TOM GREEN COUNTY

Justice of the Peace, Pct. 2
Honorable J.P. McGuire
5006 Knickerbocker Rd
SAN ANGELO, TEXAS 76904
(325) 949-2415

MAY 2013

To the Honorable Tom Green County Commissioner's Court

Re: Report due to Commissioner's Court (Local Government Code 114.044)

Enclosed is a receipt journal for Justice of the Peace Pct. 2 for the month of MAY 2013. The Receipt Journal accurately reflects a copy of all receipts given, and matches the daily deposits, these reports have a total of **$45,477.85**. The OCA report has a total of **45,477.85**, This does not reflect the overpayments of **$50.00**, making the official revenue collected for the month is **$45,427.85**.

Susan Werner

Susan Werner, Justice Court Clerk

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

Overpayment

JP2

JP2

Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12167-J2	BROZ, CRISTAFER 13-0922J2	AuditID: 3252856 05/02/2013	150.00	20.00	TX132M0FHL00G	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12356-J2	SABUGO, ROSBEL 13-1280J2	AuditID: 3256376 05/20/2013	180.00	20.00	TX133C0EPF07	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12394-J2	RAMON, ALDO ELLIS 13-0903J2	AuditID: 3257295 05/23/2013	100.00	10.00	TX132N0FHD006		Rodriguez, Rebecca JP2CS2
Fee Code Totals			**430.00**	**50.00**			

Final Totals	Totals	Fee Totals
Total Receipts	430.00	50.00
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**430.00**	**50.00**

JP2

Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**50.00**	**50.00**
0071-01-340-000-0000-43463	50.00	50.00
Justice of the Peace Fund	**50.00**	**50.00**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2013 - 05/31/2013**

Fee Code Summary

JP2

Criminal

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
CROVR	Criminal Overpayment	50.00	3	0.00	0	0.00	0	50.00	3
Sub-Totals		50.00	3	0.00	0	0.00	0	50.00	3

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	50.00	3	0.00	0	0.00	0	50.00	3

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month May **Year** 2013

County TOM GREEN **Pct.** 2 **Place** 1

Judge J.P. MCGUIRE

If new, date assumed office 01/03/2011

Court Mailing Address 5006 Knickerbocker Rd.

City SAN ANGELO **, TX** **Zip** TX

Phone Number 325-949-2415

Fax Number 325-949-5706

Court's Public Email

Court's Website

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

Prepared by SUSAN WERNER

Date 6/17/2013 Phone Number (325) 949-2415

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

CRIMINAL SECTION

Court JP2	Traffic Misdemeanors			Non-Traffic Misdemeanors		
Month May Year 2013	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
1. Total Cases Pending First of Month:	4943	0	0	498	897	0
a. Active Cases	4943	0	0	498	897	0
b. Inactive Cases	0	0	0	0	0	0
2. New Cases Filed	140	0	0	30	72	0
3. Cases Reactivated	0	0	0	0	0	0
4. All Other Cases Added	0	0	0	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	5083	0	0	528	969	0
6. Dispositions Prior to Court Appearance or Trial:						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14))*	145	0	0	2	28	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. Dispositions at Trial:						
a. Convictions						
1) Guilty Plea or Nolo Contendere	4	0	0	2	1	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	4	0	0	1	5	0
8. Compliance Dismissals:						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	43					
b. After Deferred Disposition *(CCP, Art. 45.051)*	16	0	0	0	2	0
c. After Teen Court *(CCP, Art. 45.052)*	0	0	0	0	0	0
d. After Tobacco Awareness Course *(HSC, Sec. 161.253)*					0	
e. After Treatment for Chemical Dependency *(CCP, Art. 45.053)*				0	0	
f. After Proof of Financial Responsibility *(TC, Sec. 601.193)*	5					
g. All Other Transportation Code Dismissals	11	0	0	0	0	0
9. All Other Dispositions	6	0	0	5	3	0
10. Total Cases Disposed	235	0	0	10	39	0
11. Cases Placed on Inactive Status	0	0	0	0	0	0
12. Total Cases Pending End of Month:	4848	0	0	518	930	0
a. Active Cases *(Equals Line 5 minus the sum of Lines 10 & 11)*	4848	0	0	518	930	0
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 11)*	0	0	0	0	0	0
13. Show Cause Hearings Held	55	0	0	2	3	0
14. Cases Appealed						
a. After Trial	0	0	0	0	0	0
b. Without Trial	2	0	0	0	3	0

CIVIL SECTION

Court JP2 Month May Year 2013	Small Claims Suits	Forcible Entry & Detainer (Evictions)	Other Civil Suits
1. Total Cases Pending First of Month:	251	207	622
a. Active Cases	251	207	622
b. Inactive Cases	0	0	0
2. New Cases Filed	8	9	13
3. Cases Reactivated	0	0	0
4. All Other Cases Added	0	0	0
5. Total Cases on Docket *(Sum of Lines 1a, 2, 3 & 4)*	259	216	635
DISPOSITIONS			
6. Default Judgments	2	5	3
7. Agreed Judgments	0	0	3
8. Trial/Hearing by Judge/Hearing Officer	0	3	0
9. Trial by Jury	0	0	0
10. Dismissed for Want of Prosecution	1	0	2
11. Non-suited or Dismissed by Plaintiff	2	0	3
12. All Other Dispositions	0	0	4
13. Total Cases Disposed *(Sum of Lines 6 through 12)*	5	8	15
14. Cases Placed on Inactive Status	0	0	0
15. Total Cases Pending End of Month:	254	208	620
a. Active Cases *(Equals Line 5 minus the sum of Lines 13 & 14)*	254	208	620
b. Inactive Cases *(Equals Line 1b minus Line 3 plus Line 14)*	0	0	0
16. Cases Appealed:			
a. After Trial	0	0	0
b. Without Trial	0	0	0

JUVENILE/MINOR ACTIVITY

Court JP2	
Month May Year 2013	Total
1. Transportation Code Cases Filed	1
2. Non-Driving Alcoholic Beverage Code Cases Filed	4
3. Driving Under the Influence of Alcohol Cases Filed	0
4. Drug Paraphernalia Cases Filed *(HSC, Ch. 481)*	0
5. Tobacco Cases Filed *(HSC, Sec. 161.252)*	0
6. Failure to Attend School Cases Filed *(Ed. Code, Sec. 25.094)*	1
7. Education Code (Except Failure to Attend) Cases Filed	0
8. Violation of Local Daytime Curfew Ordinance Cases Filed *(Local Govt. Code, Sec. 341.905)*	0
9. All Other Non-Traffic Fine-Only Cases Filed	2
10. Transfer to Juvenile Court: a. Mandatory Transfer *(Fam. Code, Sec. 51.08(b)(1))*	0
b. Discretionary Transfer *(Fam. Code, Sec. 51.08(b)(2))*	0
11. Accused of Contempt and Referred to Juvenile Court (Delinquent Conduct) *(CCP, Art. 45.050(c)(1))*	0
12. Held in Contempt by Criminal Court (Fined and/or Denied Driving Privileges) *(CCP, Art. 45.050(c)(2))*	0
13. Juvenile Statement Magistrate Warning: a. Warnings Administered	0
b. Statements Certified *(Fam. Code, Sec. 51.095)*	0
14. Detention Hearings Held *(Fam. Code, Sec. 54.01)*	0
15. Orders for Non-Secure Custody Issued	0
16. Parent Contributing to Nonattendance Cases Filed *(Ed. Code, Sec. 25.093)*	0

ADDITIONAL ACTIVITY

Court JP2		NUMBER REQUESTS FOR COUNSEL
Month May Year 2013	NUMBER GIVEN	
1. Magistrate Warnings: a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	55	13
c. Felonies	83	40
		TOTAL
2. Arrest Warrants Issued: a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		28
3. Capiases Pro Fine Issued		0
4. Search Warrants Issued		0
5. Warrants for Fire, Health and Code Inspections Filed *(CCP, Art. 18.05)*		0
6. Examining Trials Conducted		0
7. Emergency Mental Health Hearings Held		~~0~~ 3
8. Magistrate's Orders for Emergency Protection Issued		1
9. Magistrate's Orders for Ignition Interlock Device Issued *(CCP, Art. 17.441)*		0
10. All Other Magistrate's Orders Issued Requiring Conditions for Release on Bond		0
11. Driver's License Denial, Revocation or Suspension Hearings Held *(TC, Sec. 521.300)*		0
12. Handgun License Denial, Revocation or Suspension Hearings Held *(Govt. Code, Sec. 411.180)*		0
13. Disposition of Stolen Property Hearings Held *(CCP, Ch. 47)*		0
14. Peace Bond Hearings Held		0
15. Inquests Conducted		5
16. Cases in Which Fine and Court Costs Satisfied by Community Service: a. Partial Satisfaction		0
b. Full Satisfaction		0
17. Cases in Which Fine and Court Costs Satisfied by Jail Credit		7
18. Cases in Which Fine and Court Costs Waived for Indigency		0
19. Amount of Fines and Court Costs Waived for Indigency		$0
20. Fines, Court Costs and Other Amounts Collected: a. Kept by County		$28394
b. Remitted to State		$17084
c. Total		$45478

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12141-J2	HARLOW, RUBY FICKLING 13-1090J2	AuditID: 3252517 05/01/2013	110.00	110.00	27796		Rodriguez, Rebecca JP2CS2
Payment 12142-J2	HADDAD, JULLIAN MARIE 13-0980J2	AuditID: 3252520 05/01/2013	270.00	270.00	COMPLAINT		Werner, Susan JP2CS1
Payment 12143-J2	MONK, DAVID PHILLIP 13-1063J2	AuditID: 3252544 05/01/2013	20.00	20.00	29192	5/1/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12144-J2	DOLLOFF, JOHN ADAM 13-0070J2	AuditID: 3252549 05/01/2013	64.00	64.00	26403	3/19/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12145-J2	NAY, MELISSA ELAINE 13-0930J2	AuditID: 3252551 05/01/2013	110.00	110.00	TX132M0FHL004		Werner, Susan JP2CS1
Payment 12146-J2	LONG, KAY LYNN 13-1189J2	AuditID: 3252556 05/01/2013	110.00	110.00	28953		Werner, Susan JP2CS1
Payment 12147-J2	CHAVEZ, ALBERTO 12-2124J2	AuditID: 3252557 05/01/2013	59.00	59.00	L001752	9/7/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12148-J2	ROTH RECOVERY ASSOCIATES, INC. C13-126J2	AuditID: 3252600 05/01/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 12149-J2	MONTOYA-PARRISH, MONICA 13-1093J2	AuditID: 3252628 05/01/2013	162.00	162.00	27790	5/1/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12150-J2	DUNCAN, BRANDON DALE 11-2254J2	AuditID: 3252629 05/01/2013	246.00	246.00	TX11840FHZ003	5/1/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12151-J2	VITELA, LINDA SUE 12-2849J2	AuditID: 3252634 05/01/2013	31.00	31.00	TX129I0FHI004	1/2/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12152-J2	MARTINEZ, JOSE MARIA 13-1023J2	AuditID: 3252636 05/01/2013	171.00	171.00	24888	5/1/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12153-J2	HUGHES, KAREN LEE 13-0697J2	AuditID: 3252637 05/01/2013	161.00	161.00	TX131Z0FHD009	5/1/2013 12:00:00 AM	Werner, Susan JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12154-J2	KILLGORE, IAN JAMES 13-0350J2	AuditID: 3252639 05/01/2013	78.00	78.00	L001568	4/17/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12155-J2	HEINEN, CLINT MICHAEL 12-2896J2	AuditID: 3252640 05/01/2013	216.00	216.00	TX129K0FHI002	5/1/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12156-J2	KILLGORE, IAN JAMES 13-0350J2	AuditID: 3252660 05/01/2013	52.00	52.00	L001568	4/17/2013 12:00:00 AM	Werner, Susan JP2CS1
Void of Receipt 12156-J2	KILLGORE, IAN JAMES 13-0350J2	AuditID: 3252664 05/01/2013	(52.00)	(52.00)	L001568	4/17/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12157-J2	KILLGORE, IAN JAMES 13-0351J2	AuditID: 3252662 05/01/2013	26.00	26.00	L001568	4/17/2013 12:00:00 AM	Werner, Susan JP2CS1
Void of Receipt 12157-J2	KILLGORE, IAN JAMES 13-0351J2	AuditID: 3252665 05/01/2013	(26.00)	(26.00)	L001568	4/17/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12158-J2	CARDENAS, ALBERT 13-0974J2	AuditID: 3252721 05/02/2013	161.00	161.00	TX132S0FHD001	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12159-J2	LOPEZ-RAMIREZ, VICTOR 13-1017J2	AuditID: 3252726 05/02/2013	120.00	120.00	29187	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12160-J2	LOPEZ-RAMIREZ, VICTOR 13-1018J2	AuditID: 3252727 05/02/2013	147.00	147.00	29187	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12161-J2	HERNANDEZ, RAFAEL, Jr. 13-0337J2	AuditID: 3252756 05/02/2013	192.00	192.00	26598	2/11/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12162-J2	MATHES, JOSHUA CODY 13-1159J2	AuditID: 3252808 05/02/2013	110.00	110.00	TX13310FHZ004		Werner, Susan JP2CS2
Void of Receipt 12162-J2	MATHES, JOSHUA CODY 13-1159J2	AuditID: 3253000 05/02/2013	(110.00)	(110.00)	TX13310FHZ004		Werner, Susan JP2CS2
Payment 12163-J2	ZAMORA, DAVID L 13-1181J2	AuditID: 3252841 05/02/2013	166.00	166.00	27490	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12164-J2	RUIZ, JOSE TRINIDAD 13-0891J2	AuditID: 3252843 05/02/2013	330.00	330.00	TX132N0EPF02	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12165-J2	RUIZ, JOSE TRINIDAD 13-0892J2	AuditID: 3252844 05/02/2013	160.00	160.00	TX132N0EPF02	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12166-J2	BROZ, CRISTAFER 13-0921J2	AuditID: 3252854 05/02/2013	166.00	166.00	TX132M0FHL00G	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12167-J2	BROZ, CRISTAFER 13-0922J2	AuditID: 3252856 05/02/2013	150.00	150.00	TX132M0FHL00G	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12168-J2	MARLOWE, STEPHEN PAUL 13-1169J2	AuditID: 3252870 05/02/2013	300.00	300.00	TX13310FHZ00I		Bonilla, Joline JP2CS1
Payment 12169-J2	EWING, ALISHA JEAN 13-1048J2	AuditID: 3252874 05/02/2013	110.00	110.00	28936		Bonilla, Joline JP2CS1
Payment 12170-J2	WALLACE, DON NELSON 13-1121J2	AuditID: 3252880 05/02/2013	110.00	110.00	M988287		Bonilla, Joline JP2CS1
Payment 12171-J2	RIVERA, MARIQUITA P 05-4859J2	AuditID: 3252972 05/02/2013	350.00	350.00	J573783	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12172-J2	GRIFFIN, MEGAN LEIGH 13-0634J2	AuditID: 3252983 05/02/2013	150.00	150.00	TX131R0FHX006	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12173-J2	RICHTER, ZACHARY ROWDY 13-0929J2	AuditID: 3252985 05/02/2013	110.00	110.00	TX132M0FHL003		Bonilla, Joline JP2CS1
Payment 12174-J2	PUENTES, BLANCA GLADYS 07-1786J2	AuditID: 3252988 05/02/2013	205.00	205.00	L473152	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12175-J2	ELLIOTT, SUMMER NICOLE 13-0748J2	AuditID: 3252993 05/02/2013	172.00	172.00	12647	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12176-J2	JACOBSON, TYLER HARRIS 04-5728J2	AuditID: 3252994 05/02/2013	218.50	218.50	028841	5/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12177-J2	MATHES, JOSHUA CODY 13-1159J2	AuditID: 3253001 05/02/2013	90.00	90.00	TX13310FHZ004		Werner, Susan JP2CS2
Payment 12178-J2	JACOBSON, TYLER HARRIS 04-5729J2	AuditID: 3253045 05/03/2013	433.00	433.00	028841	5/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12179-J2	CLARE, JOHN LEE 13-1068J2	AuditID: 3253054 05/03/2013	20.00	20.00	29201	5/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12180-J2	FERGUSON, HARLEY DAVID 12-2521J2	AuditID: 3253061 05/03/2013	137.00	137.00	A8006289	11/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12181-J2	CUNNINGHAM, STEVEN BROOKS 12-2771J2	AuditID: 3253074 05/03/2013	330.00	330.00	26381	4/3/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12182-J2	MURPHY, SYDNEY ANNE 13-1082J2	AuditID: 3253106 05/03/2013	110.00	110.00	27487		Rodriguez, Rebecca JP2CS2
Payment 12183-J2	CORREA, KRYSTAL ARLENE 13-0878J2	AuditID: 3253107 05/03/2013	166.00	166.00	TX132P0FHZ00C	5/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12184-J2	SLAUGHTER, CODY WAYNE 13-1071J2	AuditID: 3253162 05/03/2013	110.00	110.00	27056		Rodriguez, Rebecca JP2CS2
Payment 12185-J2	BARCLAY, GARRETT AUSTIN 13-1215J2	AuditID: 3253188 05/03/2013	110.00	110.00	TX13370FHD001		Rodriguez, Rebecca JP2CS2
Payment 12186-J2	BRITTON, DELADRICK DEVONTA-LARAY 13-1025J2	AuditID: 3253199 05/03/2013	166.00	166.00	27474	5/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12187-J2	CASTRO, DANIEL ALFREDO 13-1216J2	AuditID: 3253201 05/03/2013	161.00	161.00	TX13380FHD007	5/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12188-J2	YOUNG, TERRI 13-1050J2	AuditID: 3253221 05/03/2013	150.00	150.00	28935		Rodriguez, Rebecca JP2CS2
Payment 12189-J2	FLORES, ROY 13-0960J2	AuditID: 3253245 05/03/2013	150.00	150.00	L001573	5/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12190-J2	BELTRAN, MERCEDES CHRISTINA 13-0971J2	AuditID: 3253382 05/06/2013	110.00	110.00	TX132S0FHD003		Rodriguez, Rebecca JP2CS2
Payment 12191-J2	Orrosquieta, Augustin Hernandez 13-0232J2	AuditID: 3253394 05/06/2013	87.00	87.00	TX130H0EPF002	2/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12192-J2	HARLOS, DESIREE ALISA 12-2447J2	AuditID: 3253395 05/06/2013	300.00	300.00	TX128A0FHI003		Rodriguez, Rebecca JP2CS2
Payment 12193-J2	SALINAS, OSCAR 13-1160J2	AuditID: 3253399 05/06/2013	110.00	110.00	TX13310FHZ008		Bonilla, Joline JP2CS1
Payment 12194-J2	MILLER, ARAN JESSE 13-1184J2	AuditID: 3253402 05/06/2013	110.00	110.00	27493		Rodriguez, Rebecca JP2CS2
Payment 12195-J2	ORDONEZ-MONTANO, LUIS ARNOLDO 13-0050J2	AuditID: 3253405 05/06/2013	170.00	170.00	TX129W0EPC02	1/7/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12196-J2	1ST COMMUNITY FCU C13-127J2	AuditID: 3253420 05/06/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12197-J2	COTTINGHAM, NICHOLAS EDWARD 13-0943J2	AuditID: 3253437 05/06/2013	10.00	10.00	TX132M0FGW009	5/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12198-J2	GOLMAKANI, BIJAN 13-0395J2	AuditID: 3253440 05/06/2013	39.00	39.00	TX130V0FHZ007	2/15/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12199-J2	ALEGRIA, RENE 13-0849J2	AuditID: 3253443 05/06/2013	45.00	45.00	27464	4/16/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12200-J2	RYAN, EMILY SUE 13-1214J2	AuditID: 3253447 05/06/2013	166.00	166.00	TX13370FHD004	5/6/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12201-J2	GUTIERREZ, ROY A. 08-3670J2	AuditID: 3253549 05/06/2013	100.00	100.00	TX089G0EPC01	2/24/2009 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12202-J2	BOYCE, TIMOTHY EDWARD 13-1072J2	AuditID: 3253637 05/06/2013	110.00	110.00	27053		Rodriguez, Rebecca JP2CS2
Payment 12203-J2	BELLO, EDDY 13-0139J2	AuditID: 3253654 05/06/2013	80.00	80.00	23709	4/3/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12204-J2	GUZMAN, STEVEN DAVID 13-1165J2	AuditID: 3253658 05/06/2013	166.00	166.00	TX13310FHZ00B	5/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12205-J2	DODD, THERESA MARIE 08-3709J2	AuditID: 3253661 05/06/2013	205.00	205.00			Rodriguez, Rebecca JP2CS2
Payment 12206-J2	DODD, THERESA MARIE 08-2154J2	AuditID: 3253664 05/06/2013	310.00	310.00	TX08530FDR001	2/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12207-J2	DODD, THERESA MARIE 08-2153J2	AuditID: 3253665 05/06/2013	140.00	140.00	TX08530FDR001	2/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12208-J2	CUTLER, TRAVIS 08-2397J2	AuditID: 3253670 05/06/2013	210.00	210.00	A901500	5/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12209-J2	CUTLER, TRAVIS 08-2396J2	AuditID: 3253674 05/06/2013	210.00	210.00	A901498	5/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12210-J2	CUTLER, TRAVIS 09-966J2	AuditID: 3253681 05/06/2013	305.00	305.00			Rodriguez, Rebecca JP2CS2
Payment 12211-J2	VASQUEZ, JOSEPH DAVID 13-0160J2	AuditID: 3253701 05/06/2013	300.00	300.00	CITATION		Bonilla, Joline JP2CS1
Payment 12212-J2	SANDERS, JOSCELYN ROCHELLE 13-1150J2	AuditID: 3253720 05/07/2013	171.00	171.00	TX13310FHZ002	5/7/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12213-J2	DARGA, RAHUL 13-1177J2	AuditID: 3253724 05/07/2013	171.00	171.00	TX13330FHZ00B	5/7/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12214-J2	GARCIA, LISA VIRGINIA 13-1069J2	AuditID: 3253783 05/07/2013	110.00	110.00	27054	6/5/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12215-J2	CROUCH, KENNETH G. 13-1239J2	AuditID: 3253831 05/07/2013	150.00	150.00	29211	5/7/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12216-J2	MARTINEZ, RUBEN TALAMANTEZ 12-2522J2	AuditID: 3253862 05/07/2013	65.00	65.00	complaint	3/28/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12217-J2	D & D C13-116J2	AuditID: 3253887 05/07/2013	155.00	155.00			Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12218-J2	LINVILLE, SHERRIE CONNALLY 13-1024J2	AuditID: 3253898 05/07/2013	110.00	110.00	29460		Rodriguez, Rebecca JP2CS2
Payment 12219-J2	MCCONAUGHEY, ERICA MADRID 13-0986J2	AuditID: 3253910 05/07/2013	300.00	300.00	TX132V0FHD003		Rodriguez, Rebecca JP2CS2
Payment 12220-J2	CLARK, ROBBY LEE 13-0941J2	AuditID: 3253912 05/07/2013	161.00	161.00	TX132M0FGW005	4/11/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12221-J2	BROWNING, JANISE BOLIN 13-1209J2	AuditID: 3253915 05/07/2013	161.00	161.00	TX13360FHD006	5/7/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12222-J2	SIMON, RICHARD GLEN 13-0711J2	AuditID: 3253918 05/07/2013	161.00	161.00	TX13290FHZ00F	4/11/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12223-J2	PEREZ, JOSE 13-0768J2	AuditID: 3253939 05/07/2013	150.00	150.00	L001312	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12224-J2	PEREZ, JOSE 13-0769J2	AuditID: 3253940 05/07/2013	150.00	150.00	L001312	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12225-J2	PEREZ, JOSE 13-0770J2	AuditID: 3253941 05/07/2013	150.00	150.00	L001312	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12226-J2	PEREZ, JOSE 13-0771J2	AuditID: 3253942 05/07/2013	150.00	150.00	L001312	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12227-J2	PEREZ, JOSE 13-0772J2	AuditID: 3253943 05/07/2013	150.00	150.00	L001312	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12228-J2	PEREZ, JOSE 13-0773J2	AuditID: 3253945 05/07/2013	150.00	150.00	L001312	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12229-J2	BELLAGIO AT SUNSET C13-114J2	AuditID: 3253956 05/07/2013	155.00	155.00			Rodriguez, Rebecca JP2CS2
Payment 12230-J2	BELLAGIO C13-113J2	AuditID: 3253960 05/07/2013	155.00	155.00			Rodriguez, Rebecca JP2CS2
Payment 12231-J2	BELLAGIO AT SUNSET C13-115J2	AuditID: 3253965 05/07/2013	155.00	155.00			Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12232-J2	REICHENAU, CLINTON CHARLES 13-1259J2	AuditID: 3254006 05/07/2013	110.00	110.00	TX133D0FGW002	5/31/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12233-J2	REMINI, TYLER ROSS 13-0570J2	AuditID: 3254009 05/07/2013	166.00	166.00	TX131J0FHL006	5/7/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12234-J2	BAGGETT, RYDER LEE 04-3457J2	AuditID: 3254010 05/07/2013	25.00	25.00	H841106	6/30/2008 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12235-J2	BAGGETT, RYDER LEE 04-3456J2	AuditID: 3254012 05/07/2013	25.00	25.00	H841106	6/30/2008 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12236-J2	YSA, JOSEPH LEE 13-1225J2	AuditID: 3254014 05/07/2013	110.00	110.00	TX13390FHD00J		Rodriguez, Rebecca JP2CS2
Payment 12237-J2	ISAACS, MELISSA 13-1238J2	AuditID: 3254039 05/08/2013	10.00	10.00	29209	5/8/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12238-J2	ISAACS, MELISSA 13-1237J2	AuditID: 3254042 05/08/2013	20.00	20.00	29209	5/8/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12239-J2	THOMIE, SARAH NICOLE 13-0874J2	AuditID: 3254044 05/08/2013	171.00	171.00	TX132P0FHZ008	5/8/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12240-J2	GONZALES, STEVAN 13-1270J2	AuditID: 3254045 05/08/2013	150.00	150.00	A1022070	5/8/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12241-J2	SMITH, KORIN NICOLE 13-1172J2	AuditID: 3254047 05/08/2013	100.00	100.00			Rodriguez, Rebecca JP2CS2
Payment 12242-J2	CHAVEZ, DONALD SC13-032J2	AuditID: 3254064 05/08/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12243-J2	TIJERINA, JESUS 12-2587J2	AuditID: 3254068 05/08/2013	64.00	64.00	TX128S0FHZ004	3/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12244-J2	VERCELLINO, JOHN VINCENT 13-0881J2	AuditID: 3254162 05/08/2013	300.00	300.00	TX132P0FHZ00E		Rodriguez, Rebecca JP2CS2
Payment 12245-J2	CHAVEZ, DONALD SC13-033J2	AuditID: 3254168 05/08/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12246-J2	WARD, SHEM ALONZO 13-1170J2	AuditID: 3254176 05/08/2013	110.00	110.00	TX13310FHZ00K		Bonilla, Joline JP2CS1
Payment 12247-J2	STASEY, JOHN PAUL 13-1183J2	AuditID: 3254183 05/08/2013	300.00	300.00	27492		Rodriguez, Rebecca JP2CS2
Payment 12248-J2	ISBELL, REAGEN MICHELLE 13-1164J2	AuditID: 3254197 05/08/2013	110.00	110.00	TX13310FHZ00A		Rodriguez, Rebecca JP2CS2
Payment 12249-J2	CADENA, RODOLFO A C13-128J2	AuditID: 3254206 05/08/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12250-J2	TOWNSEND, CHARLES DANIEL 13-1173J2	AuditID: 3254259 05/09/2013	166.00	166.00	TX13310FHZ00M	5/9/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12251-J2	GARCIA, ADAN, Jr. 12-2659J2	AuditID: 3254313 05/09/2013	65.00	65.00	26361	12/11/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12252-J2	HERNANDEZ, MIKE LEE 06-3617J2	AuditID: 3254343 05/09/2013	10.00	10.00	K457816	6/4/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12253-J2	BENTON, SANDRA LEE 13-1158J2	AuditID: 3254350 05/09/2013	110.00	110.00	TX13310FHZ003		Bonilla, Joline JP2CS1
Payment 12254-J2	MIDLAND FUNDING LLC C13-129J2	AuditID: 3254362 05/09/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 12255-J2	HERNANDEZ, LUCIO EDWARD 12-1479J2	AuditID: 3254380 05/09/2013	271.00	271.00	14695	2/19/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12256-J2	WEBSTER, JODI LAYNE 13-0612J2	AuditID: 3254383 05/09/2013	130.00	130.00	29153	3/19/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12257-J2	WEBSTER, JODI LAYNE 13-0613J2	AuditID: 3254386 05/09/2013	83.00	83.00	29153	4/9/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12258-J2	MUNOZ, DANIEL CARRALES 03-4819J2	AuditID: 3254392 05/09/2013	180.00	180.00	G980674	5/9/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12259-J2	MUNOZ, DANIEL CARRALES 03-4820J2	AuditID: 3254393 05/09/2013	130.00	130.00	G980674	5/9/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12260-J2	BARRAZA, ROBERT 13-1281J2	AuditID: 3254440 05/10/2013	150.00	150.00	A1022071	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12261-J2	MELCHOR-GONZLAEZ, FELIPE JESUS 13-0914J2	AuditID: 3254444 05/10/2013	123.00	123.00	TX132O0FHD00A	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12262-J2	SPILLER, JOHN LEWIS, Jr. 13-1081J2	AuditID: 3254467 05/10/2013	166.00	166.00	28763	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12263-J2	SCHMIDT, DONNA KAY 13-1185J2	AuditID: 3254477 05/10/2013	191.00	191.00	13120	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12264-J2	BULLOCK, SHANE RYAN 13-1133J2	AuditID: 3254489 05/10/2013	160.00	160.00	TX13310EOT03	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12265-J2	FAUGHT, JOEL CHRISTOPHER 13-0716J2	AuditID: 3254519 05/10/2013	130.00	130.00	TX131Z0HNQ006	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12266-J2	FAUGHT, JOEL CHRISTOPHER 13-0715J2	AuditID: 3254520 05/10/2013	161.00	161.00	TX131Z0HNQ006	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12267-J2	WHITMORE, RODNEY HOWARD 13-0558J2	AuditID: 3254522 05/10/2013	330.00	330.00	TX131H0FDD001	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12268-J2	FAUGHT, JOEL CHRISTOPHER 13-1179J2	AuditID: 3254525 05/10/2013	270.00	270.00	COMPLAINT	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12269-J2	TREVINO, DORA ALICIA 07-799J2	AuditID: 3254535 05/10/2013	70.00	70.00	042196	3/7/2012 12:00:00 AM	Werner, Susan JP2CS1
Payment 12270-J2	SMALLEY, VIRGINIA DEANN 13-0636J2	AuditID: 3254548 05/10/2013	66.00	66.00	TX131R0FHX003	4/1/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12271-J2	CALLICUTT, JONATHAN DEAN 13-0996J2	AuditID: 3254549 05/10/2013	161.00	161.00	TX132V0FHD00H	5/10/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12272-J2	KALMAR, KASSIE SUE 13-1122J2	AuditID: 3254568 05/10/2013	110.00	110.00	TX132X0FHL001		Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12273-J2	CANTU, SABRINA ANN 13-1197J2	AuditID: 3254577 05/10/2013	110.00	110.00	28954	6/3/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12274-J2	CASTILLO, OSCAR CERNA 13-1212J2	AuditID: 3254581 05/10/2013	166.00	166.00	TX13360FHD004	5/10/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12275-J2	KEYS, TINA GAYE 13-1202J2	AuditID: 3254596 05/10/2013	110.00	110.00	28956		Werner, Susan JP2CS1
Payment 12276-J2	PEDROTTY, MARK H 13-1230J2	AuditID: 3254603 05/10/2013	161.00	161.00	TX13390FHD001	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12277-J2	ALLISON, AUSTIN TAYLOR 13-0207J2	AuditID: 3254604 05/10/2013	95.00	95.00	25862	1/30/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12278-J2	BORDELEAU, STEPHANIE ANNE 13-1191J2	AuditID: 3254606 05/10/2013	161.00	161.00	28951	5/10/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12279-J2	TORREZ, EFRAIN, Jr. 12-2852J2	AuditID: 3254622 05/10/2013	191.00	191.00	TX129O0FGW003	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12280-J2	TORREZ, EFRAIN, Jr. 12-2853J2	AuditID: 3254623 05/10/2013	265.00	265.00	TX129O0FGW003	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12281-J2	TORREZ, EFRAIN, Jr. 13-1002J2	AuditID: 3254626 05/10/2013	300.00	300.00	COMPLAINT	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12282-J2	HANGAN, THOMAS PATRICK 13-0469J2	AuditID: 3254656 05/10/2013	65.90	65.90	12629	5/10/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12283-J2	WEAVER, MAYRA A. 11-1166J2	AuditID: 3254745 05/13/2013	60.00	60.00	TX114B0FGW00E	2/21/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12284-J2	MARTIN, TONY B 13-1051J2	AuditID: 3254772 05/13/2013	166.00	166.00	28934	4/30/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12285-J2	CAMPOS, HUMBERTO JR 13-1074J2	AuditID: 3254797 05/13/2013	161.00	161.00	27051	5/13/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12286-J2	DICKMAN, CASEY 13-0628J2	AuditID: 3254802 05/13/2013	235.00	235.00	complaint	5/13/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12287-J2	PEREZ, TREY DANIEL 13-0837J2	AuditID: 3254804 05/13/2013	220.00	220.00	27530		Rodriguez, Rebecca JP2CS2
Payment 12288-J2	Federal Home Loan Mortgage Corporation C13-132J2	AuditID: 3254851 05/13/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12289-J2	LOPEZ, JEFFREY SANCHEZ 13-1094J2	AuditID: 3254879 05/13/2013	166.00	166.00	27789	5/13/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12290-J2	GARCIA, EUGENIO LOPEZ 13-1222J2	AuditID: 3254881 05/13/2013	300.00	300.00	TX13380FHD003		Rodriguez, Rebecca JP2CS2
Payment 12291-J2	MANNING, HARRIET NEWELL 13-1200J2	AuditID: 3254882 05/13/2013	166.00	166.00	28955	5/13/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12292-J2	VIGGERS, ALFONSO MARTINEZ 13-1016J2	AuditID: 3254883 05/13/2013	166.00	166.00	TX132S0FHL008	5/13/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12293-J2	JACKSON, WESTON CHRISTOPHER 13-1097J2	AuditID: 3254888 05/13/2013	110.00	110.00	27787		Rodriguez, Rebecca JP2CS2
Payment 12294-J2	WOLF, TAYLOR SHANE 13-1205J2	AuditID: 3254894 05/13/2013	110.00	110.00	TX13360FHD00A		Rodriguez, Rebecca JP2CS2
Payment 12295-J2	PIERCE, BRANDEN LEE 13-1207J2	AuditID: 3254895 05/13/2013	110.00	110.00	TX13360FHD008		Werner, Susan JP2CS1
Payment 12296-J2	BRESIAC, ESPORONZA REVANDA 13-1187J2	AuditID: 3254899 05/13/2013	110.00	110.00	28945		Rodriguez, Rebecca JP2CS2
Payment 12297-J2	ALVARADO, KYLE JACOB 13-1267J2	AuditID: 3254911 05/13/2013	20.00	20.00	TX133C0FGW004	5/13/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12298-J2	MARES, ANGELITA FLORES 13-0514J2	AuditID: 3254952 05/13/2013	171.00	171.00	TX131B0FHD005	5/13/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12299-J2	HOLCOMB, DESIRAE LYNN 13-1125J2	AuditID: 3254953 05/13/2013	166.00	166.00	TX13310FHL00E	5/13/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12300-J2	BELLO, EDDY 13-0139J2	AuditID: 3254954 05/13/2013	25.00	25.00	23709	4/3/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12301-J2	SERACH, DAVID ANDREW 13-0650J2	AuditID: 3254955 05/13/2013	186.00	186.00	TX131U0FHZ006	4/12/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12302-J2	VELASQUEZ, NICHOLAS 13-0407J2	AuditID: 3254978 05/13/2013	87.00	87.00	TX130V0FCQ003	2/13/2013 12:00:00 AM	Werner, Susan JP2CS1
Payment 12303-J2	REYES, PAZ MARIO 12-2397J2	AuditID: 3255024 05/14/2013	35.00	35.00	11889	10/29/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12304-J2	PRADO, ANNE JEANNETTE 13-1221J2	AuditID: 3255025 05/14/2013	150.00	150.00	TX13380FHD004	5/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12305-J2	BROGAN, KENNETH SC13-034J2	AuditID: 3255041 05/14/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12306-J2	LEWIS, JAMES ALLEN 13-0759J2	AuditID: 3255132 05/14/2013	88.00	88.00	L001785	4/17/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12307-J2	DONOHUE, PETER JOHN 13-0809J2	AuditID: 3255179 05/14/2013	300.00	300.00	TX132D0FHD004		Rodriguez, Rebecca JP2CS2
Payment 12308-J2	REED, LORELEI WESTFALL 13-0985J2	AuditID: 3255207 05/14/2013	110.00	110.00	TX132V0FHD001		Bonilla, Joline JP2CS1
Payment 12309-J2	SAN ANGELO EXTREME FC SC13-035J2	AuditID: 3255213 05/14/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12310-J2	BEHSMAN, DAVID 13-0828J2	AuditID: 3255217 05/14/2013	100.00	100.00	TX132A0EMY03	5/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12311-J2	DEVORA, RUBY ZAPATA 13-0101J2	AuditID: 3255248 05/14/2013	95.00	95.00	13575	3/13/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12312-J2	DEVORA, RUBY ZAPATA 13-0102J2	AuditID: 3255250 05/14/2013	1.00	1.00	13575	3/13/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12313-J2	MILLER, WILLIAM KENNETH 13-1085J2	AuditID: 3255254 05/14/2013	166.00	166.00	27783	5/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12314-J2	VITERNA, BRADLEY DALE 13-0537J2	AuditID: 3255255 05/14/2013	161.00	161.00	TX13180FHZ007	5/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12315-J2	PREW, CYDNEY LAGAYLE 12-1991J2	AuditID: 3255261 05/14/2013	65.00	65.00	TX126M0FHZ007	12/20/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12316-J2	LOPEZ, ALEJANDRO JU 13-1042J2	AuditID: 3255321 05/15/2013	150.00	150.00	TX132X0EPF002	5/15/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12317-J2	LEWIS, BLAKE RYAN 13-0217J2	AuditID: 3255328 05/15/2013	70.90	70.90	26032	5/15/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12318-J2	FLORES, RENEE LOUISE 11-2135J2	AuditID: 3255333 05/15/2013	138.00	138.00	TX117J0FCQ00M	5/15/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12319-J2	LAWSON, REESE DANIEL 12-2505J2	AuditID: 3255371 05/15/2013	60.90	60.90	TX128K0FGW00C	4/30/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12320-J2	KVINTA, BRADFORD RYAN 13-0010J2	AuditID: 3255411 05/15/2013	65.90	65.90	TX129Y0EOT009	5/14/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12321-J2	ABREGO, JOSEPH REUBEN 13-1190J2	AuditID: 3255435 05/15/2013	110.00	110.00	28952		Bonilla, Joline JP2CS1
Payment 12322-J2	GONZALEZ, EDGAR MARGARITO 13-1273J2	AuditID: 3255480 05/15/2013	150.00	150.00	TX133C0FGW006	5/15/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12323-J2	GONZALEZ, EDGAR MARGARITO 13-1272J2	AuditID: 3255482 05/15/2013	161.00	161.00	TX133C0FGW006	5/15/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12324-J2	VITELA, LINDA SUE 12-2849J2	AuditID: 3255670 05/16/2013	31.00	31.00	TX129I0FHI004	1/2/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12325-J2	HAVINS, IVAN LOUIS, III 13-1299J2	AuditID: 3255739 05/16/2013	100.00	100.00			Bonilla, Joline JP2CS1
Payment 12326-J2	CARDEN, MARK 13-1266J2	AuditID: 3255794 05/16/2013	161.00	161.00	TX133C0FGW003	5/16/2013 12:00:00 AM	Werner, Susan JP2CS2
Payment 12327-J2	DUPLER, CODY 12-2667J2	AuditID: 3255798 05/16/2013	160.00	160.00	TX12960FGW00G	5/16/2013 12:00:00 AM	Werner, Susan JP2CS2
Payment 12328-J2	DUPLER, CODY 13-1049J2	AuditID: 3255799 05/16/2013	255.00	255.00			Werner, Susan JP2CS2
Payment 12329-J2	DILWORTH, TARYN 13-1234J2	AuditID: 3255810 05/16/2013	167.00	167.00	27494	5/16/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12330-J2	HERNANDEZ, ANGEL 13-1235J2	AuditID: 3255834 05/16/2013	171.00	171.00	29208	5/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12331-J2	HERNANDEZ, ANGEL 13-1236J2	AuditID: 3255836 05/16/2013	235.00	235.00	29208	5/16/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12332-J2	MUNOZ, JOSE LEON 13-0493J2	AuditID: 3255860 05/16/2013	50.00	50.00	TX131A0FCQ009	3/5/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12333-J2	JONES, JOSEPH MERRELL 13-1231J2	AuditID: 3255912 05/16/2013	300.00	300.00	COMPLAINT		Bonilla, Joline JP2CS1
Payment 12334-J2	DOUGLAS, JAMES JEFFREY, Jr. 07-3699J2	AuditID: 3255936 05/17/2013	109.00	109.00	M061263	11/29/2007 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12335-J2	BROCK, JESSIE L, II 13-0952J2	AuditID: 3256004 05/17/2013	186.00	186.00	TX132P0FGW007	4/16/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12336-J2	BUTLER, CHRISTOPHER DILLON 13-1279J2	AuditID: 3256029 05/17/2013	110.00	110.00	TX133F0FHD003		Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12337-J2	ISON, TRINITY MATTHEW 13-1255J2	AuditID: 3256046 05/17/2013	171.00	171.00	27496	5/17/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12338-J2	LAWSON, KAREN 13-1269J2	AuditID: 3256051 05/17/2013	110.00	110.00	TX133D0FCQ00E		Bonilla, Joline JP2CS1
Payment 12339-J2	NEWMAN, KEVIN RISHER 13-1201J2	AuditID: 3256056 05/17/2013	300.00	300.00	28957		Bonilla, Joline JP2CS1
Payment 12340-J2	SANCHEZ, ISRAEL 13-1257J2	AuditID: 3256058 05/17/2013	150.00	150.00	A8008280	5/17/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12341-J2	ASSET ACCEPTANCE, LLC C13-134J2	AuditID: 3256064 05/17/2013	31.00	31.00			Bonilla, Joline JP2CS1
Payment 12342-J2	MINJAREZ, STACIE RENEE 12-2624J2	AuditID: 3256065 05/17/2013	75.00	75.00	26343	11/29/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12343-J2	BINDER, TOM SC13-036J2	AuditID: 3256102 05/17/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 12344-J2	VILLARREAL, JESUS M 13-1251J2	AuditID: 3256159 05/17/2013	50.00	50.00	27081		Rodriguez, Rebecca JP2CS2
Payment 12345-J2	MORRIS, BRANDY DAWN 09-2217J2	AuditID: 3256174 05/17/2013	290.00	290.00	TX09560FHF00D	7/24/2009 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12346-J2	FOSTER, MATTHEW BRYAN 13-0556J2	AuditID: 3256233 05/20/2013	87.00	87.00	TX131H0FHD00C	3/13/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12347-J2	DEHOYOS, DIEGO 13-1261J2	AuditID: 3256263 05/20/2013	150.00	150.00	L001786	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12348-J2	GOLMAKANI, BIJAN 13-0395J2	AuditID: 3256272 05/20/2013	50.00	50.00	TX130V0FHZ007	2/15/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12349-J2	WIKE, MEGAN AMANDA 13-1079J2	AuditID: 3256276 05/20/2013	72.00	72.00	26119	4/29/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12350-J2	MALDONADO, ANGEL ARMANDO 13-1096J2	AuditID: 3256338 05/20/2013	150.00	150.00	27788	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12351-J2	MALDONADO, ANGEL ARMANDO 13-1095J2	AuditID: 3256339 05/20/2013	161.00	161.00	27788		Rodriguez, Rebecca JP2CS2
Payment 12352-J2	CHAVEZ, DONALD SC13-038J2	AuditID: 3256352 05/20/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12353-J2	CHAVEZ, DONALD M. SC13-037J2	AuditID: 3256355 05/20/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12354-J2	WATERHOUSE, RANDALL ALAN 13-0916J2	AuditID: 3256363 05/20/2013	62.00	62.00	TX132L0FHL00L	4/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12355-J2	ACEVEDO, JESSICA 13-1208J2	AuditID: 3256364 05/20/2013	166.00	166.00	TX13360FHD007	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12356-J2	SABUGO, ROSBEL 13-1280J2	AuditID: 3256376 05/20/2013	180.00	180.00	TX133C0EPF07	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12357-J2	MOLINA-SANDOVAL, FLOR G 13-1136J2	AuditID: 3256380 05/20/2013	150.00	150.00	TX13300FHD002	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12358-J2	HERNANDEZ, JOE 13-0819J2	AuditID: 3256383 05/20/2013	85.00	85.00	TX132F0FHD002	4/19/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12359-J2	CANUTESON, JONATHAN 13-1268J2	AuditID: 3256384 05/20/2013	161.00	161.00	TX133C0FGW008	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12360-J2	BORGSTEDT, BART EDWARD 13-1008J2	AuditID: 3256415 05/20/2013	130.00	130.00	TX132T0EPF04	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12361-J2	San Angelo Community Medical Center, LLC C12-116J2	AuditID: 3256431 05/20/2013	10.00	10.00			Rodriguez, Rebecca JP2CS2
Payment 12362-J2	BARLOW, ALEXANDER IANTHUS, Jr. 10-875J2	AuditID: 3256458 05/20/2013	220.00	220.00	TX102M0FDP007	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12363-J2	BARLOW, ALEXANDER IANTHUS, Jr. 10-874J2	AuditID: 3256459 05/20/2013	150.00	150.00	TX102M0FDP007	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12364-J2	ARMSTRONG, ANDREA DENISE 13-0269J2	AuditID: 3256460 05/20/2013	63.00	63.00	TX130I0FHZ00O	2/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12365-J2	LYNCH, WAYLAND LYNN 02-33J2	AuditID: 3256461 05/20/2013	145.00	145.00	E0345534	5/20/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12366-J2	DODD, THERESA MARIE 08-2154J2	AuditID: 3256462 05/20/2013	25.00	25.00	TX08530FDR001	2/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12367-J2	DODD, THERESA MARIE 08-2153J2	AuditID: 3256465 05/20/2013	25.00	25.00	TX08530FDR001	2/6/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12368-J2	DAVILA, JANIE 13-0063J2	AuditID: 3256482 05/20/2013	44.00	44.00	26405	1/11/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12369-J2	FIRST STATE BANK OF PAINT ROCK C12-307J2	AuditID: 3256559 05/21/2013	5.00	5.00			Rodriguez, Rebecca JP2CS2
Payment 12370-J2	FIRST STATE BANK OF PAINT ROCK C13-013J2	AuditID: 3256560 05/21/2013	5.00	5.00			Rodriguez, Rebecca JP2CS2
Payment 12371-J2	SHAW, TAISHI LIGHIETA 12-0766J2	AuditID: 3256618 05/21/2013	290.00	290.00	TX122R0FHI007	5/17/2012 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12372-J2	GUERRA, JUSTIN 13-0398J2	AuditID: 3256681 05/21/2013	81.00	81.00	TX130W0FHZ005	2/19/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12373-J2	RICHTER, ZACHARY ROWDY 13-1244J2	AuditID: 3256693 05/21/2013	50.00	50.00	29503	5/21/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12374-J2	DODD, THERESA MARIE 08-3709J2	AuditID: 3256705 05/21/2013	25.00	25.00			Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12375-J2	RAMOS, MATTHEW MAX 13-0844J2	AuditID: 3256709 05/21/2013	166.00	166.00	27462	5/21/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12376-J2	LOPEZ-MARTINEZ, ANGEL FABIAN 13-0826J2	AuditID: 3256723 05/21/2013	130.00	130.00	TX132G0EPF01	5/21/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12377-J2	PENILLA, HEIDI 13-1245J2	AuditID: 3256761 05/22/2013	166.00	166.00	29502	5/22/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12378-J2	HOLMES, DUSTIN 13-1372J2	AuditID: 3256808 05/22/2013	231.90	231.90	27097	5/22/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12379-J2	GARRETT, JACQUELINE C13-136J2	AuditID: 3256813 05/22/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12380-J2	LEAL, ALFRED DELGADO 07-3622J2	AuditID: 3256818 05/22/2013	215.00	215.00	M061029	5/22/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12381-J2	HERNANDEZ, OSCAR 05-370J2	AuditID: 3256863 05/22/2013	125.00	125.00	029393	1/12/2006 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12382-J2	MCDANIEL, SUSAN SC13-011J2	AuditID: 3256877 05/22/2013	5.00	5.00			Bonilla, Joline JP2CS1
Payment 12383-J2	THE GROVE AT SAN ANGELO C13-137J2	AuditID: 3256888 05/22/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12384-J2	THE GROVE AT SAN ANGELO C13-138J2	AuditID: 3256890 05/22/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12385-J2	THE GROVE AT SAN ANGELO C13-139J2	AuditID: 3256893 05/22/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12386-J2	THE GROVE AT SAN ANGELO C13-140J2	AuditID: 3256895 05/22/2013	96.00	96.00			Bonilla, Joline JP2CS1
Payment 12387-J2	VILLARREAL, BELINDA B. 13-1148J2	AuditID: 3256940 05/22/2013	161.00	161.00	TX132YOFHZ003	5/22/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12388-J2	QUINTANA, BARBARA ELLEN 13-0934J2	AuditID: 3256943 05/22/2013	50.00	50.00	TX132M0FGW002	6/3/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12389-J2	PITTS, BRENT ALAN 13-1252J2	AuditID: 3256945 05/22/2013	172.00	172.00	27080	5/22/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12390-J2	CRITCHFIELD, MARK DAVID 13-1065J2	AuditID: 3256948 05/22/2013	150.00	150.00	29194	5/22/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12391-J2	MIDLAND FUNDING LLC C13-141J2	AuditID: 3257250 05/23/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 12392-J2	KOGER, CHRISTOPHER ANDRE 13-0434J2	AuditID: 3257262 05/23/2013	65.90	65.90	TX130M0FCM00D	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12393-J2	ASSET ACCEPTANCE, LLC C13-142J2	AuditID: 3257278 05/23/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 12394-J2	RAMON, ALDO ELLIS 13-0903J2	AuditID: 3257295 05/23/2013	100.00	100.00	TX132N0FHD006		Rodriguez, Rebecca JP2CS2
Payment 12395-J2	KENNEDY, MATTHEW 13-0615J2	AuditID: 3257301 05/23/2013	181.00	181.00	25903	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12396-J2	RANGEL, MELISSA 13-1086J2	AuditID: 3257304 05/23/2013	110.00	110.00	27784		Rodriguez, Rebecca JP2CS2
Payment 12397-J2	PATE, ANDREW ROBERT 13-1342J2	AuditID: 3257305 05/23/2013	166.00	166.00	TX133S0FHZ001	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12398-J2	BURNETT, JAMES 13-1366J2	AuditID: 3257309 05/23/2013	166.00	166.00	27094	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12399-J2	BURNETT, JAMES 13-1367J2	AuditID: 3257310 05/23/2013	150.00	150.00	27094	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12400-J2	KERR, VICKI LANCASTER 13-0458J2	AuditID: 3257318 05/23/2013	65.90	65.90	490239	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12401-J2	BENT TREE APARTMENTS C13-143J2	AuditID: 3257326 05/23/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12402-J2	PEARSON, JENNIFER ALTAIRE 13-1240J2	AuditID: 3257348 05/23/2013	20.00	20.00	24915	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12403-J2	KISER, PATRICK RYNNE 13-0832J2	AuditID: 3257349 05/23/2013	82.00	82.00	TX132H0FHZ001	4/16/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12404-J2	SANDERS, LYNDSEY MICHELLE 13-0260J2	AuditID: 3257351 05/23/2013	65.90	65.90	TX130O0FHL00I	5/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12405-J2	Bautista, Amparo 13-0913J2	AuditID: 3257353 05/23/2013	62.00	62.00	TX132O0FHD00B	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12406-J2	MELCHOR-GONZLAEZ, FELIPE JESUS 13-0914J2	AuditID: 3257354 05/23/2013	122.00	122.00	TX132O0FHD00A	4/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12407-J2	KISER, PATRICK RYNNE 13-0832J2	AuditID: 3257358 05/23/2013	82.00	82.00	TX132H0FHZ001	4/16/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Void of Receipt 12407-J2	KISER, PATRICK RYNNE 13-0832J2	AuditID: 3257379 05/23/2013	(82.00)	(82.00)	TX132H0FHZ001	4/16/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12408-J2	EUDY, SHANNON CATHERINE 13-1334J2	AuditID: 3257387 05/24/2013	145.00	145.00	TX3RLA0NBYIL	5/24/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12409-J2	NOWLIN, BOB C13-144J2	AuditID: 3257430 05/24/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12410-J2	ADKINS, LAUREN 13-0400J2	AuditID: 3257461 05/24/2013	88.00	88.00	TX130W0FHZ008	2/19/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12411-J2	CARRASCO, NOE LOPEZ, Jr. 13-1380J2	AuditID: 3257484 05/24/2013	151.00	151.00	29236	5/24/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12412-J2	DOMENECH, ISAAC LUIS 13-1226J2	AuditID: 3257516 05/24/2013	300.00	300.00	TX13390FHD00A		Rodriguez, Rebecca JP2CS2
Payment 12413-J2	HACKETT, ZOE 13-1241J2	AuditID: 3257567 05/24/2013	10.00	10.00	13706	5/24/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12414-J2	WEGNER, SYDNEY JANE 13-1378J2	AuditID: 3257630 05/24/2013	110.00	110.00	29234		Bonilla, Joline JP2CS1
Payment 12415-J2	RICO, MARVY MICHELLE 13-0614J2	AuditID: 3257670 05/24/2013	176.00	176.00	26750	5/24/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12416-J2	RICO, MARVY MICHELLE 13-1292J2	AuditID: 3257678 05/24/2013	225.00	225.00			Bonilla, Joline JP2CS1
Payment 12417-J2	BOWYER, TERESA LAUREN 13-0999J2	AuditID: 3257685 05/24/2013	161.00	161.00	TX132VOFHDOOM	5/24/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12418-J2	OCHOA-GONZALES, JUAN A 13-0812J2	AuditID: 3257706 05/24/2013	150.00	150.00	TX132E0FHD00F	5/24/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12419-J2	BUSTOS, ALMA 13-1027J2	AuditID: 3257858 05/28/2013	116.00	116.00	27476	4/30/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12420-J2	RAMIREZ, JOSE RODOLFO 08-3713J2	AuditID: 3257940 05/28/2013	305.00	305.00			Bonilla, Joline JP2CS1
Payment 12421-J2	RAMIREZ, JOSE RODOLFO 08-2226J2	AuditID: 3257943 05/28/2013	245.00	245.00	TX08550FCQ009	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12422-J2	SALAS, OLGA 13-0834J2	AuditID: 3257950 05/28/2013	52.00	52.00	TX132H0FHZ007	4/18/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12423-J2	GUTIERREZ, MICHAEL ANTHONY 13-1196J2	AuditID: 3257959 05/28/2013	82.00	82.00	28949	5/13/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12424-J2	THOMAS, RONALD GEORGE 13-0378J2	AuditID: 3257960 05/28/2013	65.90	65.90	TX130P0FHI002	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12425-J2	PINEDA, JULIAN 13-1382J2	AuditID: 3257963 05/28/2013	150.00	150.00	A8005694		Bonilla, Joline JP2CS1
Payment 12426-J2	CORTEZ, JESSE RODRIQUEZ 13-0731J2	AuditID: 3257981 05/28/2013	89.00	89.00	TX132C0FHD004	4/17/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12427-J2	ROBERTS, EDWIN RAY 13-0959J2	AuditID: 3258050 05/28/2013	95.00	95.00	15495	4/30/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12428-J2	MATHENY, JOE 13-0958J2	AuditID: 3258052 05/28/2013	30.00	30.00	15496	4/30/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12429-J2	RODRIGUEZ, RICKY RAYDEN 13-1224J2	AuditID: 3258116 05/28/2013	110.00	110.00	TX13390FHD00L		Rodriguez, Rebecca JP2CS2
Payment 12430-J2	JOHNSON, ALYSSA ROSE 13-0705J2	AuditID: 3258132 05/28/2013	93.00	93.00	TX131Z0HNQ00Q	4/15/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12431-J2	CANTU, SABRINA ANN 13-1198J2	AuditID: 3258140 05/28/2013	20.00	20.00	28954	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12432-J2	BROWNE, NITA 13-1304J2	AuditID: 3258146 05/28/2013	110.00	110.00	29759		Bonilla, Joline JP2CS1
Payment 12433-J2	HARVEY, HYATT PAUL 13-1417J2	AuditID: 3258164 05/28/2013	110.00	110.00	27120		Bonilla, Joline JP2CS1
Payment 12434-J2	ROGERS, JO SUZANNE 13-0806J2	AuditID: 3258169 05/28/2013	65.00	65.00	TX132D0FHD006	4/24/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12435-J2	POWELL, KORTNEY LYNN 13-0539J2	AuditID: 3258182 05/28/2013	30.00	30.00	TX130G0FHZ00C	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12436-J2	SNIDER, GEORGE EDWARD 13-1254J2	AuditID: 3258193 05/28/2013	161.00	161.00	27078	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12437-J2	ORTIZ, LUKE GABRIEL 11-1546J2	AuditID: 3258204 05/28/2013	50.00	50.00	TX115L0FHZ004	1/22/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12438-J2	HOLGUIN, MARISSA YVONNE 13-1321J2	AuditID: 3258227 05/28/2013	130.00	130.00	26767	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12439-J2	DEHOYOS, EDSON REYNALDO 13-0611J2	AuditID: 3258243 05/28/2013	52.00	52.00	29150	5/13/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12440-J2	TRANS TEXAS SOUTHWEST CREDIT UNION C13-145J2	AuditID: 3258249 05/28/2013	31.00	31.00			Bonilla, Joline JP2CS1
Payment 12441-J2	MIDLAND FUNDING, LLC C13-146J2	AuditID: 3258252 05/28/2013	31.00	31.00			Rodriguez, Rebecca JP2CS2
Payment 12442-J2	CONNALY, CHRISTINA NICOLE 13-1040J2	AuditID: 3258318 05/28/2013	270.00	270.00	complaint	5/28/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12443-J2	HUERECA, DORTHIANN RUDELLE 12-2739J2	AuditID: 3258332 05/28/2013	62.00	62.00	20883	4/3/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12444-J2	DOWE, JAMELIAH KESHAWNA 13-0994J2	AuditID: 3258338 05/28/2013	166.00	166.00	TX132V0FHD00E	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12445-J2	CHAISON, VIRGIL 13-1264J2	AuditID: 3258339 05/28/2013	235.00	235.00	TX133D0FCQ00D	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12446-J2	CHAISON, VIRGIL 13-1263J2	AuditID: 3258341 05/28/2013	166.00	166.00	TX133D0FCQ00D	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12447-J2	BROOKS, ANTHONY JOE 13-1249J2	AuditID: 3258347 05/28/2013	161.00	161.00	27083	5/28/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12448-J2	LLOYD, JESSIE CHEYENNE 13-1354J2	AuditID: 3258479 05/29/2013	145.00	145.00	TX133Q0FHD002	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12449-J2	SHANNON, CHANCE ALAN 13-1389J2	AuditID: 3258516 05/29/2013	10.00	10.00	TX133V0FGW00B	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12450-J2	VILLARREAL, JESUS M 13-1251J2	AuditID: 3258596 05/29/2013	60.00	60.00	27081		Rodriguez, Rebecca JP2CS2
Payment 12451-J2	WEISHAAR, JOHN PAUL 13-1452J2	AuditID: 3258608 05/29/2013	150.00	150.00	A8007843	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12452-J2	CRAIN, ALICIA MICHELLE 13-0621J2	AuditID: 3258609 05/29/2013	100.00	100.00	TX131N0FHD001	3/18/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12453-J2	SHOULTS, SHAWN W 13-1448J2	AuditID: 3258611 05/29/2013	150.00	150.00	A8007842	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12454-J2	MASSEY, MORGAN MCKENZIE 13-1347J2	AuditID: 3258612 05/29/2013	251.90	251.90	TX133S0FHZ006	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12455-J2	WATERHOUSE, RANDALL ALAN 13-0916J2	AuditID: 3258634 05/29/2013	121.00	121.00	TX132L0FHL00L	4/23/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12456-J2	MOLINA, JUAN 13-0397J2	AuditID: 3258665 05/29/2013	70.90	70.90	TX130W0FHZ002	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12457-J2	MARTINEZ, SAMANTHA ANN 13-0640J2	AuditID: 3258708 05/29/2013	50.00	50.00	29384	4/4/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12458-J2	MARTINEZ, BERLYNN DENEE 13-0564J2	AuditID: 3258714 05/29/2013	60.90	60.90	TX131B0FHI003	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12459-J2	TORRES, FREDRICK "B" 01-1875J2	AuditID: 3258717 05/29/2013	125.00	125.00	C744492	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12460-J2	BROWN, LINDSEY 13-1188J2	AuditID: 3258719 05/29/2013	166.00	166.00	28947	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12461-J2	BOTELLO, ROBERT CHARLES 05-220J2	AuditID: 3258720 05/29/2013	175.00	175.00	029313	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12462-J2	VILLASANA, ISMAEL 13-0228J2	AuditID: 3258722 05/29/2013	65.90	65.90	15978	5/29/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12463-J2	SAN AUGUSTIN, ROLANDO 07-1414J2	AuditID: 3258828 05/30/2013	185.00	185.00	L118239	5/30/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12464-J2	HERNANDEZ-BARRON, ESTEBAN 13-1356J2	AuditID: 3258871 05/30/2013	145.00	145.00	TX133Q0FHD004	5/30/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12465-J2	ARMENDAIZ, EDMANDO 13-1319J2	AuditID: 3258873 05/30/2013	150.00	150.00	A1022076	5/30/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12466-J2	BALLENTINE, TOMMY LEE 07-2358J2	AuditID: 3258876 05/30/2013	180.00	180.00	TX07540BFB01	5/30/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12467-J2	WADDELL, KATHERINE MICHELLE 13-1391J2	AuditID: 3258880 05/30/2013	110.00	110.00	TX133X0FHD005		Bonilla, Joline JP2CS1
Payment 12468-J2	GIBSON, CLIFFORD DALE, Jr. 13-0961J2	AuditID: 3258887 05/30/2013	88.00	88.00	L001572	4/25/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12469-J2	NEW, DANIEL BENJAMIN 13-1349J2	AuditID: 3258892 05/30/2013	110.00	110.00	TX133S0FHZ008		Bonilla, Joline JP2CS1
Payment 12470-J2	PAGE, PAUL EUGENE, Jr. 13-1369J2	AuditID: 3258924 05/30/2013	300.00	300.00	27802		Bonilla, Joline JP2CS1
Payment 12471-J2	HERNANDEZ, LUCIO EDWARD 09-1297J2	AuditID: 3258926 05/30/2013	75.00	75.00	054411	8/10/2009 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12472-J2	OBRYAN, MICHAEL PAUL 13-1388J2	AuditID: 3258932 05/30/2013	20.00	20.00	TX133V0FGW00A	5/30/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12473-J2	RIVERBEND ESTATES, LLC C13-147J2	AuditID: 3258946 05/30/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12474-J2	CHAVEZ, ALBERTO 12-2124J2	AuditID: 3258966 05/30/2013	59.00	59.00	L001752	9/7/2012 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12475-J2	BARKER, PATRICK MICHAEL 13-0020J2	AuditID: 3258967 05/30/2013	65.90	65.90	TX129Z0FCQ008	5/14/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12476-J2	LLOYD, JESSIE CHEYENNE 13-1355J2	AuditID: 3258976 05/30/2013	150.00	150.00	TX133Q0FHD002	5/30/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12477-J2	STEWART, MICHAEL LEE 13-0872J2	AuditID: 3259016 05/30/2013	82.00	82.00	27535	4/15/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12478-J2	LOCKETT, MICHAEL SC13-039J2	AuditID: 3259027 05/30/2013	96.00	96.00			Rodriguez, Rebecca JP2CS2
Payment 12479-J2	PEARCE, JAMES BOYD 03-4749J2	AuditID: 3259045 05/30/2013	104.75	104.75	G980452	2/9/2004 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12480-J2	STEWART, TIMOTHY JUSTIN 13-1283J2	AuditID: 3259075 05/31/2013	176.00	176.00	29212	5/31/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12481-J2	JOST, KAYLA MARIE 13-0644J2	AuditID: 3259078 05/31/2013	52.00	52.00	27008	5/9/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12482-J2	SLAUGHTER, CODY WAYNE 13-1330J2	AuditID: 3259111 05/31/2013	300.00	300.00	29228		Rodriguez, Rebecca JP2CS2
Payment 12483-J2	MULLINS, AMBER 13-1284J2	AuditID: 3259122 05/31/2013	150.00	150.00	COMPLAINT	5/21/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12484-J2	MACDOWELL, MATTHEW D 13-1359J2	AuditID: 3259223 05/31/2013	110.00	110.00	TX133T0FCQ003		Bonilla, Joline JP2CS1
Payment 12485-J2	KILLGORE, IAN JAMES 13-0350J2	AuditID: 3259259 05/31/2013	77.00	77.00	L001568	4/17/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2
Payment 12486-J2	ROGERS, LINDSAY DENEE 13-0808J2	AuditID: 3259263 05/31/2013	82.00	82.00	TX132D0FHD008	4/24/2013 12:00:00 AM	Rodriguez, Rebecca JP2CS2

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 12487-J2	MOORE, SCOTT A 13-0877J2	AuditID: 3259289 05/31/2013	166.00	166.00	TX132P0FHZ00B	5/31/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Payment 12488-J2	OTALORA-LASCAR, JAVIER RICARDO 13-1178J2	AuditID: 3259292 05/31/2013	176.00	176.00	TX13330FHZ00D	5/31/2013 12:00:00 AM	Bonilla, Joline JP2CS1
Fee Code Totals			**45,477.85**	**45,477.85**			

Final Totals	Totals	Fee Totals
Total Receipts	45,477.85	45,477.85
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**45,477.85**	**45,477.85**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013** Sorted by: **By date, by receipt number**

JP2

JP2

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**45,477.85**	**45,477.85**
0072-01-340-000-0000-43511	650.62	650.62
0001-00-340-000-0000-43421	24.58	24.58
0001-00-340-000-0000-43409	1,705.00	1,705.00
0001-00-340-000-0000-43436	362.65	362.65
0001-00-360-000-0000-43602	14,528.45	14,528.45
0001-00-340-000-0000-43408	1,013.96	1,013.96
0001-00-390-000-0000-43907	412.20	412.20
0071-01-340-000-0000-43463	1,392.15	1,392.15
0001-00-340-000-0000-43437	949.70	949.70
0001-00-390-000-0000-43941	20.00	20.00
0072-01-340-000-0000-43500	9,146.16	9,146.16
0018-02-340-000-0000-43433	686.00	686.00
0072-01-340-000-0000-43520	430.73	430.73
0072-01-340-000-0000-43518	1,369.31	1,369.31
0072-01-340-000-0000-43517	807.73	807.73
0012-02-340-000-0000-43433	910.70	910.70
0072-01-340-000-0000-43512	719.75	719.75
0072-01-340-000-0000-43516	989.76	989.76
0056-01-340-000-0000-43555	156.00	156.00
0001-00-340-000-0000-43450	2,950.95	2,950.95
0071-01-340-000-0000-43497	226.71	226.71
0072-01-340-000-0000-43510	4,730.04	4,730.04

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

JP2

JP2 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	474.74	474.74
0037-02-340-000-0000-43433	220.22	220.22
0072-01-340-000-0000-43515	64.00	64.00
0006-00-380-000-0000-43802	64.00	64.00
0072-01-340-000-0000-43521	14.27	14.27
0071-01-340-000-0000-43577	0.09	0.09
0001-00-340-000-0000-43433	457.38	457.38
Justice of the Peace Fund	**45,477.85**	**45,477.85**

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2013 - 05/31/2013**

Fee Code Summary

JP2

Civil Criminal

Fee Code Summary

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	457.38	262	0.00	0	0.00	0	457.38	262
CAF	Collection Agency Fee	153.75	3	0.00	0	0.00	0	153.75	3
CCC	Consolidated Court Costs	9,053.13	262	0.00	0	0.00	0	9,053.13	262
CHS	Courthouse Security Fee	686.00	262	0.00	0	0.00	0	686.00	262
CHSJP	Courthouse Security Fee - JP	220.22	252	0.00	0	0.00	0	220.22	252
CJDF	Civil Justice Data Fee	14.27	160	0.00	0	0.00	0	14.27	160
CLK	Civil Filing Fee	650.00	26	0.00	0	0.00	0	650.00	26
CMIT	Correctional Managment Institute	1.55	4	0.00	0	0.00	0	1.55	4
CO	County Fine	14,528.45	214	0.00	0	0.00	0	14,528.45	214
CRCVC	Crime Victims Compensation Act Fee	61.16	5	0.00	0	0.00	0	61.16	5
CRFTA	Failure To Appear Fee	80.73	22	0.00	0	0.00	0	80.73	22
CROVR	Criminal Overpayment	50.00	3	0.00	0	0.00	0	50.00	3
CRSTF	State Traffic Fee	309.01	13	0.00	0	0.00	0	309.01	13
CRTLFTAS	Traffic Law Failure To Appear Fee - State	403.65	22	0.00	0	0.00	0	403.65	22
CSA	Child Safety Act	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	2,950.95	15	0.00	0	0.00	0	2,950.95	15
DIS2	Dismissal ($10.00 Fee)	40.00	4	0.00	0	0.00	0	40.00	4
DIS3	Dismissal ($20.00 Fee)	140.00	7	0.00	0	0.00	0	140.00	7
DPS	Arrest Fee - Department of Public Safety	615.62	141	0.00	0	0.00	0	615.62	141
DSC	Driver's Safety Course	412.20	44	0.00	0	0.00	0	412.20	44
FA	Fugitive Apprehension	20.38	5	0.00	0	0.00	0	20.38	5
FTSC	Fail to Secure Child	0.09	1	0.00	0	0.00	0	0.09	1
IDF	Indigent Defense Fund	430.73	246	0.00	0	0.00	0	430.73	246
ILSF	Indigent Legal Service Fee	156.00	26	0.00	0	0.00	0	156.00	26
JCD	Juvenile Crime & Delinquency	1.79	5	0.00	0	0.00	0	1.79	5
JCPT	Judicial & Court Training Personnel	8.15	5	0.00	0	0.00	0	8.15	5
JCTF	Justice CourtsTechnology Fund	910.70	261	0.00	0	0.00	0	910.70	261
JF	Jury Fee	5.00	1	0.00	0	0.00	0	5.00	1
JRF	Jury Reimbursement Fee	807.73	228	0.00	0	0.00	0	807.73	228

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.

Transaction Date Range: **05/01/2013 - 05/31/2013**

Fee Code Summary

JP2 Continued...

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JSF	Judicial Support Fund	1,298.57	253	0.00	0	0.00	0	1,298.57	253
JURY	Jury	19.58	7	0.00	0	0.00	0	19.58	7
LP	Arrest Fee - Lake and Park	70.00	16	0.00	0	0.00	0	70.00	16
LPF	Lake Patrol Fine	538.80	13	0.00	0	0.00	0	538.80	13
OMNICO	OMNI - County	63.23	18	0.00	0	0.00	0	63.23	18
OMNIF	OMNI Fee	226.71	41	0.00	0	0.00	0	226.71	41
OMNIST	OMNI - State	316.10	18	0.00	0	0.00	0	316.10	18
RB24	Road and Bridge - Texas Department of Transportation	64.00	1	0.00	0	0.00	0	64.00	1
SAPD	Arrest Fee -San Angelo Police Department	5.00	1	0.00	0	0.00	0	5.00	1
SC	State Comptroller Fine	64.00	1	0.00	0	0.00	0	64.00	1
SF	Service Fees	1,705.00	21	0.00	0	0.00	0	1,705.00	21
SJFC	Judicial Support Fee - County	8.05	17	0.00	0	0.00	0	8.05	17
SJFS	Judiciary Support Fee - State	62.69	17	0.00	0	0.00	0	62.69	17
STA	State Traffic Act	4,421.03	164	0.00	0	0.00	0	4,421.03	164
TFC	Uniform Traffic Act	32.65	13	0.00	0	0.00	0	32.65	13
TGSO	Arrest Fee - Tom Green Sheriff Office	362.65	85	0.00	0	0.00	0	362.65	85
TP	Time Payment Fee	989.76	55	0.00	0	0.00	0	989.76	55
TPW	Arrest Fee - Texas Parks and Wildlife	35.00	7	0.00	0	0.00	0	35.00	7
TPWF	Texas Parks and Wildlife Fine	574.60	8	0.00	0	0.00	0	574.60	8
UTA	Uniform Traffic Act	442.09	164	0.00	0	0.00	0	442.09	164
WAR	Warrant Fee	949.70	24	0.00	0	0.00	0	949.70	24
WR	Writ	25.00	5	0.00	0	0.00	0	25.00	5
Sub-Totals		45,477.85	3,452	0.00	0	0.00	0	45,477.85	3,452

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	45,477.85	3,452	0.00	0	0.00	0	45,477.85	3,452

ActiveReports Evaluation. Copyright 2002-2005 (c) Data Dynamics, Ltd. All Rights Reserved.