3	AuditID: 3164189 05/16/2012	300.00	300.00	16259	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69953-J3	SIMMANK, VALERIE 12-1385J3	AuditID: 3164190 05/16/2012	166.00	166.00	16259	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69954-J3	WILKINSON, PENNY 12-1240J3	AuditID: 3164221 05/16/2012	110.00	110.00	TX12340FGW00B	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69955-J3	Carlisle Realty C12-142J3	AuditID: 3164226 05/16/2012	96.00	96.00			Riley, Tonia JP3CS2
Payment 69956-J3	RODRIGUEZ, LINDA C12-143J3	AuditID: 3164244 05/16/2012	96.00	96.00			Oneal, Tammy JP3CS1
Payment 69957-J3	VELEZ, JORGE M 02-186J3	AuditID: 3164322 05/17/2012	130.00	130.00	016617	5/17/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69958-J3	Viggers, Al & Norma C12-144J3	AuditID: 3164357 05/17/2012	96.00	96.00			Riley, Stephanie JP3CS3
Payment 69959-J3	DELAROSA, MAX 12-1363J3	AuditID: 3164365 05/17/2012	166.00	166.00	14838	5/17/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69960-J3	HARTZOG, MARDI LEA 12-1105J3	AuditID: 3164491 05/17/2012	166.00	166.00	12307	5/17/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69961-J3	STOUT, DIANE 12-903J3	AuditID: 3164513 05/17/2012	30.00	30.00	16201	3/30/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69962-J3	BANKSTON, HAYDEN 12-1066J3	AuditID: 3164515 05/17/2012	186.00	186.00	15551	5/17/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69963-J3	ROYS, CURTIS ALAN 12-1424J3	AuditID: 3164533 05/17/2012	300.00	300.00	16267	5/15/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69964-J3	LOW, JUSTIN 12-1079J3	AuditID: 3164547 05/17/2012	300.00	300.00	12962	4/17/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69965-J3	Jackson-Williams, Jarrett 12-1272J3	AuditID: 3164553 05/17/2012	130.00	130.00	TX12310FCQ00T	5/17/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69966-J3	OSGOOD, RANDALL 12-1094J3	AuditID: 3164558 05/17/2012	145.00	145.00	TX122R0FGW003	5/17/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Payment 69967-J3	RICHARDSON, SANDRA 12-783J3	AuditID: 3164571 05/17/2012	51.00	51.00	12566	3/20/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69968-J3	SERBINE, DENISE ANN 11-2910J3	AuditID: 3164594 05/17/2012	201.00	201.00	1014989	5/17/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69969-J3	LUCERO, LATASHA 12-572J3	AuditID: 3164701 05/18/2012	167.00	167.00	TX12120FDR008	4/20/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69970-J3	DELGADO, ALBERT 12-1353J3	AuditID: 3164807 05/18/2012	20.00	20.00	16473	5/18/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69971-J3	GREEN, KENNETH 11-3084J3	AuditID: 3164826 05/18/2012	66.00	66.00	11743	1/13/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69972-J3	TRYELS, TREMAYNE 11-2152J3	AuditID: 3164838 05/18/2012	77.00	77.00	09554	5/18/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69973-J3	Gonzalez, Daniel Loa 12-1279J3	AuditID: 3164845 05/18/2012	300.00	300.00	14833	4/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69974-J3	ALVAREZ, JOSEPH 12-741J3	AuditID: 3164865 05/18/2012	20.00	20.00	TX121M0FHI002	3/14/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69975-J3	MENDOZA, JENNIFER 11-2601J3	AuditID: 3164878 05/18/2012	85.00	85.00	11443	10/27/2011 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69976-J3	HARDIN, MITCHELL LEE 12-1401J3	AuditID: 3164884 05/18/2012	10.00	10.00	TX123C0FHI008	5/18/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69977-J3	HERNANDEZ, BECKY L. 12-051J3	AuditID: 3164892 05/18/2012	98.00	98.00	TX119P0FHZ002	5/18/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69978-J3	JASSO, DAVID EVERETT 12-620J3	AuditID: 3164898 05/18/2012	166.10	166.10	TX121F0FGW003	4/20/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69979-J3	GARZA, JOSE MANUEL 12-942J3	AuditID: 3164901 05/18/2012	300.00	300.00	TX122C0FCQ00D	5/18/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69980-J3	CARDENAS, PEDRO, Jr. 12-1383J3	AuditID: 3164902 05/18/2012	151.00	151.00	17969	5/18/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 69981-J3	SCHNEIDER, ROBERT 12-1356J3	AuditID: 3164909 05/18/2012	110.00	110.00	11715	5/9/2012 12:00:00 AM	Riley, Stephanie JP3CS3

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Payment 69982-J3	BLANKENSHIP, MELODY 10-2613J3	AuditID: 3164914 05/18/2012	176.00	176.00	05383	5/18/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69983-J3	NELSON, EDWARD 03-2477J3	AuditID: 3164915 05/18/2012	145.00	145.00	G496497	5/18/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69984-J3	Lankford, Karen 12-1438J3	AuditID: 3164983 05/21/2012	161.00	161.00	TX123N0FHL00Q	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69985-J3	martinez, maria 12-893J3	AuditID: 3164991 05/21/2012	175.00	175.00	14956	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69986-J3	BARNETT, ELIZABETH 12-1117J3	AuditID: 3164994 05/21/2012	130.00	130.00	TX122K0FHZ002	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69987-J3	GRAVES, BILLIE G 99-2142J3	AuditID: 3165014 05/21/2012	125.00	125.00	007963	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69988-J3	WARFIELD, LUCAS 11-2977J3	AuditID: 3165044 05/21/2012	191.00	191.00	TX118S0FHI00D	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69989-J3	AGUILERA, ELIZABETH 09-3002J3	AuditID: 3165045 05/21/2012	162.00	162.00	A961262	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69990-J3	SAENZ, GLORIA ANN 11-1628J3	AuditID: 3165094 05/21/2012	96.00	96.00	TX114V0FHL01G	9/21/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69991-J3	ELVENA, ALYSSA 12-1442J3	AuditID: 3165099 05/21/2012	166.00	166.00	14857	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69992-J3	DELBOSQUE, GILBERT 12-370J3	AuditID: 3165115 05/21/2012	65.00	65.00	12222	1/26/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69993-J3	REES, CHARLES ALLEN 12-1441J3	AuditID: 3165174 05/21/2012	110.00	110.00	TX123N0FHL00L	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69994-J3	MENDEZ, KRYSTAL 12-1223J3	AuditID: 3165185 05/21/2012	82.00	82.00	16246	5/7/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69995-J3	CHAVEZ, WALTER 12-1172J3	AuditID: 3165200 05/21/2012	180.00	180.00	TX122U0FDR006	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69996-J3	HULL, DENNETH RAY 12-1299J3	AuditID: 3165207 05/21/2012	120.00	120.00	TX123B0EPF04	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Payment 69997-J3	MARTINEZ, JESUS 12-1421J3	AuditID: 3165208 05/21/2012	166.00	166.00	16482	5/21/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 69998-J3	WILLIAMS, RYAN 06-4000J3	AuditID: 3165237 05/22/2012	170.00	170.00	K458483	5/22/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 69999-J3	PONCE-GARCIA, 12-1456J3	AuditID: 3165298 05/22/2012	166.00	166.00	TX123O0FGW002	5/22/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 70000-J3	ANDERS, KRISTY DAWN 12-1445J3	AuditID: 3165313 05/22/2012	110.00	110.00	14849	5/22/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70001-J3	HILARIO, JOHNNY 12-1370J3	AuditID: 3165320 05/22/2012	75.00	75.00	COMPLAINT	5/15/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70002-J3	CORTEZ, MALISA 12-1403J3	AuditID: 3165337 05/22/2012	166.00	166.00	TX123H0FCQ002	5/22/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70003-J3	REALIVASQUEZ, 12-1134J3	AuditID: 3165338 05/22/2012	161.00	161.00	TX122S0FCQ006	5/22/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70004-J3	Tedros, Benhur Bahta 12-1278J3	AuditID: 3165349 05/22/2012	300.00	300.00	14832	5/11/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70005-J3	RODRIGUEZ, LINDA C12-143J3	AuditID: 3165464 05/22/2012	5.00	5.00			Oneal, Tammy JP3CS1
Payment 70006-J3	RICE, JUSTIN WILSON 12-371J3	AuditID: 3165479 05/22/2012	80.00	80.00	12223	5/22/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70007-J3	Stahl, Theodore Jefferson 12-1459J3	AuditID: 3165492 05/22/2012	166.00	166.00	TX123N0FHL00V	5/22/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70008-J3	STOGNER, JEFFERY 12-255J3	AuditID: 3165746 05/23/2012	62.00	62.00	TX12060FCQ006	5/23/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70009-J3	LESSER, CHEYENNE 12-940J3	AuditID: 3165837 05/23/2012	80.00	80.00	TX12260FHI005	4/9/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 70010-J3	ELLEDGE, MACKENZIE 12-402J3	AuditID: 3165839 05/23/2012	191.00	191.00	11760	5/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 70011-J3	DICKISON, BROOK 12-1163J3	AuditID: 3165844 05/23/2012	50.00	50.00	058010	4/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70012-J3	PONCE, ARNULFO 12-1322J3	AuditID: 3165886 05/23/2012	120.00	120.00	TX12360FCQ00T	5/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70013-J3	LEAL, ALAN JOSEPH 12-1437J3	AuditID: 3165936 05/23/2012	150.00	150.00	14847	5/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70014-J3	VARGAS, JUAN MANUEL 12-111J3	AuditID: 3165948 05/23/2012	158.00	158.00	TX11A20FCQ006	5/23/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70015-J3	MUNOZ, WENCESLAO 12-1220J3	AuditID: 3165956 05/23/2012	300.10	300.10	16248	5/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70016-J3	MUNOZ, WENCESLAO 12-1221J3	AuditID: 3165959 05/23/2012	49.90	49.90	16248	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70017-J3	POWERS, JAKE 12-970J3	AuditID: 3165970 05/23/2012	191.00	191.00	L895691	5/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70018-J3	VARGAS, RAYMOND 12-1080J3	AuditID: 3166009 05/23/2012	161.00	161.00	14825	5/23/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70019-J3	BAILEY, TAMRA BLISS 12-1071J3	AuditID: 3166034 05/23/2012	191.00	191.00	12301	5/23/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70020-J3	YOUNG, HERBERT 12-972J3	AuditID: 3166039 05/23/2012	161.00	161.00	L895700	5/24/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70021-J3	ATKERSON, JEFFERY 12-1412J3	AuditID: 3166040 05/23/2012	166.00	166.00	TX123H0FGW004	5/23/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70022-J3	YOUNG, HERBERT 12-972J3	AuditID: 3166080 05/24/2012	25.00	25.00	L895700	5/24/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70023-J3	FOREMAN, HANNAH 12-1253J3	AuditID: 3166087 05/24/2012	110.00	110.00	TX12340FDR00E	4/26/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 70024-J3	CAPLES, DERRICK 12-808J3	AuditID: 3166089 05/24/2012	40.00	40.00	TX121T0FGW009	3/21/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70025-J3	CISNEROS, RICHARD 12-753J3	AuditID: 3166099 05/24/2012	82.00	82.00	TX121M0FCQ004	3/14/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70026-J3	GARMAN, MARIA 12-1333J3	AuditID: 3166161 05/24/2012	145.00	145.00	TX12350FCQ008	5/24/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70027-J3	HADDOX, KYLE VIRGIL 12-1300J3	AuditID: 3166174 05/24/2012	150.00	150.00	TX12310FHI003	5/24/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70028-J3	LAWLOR, JAMES 12-1446J3	AuditID: 3166206 05/24/2012	100.00	100.00	11434	5/18/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70029-J3	HANCOCK, KATRINA 12-1461J3	AuditID: 3166266 05/24/2012	110.00	110.00	TX123Z0FGW003	5/24/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70030-J3	MARTIN, CHRISTOPHER 12-1175J3	AuditID: 3166284 05/24/2012	130.00	130.00	TX122W0FDR00H	5/24/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70031-J3	MARTIN, CHRISTOPHER 12-1176J3	AuditID: 3166287 05/24/2012	120.00	120.00	TX122W0FDR00H	5/24/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70032-J3	HERNANDEZ, RODOLFO 11-2913J3	AuditID: 3166298 05/24/2012	166.00	166.00	14763	5/24/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70033-J3	GONZALEZ, CORNELIO 06-4942J3	AuditID: 3166359 05/25/2012	180.00	180.00	K452685	5/25/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70034-J3	Portfolio Recovery C12-147J3	AuditID: 3166369 05/25/2012	31.00	31.00			Oneal, Tammy JP3CS1
Payment 70035-J3	ESQUIVEL, MICHAEL 10-2950J3	AuditID: 3166417 05/25/2012	161.00	161.00	TX108L0FHL00Q	5/25/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 70036-J3	GUAJARDO, YOLANDA 12-1191J3	AuditID: 3166458 05/25/2012	96.00	96.00	TX122V0FGW001	4/27/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70037-J3	ADNEY, RICK C12-148J3	AuditID: 3166476 05/25/2012	96.00	96.00			Riley, Stephanie JP3CS3
Payment 70038-J3	LAWLER, ARTHUR LEE 11-3068J3	AuditID: 3166482 05/25/2012	55.00	55.00	11316	3/26/2012 12:00:00 AM	Riley, Tonia JP3CS2
Payment 70039-J3	SIERMAN, JOSHUA 12-1346J3	AuditID: 3166499 05/25/2012	110.00	110.00	15576	5/8/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70040-J3	GUNN, MORGAN RANAE 11-2066J3	AuditID: 3166667 05/29/2012	26.00	26.00	11085	8/15/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70041-J3	MUNIZ III, ALEJOS, Jr. 11-1853J3	AuditID: 3166678 05/29/2012	81.00	81.00	TX11570FDR00D	7/21/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70042-J3	Capital One Bank (USA), C12-149J3	AuditID: 3166690 05/29/2012	31.00	31.00			Oneal, Tammy JP3CS1
Payment 70043-J3	DEHNEL, JOHN LESLIE 12-1464J3	AuditID: 3166692 05/29/2012	110.00	110.00	TX123Z0FGW001	5/29/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70044-J3	RODRIGUEZ-VAZQUEZ, 12-1465J3	AuditID: 3166702 05/29/2012	166.00	166.00			Oneal, Tammy JP3CS1
Void of Receipt 70044-J3	RODRIGUEZ-VAZQUEZ, 12-1465J3	AuditID: 3166705 05/29/2012	(166.00)	(166.00)			Oneal, Tammy JP3CS1
Payment 70045-J3	RODRIGUEZ-VAZQUEZ, 12-1465J3	AuditID: 3166714 05/29/2012	110.00	110.00			Oneal, Tammy JP3CS1
Payment 70046-J3	BRITTEN, 12-886J3	AuditID: 3166745 05/29/2012	33.00	33.00	16417	4/5/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70047-J3	Capital One Bank (USA), C12-150J3	AuditID: 3166790 05/29/2012	31.00	31.00			Oneal, Tammy JP3CS1
Payment 70048-J3	Cach, LLC C12-151J3	AuditID: 3166822 05/29/2012	31.00	31.00			Oneal, Tammy JP3CS1
Payment 70049-J3	MCGEE, DEANGELINA 12-1449J3	AuditID: 3166835 05/29/2012	20.00	20.00	14855	5/29/2012 12:00:00 AM	Riley, Stephanie JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 70050-J3	MCGEE, DEANGELINA 12-1450J3	AuditID: 3166838 05/29/2012	20.00	20.00	14855	5/29/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70051-J3	Santillan, Jose Bibian 12-1282J3	AuditID: 3166920 05/29/2012	166.00	166.00	20121	5/29/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70052-J3	SIKES, ROBERT L. 12-1354J3	AuditID: 3166925 05/29/2012	166.00	166.00	20132	5/29/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Void of Receipt 70052-J3	SIKES, ROBERT L. 12-1354J3	AuditID: 3167053 05/29/2012	(166.00)	(166.00)	20132	5/29/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70053-J3	Doty, Joseph Andrew 12-1288J3	AuditID: 3166930 05/29/2012	145.00	145.00	14835	5/29/2012 12:00:00 AM	Riley, Stephanie JP3CS3
Payment 70054-J3	LUVAUL, JOHNNA 12-277J3	AuditID: 3166934 05/29/2012	89.00	89.00	16330	2/1/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70055-J3	Stark, Morgan Blaire 12-1470J3	AuditID: 3166955 05/29/2012	110.00	110.00	20143	5/29/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70056-J3	PORTER, MACK A., Jr. 12-1386J3	AuditID: 3167008 05/29/2012	82.00	82.00	16258	5/16/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70057-J3	Perez, Robert 12-1466J3	AuditID: 3167028 05/29/2012	176.00	176.00	TX123R0FCQ002	5/29/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70058-J3	SIKES, ROBERT L. 12-1354J3	AuditID: 3167057 05/29/2012	176.00	176.00	20132	5/29/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70059-J3	Espinoza, Arthur 12-1471J3	AuditID: 3167080 05/30/2012	166.00	166.00	20156	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70060-J3	LIMONES, STEFAN 12-268J3	AuditID: 3167083 05/30/2012	220.00	220.00	058552	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70061-J3	LUGAR, MICHAEL DAVID 12-477J3	AuditID: 3167114 05/30/2012	355.00	355.00	16145	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70062-J3	LUGAR, MICHAEL DAVID 12-478J3	AuditID: 3167116 05/30/2012	216.00	216.00	16145	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70063-J3	MUNOZ, WENCESLAO 12-1221J3	AuditID: 3167183 05/30/2012	111.10	111.10	16248	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70064-J3	OWENS, CHINA 12-1309J3	AuditID: 3167185 05/30/2012	166.00	166.00	TX122X0FHI001	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 70065-J3	GONZALEZ, MODESTO 11-2966J3	AuditID: 3167189 05/30/2012	69.00	69.00	TX118Q0EOT04	11/28/2011 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70066-J3	BILLS, JOE OLIVER 12-1477J3	AuditID: 3167206 05/30/2012	10.00	10.00	15582	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70067-J3	ESTRADA, ROSA LINDA 12-1227J3	AuditID: 3167245 05/30/2012	330.00	330.00	17948	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70068-J3	ONOFRE, ALEX 12-1140J3	AuditID: 3167278 05/30/2012	175.00	175.00	TX122R0FGW006	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70069-J3	ROMAN, ROLANDO 11-2914J3	AuditID: 3167346 05/30/2012	155.00	155.00	12818	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70070-J3	HOLLIS, JULIA A. 12-1257J3	AuditID: 3167399 05/30/2012	186.00	186.00	TX122X0FHZ002	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70071-J3	HOLLIS, JULIA A. 12-1258J3	AuditID: 3167400 05/30/2012	355.00	355.00	TX122X0FHZ002	5/30/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70072-J3	NUNEZ, MAYRA 04-2887J3	AuditID: 3167474 05/31/2012	45.00	45.00			Oneal, Tammy JP3CS1
Payment 70073-J3	JACKSON, BETH ANN 12-1413J3	AuditID: 3167718 05/31/2012	161.00	161.00	TX123H0FGW005	5/31/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70074-J3	CLARK, BRITTANY 12-889J3	AuditID: 3167723 05/31/2012	63.00	63.00	13791	5/31/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70075-J3	LIVINGSTON, 09-3094J3	AuditID: 3167800 05/31/2012	255.00	255.00	055260	5/31/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Payment 70076-J3	LIVINGSTON, 09-3095J3	AuditID: 3167804 05/31/2012	325.00	325.00	055260	5/31/2012 12:00:00 AM	Oneal, Tammy JP3CS1
Fee Code Totals			**39,081.40**	**39,081.40**			

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	Totals	Fee Totals
Total Receipts	39,081.40	39,081.40
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**39,081.40**	**39,081.40**

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	Totals	Fee Totals
Fee Code Totals for All Funds	**39,081.40**	**39,081.40**
0072-01-340-000-0000-43511	586.52	586.52
0001-00-340-000-0000-43421	747.79	747.79
0001-00-340-000-0000-43409	1,275.00	1,275.00
0001-00-340-000-0000-43436	417.90	417.90
0001-00-360-000-0000-43602	15,060.20	15,060.20
0001-00-340-000-0000-43408	907.00	907.00
0001-00-390-000-0000-43907	227.70	227.70
0071-01-340-000-0000-43464	181.27	181.27
0001-00-340-000-0000-43437	28.66	28.66
0001-00-390-000-0000-43941	6.17	6.17
0072-01-340-000-0000-43500	8,068.97	8,068.97
0018-02-340-000-0000-43433	605.33	605.33
0072-01-340-000-0000-43520	376.88	376.88
0072-01-340-000-0000-43518	32.00	32.00
0072-01-340-000-0000-43517	1,130.65	1,130.65
0012-02-340-000-0000-43433	803.10	803.10
0072-01-340-000-0000-43512	160.00	160.00
0072-01-340-000-0000-43516	1,494.03	1,494.03
0056-01-340-000-0000-43555	144.00	144.00
0001-00-340-000-0000-43450	1,598.20	1,598.20
0071-01-340-000-0000-43497	48.00	48.00
0072-01-340-000-0000-43510	4,144.62	4,144.62
0001-00-340-000-0000-43448	432.45	432.45

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2012 - 05/31/2012** Sorted by: **By date, by receipt number**

JP3

[illegible]	Totals	Fee Totals
0037-02-340-000-0000-43433	190.48	190.48
0072-01-340-000-0000-43521	12.96	12.96
0001-00-340-000-0000-43433	401.52	401.52
Justice of the Peace Fund	**39,081.40**	**39,081.40**

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2012 - 05/31/2012**

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	15.00	3	0.00	0	0.00	0	15.00	3
ADM	Adminstration Fee	401.52	229	0.00	0	0.00	0	401.52	229
CAF	Collection Agency Fee	100.52	3	0.00	0	0.00	0	100.52	3
CCC	Consolidated Court Costs	7,900.42	230	0.00	0	0.00	0	7,900.42	230
CHS	Courthouse Security Fee	605.33	230	0.00	0	0.00	0	605.33	230
CHSJP	Courthouse Security Fee - JP	190.48	214	0.00	0	0.00	0	190.48	214
CJDF	Civil Justice Data Fee	12.96	146	0.00	0	0.00	0	12.96	146
CLK	Civil Filing Fee	600.00	24	0.00	0	0.00	0	600.00	24
CMIT	Correctional Managment Institute	3.20	7	0.00	0	0.00	0	3.20	7
CO	County Fine	15,060.20	204	0.00	0	0.00	0	15,060.20	204
CRCVC	Crime Victims Compensation Act Fee	111.07	8	0.00	0	0.00	0	111.07	8
CRFTA	Failure To Appear Fee	32.00	8	0.00	0	0.00	0	32.00	8
CRSTF	State Traffic Fee	173.07	9	0.00	0	0.00	0	173.07	9
CRTLFTAS	Traffic Law Failure To Appear Fee - State	160.00	8	0.00	0	0.00	0	160.00	8
CSA	Child Safety Act	6.17	1	0.00	0	0.00	0	6.17	1
DD	Deferred Disposition Fee	1,598.20	12	0.00	0	0.00	0	1,598.20	12
DIS2	Dismissal ($10.00 Fee)	50.00	5	0.00	0	0.00	0	50.00	5
DIS3	Dismissal ($20.00 Fee)	200.00	10	0.00	0	0.00	0	200.00	10
DPS	Arrest Fee - Department of Public Safety	576.52	129	0.00	0	0.00	0	576.52	129
DSC	Driver's Safety Course	227.70	23	0.00	0	0.00	0	227.70	23
FA	Fugitive Apprehension	37.02	8	0.00	0	0.00	0	37.02	8
IDF	Indigent Defense Fund	376.88	212	0.00	0	0.00	0	376.88	212
ILSF	Indigent Legal Service Fee	144.00	24	0.00	0	0.00	0	144.00	24
JCD	Juvenile Crime & Delinquency	3.45	8	0.00	0	0.00	0	3.45	8
JCPT	Judicial & Court Training Personnel	13.81	8	0.00	0	0.00	0	13.81	8
JCTF	Justice CourtsTechnology Fund	803.10	229	0.00	0	0.00	0	803.10	229
JF	Jury Fee	10.00	2	0.00	0	0.00	0	10.00	2
JSF	Judicial Support Fund	1,130.65	214	0.00	0	0.00	0	1,130.65	214
JURY	Jury	737.79	208	0.00	0	0.00	0	737.79	208
OMNIF	OMNI Fee	48.00	8	0.00	0	0.00	0	48.00	8

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2012 - 05/31/2012**

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SF	Service Fees	1,275.00	17	0.00	0	0.00	0	1,275.00	17
SJFC	Judicial Support Fee - County	3.60	6	0.00	0	0.00	0	3.60	6
SJFS	Judiciary Support Fee - State	28.40	6	0.00	0	0.00	0	28.40	6
STA	State Traffic Act	3,971.55	147	0.00	0	0.00	0	3,971.55	147
TFC	Uniform Traffic Act	35.31	15	0.00	0	0.00	0	35.31	15
TGSO	Arrest Fee - Tom Green Sheriff Office	417.90	96	0.00	0	0.00	0	417.90	96
TP	Time Payment Fee	1,494.03	71	0.00	0	0.00	0	1,494.03	71
TPW	Arrest Fee - Texas Parks and Wildlife	10.00	2	0.00	0	0.00	0	10.00	2
TPWF	Texas Parks and Wildlife Fine	80.75	1	0.00	0	0.00	0	80.75	1
UTA	Uniform Traffic Act	397.14	147	0.00	0	0.00	0	397.14	147
WAR	Warrant Fee	28.66	2	0.00	0	0.00	0	28.66	2
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		39,081.40	2,936	0.00	0	0.00	0	39,081.40	2,936

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Receipt Summary Totals	39,081.40	2,936	0.00	0	0.00	0	39,081.40	2,936