TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE
Pct.3

May 4, 2015

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

Gentlemen:

Attached is the Justice of the Peace, Precinct 3's Monthly Report to the Commissioners' Court for April 2015.

The Justice of the Peace, Precinct 3, assessed $38,811.00 of Fines and $30,852.10 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 3 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	27,730.30	See List
Fees	29,493.79	
Jury Fees	24.51	
	57,248.60	$ 57,248.60
<Over Pmts>	-	
Monthly Total	$ 57,248.60	

Sincerely,

Deputy/Chief Clerk For
Judge Fred Buck
Tom Green County Justice of the Peace, Precinct 3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	470.83	283	0.00	0	(2.00)	(3)	468.83	280
CAF	Collection Agency Fee	36.00	1	0.00	0	0.00	0	36.00	1
CCC	Consolidated Court Costs	9,416.24	283	0.00	0	(40.00)	(3)	9,376.24	280
CHS	Courthouse Security Fee	706.23	283	0.00	0	(3.00)	(3)	703.23	280
CHSJP	Courthouse Security Fee - JP	235.39	283	0.00	0	(1.00)	(3)	234.39	280
CJDF	Civil Justice Data Fee	15.81	185	0.00	0	(0.10)	(2)	15.71	183
CJP	Criminal Justice Planning Fund	5.00	1	0.00	0	0.00	0	5.00	1
CLK	Civil Filing Fee	1,075.00	43	0.00	0	0.00	0	1,075.00	43
CO	County Fine	19,243.98	261	0.00	0	(7.33)	(1)	Δ 19,236.65	260
CRCR	Comprehensive Rehabilitation Fee	5.00	1	0.00	0	0.00	0	5.00	1
CRCVC	Crime Victims Compensation Act Fee	15.00	1	0.00	0	0.00	0	15.00	1
CRF	Child Restraint Fine	30.87	5	0.00	0	(7.42)	(1)	Δ 23.45	4
CRFTA	Failure To Appear Fee	8.00	2	0.00	0	0.00	0	8.00	2
CRGR	General Revenue Fee	2.50	1	0.00	0	0.00	0	2.50	1
CRLEMI	Law Enforcement Management Institute Fee	0.50	1	0.00	0	0.00	0	0.50	1
CRLEOA	Law Enforcement Officer Administrative Fee	1.00	1	0.00	0	0.00	0	1.00	1
CRLEOCE	Law Enforcement Officers Continuing Education Fee	2.00	1	0.00	0	0.00	0	2.00	1
CRSTF	State Traffic Fee	30.00	1	0.00	0	0.00	0	30.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	40.00	2	0.00	0	0.00	0	40.00	2
DD	Deferred Disposition Fee	1,642.00	10	0.00	0	0.00	0	1,642.00	10
DIS2	Dismissal ($10.00 Fee)	60.00	6	0.00	0	0.00	0	60.00	6
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	608.62	148	0.00	0	(5.00)	(3)	603.62	145
DSC	Driver's Safety Course	386.10	39	0.00	0	0.00	0	386.10	39
FTSC	Fail to Secure Child	0.05	1	0.00	0	(0.15)	(3)	(0.10)	(2)
IDF	Indigent Defense Fund	470.80	283	0.00	0	(2.00)	(3)	468.80	280
ILSF	Indigent Legal Service Fee	258.00	43	0.00	0	0.00	0	258.00	43
JCPT	Judicial & Court Training Personnel	1.00	1	0.00	0	0.00	0	1.00	1

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015**

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JCTF	Justice Courts Technology Fund	941.64	283	0.00	0	(4.00)	(3)	937.64	280
JF	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JRF	Jury Reimbursement Fee	911.54	273	0.00	0	(4.00)	(3)	907.54	270
JSF	Judicial Support Fund	1,409.64	283	0.00	0	(6.00)	(6)	1,403.64	277
JURY	Jury	24.51	7	0.00	0	0.00	0	24.51	7
OMNIF	OMNI Fee	12.00	2	0.00	0	0.00	0	12.00	2
RB13	Road and Bridge - Texas Department of Transportation	4,250.00	4	0.00	0	0.00	0	4,250.00	4
SC	State Comptroller Fine	4,250.00	4	0.00	0	0.00	0	4,250.00	4
SEFSF	Statewide Electronic Filing System Fund	430.00	43	0.00	0	0.00	0	430.00	43
SF	Service Fees	2,475.00	24	0.00	0	0.00	0	2,475.00	24
SJFC	Judicial Support Fee - County	0.84	3	0.00	0	0.00	0	0.84	3
SJFS	Judiciary Support Fee - State	7.57	3	0.00	0	0.00	0	7.57	3
STA	State Traffic Act	4,916.52	192	0.00	0	(30.00)	(3)	4,886.52	189
TFC	Uniform Traffic Act	6.00	2	0.00	0	0.00	0	6.00	2
TGSO	Arrest Fee - Tom Green Sheriff Office	568.35	135	0.00	0	0.00	0	568.35	135
TP	Time Payment Fee	1,244.64	64	0.00	0	(25.00)	(3)	1,219.64	61
TPF	Truancy Prevention Diversion Fund	450.80	267	0.00	0	0.00	0	450.80	267
UTA	Uniform Traffic Act	491.63	192	0.00	0	(3.00)	(3)	488.63	189
WAR	Warrant Fee	85.00	2	0.00	0	0.00	0	85.00	2
WR	Writ	20.00	4	0.00	0	0.00	0	20.00	4
Sub-Totals		57,388.60	3,964	0.00	0	(140.00)	(46)	57,248.60	3,918

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	57,388.60	3,964	0.00	0	(140.00)	(46)	57,248.60	3,918

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Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form

1. County or City Name:			2. Date: 05/01/2015
3. Year: 2015			
4. Month: April			
5. Court Level (check only one): ☐ District ☐ County ☑ Justice ☐ Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:			303
7. Court Costs and Fees			
8. Dollar amount assessed during the month:			$30,852.10
9. Dollar amount collected during the month:			$27,079.50
10. Dollar amount waived (If you can't seperate Indegency from Non-Indegency enter in Non-Indegency)			
11. Dollar amount waived: Indigency			$0.00
12. Dollar amount waived: Non-indigency			$1,863.80
13. Dollar amount waived: Total = Indegency + Non-Indigency			$1,863.80
14. Dollar amount of jail time served credit given:			$85.55
15. Dollar amount of community service credit given:			$0.00
16. Court Costs and Fees Aging Schedule			
17. Dollar amount collected from assessment date through date of payment			
18. 0-30 days:	$19,371.96	Note: The sum of Items 18-21 should equal Item 9 Dollar amount collected during the current month	
19. 31-60 days:	$2,020.75		
20. 61-90 days:	$1,569.58		
21. 91-120 days:	$361.70		
22. 120+ days:	$3,755.51		
23. Court Fines			
24. Dollar amount assessed during the month:			$38,811.00
25. Dollar amount collected during the month:			$27,730.30
26. Dollar amount waived during the month:			$0.00
27. Dollar amount of jail time served credit given:			$396.00
28. Dollar amount of community service credit given:			$0.00
29. Dollar amount of other reduction:			$9,694.20
30. Court Fines Aging Schedule			
31. Dollar amount collected from assessment date through date of payment			
32. 0-30 days:	$20,762.60	Note: The sum of Items 32-36 should equal Item 25 "Dollar amount collected" during the month	
33. 31-60 days:	$1,596.20		
34. 61-90 days:	$1,765.80		
35. 91-120 days:	$638.00		
36. 120+ days:	$2,967.70		

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TOM GREEN COUNTY JUSTICE OF
THE PEACE PRECINCT 3
TREASURER RECEIPTS
APRIL 2015

RCPT3	RCPT DATE	AMOUNT	CREDIT CARDS
49305	4-1-15/4-2-15	$1688.10	$168.00
49315	4-2-15/4-6-15	$1114.00	$0.00
49339	4-6-15/4-7-15	$3301.00	$847.00
49378	4-7-15/4-8-15	$1267.10	$175.00
49416	4-8-15/4-09-15	$1756.20	$627.90
49438	4-09-15/4-09-15	$2448.90	$1057.00
49439	4-10-15/4-13-15	$89.00	$342.00
49482	4-13-15/4-14-15	$2642.20	$888.00
49505	4-14-15/4-15-15	$3167.00	$0.00
49550	4-15-15/4-16-15	$2385.10	$95.90
49573	4-16-15/4-17-15	$2501.00	$991.10
49585	4-17-15/4-20-15	$2036.00	$510.10
49609	4-20-15/4-21-15	$3247.90	$1493.10
49628	4-21-15/4-22-15	$1150.10	$370.10
49662	4-22-15/4-23-15	$1184.00	$302.00
49683	4-23-15/4-24-15	$2208.00	$537.00
49709	4-24-15/4-27-15	$6647.50	$163.00
49746	4-27-15/4-28-15	$600.10	$3285.00
49800	4-28-15/4-29-15	$2700.10	$222.00
49823	4-29-15/4-30-15	$595.00	$643.10
49852	4-30-15/5-1-15	$1803.00	$0.00
		$44,531.30	**$12,717.30 = $57,248.60**

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month April **Year** 2015

County Tom Green County **Pct.** 3 **Place** 1

Judge Fred Buck

If new, date assumed office 09/01/2003

Court Mailing Address 3052 N. Bryant

City San Angelo , TX **Zip** 76903

Phone Number 325-657-9922

Fax Number 325-657-0162

Court's Public Email fred.buck@co.tom-green.tx.us

Court's Website http://co.tom-green.tx.us/ips/cms

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

Prepared by Tonia Riley

Date 5/5/2015 Phone Number 325-657-9922

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

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **04/01/2015 - 04/30/2015** 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 82553-J3	FOX, JEREMY DANIEL 15-925J3	AuditID: 3413108 04/01/2015	**112.00**	112.00	TX49YH0PIIRN	03/26/2015	Daugherty, Ann JP3CS3
Payment 82554-J3	SESSOM, RACHEL BREANN 15-267J3	AuditID: 3413138 04/01/2015	**75.00**	75.00	53409	02/02/2015	Daugherty, Ann JP3CS3
Payment 82555-J3	GOODMAN, REBECCA DIANE 15-517J3	AuditID: 3413163 04/01/2015	**40.00**	40.00	60558	02/20/2015	Riley, Tonia JP3CS2
Payment 82556-J3	CEDAR CREST APTS C15-082J3	AuditID: 3413164 04/01/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 82557-J3	JONES, ASHLEY 15-290J3	AuditID: 3413166 04/01/2015	**110.00**	110.00	60407	02/13/2015	Riley, Tonia JP3CS2
Payment 82558-J3	JONES, TONY FRANKLIN 15-630J3	AuditID: 3413167 04/01/2015	**50.00**	50.00	66967	03/03/2015	Riley, Tonia JP3CS2
Payment 82559-J3	TORRES-ALONSO, JUAN 15-1002J3	AuditID: 3413237 04/01/2015	**163.00**	163.00	71957	04/01/2015	Daugherty, Ann JP3CS3
Payment 82560-J3	RODRIGUEZ, ALBERT MOSES, Jr. 14-4166J3	AuditID: 3413254 04/01/2015	**84.10**	84.10	TX47ON0PECYB	12/29/2014	Daugherty, Ann JP3CS3
Payment 82561-J3	HOLEMAN, CARRIE DEANN 14-3801J3	AuditID: 3413265 04/01/2015	**72.00**	72.00	59776	12/04/2014	Daugherty, Ann JP3CS3
Payment 82562-J3	GREEN, PATRICK C15-083J3	AuditID: 3413271 04/01/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 82563-J3	LYKINS, SHELBY ALEXANDRA 15-343J3	AuditID: 3413298 04/01/2015	**86.00**	86.00	53422	02/03/2015	Daugherty, Ann JP3CS3
Payment 82564-J3	Kingston Properties C15-084J3	AuditID: 3413306 04/01/2015	**116.00**	116.00			Riley, Tonia JP3CS2
Payment 82565-J3	SCHOBERG, NICOLE MARIE 15-889J3	AuditID: 3413323 04/01/2015	**62.00**	62.00	68348	03/10/2015	Daugherty, Ann JP3CS3

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 82566-J3	JUDY, STEVEN JAMES 15-727J3	AuditID: 3413343 04/01/2015	120.00	120.00	TX49F00PDW4I	02/26/2015	Daugherty, Ann JP3CS3
Payment 82567-J3	KINGTON PROPERTIES C15-062J3	AuditID: 3413358 04/01/2015	155.00	155.00			Riley, Tonia JP3CS2
Payment 82568-J3	CRELIA, BOBBIE JEAN 15-1181J3	AuditID: 3413426 04/01/2015	153.00	153.00	TX4ABH0PECBT	04/01/2015	Riley, Tonia JP3CS2
Payment 82569-J3	KORDLOUI, ESMAEL 15-1169J3	AuditID: 3413435 04/01/2015	10.00	10.00	TX4A4E0PDDYH	03/26/2015	Daugherty, Ann JP3CS3
Payment 82570-J3	PRATT, JASON 04-699J3	AuditID: 3413451 04/01/2015	48.00	48.00	026133	11/17/2004	Daugherty, Ann JP3CS3
Payment 82571-J3	SUCHIL, JESSE JOE 14-2491J3	AuditID: 3413494 04/01/2015	168.00	168.00	TX43EK0PEECG	04/01/2015	Daugherty, Ann JP3CS3
Payment 82572-J3	BURNS, BEAU ALLEN 15-620J3	AuditID: 3413515 04/02/2015	65.00	65.00	68331	02/18/2015	Daugherty, Ann JP3CS3
Payment 82573-J3	SMITH, WILLIAM ADAM 12-2571J3	AuditID: 3413517 04/02/2015	340.00	340.00	TX126E0FHZ008	04/02/2015	Riley, Tonia JP3CS2
Payment 82574-J3	RIOS, KELSEY DENAE 15-1142J3	AuditID: 3413523 04/02/2015	112.00	112.00	TX4AG70PDWBR	04/02/2015	Daugherty, Ann JP3CS3
Payment 82575-J3	MARTINEZ, ARETINA DENYZE 15-610J3	AuditID: 3413534 04/02/2015	173.00	173.00	70929	03/13/2015	Daugherty, Ann JP3CS3
Payment 82576-J3	SOSA, GUILLERMINA 15-465J3	AuditID: 3413570 04/02/2015	50.00	50.00	50881	02/23/2015	Daugherty, Ann JP3CS3
Payment 82577-J3	RUSH, JONATHAN EDWARD 15-1250J3	AuditID: 3413572 04/02/2015	168.00	168.00	TX4AF30PEXHF	04/02/2015	Daugherty, Ann JP3CS3
Payment 82578-J3	AGUILERA, ELEONOR GEORGINA 14-4122J3	AuditID: 3413574 04/02/2015	49.00	49.00	TX47HF0PDDMU	02/20/2015	Riley, Tonia JP3CS2
Payment 82579-J3	ABLES, MICHAEL DAVID 15-1186J3	AuditID: 3413578 04/02/2015	132.00	132.00	67095	04/02/2015	Daugherty, Ann JP3CS3

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 82580-J3	WORBINGTON, ELIZABETH 14-3580J3	AuditID: 3413586 04/02/2015	25.00	25.00	TX464K0PGM12	11/03/2014	Daugherty, Ann JP3CS3
Payment 82581-J3	LARA, ALINA 15-1150J3	AuditID: 3413806 04/06/2015	163.00	163.00	TX4AFF0PDWBG	04/06/2015	Riley, Tonia JP3CS2
Payment 82582-J3	MIMS, MATTHEW WILLIAM 15-1217J3	AuditID: 3413809 04/06/2015	168.00	168.00	TX4AFM0PEXHR	04/06/2015	Riley, Tonia JP3CS2
Payment 82583-J3	CASAREZ, ELIZABETH 14-3398J3	AuditID: 3413820 04/06/2015	50.00	50.00	TX45P00PDDGU	10/21/2014	Daugherty, Ann JP3CS3
Payment 82584-J3	SALDIVAR, HANNAH MARIE 15-1107J3	AuditID: 3413828 04/06/2015	112.00	112.00	65344	04/06/2015	Daugherty, Ann JP3CS3
Payment 82585-J3	CARLSON, JOHN EDWARD 15-1112J3	AuditID: 3413845 04/06/2015	112.00	112.00	72766	04/06/2015	Riley, Tonia JP3CS2
Payment 82586-J3	CHAPPELL, BOBBY JAMES 15-072J3	AuditID: 3413850 04/06/2015	27.00	27.00	60539	01/09/2015	Daugherty, Ann JP3CS3
Payment 82587-J3	WALKER, CODY CHRISTIAN 15-658J3	AuditID: 3413858 04/06/2015	30.00	30.00	68132	03/02/2015	Daugherty, Ann JP3CS3
Payment 82588-J3	CHADWICK, KEVIN BRICE 08-5494J3	AuditID: 3413874 04/06/2015	57.00	57.00	052299	02/19/2010	Daugherty, Ann JP3CS3
Payment 82589-J3	MUNOZ, RODOLFO, Jr. 15-463J3	AuditID: 3413883 04/06/2015	70.00	70.00	TX493M0PDW2Q	02/04/2015	Daugherty, Ann JP3CS3
Payment 82590-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3413949 04/06/2015	60.00	60.00	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2
Payment 82591-J3	ROWOLDT, LAURA ANN 15-1092J3	AuditID: 3413955 04/06/2015	112.00	112.00	67073	04/06/2015	Daugherty, Ann JP3CS3

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 82592-J3	MORALES, SAUL 15-1090J3	AuditID: 3413989 04/06/2015	150.00	150.00	67072	04/06/2015	Daugherty, Ann JP3CS3
Payment 82593-J3	HARRIS, WALT C15-085J3	AuditID: 3413996 04/06/2015	116.00	116.00			Riley, Tonia JP3CS2
Payment 82594-J3	PALACIO, ANTONIO PONCE 15-998J3	AuditID: 3414017 04/06/2015	112.00	112.00	64540	04/06/2015	Daugherty, Ann JP3CS3
Payment 82595-J3	RIOS, TONY ENRIQUE 14-166J3	AuditID: 3414020 04/06/2015	50.00	50.00	TX3XT00PDD7O	08/01/2014	Daugherty, Ann JP3CS3
Payment 82596-J3	SANCHEZ, JACOB NOAH 14-4270J3	AuditID: 3414035 04/06/2015	45.00	45.00	TX481L0PEC06	01/23/2015	Riley, Tonia JP3CS2
Payment 82597-J3	ZAMORA, FRANCISCO 15-1054J3	AuditID: 3414046 04/06/2015	163.00	163.00	TX4A6M0PDW9E	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82598-J3	GALBAN, DEMETRIUS WAYNE 15-1165J3	AuditID: 3414051 04/06/2015	173.00	173.00	TX4ABK0PDDYW	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82599-J3	GIFFORD, COLE DRISCOLL 14-3904J3	AuditID: 3414053 04/06/2015	72.00	72.00	TX471E0PEXA3	11/24/2014	Daugherty, Ann JP3CS3
Payment 82600-J3	SOLIZ, AMANDA JANELLE 15-097J3	AuditID: 3414054 04/06/2015	47.00	47.00	TX483C0SQIBV	01/27/2015	Anderson, Stephanie JP3CS1
Payment 82601-J3	BINKLEY, HARRISON TUCKER 15-1146J3	AuditID: 3414058 04/06/2015	163.00	163.00	TX4AFC0PDWBD	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82602-J3	LARSON, LARRY L. 15-811J3	AuditID: 3414069 04/06/2015	163.00	163.00	TX49JK0PGMK2	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82603-J3	LARSON, LARRY L. 15-439J3	AuditID: 3414073 04/06/2015	90.90	90.90	TX48UH0PEX67	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82604-J3	DEROSA, JESSICA 15-934J3	AuditID: 3414074 04/06/2015	151.00	151.00	TX49VM0PDDX3	03/19/2015	Daugherty, Ann JP3CS3

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Receipt Journal by Fund and Fee Code

Transaction Date Range: **04/01/2015 - 04/30/2015** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 82605-J3	dominguez, kaily 14-3510J3	AuditID: 3414079 04/06/2015	63.10	63.10	59375	11/05/2014	Daugherty, Ann JP3CS3
Payment 82606-J3	GAMEZ, JUSTIN 08-1376J3	AuditID: 3414087 04/06/2015	195.00	195.00	L896060	06/13/2008	Anderson, Stephanie JP3CS1
Payment 82607-J3	Barnett, Christina Lanell 15-181J3	AuditID: 3414089 04/06/2015	103.00	103.00	TX48AG0PEC1Q	01/20/2015	Daugherty, Ann JP3CS3
Payment 82608-J3	JACKSON, ALEXIS MONIQUE 15-663J3	AuditID: 3414091 04/06/2015	110.00	110.00	70140	03/02/2015	Riley, Tonia JP3CS2
Payment 82609-J3	GALINDO, MARY 14-4238J3	AuditID: 3414112 04/06/2015	50.00	50.00	TX481D0SQIB5	01/13/2015	Daugherty, Ann JP3CS3
Payment 82610-J3	LUNA, APRIL G 15-532J3	AuditID: 3414121 04/06/2015	86.00	86.00	61612	02/23/2015	Daugherty, Ann JP3CS3
Payment 82611-J3	TORRES, JUAN ARTURO 15-480J3	AuditID: 3414131 04/06/2015	120.00	120.00	TX491C0PEC4S	02/13/2015	Daugherty, Ann JP3CS3
Payment 82612-J3	MARTINEZ, GUSTAVO S. 15-983J3	AuditID: 3414139 04/06/2015	132.00	132.00	64168	03/30/2015	Daugherty, Ann JP3CS3
Payment 82613-J3	NGUYEN, LORY ANN 15-490J3	AuditID: 3414153 04/06/2015	47.00	47.00	TX48W00PDDS0	02/10/2015	Daugherty, Ann JP3CS3
Payment 82614-J3	GARCIA, SAMANTHA LEANN 13-1879J3	AuditID: 3414163 04/06/2015	82.00	82.00	COMPLAINT	04/09/2014	Anderson, Stephanie JP3CS1
Payment 82615-J3	LUELLEN, BRENDA L. 15-090J3	AuditID: 3414167 04/06/2015	25.00	25.00	50857	01/15/2015	Daugherty, Ann JP3CS3
Payment 82616-J3	BRANCIO, RAYMOND LEE 14-4057J3	AuditID: 3414169 04/06/2015	162.00	162.00	60981	04/06/2015	Daugherty, Ann JP3CS3
Payment 82617-J3	FITZGIBBONS, SILVIA LOPEZ 15-1008J3	AuditID: 3414179 04/06/2015	178.00	178.00	64762	04/06/2015	Anderson, Stephanie JP3CS1

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Payment 82618-J3	FRANCES, ULISES A. 15-510J3	AuditID: 3414182 04/06/2015	169.00	169.00	TX48WH0MNVEK	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82619-J3	FRANCES, ULISES A 15-511J3	AuditID: 3414184 04/06/2015	169.00	169.00	TX48WH0MNVEK	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82620-J3	SLOAN, LUKE ALLEN 15-859J3	AuditID: 3414220 04/07/2015	112.00	112.00	63536	03/13/2015	Anderson, Stephanie JP3CS1
Payment 82621-J3	MCLELLAN, RAELYE DAWN 15-1043J3	AuditID: 3414227 04/07/2015	112.00	112.00	TX4A8K0PDWAB	04/07/2015	Anderson, Stephanie JP3CS1
Payment 82622-J3	MORA, NICOLE 15-1074J3	AuditID: 3414237 04/07/2015	112.00	112.00	TX4A5I0PDW8H	03/31/2015	Anderson, Stephanie JP3CS1
Payment 82623-J3	WRIGHT, AMY LEA 15-1266J3	AuditID: 3414247 04/07/2015	112.00	112.00	TX4AK90PEXI4	04/07/2015	Anderson, Stephanie JP3CS1
Payment 82624-J3	WEBB, DONNA CAROL 15-1148J3	AuditID: 3414303 04/07/2015	112.00	112.00	TX4AFD0PDWBF	04/07/2015	Anderson, Stephanie JP3CS1
Payment 82625-J3	HIEBERT, DANIEL RAY 15-924J3	AuditID: 3414330 04/07/2015	163.00	163.00	TX49YI0PIIRQ	03/30/2015	Anderson, Stephanie JP3CS1
Payment 82626-J3	DAY, DOUGLAS RALPH 15-1197J3	AuditID: 3414395 04/07/2015	168.00	168.00	70939	04/07/2015	Daugherty, Ann JP3CS3
Payment 82627-J3	GRAY, GLENELL ANDREW 14-4257J3	AuditID: 3414440 04/07/2015	50.00	50.00	TX482D0PDWW4	01/12/2015	Anderson, Stephanie JP3CS1
Payment 82628-J3	PENALVER, CARLO ANTHONY 14-3536J3	AuditID: 3414447 04/07/2015	67.10	67.10	58605	10/27/2014	Daugherty, Ann JP3CS3
Payment 82629-J3	PRINGLE, REUBEN JOHN 15-728J3	AuditID: 3414477 04/07/2015	112.00	112.00	TX49EN0PDW4D	02/27/2015	Anderson, Stephanie JP3CS1
Payment 82630-J3	RODRIQUEZ, ANDREW RAY 15-1095J3	AuditID: 3414483 04/07/2015	112.00	112.00	71974	03/23/2015	Daugherty, Ann JP3CS3

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Payment 82631-J3	HERRERA, BRITTANY 15-1327J3	AuditID: 3414490 04/07/2015	35.00	35.00	TX4ALE0DVD1L	04/07/2015	Anderson, Stephanie JP3CS1
Payment 82632-J3	Collier, David Thomas 13-2893J3	AuditID: 3414518 04/07/2015	175.00	175.00	35958	10/04/2013	Daugherty, Ann JP3CS3
Payment 82633-J3	SISSON, JANET BREWER 15-1155J3	AuditID: 3414547 04/08/2015	163.00	163.00	TX4AFB0PDWB9	04/07/2015	Daugherty, Ann JP3CS3
Payment 82634-J3	HORVATH, MATTHEW ALLEN 15-198J3	AuditID: 3414551 04/08/2015	86.00	86.00	TX765958	01/23/2015	Daugherty, Ann JP3CS3
Payment 82635-J3	BRANT, JON ERIC 15-189J3	AuditID: 3414552 04/08/2015	56.00	56.00	M659957	01/23/2015	Daugherty, Ann JP3CS3
Payment 82636-J3	BLAIR, KYLE WADE 15-1143J3	AuditID: 3414588 04/08/2015	163.00	163.00	TX4AFG0PDWBJ	04/08/2015	Daugherty, Ann JP3CS3
Payment 82637-J3	SMITH, LISA ANN 15-002J3	AuditID: 3414617 04/08/2015	26.00	26.00	61523	01/05/2015	Anderson, Stephanie JP3CS1
Payment 82638-J3	Weeaks, Theodore C15-087J3	AuditID: 3414620 04/08/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82639-J3	SEGURA, BRENDA 15-676J3	AuditID: 3414622 04/08/2015	26.00	26.00	66974	03/09/2015	Anderson, Stephanie JP3CS1
Payment 82640-J3	SALAZAR, EDGAR TORRES 15-1051J3	AuditID: 3414709 04/08/2015	302.10	302.10	69856	03/19/2015	Daugherty, Ann JP3CS3
Payment 82641-J3	BEENE, MICHAEL LEE 15-992J3	AuditID: 3414710 04/08/2015	169.00	169.00	67053	04/06/2015	Daugherty, Ann JP3CS3
Payment 82642-J3	RODGERS, JUANITO LYNN 15-135J3	AuditID: 3414712 04/08/2015	63.00	63.00	TX48AG0PEC1P	01/12/2015	Daugherty, Ann JP3CS3
Payment 82643-J3	RODGERS, JUANITO LYNN 15-136J3	AuditID: 3414714 04/08/2015	2.00	2.00	TX48AG0PEC1P	01/12/2015	Daugherty, Ann JP3CS3

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Payment 82644-J3	MEDINA, VANESSA ROXANN 15-1227J3	AuditID: 3414715 04/08/2015	168.00	168.00	72782	04/08/2015	Daugherty, Ann JP3CS3
Payment 82645-J3	THORNTON, LACY DAWN 13-3917J3	AuditID: 3414716 04/08/2015	41.10	41.10	42941	12/18/2013	Daugherty, Ann JP3CS3
Payment 82646-J3	CASTILLO, ARIEL 14-2243J3	AuditID: 3414741 04/08/2015	72.00	72.00	53284	07/08/2014	Daugherty, Ann JP3CS3
Payment 82647-J3	HAMILTON, SETH WINSON 15-1268J3	AuditID: 3414753 04/08/2015	163.00	163.00	TX4AO00PIIVJ	04/08/2015	Daugherty, Ann JP3CS3
Payment 82648-J3	MCCURDY, PATRICK YATES 15-1117J3	AuditID: 3414756 04/08/2015	132.00	132.00	67076	04/06/2015	Daugherty, Ann JP3CS3
Payment 82649-J3	FORBUS, JERRY LYNN 14-653J3	AuditID: 3414775 04/08/2015	26.00	26.00	38653	02/24/2014	Daugherty, Ann JP3CS3
Payment 82650-J3	WHITTINGTON, JERRY LYNN 15-1144J3	AuditID: 3414785 04/08/2015	112.00	112.00	TX4AFB0PDWB B	04/08/2015	Daugherty, Ann JP3CS3
Payment 82651-J3	WILSON, MICHELLE CHRISTINE 15-636J3	AuditID: 3414803 04/08/2015	33.00	33.00	69750	03/02/2015	Daugherty, Ann JP3CS3
Payment 82652-J3	FERGUSON, WILLIAM CLYDE 15-248J3	AuditID: 3414819 04/08/2015	117.00	117.00	60774	02/02/2015	Daugherty, Ann JP3CS3
Payment 82653-J3	FERGUSON, WILLIAM CLYDE 15-249J3	AuditID: 3414820 04/08/2015	257.00	257.00	60774	02/02/2015	Daugherty, Ann JP3CS3
Payment 82654-J3	DAWSON, SCOTT THOMAS 14-3011J3	AuditID: 3414821 04/08/2015	90.90	90.90	TX44OH0PIIPU	04/08/2015	Daugherty, Ann JP3CS3
Payment 82655-J3	THOMAS, JESSA LINDA 15-1013J3	AuditID: 3414853 04/09/2015	112.00	112.00	TX4A9E0SQIRW	04/09/2015	Daugherty, Ann JP3CS3
Payment 82656-J3	DWORSKY, MARK STEVEN 15-1048J3	AuditID: 3414866 04/09/2015	300.00	300.00	TX4A7J0PDW9P	04/06/2015	Daugherty, Ann JP3CS3

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Payment 82657-J3	SANCHEZ, CHARLES A 12-979J3	AuditID: 3414872 04/09/2015	65.00	65.00	16206	04/16/2012	Daugherty, Ann JP3CS3
Payment 82658-J3	SANCHEZ, SAMANTHA S. 15-772J3	AuditID: 3414879 04/09/2015	115.00	115.00	TX49N00PDDWJ	03/09/2015	Anderson, Stephanie JP3CS1
Payment 82659-J3	COLEMAN, DUSTIN CRAIG 14-3818J3	AuditID: 3414883 04/09/2015	57.00	57.00	TX46WF0PECVY	12/18/2014	Anderson, Stephanie JP3CS1
Payment 82660-J3	SHEIBLEY, RHETT ALLEN 15-720J3	AuditID: 3414889 04/09/2015	173.00	173.00	TX49AN0DVD46	03/30/2015	Daugherty, Ann JP3CS3
Payment 82661-J3	STEWART, RUTH IDA 15-690J3	AuditID: 3414899 04/09/2015	66.00	66.00	64745	03/09/2015	Daugherty, Ann JP3CS3
Payment 82662-J3	NATIVIDAD, ELIJAH JOHNATHAN 11-2836J3	AuditID: 3414910 04/09/2015	166.00	166.00	TX118F0FHI00G	04/09/2015	Daugherty, Ann JP3CS3
Payment 82663-J3	MEYER, TIMOTHY NICHOLAS 15-985J3	AuditID: 3414941 04/09/2015	300.00	300.00	68354	03/27/2015	Daugherty, Ann JP3CS3
Payment 82664-J3	CUPIT, TAMMY LEIGH 15-113J3	AuditID: 3414969 04/09/2015	90.90	90.90			Daugherty, Ann JP3CS3
Payment 82665-J3	BOYKIN, ROBERT LEE 05-561J3	AuditID: 3414986 04/09/2015	20.00	20.00	H276965	09/09/2014	Daugherty, Ann JP3CS3
Payment 82666-J3	WHITES, CHERYL ANN 15-1290J3	AuditID: 3415003 04/09/2015	168.00	168.00	70744	04/09/2015	Daugherty, Ann JP3CS3
Payment 82667-J3	MILLER, ASHLEY CAROLINE 15-1050J3	AuditID: 3415004 04/09/2015	168.00	168.00	TX4A7I0PDW9N	04/08/2015	Anderson, Stephanie JP3CS1
Payment 82668-J3	MARTINEZ, MICHAEL RAY 13-3854J3	AuditID: 3415031 04/09/2015	81.00	81.00	43323	12/09/2013	Daugherty, Ann JP3CS3
Payment 82669-J3	SNYDER, JOSEPH ZACHARY 14-1155J3	AuditID: 3415077 04/09/2015	183.00	183.00	44828	04/09/2015	Daugherty, Ann JP3CS3

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Payment 82670-J3	BARA, ROBERT JORDAN 15-1207J3	AuditID: 3415091 04/09/2015	**112.00**	112.00	72779	04/09/2015	Daugherty, Ann JP3CS3
Payment 82671-J3	RODRIGUEZ, ALBERT MOSES, Jr. 14-4167J3	AuditID: 3415101 04/09/2015	**222.00**	222.00	TX47ON0PECYB	12/29/2014	Anderson, Stephanie JP3CS1
Payment 82672-J3	Aguirre, Alissa Marie 15-304J3	AuditID: 3415102 04/09/2015	**50.00**	50.00	TX48O70PGME0	02/05/2015	Anderson, Stephanie JP3CS1
Payment 82673-J3	ABDULLJABAR, ALI AMER 15-1193J3	AuditID: 3415105 04/09/2015	**173.00**	173.00	67106	04/09/2015	Anderson, Stephanie JP3CS1
Payment 82674-J3	JARQUIN, LUIS ALBERTO 15-1263J3	AuditID: 3415107 04/09/2015	**212.00**	212.00	TX4AKH0PEXI8	04/09/2015	Daugherty, Ann JP3CS3
Payment 82675-J3	LOVE, RYAN ALLEN 15-1134J3	AuditID: 3415108 04/09/2015	**173.00**	173.00	65347	04/09/2015	Anderson, Stephanie JP3CS1
Payment 82676-J3	JARQUIN, LUIS ALBERTO 15-1262J3	AuditID: 3415110 04/09/2015	**168.00**	168.00	TX4AKH0PEXI8	04/09/2015	Daugherty, Ann JP3CS3
Payment 82677-J3	GUTIERREZ, ZULEMA 15-1203J3	AuditID: 3415111 04/09/2015	**168.00**	168.00	72775	04/09/2015	Anderson, Stephanie JP3CS1
Payment 82678-J3	MARTINEZ, JORGE LUIS 15-741J3	AuditID: 3415112 04/09/2015	**163.00**	163.00	TX49EE0PEXBR	03/17/2015	Daugherty, Ann JP3CS3
Payment 82679-J3	SMITH, SANDRA 15-455J3	AuditID: 3415157 04/10/2015	**27.00**	27.00	TX48W60PDW1P	02/10/2015	Daugherty, Ann JP3CS3
Payment 82680-J3	CORDERO, BENITO SALVADOR 14-4080J3	AuditID: 3415162 04/10/2015	**62.00**	62.00	60745	12/16/2014	Daugherty, Ann JP3CS3
Payment 82681-J3	MENCHACA, ARNOLD HUGO 15-1271J3	AuditID: 3415225 04/10/2015	**169.00**	169.00	TX4AHD0PIIV8	04/08/2015	Anderson, Stephanie JP3CS1
Payment 82682-J3	PORTER, NOEL ZACHARY 15-1133J3	AuditID: 3415226 04/10/2015	**173.00**	173.00	65348	04/10/2015	Anderson, Stephanie JP3CS1

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Payment 82683-J3	JOHNSON, STEVEN MYRLE, Jr. 14-3772J3	AuditID: 3415290 04/13/2015	55.00	55.00	59461	12/02/2014	Riley, Tonia JP3CS2
Payment 82684-J3	ROWOLDT, DAVID MARK 15-1094J3	AuditID: 3415291 04/13/2015	80.00	80.00	69985	04/06/2015	Riley, Tonia JP3CS2
Payment 82685-J3	ANDERSON, RACHEL ILANA 15-733J3	AuditID: 3415323 04/13/2015	163.00	163.00	TX49FF0PEXCB	03/20/2015	Daugherty, Ann JP3CS3
Payment 82686-J3	AMADOR, JESSICA JANEL 14-2927J3	AuditID: 3415329 04/13/2015	50.00	50.00	54168	09/12/2014	Daugherty, Ann JP3CS3
Payment 82687-J3	Sanchez, Hector 14-1994J3	AuditID: 3415336 04/13/2015	32.00	32.00	50629	01/05/2015	Daugherty, Ann JP3CS3
Payment 82688-J3	LIU, YONG FANG 15-1259J3	AuditID: 3415443 04/13/2015	112.00	112.00	TX4AL90PEXIC	04/13/2015	Daugherty, Ann JP3CS3
Payment 82689-J3	Hill, John Ivan 14-2708J3	AuditID: 3415453 04/13/2015	100.00	100.00	50443	08/14/2014	Daugherty, Ann JP3CS3
Payment 82690-J3	SOSA, ARTURO 14-751J3	AuditID: 3415465 04/13/2015	25.00	25.00	42977	03/03/2014	Daugherty, Ann JP3CS3
Payment 82691-J3	CONTRERAS, CHRISTOPHER GABRIEL 15-1196J3	AuditID: 3415485 04/13/2015	20.00	20.00	65148	04/13/2015	Daugherty, Ann JP3CS3
Payment 82692-J3	HALL, KEVIN MICHAEL 15-1251J3	AuditID: 3415499 04/13/2015	20.00	20.00	TX4ANB0PEXIV	04/13/2015	Daugherty, Ann JP3CS3
Payment 82693-J3	RHODES, JAMES ZACHERY 14-3520J3	AuditID: 3415505 04/13/2015	25.00	25.00	51086	04/13/2015	Riley, Tonia JP3CS2
Payment 82694-J3	SHAWN BOX REAL ESTATE C15-088J3	AuditID: 3415507 04/13/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82695-J3	REYNA, ANTHONY DANIEL 15-241J3	AuditID: 3415522 04/13/2015	82.00	82.00	61797	01/30/2015	Daugherty, Ann JP3CS3

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Payment 82696-J3	LEDESMA, SERGIO PONCE 14-3612J3	AuditID: 3415555 04/13/2015	100.00	100.00	55815	11/12/2014	Daugherty, Ann JP3CS3
Payment 82697-J3	KENNEDY, JOSEPH DONTE 14-2595J3	AuditID: 3415558 04/13/2015	50.00	50.00	COMPLAINT	07/25/2014	Daugherty, Ann JP3CS3
Payment 82698-J3	COCHRAN, RICHARD 15-587J3	AuditID: 3415562 04/13/2015	63.00	63.00	TX498J0PDDUB	02/24/2015	Daugherty, Ann JP3CS3
Payment 82699-J3	POE, REBECCA LYNNE 14-3619J3	AuditID: 3415566 04/13/2015	30.00	30.00	58635	11/04/2014	Daugherty, Ann JP3CS3
Payment 82700-J3	PARKER, WILLIAM ALAN, Jr. 11-3088J3	AuditID: 3415567 04/13/2015	7.00	7.00	12369	12/12/2013	Daugherty, Ann JP3CS3
Payment 82701-J3	PARKER, WILLIAM ALAN, Jr 12-138J3	AuditID: 3415569 04/13/2015	78.00	78.00	TX119X0FHL01A	12/12/2013	Daugherty, Ann JP3CS3
Payment 82702-J3	CONTRERAS, JASON 15-1239J3	AuditID: 3415584 04/13/2015	132.00	132.00	TX4AHF0MNVI5	04/07/2015	Daugherty, Ann JP3CS3
Payment 82703-J3	QUEVEDO, ESMERALDA V. 15-862J3	AuditID: 3415597 04/13/2015	30.00	30.00	53433	03/13/2015	Daugherty, Ann JP3CS3
Payment 82704-J3	RAMIREZ-SANCHEZ, SANTIAGO 15-1125J3	AuditID: 3415622 04/13/2015	222.00	222.00	69876	04/13/2015	Daugherty, Ann JP3CS3
Payment 82705-J3	BECKMAN, BRANDIE LEE 15-1343J3	AuditID: 3415632 04/13/2015	147.00	147.00	TX4ANE0PEXIZ	04/13/2015	Daugherty, Ann JP3CS3
Payment 82706-J3	Reyes, Joe 15-1354J3	AuditID: 3415641 04/13/2015	112.00	112.00	TX4ALE0DVD1J	04/13/2015	Daugherty, Ann JP3CS3
Payment 82707-J3	MOORE, STACIA DEJUANA 14-4269J3	AuditID: 3415650 04/13/2015	39.00	39.00	TX48200PEC0B	01/09/2015	Daugherty, Ann JP3CS3
Payment 82708-J3	FERGUSON, BARBARA C15-089J3	AuditID: 3415652 04/13/2015	341.00	341.00			Riley, Tonia JP3CS2

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Payment 82709-J3	TORRES, JUAN 14-3028J3	AuditID: 3415677 04/13/2015	25.00	25.00	TX44OF0PGM60	09/05/2014	Riley, Tonia JP3CS2
Payment 82710-J3	TORRES, JUAN GENARO, Jr. 13-3710J3	AuditID: 3415678 04/13/2015	26.00	26.00	43122	12/02/2013	Riley, Tonia JP3CS2
Payment 82711-J3	SAUCEDO, MARCO 15-1202J3	AuditID: 3415689 04/13/2015	302.10	302.10	TX4AKJ0PEE1B	03/30/2015	Daugherty, Ann JP3CS3
Payment 82712-J3	GARCIA, DAVID JONAH 15-1317J3	AuditID: 3415702 04/13/2015	112.00	112.00	69891	04/13/2015	Daugherty, Ann JP3CS3
Payment 82713-J3	BOWIE, CONNER 14-3659J3	AuditID: 3415715 04/13/2015	74.10	74.10	54192	11/10/2014	Riley, Tonia JP3CS2
Payment 82714-J3	SHOMAKER, WALTER FREDERICK 07-5490J3	AuditID: 3415718 04/13/2015	35.00	35.00	046656	11/16/2007	Daugherty, Ann JP3CS3
Payment 82715-J3	GOODENOUGH, JAMES DEAN 15-1105J3	AuditID: 3415732 04/13/2015	162.00	162.00	67089	04/07/2015	Daugherty, Ann JP3CS3
Payment 82716-J3	ACOSTA, ROBERT RAMOS 15-1208J3	AuditID: 3415733 04/13/2015	173.00	173.00	69883	04/13/2015	Daugherty, Ann JP3CS3
Payment 82717-J3	MARES-CORTINA, DAVID 15-1342J3	AuditID: 3415735 04/13/2015	222.00	222.00	TX4AON0PEE1S	04/13/2015	Daugherty, Ann JP3CS3
Payment 82718-J3	TREVINO, PAIGE NICOLE 15-1264J3	AuditID: 3415736 04/13/2015	168.00	168.00	TX4AKH0PEXI7	04/13/2015	Daugherty, Ann JP3CS3
Payment 82719-J3	BRAGG, MICHAEL JAY 14-2760J3	AuditID: 3415789 04/14/2015	63.00	63.00	36877	08/27/2014	Daugherty, Ann JP3CS3
Payment 82720-J3	BRAGG, MICHAEL JAY 14-2761J3	AuditID: 3415790 04/14/2015	2.00	2.00	36877	08/27/2014	Daugherty, Ann JP3CS3
Payment 82721-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3415791 04/14/2015	40.00	40.00	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2

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Payment 82722-J3	BERRY, EMILY MARGARET 15-1240J3	AuditID: 3415797 04/14/2015	**112.00**	112.00	TX4AKN0SQIT8	04/21/2015	Daugherty, Ann JP3CS3
Payment 82723-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3415801 04/14/2015	**40.00**	40.00	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2
Payment 82724-J3	STEPHENS, TAYLOR JEANNE 15-387J3	AuditID: 3415806 04/14/2015	**168.00**	168.00	61369	04/14/2015	Daugherty, Ann JP3CS3
Payment 82725-J3	BARRERA, PETE GUEVARA 15-254J3	AuditID: 3415810 04/14/2015	**71.00**	71.00	61111	02/03/2015	Daugherty, Ann JP3CS3
Payment 82726-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3415814 04/14/2015	**60.00**	60.00	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2
Payment 82727-J3	CASTILLO, JAVIER 15-1200J3	AuditID: 3415821 04/14/2015	**173.00**	173.00	70941	04/14/2015	Daugherty, Ann JP3CS3
Payment 82728-J3	LEWRIGHT, BETHANY ANNELLA 15-932J3	AuditID: 3415825 04/14/2015	**163.00**	163.00	TX4A0E0PDDXC	03/30/2015	Daugherty, Ann JP3CS3
Payment 82729-J3	MORALES, VINCENT JOSEPH 15-008J3	AuditID: 3415828 04/14/2015	**68.00**	68.00	61175	01/20/2015	Daugherty, Ann JP3CS3
Payment 82730-J3	WENGER, MATTHEW THOMAS 15-1189J3	AuditID: 3415830 04/14/2015	**197.00**	197.00	67101	04/14/2015	Daugherty, Ann JP3CS3
Payment 82731-J3	GARCIA MORALES, ADRIAN 15-1049J3	AuditID: 3415832 04/14/2015	**112.00**	112.00	TX4A7I0PDW9O	04/08/2015	Daugherty, Ann JP3CS3
Payment 82732-J3	BROWN, DONITA JO 15-1226J3	AuditID: 3415857 04/14/2015	**132.00**	132.00	72784	04/14/2015	Daugherty, Ann JP3CS3
Payment 82733-J3	BROWN, DONITA JO 15-1226J3	AuditID: 3415859 04/14/2015	**171.00**	171.00	72784	04/14/2015	Daugherty, Ann JP3CS3
Payment 82734-J3	MCCLINTOCK, TERESA ANN 15-1299J3	AuditID: 3415911 04/14/2015	**168.00**	168.00	71990	04/14/2015	Daugherty, Ann JP3CS3

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Payment 82735-J3	SMITH, ADAM KENT 15-1270J3	AuditID: 3415916 04/14/2015	300.00	300.00	TX4AH80PIIV5	04/14/2015	Daugherty, Ann JP3CS3
Payment 82736-J3	SMITH, SHANA LIREE 15-1300J3	AuditID: 3415929 04/14/2015	168.00	168.00	71991	04/14/2015	Daugherty, Ann JP3CS3
Payment 82737-J3	GRAVES, CHANDRA ALYSSA 15-775J3	AuditID: 3415948 04/14/2015	25.00	25.00	TX49LM0PDDVZ	03/09/2015	Daugherty, Ann JP3CS3
Payment 82738-J3	AGUILAR, ASCHTEN SPENCER 15-1019J3	AuditID: 3415961 04/14/2015	112.00	112.00	TX4A8H0PDWA7	04/01/2015	Daugherty, Ann JP3CS3
Payment 82739-J3	HERRERA, ERASMO MATA 15-1319J3	AuditID: 3416004 04/14/2015	168.00	168.00	69887	04/14/2015	Daugherty, Ann JP3CS3
Payment 82740-J3	HERRERA, ERASMO MATA 15-1320J3	AuditID: 3416006 04/14/2015	222.00	222.00	69887	04/14/2015	Daugherty, Ann JP3CS3
Payment 82741-J3	Hamon, Welton C15-090J3	AuditID: 3416022 04/14/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82742-J3	KELLY, LACY 15-200J3	AuditID: 3416077 04/14/2015	152.00	152.00	TX48HB0PEC2C	04/14/2015	Daugherty, Ann JP3CS3
Payment 82743-J3	HUFF, ROSIE CASTILLO 14-3878J3	AuditID: 3416080 04/14/2015	60.00	60.00	0000	12/09/2014	Daugherty, Ann JP3CS3
Payment 82744-J3	ORTIZ, EDWARD ARTURO 15-1345J3	AuditID: 3416088 04/14/2015	112.00	112.00	TX4ARG0PECGA	04/14/2015	Daugherty, Ann JP3CS3
Payment 82745-J3	PRADO, SILVIA 15-1242J3	AuditID: 3416096 04/14/2015	112.00	112.00	TX4AKM0PDD0J	04/14/2015	Daugherty, Ann JP3CS3
Payment 82746-J3	LOOKA, MATTHEW WAYNE 15-1277J3	AuditID: 3416126 04/14/2015	20.00	20.00	TX4AIE0MNVI6	04/14/2015	Daugherty, Ann JP3CS3
Payment 82747-J3	RAMIREZ, BERNARDINO LORA 15-1292J3	AuditID: 3416169 04/15/2015	152.00	152.00	82328	04/15/2015	Daugherty, Ann JP3CS3

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Payment 82748-J3	KOVARNA, TRAPPER ALAN 15-442J3	AuditID: 3416186 04/15/2015	95.90	95.90	TX48UH0PDW15	04/15/2015	Riley, Tonia JP3CS2
Payment 82749-J3	LANDERS, LONNA C15-077J3	AuditID: 3416253 04/15/2015	155.00	155.00			Daugherty, Ann JP3CS3
Payment 82750-J3	VANGUARD PROPERTIES C15-091J3	AuditID: 3416337 04/15/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82751-J3	LEON, REBECCA 15-331J3	AuditID: 3416367 04/15/2015	50.00	50.00	TX48LM0PIIJ1	01/29/2015	Anderson, Stephanie JP3CS1
Payment 82752-J3	Viggers, Al and Norma C15-092J3	AuditID: 3416370 04/15/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82753-J3	DEROSA, JESSICA 15-934J3	AuditID: 3416375 04/15/2015	151.10	151.10	TX49VM0PDDX3	03/19/2015	Daugherty, Ann JP3CS3
Payment 82754-J3	MCKENZIE, BILLIE MARIE 15-057J3	AuditID: 3416376 04/15/2015	62.00	62.00	61551	01/20/2015	Anderson, Stephanie JP3CS1
Payment 82755-J3	CROCKER, DANNY RAY 14-3735J3	AuditID: 3416383 04/15/2015	72.00	72.00	56508	11/21/2014	Daugherty, Ann JP3CS3
Payment 82756-J3	HOLLOWAY, DANCIA RHAE 15-1187J3	AuditID: 3416417 04/15/2015	1,000.00	1,000.00	67094	04/15/2015	Daugherty, Ann JP3CS3
Payment 82757-J3	HOLLOWAY, DANCIA RHAE 15-1187J3	AuditID: 3416419 04/15/2015	69.00	69.00	67094	04/15/2015	Daugherty, Ann JP3CS3
Payment 82758-J3	BURNS, WILLIAM THOMAS 15-1326J3	AuditID: 3416436 04/15/2015	168.00	168.00	72795	04/15/2015	Daugherty, Ann JP3CS3
Payment 82759-J3	TURNER, LANCE 15-1139J3	AuditID: 3416453 04/15/2015	50.00	50.00	TX4A360PDDY1	03/24/2015	Daugherty, Ann JP3CS3
Payment 82760-J3	CAHOON, PAULA POWERS 15-1330J3	AuditID: 3416455 04/15/2015	112.00	112.00	TX4AMC0DVD1O	04/13/2015	Daugherty, Ann JP3CS3

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Payment 82761-J3	BASS, CARAH-BETH 15-1360J3	AuditID: 3416458 04/15/2015	112.00	112.00	TX4ALE0DVD1M	04/15/2015	Daugherty, Ann JP3CS3
Payment 82762-J3	RUTLEDGE, DILLON 14-1697J3	AuditID: 3416577 04/16/2015	50.00	50.00	53936	05/20/2014	Daugherty, Ann JP3CS3
Payment 82763-J3	BERRY, AMBERLEIGH SHEY 15-1122J3	AuditID: 3416605 04/16/2015	112.00	112.00	69863	04/16/2015	Daugherty, Ann JP3CS3
Payment 82764-J3	ABARCA, VICKY 15-941J3	AuditID: 3416618 04/16/2015	222.00	222.00	TX49YJ0TDY09	03/19/2015	Daugherty, Ann JP3CS3
Payment 82765-J3	PERRY, JAMES HARDIN 15-1153J3	AuditID: 3416626 04/16/2015	112.00	112.00	TX4AFF0PDWBH	04/06/2015	Daugherty, Ann JP3CS3
Payment 82766-J3	CHAVARRIA, MONICA JO 15-973J3	AuditID: 3416653 04/16/2015	65.00	65.00	TX4A0B0PEEZ8	03/27/2015	Daugherty, Ann JP3CS3
Payment 82767-J3	BERMEA, ALBERT 15-1321J3	AuditID: 3416660 04/16/2015	173.00	173.00	69885	04/16/2015	Daugherty, Ann JP3CS3
Payment 82768-J3	WESTBROOK, KASEY DIANE 15-1224J3	AuditID: 3416674 04/16/2015	20.00	20.00	71981	04/16/2015	Daugherty, Ann JP3CS3
Payment 82769-J3	HERRERA, ALBERT 15-1220J3	AuditID: 3416677 04/16/2015	112.00	112.00	65358	04/16/2015	Anderson, Stephanie JP3CS1
Payment 82770-J3	MUSSEY, MADELEINE NICOLE 15-1128J3	AuditID: 3416680 04/16/2015	168.00	168.00	65362	04/16/2015	Daugherty, Ann JP3CS3
Payment 82771-J3	WATSON, BRANDON LEIGH 15-105J3	AuditID: 3416683 04/16/2015	85.00	85.00	TX48BF0PIIG2	01/21/2015	Daugherty, Ann JP3CS3
Payment 82772-J3	RODRIGUEZ, ALDREDO PEREYRA 15-779J3	AuditID: 3416685 04/16/2015	119.00	119.00	TX49KN0PDDVN	03/23/2015	Daugherty, Ann JP3CS3
Payment 82773-J3	ZANT, JOE DON 15-1390J3	AuditID: 3416689 04/16/2015	173.00	173.00	72804	04/16/2015	Daugherty, Ann JP3CS3

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Payment 82774-J3	ANGELICA, MICHAEL JAMES 15-497J3	AuditID: 3416694 04/16/2015	**65.00**	65.00	TX48VB0PEX6G	03/16/2015	Daugherty, Ann JP3CS3
Payment 82775-J3	PALMER, ALEXANDRA JOIE 15-1147J3	AuditID: 3416708 04/16/2015	**163.00**	163.00	TX4AFD0PDWBE	04/07/2015	Daugherty, Ann JP3CS3
Payment 82776-J3	HAYES, TANNER PATRICK 15-1211J3	AuditID: 3416715 04/16/2015	**197.00**	197.00	65147	04/07/2015	Daugherty, Ann JP3CS3
Payment 82777-J3	HAYES, TANNER PATRICK 15-1210J3	AuditID: 3416716 04/16/2015	**153.00**	153.00	65147	04/07/2015	Daugherty, Ann JP3CS3
Payment 82778-J3	CALK, CHARLENE DENNISE 15-1236J3	AuditID: 3416721 04/16/2015	**10.00**	10.00	71979	04/16/2015	Daugherty, Ann JP3CS3
Payment 82779-J3	REES, BRITNIE MARIE 14-3837J3	AuditID: 3416788 04/16/2015	**42.00**	42.00	TX46W40PII52	01/12/2015	Daugherty, Ann JP3CS3
Payment 82780-J3	KINGTON PROPERTIES C15-093J3	AuditID: 3416806 04/16/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 82781-J3	KINGTON PROPERTIES C15-094J3	AuditID: 3416811 04/16/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 82782-J3	KINGTON PROPERTIES C15-095J3	AuditID: 3416821 04/16/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 82783-J3	MALEK, JOSHUA STEPHEN 15-1357J3	AuditID: 3416840 04/16/2015	**112.00**	112.00	TX4AT50PECGV	04/16/2015	Daugherty, Ann JP3CS3
Payment 82784-J3	SANCHEZ, ADALBERTO 15-1192J3	AuditID: 3416850 04/16/2015	**222.00**	222.00	67104	04/16/2015	Anderson, Stephanie JP3CS1
Payment 82785-J3	SANCHEZ, ADALBERTO 15-1191J3	AuditID: 3416851 04/16/2015	**182.00**	182.00	67104	04/16/2015	Anderson, Stephanie JP3CS1
Payment 82786-J3	VAZQUEZ, ERIK REYES 15-1256J3	AuditID: 3416852 04/16/2015	**163.00**	163.00	TX4ALB0PEXIF	04/13/2015	Anderson, Stephanie JP3CS1

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Payment 82787-J3	RODRIQUEZ-MENDEZ, E. 15-1363J3	AuditID: 3416854 04/16/2015	**302.10**	302.10	061377	04/15/2015	Anderson, Stephanie JP3CS1
Payment 82788-J3	FRANKS, THOMAS CLAUD 15-1265J3	AuditID: 3416857 04/16/2015	**122.00**	122.00	TX4AKG0PEXI5	04/16/2015	Anderson, Stephanie JP3CS1
Payment 82789-J3	SMITH, CHRISTOPHER L. 15-993J3	AuditID: 3416881 04/17/2015	**102.00**	102.00	67068	04/17/2015	Riley, Tonia JP3CS2
Payment 82790-J3	TAUNTON, THERESA BROOK 15-1235J3	AuditID: 3416933 04/17/2015	**112.00**	112.00	71984	04/16/2015	Daugherty, Ann JP3CS3
Payment 82791-J3	Doucet Plumbing Inc C14-234J3	AuditID: 3416994 04/17/2015	**5.00**	5.00			Daugherty, Ann JP3CS3
Payment 82792-J3	BEIDOE, GABRIEL KWEKU 15-185J3	AuditID: 3417001 04/17/2015	**200.00**	200.00	TX48CD0PEX3W	01/23/2015	Anderson, Stephanie JP3CS1
Payment 82793-J3	CHRIESMAN, CHARISSA ELLEN 15-1298J3	AuditID: 3417010 04/17/2015	**112.00**	112.00	71989	04/17/2015	Daugherty, Ann JP3CS3
Payment 82794-J3	MARTINEZ, ALFREDO 15-913J3	AuditID: 3417032 04/17/2015	**83.00**	83.00	TX49VK0PDW61	03/19/2015	Daugherty, Ann JP3CS3
Payment 82795-J3	KEITH, RICHARD B. 15-693J3	AuditID: 3417034 04/17/2015	**200.00**	200.00	68142	03/10/2015	Anderson, Stephanie JP3CS1
Payment 82796-J3	MACMURDO, CHRISTINE LYNN 08-5039J3	AuditID: 3417044 04/17/2015	**89.00**	89.00	TX088X0FDD007	07/09/2009	Daugherty, Ann JP3CS3
Payment 82797-J3	JARAMILLO, GLENNDA A. 15-1166J3	AuditID: 3417060 04/17/2015	**165.00**	165.00	TX4ABK0PDDYV	04/07/2015	Riley, Tonia JP3CS3
Void of Receipt 82797-J3	JARAMILLO, GLENNDA A. 15-1166J3	AuditID: 3417143 04/17/2015	**(165.00)**	(165.00)	TX4ABK0PDDYV	04/07/2015	Riley, Tonia JP3CS2
Payment 82798-J3	CANTU, DONAVON RIO 15-1033J3	AuditID: 3417063 04/17/2015	**222.00**	222.00	TX4A720PEXG6	04/17/2015	Anderson, Stephanie JP3CS1

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Payment 82799-J3	COBB, LEVI WALTER 15-466J3	AuditID: 3417080 04/17/2015	250.00	250.00	61224	02/23/2015	Anderson, Stephanie JP3CS1
Payment 82800-J3	GUARDIOLA, ADRIAN CANDELARIO 14-4217J3	AuditID: 3417114 04/17/2015	173.00	173.00	TX47S80PEX0K	03/09/2015	Daugherty, Ann JP3CS3
Payment 82801-J3	ASHTON, ROBBIE SCOTT 15-770J3	AuditID: 3417115 04/17/2015	100.00	100.00	TX49N70PDW4U	03/09/2015	Anderson, Stephanie JP3CS1
Payment 82802-J3	GUARDIOLA, ADRIAN CANDELARIO 14-4217J3	AuditID: 3417116 04/17/2015	25.00	25.00	TX47S80PEX0K	03/09/2015	Daugherty, Ann JP3CS3
Payment 82803-J3	PEREZ, VERONICA LEAL 15-1228J3	AuditID: 3417132 04/17/2015	300.00	300.00	72781	04/13/2015	Daugherty, Ann JP3CS3
Payment 82804-J3	LAMM, LINDSAY 14-2693J3	AuditID: 3417133 04/17/2015	63.10	63.10	51650	08/11/2014	Anderson, Stephanie JP3CS1
Payment 82805-J3	JARMILLO, LUIS FERNANDO 15-1281J3	AuditID: 3417135 04/17/2015	182.00	182.00	TX4AIF0MNVI7	04/17/2015	Anderson, Stephanie JP3CS1
Payment 82806-J3	EVANS, JAMES, III 15-1257J3	AuditID: 3417137 04/17/2015	163.00	163.00	TX4ALB0PEXIE	04/15/2015	Anderson, Stephanie JP3CS1
Payment 82807-J3	JARAMILLO, GLENNDA A. 15-1166J3	AuditID: 3417144 04/17/2015	165.00	165.00	TX4ABK0PDDYV	04/07/2015	Riley, Tonia JP3CS2
Payment 82808-J3	YOUNKER, DALLAS WINSTON 15-1260J3	AuditID: 3417186 04/20/2015	168.00	168.00	TX4AL90PEXIB	04/17/2015	Riley, Tonia JP3CS2
Payment 82809-J3	huseman, theodore joseph 15-1219J3	AuditID: 3417195 04/20/2015	168.00	168.00	65359	04/17/2015	Riley, Tonia JP3CS2
Payment 82810-J3	BARRERA, CONRAD GUEVARA, III 15-1312J3	AuditID: 3417196 04/20/2015	200.00	200.00	72806	04/13/2015	Daugherty, Ann JP3CS3
Payment 82811-J3	SALDIVAR, JIMMY LEN 15-1372J3	AuditID: 3417197 04/20/2015	168.00	168.00	72798	04/17/2015	Riley, Tonia JP3CS2

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Payment 82812-J3	SELSOR, JAMES W 15-1392J3	AuditID: 3417201 04/20/2015	178.00	178.00	TX4ASF0PECGS	04/20/2015	Riley, Tonia JP3CS2
Payment 82813-J3	GARCIA, ANDREW 15-785J3	AuditID: 3417212 04/20/2015	83.00	83.00	COMPLAINT	04/07/2015	Daugherty, Ann JP3CS3
Payment 82814-J3	TORO-LUGO, JOSE DAVID 15-1333J3	AuditID: 3417240 04/20/2015	173.00	173.00	TX4ASE0PECGP	04/20/2015	Daugherty, Ann JP3CS3
Payment 82815-J3	BEARDEN, LONNIE K, Sr. 13-3115J3	AuditID: 3417262 04/20/2015	225.00	225.00			Anderson, Stephanie JP3CS1
Payment 82816-J3	ODELL, KEVIN RAY 15-1404J3	AuditID: 3417264 04/20/2015	183.00	183.00	82413	04/20/2015	Daugherty, Ann JP3CS3
Payment 82817-J3	Walker, Cho C15-096J3	AuditID: 3417272 04/20/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82818-J3	CORONA, ROSA GUTIERREZ 15-392J3	AuditID: 3417277 04/20/2015	90.90	90.90	61594	02/09/2015	Daugherty, Ann JP3CS3
Payment 82819-J3	RICE, ALEXANDER BRENDAN 15-1221J3	AuditID: 3417285 04/20/2015	112.00	112.00	65357	04/20/2015	Daugherty, Ann JP3CS3
Payment 82820-J3	CHAPPELL, BOBBY JAMES 15-073J3	AuditID: 3417297 04/20/2015	41.00	41.00	60539	01/09/2015	Daugherty, Ann JP3CS3
Payment 82821-J3	ESTRADA, MARCELLA A. 15-1116J3	AuditID: 3417318 04/20/2015	222.00	222.00	70390	04/08/2015	Riley, Tonia JP3CS2
Payment 82822-J3	ZALDIVAR, OMAR A 14-3047J3	AuditID: 3417319 04/20/2015	81.00	81.00	TX44NJ0PDWI2	04/20/2015	Anderson, Stephanie JP3CS1
Payment 82823-J3	PARKER, DWIGHT DAVID 15-1296J3	AuditID: 3417325 04/20/2015	122.00	122.00	82125	04/16/2015	Daugherty, Ann JP3CS3
Payment 82824-J3	MENDEZ, MARTIN 15-1294J3	AuditID: 3417326 04/20/2015	569.00	569.00	82326	04/20/2015	Anderson, Stephanie JP3CS1

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Payment 82825-J3	PETREE, CAYLA SHREE 15-1346J3	AuditID: 3417331 04/20/2015	168.00	168.00	TX4ARG0PECG8	04/20/2015	Anderson, Stephanie JP3CS1
Payment 82826-J3	Willborn, Melissa Bodily 14-3122J3	AuditID: 3417336 04/20/2015	33.00	33.00	TX44XI0PIISF	09/23/2014	Anderson, Stephanie JP3CS1
Payment 82827-J3	BUCHANAN, ALAN RUPORT 15-1246J3	AuditID: 3417340 04/20/2015	319.00	319.00	TX4AIA0MPHUX	04/16/2015	Anderson, Stephanie JP3CS1
Payment 82828-J3	BOOKMAN, ELLY KATHERYN 15-1337J3	AuditID: 3417348 04/20/2015	163.00	163.00	TX4APD0PEXJE	04/14/2015	Anderson, Stephanie JP3CS1
Payment 82829-J3	PRICE, BARRY ANDREW 15-1222J3	AuditID: 3417353 04/20/2015	183.00	183.00	70953	04/20/2015	Anderson, Stephanie JP3CS1
Payment 82830-J3	MC CAIN, JESSICA ERIN 15-067J3	AuditID: 3417372 04/20/2015	25.00	25.00	60763	02/02/2015	Anderson, Stephanie JP3CS1
Payment 82831-J3	FLOREZ, LAURA PATRICIA 15-1035J3	AuditID: 3417374 04/20/2015	63.00	63.00	TX4A6M0PEXFZ	03/27/2015	Anderson, Stephanie JP3CS1
Payment 82832-J3	NUYLAN, ROBERT L 15-1276J3	AuditID: 3417394 04/20/2015	162.00	162.00	TX4AG60MPHUM	04/13/2015	Anderson, Stephanie JP3CS1
Payment 82833-J3	MARTINEZ-PERALTA, GLORIA M. 15-645J3	AuditID: 3417396 04/20/2015	76.00	76.00	64132	02/23/2015	Daugherty, Ann JP3CS3
Payment 82834-J3	COSKEY, SHAWN CAGNEY 15-1391J3	AuditID: 3417400 04/20/2015	178.00	178.00	82381	04/20/2015	Anderson, Stephanie JP3CS1
Payment 82835-J3	DIAZ, FERNANDO 15-1115J3	AuditID: 3417403 04/20/2015	302.10	302.10	70386	04/08/2015	Daugherty, Ann JP3CS3
Payment 82836-J3	MACIAS, MARCO A. 15-1275J3	AuditID: 3417404 04/20/2015	169.00	169.00	TX4AIB0MPHUZ	04/10/2015	Daugherty, Ann JP3CS3
Payment 82837-J3	CAVAZOS, JOSE GUADALUPE 15-1267J3	AuditID: 3417450 04/21/2015	112.00	112.00	TX4AO10PIIVL	04/21/2015	Anderson, Stephanie JP3CS1

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Payment 82838-J3	Wells Fargo Bank N..A. C15-053J3	AuditID: 3417456 04/21/2015	155.00	155.00			Riley, Tonia JP3CS2
Payment 82839-J3	DAIGLE, DONALD ANDREW 15-706J3	AuditID: 3417461 04/21/2015	83.00	83.00	73532	03/24/2015	Daugherty, Ann JP3CS3
Payment 82840-J3	KIDWELL, TAIJA KAY 15-1124J3	AuditID: 3417465 04/21/2015	112.00	112.00	69857	04/21/2015	Anderson, Stephanie JP3CS1
Payment 82841-J3	LAS ROSAS APTS C15-097J3	AuditID: 3417508 04/21/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82842-J3	HENTHORN, ANTHONY EDWARD 15-1308J3	AuditID: 3417514 04/21/2015	10.00	10.00	82332	04/21/2015	Riley, Tonia JP3CS2
Payment 82843-J3	JOHNSON, SCOTT TREVOR 15-1047J3	AuditID: 3417582 04/21/2015	142.10	142.10	TX4A820PDWA4	03/27/2015	Daugherty, Ann JP3CS3
Payment 82844-J3	Willert, Daniel 15-1410J3	AuditID: 3417589 04/21/2015	168.00	168.00	72814	04/21/2015	Daugherty, Ann JP3CS3
Payment 82845-J3	PACETTI, VIRGIL GASTON 15-1247J3	AuditID: 3417639 04/21/2015	202.00	202.00	TX4AI90MOI47	04/21/2015	Riley, Tonia JP3CS2
Payment 82846-J3	ROE, ROBYN KELLY 12-2705J3	AuditID: 3417643 04/21/2015	50.00	50.00			Riley, Tonia JP3CS2
Payment 82847-J3	WALKER, ROBERT ALLEN 15-1407J3	AuditID: 3417692 04/21/2015	202.10	202.10	TX4AVG0DVD39	04/21/2015	Riley, Tonia JP3CS2
Payment 82848-J3	ANGUIANO, VALENTIN 15-1358J3	AuditID: 3417694 04/21/2015	168.00	168.00	TX4ASF0PECGT	04/21/2015	Riley, Tonia JP3CS2
Payment 82849-J3	SCHMIDT, TONY LYNN 15-1430J3	AuditID: 3417780 04/22/2015	125.00	125.00	TX4AWD0MNVKG	04/22/2015	Daugherty, Ann JP3CS3
Payment 82850-J3	HADORN, GUY EDWARD 15-103J3	AuditID: 3417792 04/22/2015	50.00	50.00	TX48980PIIFO	01/23/2015	Riley, Tonia JP3CS2

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Payment 82851-J3	COLAK, NIYAZI BARIS 15-1316J3	AuditID: 3417835 04/22/2015	178.00	178.00	68175	04/22/2015	Daugherty, Ann JP3CS3
Payment 82852-J3	DANKWORTH, JOHN C 15-1329J3	AuditID: 3417838 04/22/2015	152.00	152.00	TX4AK80MPHVC	04/22/2015	Daugherty, Ann JP3CS3
Payment 82853-J3	BORSKI, FRANK EARL 15-1305J3	AuditID: 3417839 04/22/2015	132.00	132.00	82334	04/22/2015	Daugherty, Ann JP3CS3
Payment 82854-J3	BORSKI, FRANK EARL 15-1306J3	AuditID: 3417841 04/22/2015	197.00	197.00	82334	04/22/2015	Daugherty, Ann JP3CS3
Payment 82855-J3	MELCHER, RUSSELL LOUIS 15-1293J3	AuditID: 3417851 04/22/2015	112.00	112.00	82329	04/13/2015	Daugherty, Ann JP3CS3
Payment 82856-J3	HOOTS, REBEKAH DAWN 15-1381J3	AuditID: 3417855 04/22/2015	168.00	168.00	72803	04/22/2015	Daugherty, Ann JP3CS3
Payment 82857-J3	MCCREA, TUCKER WAYNE 15-482J3	AuditID: 3417936 04/22/2015	70.00	70.00	TX491M0PDDSO	02/09/2015	Anderson, Stephanie JP3CS1
Payment 82858-J3	ESCALANTE PEREZ, ORLANDO 15-1283J3	AuditID: 3417938 04/22/2015	302.00	302.00	TX4AIH0MNVIB	04/22/2015	Anderson, Stephanie JP3CS1
Payment 82859-J3	RODRIQUEZ, ANDREW RAY 15-995J3	AuditID: 3417973 04/23/2015	60.00	60.00	TX4A1J0SQIPC	03/16/2015	Daugherty, Ann JP3CS3
Payment 82860-J3	WILLIAMS, GERALD REED 15-874J3	AuditID: 3417979 04/23/2015	173.00	173.00	TX49MN0PEXDH	03/20/2015	Daugherty, Ann JP3CS3
Payment 82861-J3	GREENLESS, DARRELL ROYDEN 15-1420J3	AuditID: 3417984 04/23/2015	153.00	153.00	TX4B1E0DVD5Q	04/22/2015	Daugherty, Ann JP3CS3
Payment 82862-J3	WEATHERFORD, COLBERT ELMER 14-4239J3	AuditID: 3417998 04/23/2015	25.00	25.00	TX481D0SQIB6	01/23/2015	Daugherty, Ann JP3CS3
Payment 82863-J3	CORTEZ, JAIME 15-1379J3	AuditID: 3418010 04/23/2015	168.00	168.00	64546	04/23/2015	Anderson, Stephanie JP3CS1

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Payment 82864-J3	SAUCEDO, MARIA DELAFEACARRANZA 15-396J3	AuditID: 3418017 04/23/2015	**26.00**	26.00	59889	02/17/2015	Daugherty, Ann JP3CS3
Payment 82865-J3	PUENTE, ERIC ADONIS 15-1194J3	AuditID: 3418129 04/23/2015	**182.00**	182.00	67105	04/13/2015	Anderson, Stephanie JP3CS1
Payment 82866-J3	KINGTON PROPERTIES C15-099J3	AuditID: 3418130 04/23/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 82867-J3	MARTIN, WILLIAM COLLIN 15-552J3	AuditID: 3418134 04/23/2015	**152.00**	152.00	TX498B0PEC70	04/23/2015	Anderson, Stephanie JP3CS1
Payment 82868-J3	MARTIN, WILLIAM COLLIN 15-551J3	AuditID: 3418135 04/23/2015	**152.00**	152.00	TX498B0PEC70	04/23/2015	Anderson, Stephanie JP3CS1
Payment 82869-J3	BRYANT, DALTON RAY 15-234J3	AuditID: 3418165 04/23/2015	**76.00**	76.00	60769	02/01/2015	Anderson, Stephanie JP3CS1
Payment 82870-J3	ARREDONDO, GILBERT ENRIQUE 15-1384J3	AuditID: 3418185 04/23/2015	**300.00**	300.00	72805	04/21/2015	Anderson, Stephanie JP3CS1
Payment 82871-J3	ROBERTS, JENNI NICOLE 15-444J3	AuditID: 3418199 04/23/2015	**300.00**	300.00	TX48UG0PDW12	02/11/2015	Anderson, Stephanie JP3CS1
Payment 82872-J3	Mata, Leticia C15-101J3	AuditID: 3418217 04/23/2015	**191.00**	191.00			Daugherty, Ann JP3CS3
Payment 82873-J3	BRECHER, TODD 15-397J3	AuditID: 3418222 04/23/2015	**60.00**	60.00	61608	03/06/2015	Riley, Tonia JP3CS2
Payment 82874-J3	DOUCET, KENNETH WAYNE C15-102J3	AuditID: 3418231 04/23/2015	**191.00**	191.00			Anderson, Stephanie JP3CS1
Payment 82875-J3	MIDLAND FUNDING LLC C15-100J3	AuditID: 3418232 04/23/2015	**41.00**	41.00			Riley, Tonia JP3CS2
Payment 82876-J3	GALLOWAY, KEITH RANDALL 15-787J3	AuditID: 3418270 04/23/2015	**168.00**	168.00	TX49N90PDW4W	04/23/2015	Anderson, Stephanie JP3CS1

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Payment 82877-J3	HUFF, CHARLES LYNN 15-1418J3	AuditID: 3418271 04/23/2015	152.00	152.00	TX4AVL0DVD3E	04/22/2015	Daugherty, Ann JP3CS3
Payment 82878-J3	CONTRERAS, DEANNA 15-534J3	AuditID: 3418277 04/23/2015	59.00	59.00	TX499C0PGMI9	02/17/2015	Daugherty, Ann JP3CS3
Payment 82879-J3	KILLIAN, KIM HOWARD 15-1325J3	AuditID: 3418321 04/24/2015	300.00	300.00	70743	04/09/2015	Anderson, Stephanie JP3CS1
Payment 82880-J3	BARRERA, CONRAD GUEVARA, III 15-1312J3	AuditID: 3418323 04/24/2015	120.00	120.00	72806	04/13/2015	Daugherty, Ann JP3CS3
Payment 82881-J3	GUERRERO, SONIA VELASQUEZ 15-751J3	AuditID: 3418330 04/24/2015	25.00	25.00	TX49E70PEXBC	02/26/2015	Anderson, Stephanie JP3CS1
Payment 82882-J3	MCDANIEL, ARCHIE LEE 15-1199J3	AuditID: 3418539 04/24/2015	173.00	173.00	70940	04/16/2015	Daugherty, Ann JP3CS3
Payment 82883-J3	ROBLES, JUSTIN ANDREW 15-1371J3	AuditID: 3418542 04/24/2015	182.00	182.00	82378	04/24/2015	Daugherty, Ann JP3CS3
Payment 82884-J3	ADKINS, TERRY LEON 15-1351J3	AuditID: 3418564 04/24/2015	173.00	173.00	TX4ARF0PECG6	04/24/2015	Daugherty, Ann JP3CS3
Payment 82885-J3	MIDLAND FUNDING LLC C15-103J3	AuditID: 3418568 04/24/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82886-J3	ELDER, PETER WREN 14-3355J3	AuditID: 3418569 04/24/2015	193.00	193.00	58554	10/10/2014	Daugherty, Ann JP3CS3
Payment 82887-J3	MIDLAND FUNDING LLC C15-104J3	AuditID: 3418588 04/24/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82888-J3	Portfolio Recovery Associates, LLC Assignee of GE Capital Retail Bank (Care Credit) C15-105J3	AuditID: 3418605 04/24/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82889-J3	UTTER, BRYAN LESTER 15-1190J3	AuditID: 3418612 04/24/2015	177.00	177.00	67102	04/13/2015	Anderson, Stephanie JP3CS1

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Payment 82890-J3	REYES, MARY ELIZABETH 15-1331J3	AuditID: 3418615 04/24/2015	5,069.00	5,069.00	TX4AOB0MNVJ1	04/24/2015	Riley, Tonia JP3CS2
Payment 82891-J3	PATTERSON, MIRANDA DAWN 15-1472J3	AuditID: 3418645 04/24/2015	112.00	112.00	TX4B8N0PEXNU	04/24/2015	Anderson, Stephanie JP3CS1
Payment 82892-J3	MUNOZ, VERONICA REYNA 15-1141J3	AuditID: 3418648 04/24/2015	163.00	163.00	TX4AF70PIIU4	04/09/2015	Daugherty, Ann JP3CS3
Payment 82893-J3	ROBLES, JUSTIN ANDREW 15-1371J3	AuditID: 3418653 04/24/2015	0.50	0.50	82378	04/24/2015	Daugherty, Ann JP3CS3
Payment 82894-J3	HEARON, DAKOTA STEVEN 15-1332J3	AuditID: 3418778 04/27/2015	173.00	173.00	TX4AQ00SQIUG	04/24/2015	Anderson, Stephanie JP3CS1
Payment 82895-J3	BERNAL, JOSE LUIS 15-1367J3	AuditID: 3418781 04/27/2015	169.00	169.00	82375	04/24/2015	Daugherty, Ann JP3CS3
Payment 82896-J3	WILSON, MICHELLE CHRISTINE 15-636J3	AuditID: 3418954 04/27/2015	33.00	33.00	69750	03/02/2015	Daugherty, Ann JP3CS3
Payment 82897-J3	HAMMACK, SCOTT LEWIS 15-1478J3	AuditID: 3418959 04/27/2015	10.00	10.00	82416	04/27/2015	Anderson, Stephanie JP3CS1
Payment 82898-J3	GARCIA, GRACIELA MADELENA 15-588J3	AuditID: 3419011 04/27/2015	100.00	100.00	TX49810PDDU5	02/23/2015	Anderson, Stephanie JP3CS1
Payment 82899-J3	MUNIZ, ALEJOS 13-020J3	AuditID: 3419017 04/27/2015	106.10	106.10	TX129M0FHI001	04/27/2015	Anderson, Stephanie JP3CS1
Payment 82900-J3	EDISON, DYLAN R. 15-1318J3	AuditID: 3419046 04/27/2015	168.00	168.00	69888	04/16/2015	Daugherty, Ann JP3CS3
Payment 82901-J3	RAWLINGS, RODNEY EDWARD 15-1406J3	AuditID: 3419065 04/27/2015	10.00	10.00	TX4B4M0PDD3M	04/21/2015	Daugherty, Ann JP3CS3
Payment 82902-J3	PATTEE, STEPHEN LANSING 15-1204J3	AuditID: 3419117 04/27/2015	173.00	173.00	72777	04/27/2015	Daugherty, Ann JP3CS3

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Payment 82903-J3	NAVARRETE ARROYO, ARTURO 14-4110J3	AuditID: 3419119 04/27/2015	163.00	163.00	TX47HG0PDDMZ	04/27/2015	Daugherty, Ann JP3CS3
Payment 82904-J3	GOODENOUGH, JAMES DEAN 15-1104J3	AuditID: 3419120 04/27/2015	2,569.00	2,569.00	67089	04/07/2015	Daugherty, Ann JP3CS3
Payment 82905-J3	GILBERT, JEREMY SHAUN 02-590J3	AuditID: 3419121 04/27/2015	211.00	211.00	016839	03/11/2002	Daugherty, Ann JP3CS3
Payment 82906-J3	GONZALES, REBECCA KASEE 14-3217J3	AuditID: 3419166 04/28/2015	50.00	50.00	56091	10/08/2014	Daugherty, Ann JP3CS3
Payment 82907-J3	DEVRIES, MARK LEE 14-4124J3	AuditID: 3419167 04/28/2015	82.00	82.00	TX47FE0PDDM9	01/07/2015	Daugherty, Ann JP3CS3
Payment 82908-J3	MIDLAND FUNDING LLC C15-106J3	AuditID: 3419169 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82909-J3	CROW, CYNTHIA 96-3725J3	AuditID: 3419171 04/28/2015	150.00	150.00	002321	04/28/2015	Daugherty, Ann JP3CS3
Payment 82910-J3	Saenz, Ryemundo 15-1469J3	AuditID: 3419176 04/28/2015	173.00	173.00	TX4AWG0PDWEH	04/24/2015	Daugherty, Ann JP3CS3
Payment 82911-J3	SOLIZ, AMANDA JANELLE 15-097J3	AuditID: 3419180 04/28/2015	47.00	47.00	TX483C0SQIBV	01/27/2015	Daugherty, Ann JP3CS3
Payment 82912-J3	DORR, DANA J. 15-1241J3	AuditID: 3419183 04/28/2015	163.00	163.00	TX4AKN0PDD0O	04/28/2015	Daugherty, Ann JP3CS3
Payment 82913-J3	MIDLAND FUNDING LLC C15-107J3	AuditID: 3419186 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82914-J3	MIDLAND FUNDING LLC C15-108J3	AuditID: 3419195 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2

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Payment 82915-J3	MIDLAND FUNDING LLC C15-109J3	AuditID: 3419200 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82916-J3	MIDLAND FUNDING LLC C15-110J3	AuditID: 3419204 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82917-J3	MIDLAND FUNDING LLC C15-111J3	AuditID: 3419224 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82918-J3	MIDLAND FUNDING LLC C15-112J3	AuditID: 3419258 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82919-J3	HARRIS, WALT C15-085J3	AuditID: 3419280 04/28/2015	155.00	155.00			Daugherty, Ann JP3CS3
Payment 82920-J3	MARTINEZ, JULIO 09-4172J3	AuditID: 3419284 04/28/2015	63.00	63.00	TX098G0FDP00B	12/07/2009	Daugherty, Ann JP3CS3
Payment 82921-J3	TOYOTA MOTOR CREDIT CORPORATION C15-113J3	AuditID: 3419286 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82922-J3	CHAPPELL, KATHY IMAJEWEL 13-3455J3	AuditID: 3419287 04/28/2015	355.00	355.00	41826	01/08/2014	Anderson, Stephanie JP3CS1
Payment 82923-J3	BELL, ERIC WAYNE 15-796J3	AuditID: 3419296 04/28/2015	55.00	55.00	TX49JI0PGMJW	03/02/2015	Daugherty, Ann JP3CS3
Payment 82924-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC ASSIGNEE OF HSBC BANK NEVADA, N.A./CAPITAL ONE BANK (USA), N.A/ORCHARD BANK C15-114J3	AuditID: 3419297 04/28/2015	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 82925-J3	YANT, JUSTIN LEE 15-170J3	AuditID: 3419310 04/28/2015	163.10	163.10	61091	01/28/2015	Daugherty, Ann JP3CS3
Payment 82926-J3	YANT, JUSTIN LEE 15-171J3	AuditID: 3419315 04/28/2015	6.90	6.90	61091	01/28/2015	Daugherty, Ann 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 82927-J3	WOMACK, SANDRA GRIGG 15-1423J3	AuditID: 3419320 04/28/2015	112.00	112.00	81929	04/28/2015	Daugherty, Ann JP3CS3
Payment 82928-J3	DELACERDA, JENNIFER OCHOA 15-314J3	AuditID: 3419325 04/28/2015	75.10	75.10	TX48MH0PEM9Q	01/30/2015	Anderson, Stephanie JP3CS1
Payment 82929-J3	MIDLAND FUNDING LLC C15-115J3	AuditID: 3419358 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82930-J3	KINGTON PROPERTIES C15-116J3	AuditID: 3419362 04/28/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 82931-J3	LOWRANCE, APRIL DAWN 15-1238J3	AuditID: 3419373 04/28/2015	50.00	50.00	65149	04/16/2015	Daugherty, Ann JP3CS3
Payment 82932-J3	GALINDO, MARY 14-4238J3	AuditID: 3419383 04/28/2015	38.00	38.00	TX481D0SQIB5	01/13/2015	Daugherty, Ann JP3CS3
Payment 82933-J3	JUDY, STEVEN JAMES 15-727J3	AuditID: 3419393 04/28/2015	117.00	117.00	TX49F00PDW4I	02/26/2015	Daugherty, Ann JP3CS3
Payment 82934-J3	MIDLAND FUNDING LLC C15-117J3	AuditID: 3419399 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82935-J3	CROWN ASSET MANAGEMENT,LLC C15-118J3	AuditID: 3419414 04/28/2015	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 82936-J3	CORONA, ROSA GUTIERREZ 15-1377J3	AuditID: 3419473 04/28/2015	163.00	163.00	72001	04/28/2015	Daugherty, Ann JP3CS3
Payment 82937-J3	MENDOZA, ANNALISA 15-1185J3	AuditID: 3419482 04/28/2015	33.00	33.00	TX4A8F0PEXH2	03/30/2015	Daugherty, Ann JP3CS3
Payment 82938-J3	Admiral Investments, LLC C15-119J3	AuditID: 3419493 04/28/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82939-J3	TORRES, ISMAEL 15-1463J3	AuditID: 3419520 04/28/2015	222.00	222.00	TX4AZ30DVD5B	04/28/2015	Daugherty, Ann 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 82940-J3	MILLER, STEPHEN DANIEL 15-1198J3	AuditID: 3419564 04/29/2015	173.00	173.00	70938	04/13/2015	Riley, Tonia JP3CS2
Payment 82941-J3	SCHUMPERT, KELLY HOWARD 15-1437J3	AuditID: 3419566 04/29/2015	302.10	302.10	68379	04/23/2015	Riley, Tonia JP3CS2
Payment 82942-J3	CACH, LLC C15-120J3	AuditID: 3419582 04/29/2015	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 82943-J3	Portfolio Recovery Associates, LLC assignee of Capital One Bank(USA) NA assignee of HSBC Bank Nevada,N.A.)Ameritech) C15-121J3	AuditID: 3419597 04/29/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82944-J3	RADER, STACY FLORES 15-1452J3	AuditID: 3419613 04/29/2015	168.00	168.00	M491101	04/29/2015	Daugherty, Ann JP3CS3
Payment 82945-J3	GOVERNMENT EMPLOYEES INSURANCE COMPANY C15-122J3	AuditID: 3419627 04/29/2015	63.00	63.00			Riley, Tonia JP3CS2
Payment 82946-J3	WILLIAMS, GERALD REED 15-874J3	AuditID: 3419750 04/29/2015	25.00	25.00	TX49MN0PEXDH	03/20/2015	Daugherty, Ann JP3CS3
Payment 82947-J3	CLARK, LYNNE ANNETTE 15-1376J3	AuditID: 3419756 04/29/2015	112.00	112.00	72801	04/29/2015	Daugherty, Ann JP3CS3
Payment 82948-J3	SOSA, ARTURO 14-751J3	AuditID: 3419758 04/29/2015	25.00	25.00	42977	03/03/2014	Daugherty, Ann JP3CS3
Payment 82949-J3	LONG, REBECCA 15-288J3	AuditID: 3419775 04/29/2015	55.00	55.00	61839	02/12/2015	Daugherty, Ann JP3CS3
Payment 82950-J3	HOWELL, MITCHELL ALLAN 14-563J3	AuditID: 3419776 04/29/2015	65.00	65.00	TX3WM0PDDE6	03/17/2015	Daugherty, Ann JP3CS3
Payment 82951-J3	COOK, ZACHARIAS BRYAN 15-1368J3	AuditID: 3419810 04/29/2015	168.00	168.00	72002	04/16/2015	Riley, Tonia JP3CS2

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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 82952-J3	ARYA, ALKA 15-1059J3	AuditID: 3419863 04/30/2015	168.00	168.00	TX4A5S0PDW8N	03/15/2015	Daugherty, Ann JP3CS3
Payment 82953-J3	Portfolio Recovery Associates LLC Assignee of GE Capital Retail Bank (Care Credit) C15-123J3	AuditID: 3419869 04/30/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82954-J3	LECHWAR, ROBERT MICHAEL, Jr. 14-3494J3	AuditID: 3419925 04/30/2015	100.00	100.00	060478	10/20/2014	Daugherty, Ann JP3CS3
Payment 82955-J3	BENTON, MARY ELLEN 15-485J3	AuditID: 3419936 04/30/2015	157.00	157.00	TX48WD0PEX79	03/24/2015	Anderson, Stephanie JP3CS1
Payment 82956-J3	WELLS, CHANCEY MEANN 14-2333J3	AuditID: 3419937 04/30/2015	152.00	152.00	TX430A0PDD1H	04/30/2015	Daugherty, Ann JP3CS3
Payment 82957-J3	BENTON, MARY ELLEN 15-484J3	AuditID: 3419938 04/30/2015	188.00	188.00	TX48WD0PEX79	03/24/2015	Anderson, Stephanie JP3CS1
Payment 82958-J3	MCGILL, COURTNEE 15-942J3	AuditID: 3419948 04/30/2015	57.00	57.00	M765969	03/26/2015	Anderson, Stephanie JP3CS1
Payment 82959-J3	CARDONA, JESUS 10-971J3	AuditID: 3419954 04/30/2015	140.00	140.00	TX102L0FGW00J	04/26/2010	Daugherty, Ann JP3CS3
Payment 82960-J3	Velocity Investments, LLC C15-124J3	AuditID: 3419956 04/30/2015	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 82961-J3	Capital One Bank(USA), N.A. C15-125J3	AuditID: 3419969 04/30/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 82962-J3	WATSON, JOEY O. 14-3526J3	AuditID: 3419977 04/30/2015	110.00	110.00	57668	11/03/2014	Daugherty, Ann JP3CS3
Payment 82963-J3	FAIRCHILD, TOMMEE 15-1449J3	AuditID: 3420006 04/30/2015	10.00	10.00	82392	04/30/2015	Daugherty, Ann JP3CS3
Payment 82964-J3	GEDNEY, SANDRA ROSALEE 15-031J3	AuditID: 3420018 04/30/2015	78.00	78.00	60356	03/04/2015	Anderson, Stephanie 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 82965-J3	TUCKER, CHELSEA 15-1014J3	AuditID: 3420028 04/30/2015	**50.00**	50.00	YC4A9E0SQIRX	03/31/2015	Daugherty, Ann JP3CS3
Payment 82966-J3	Thorndale Cooperative Grain C15-126J3	AuditID: 3420067 04/30/2015	**116.00**	116.00			Riley, Tonia JP3CS2
Payment 82967-J3	STAFFORD, ERIC PATRICK 15-1549J3	AuditID: 3420070 04/30/2015	**20.00**	20.00	TX4BH60DVD9Y	04/30/2015	Riley, Tonia JP3CS2
Payment 82968-J3	ONEILL, MILES TAYLOR 15-1056J3	AuditID: 3420093 04/30/2015	**222.00**	222.00	TX4A610PDW8Y	04/30/2015	Riley, Tonia JP3CS2
Payment 82969-J3	SMITH, MICHAEL RAY 15-1533J3	AuditID: 3420107 04/30/2015	**112.00**	112.00	TX4B4J0PDD3J	04/30/2015	Anderson, Stephanie JP3CS1
Fee Code Totals			**57,388.60**	**57,388.60**			

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Civil Criminal Family Probate or Mental Health

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Adjustment 81698-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3415787 04/14/2015	(40.00)	(40.00)	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2
Adjustment 82152-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3415800 04/14/2015	(40.00)	(40.00)	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2
Adjustment 82590-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3415812 04/14/2015	(60.00)	(60.00)	TX105U0FCQ003	05/27/2014	Riley, Tonia JP3CS2
Fee Code Totals			**(140.00)**	**(140.00)**			

Final Totals	Totals	Fee Totals
Total Receipts	57,388.60	57,388.60
Total Adjustments Impacting Receipts	(140.00)	(140.00)
Final Fee Code Totals	**57,248.60**	**57,248.60**

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Receipt Journal by Fund and Fee Code

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**57,248.60**	**57,248.60**
0072-01-340-000-0000-43511	603.62	603.62
0001-00-340-000-0000-43421	46.51	46.51
0001-00-340-000-0000-43409	2,475.00	2,475.00
0001-00-340-000-0000-43436	568.35	568.35
0001-00-360-000-0000-43602	19,236.65	19,236.65
0001-00-340-000-0000-43408	1,268.00	1,268.00
0001-00-390-000-0000-43907	386.10	386.10
0071-01-340-000-0000-43464	36.00	36.00
0001-00-340-000-0000-43437	85.00	85.00
0098-02-340-000-0000-43433	23.45	23.45
0072-01-340-000-0000-43500	9,408.24	9,408.24
0018-02-340-000-0000-43433	703.23	703.23
0072-01-340-000-0000-43520	468.80	468.80
0072-01-340-000-0000-43518	1,412.05	1,412.05
0072-01-340-000-0000-43517	907.54	907.54
0012-02-340-000-0000-43433	937.64	937.64
0072-01-340-000-0000-43512	40.00	40.00
0072-01-340-000-0000-43516	1,219.64	1,219.64
0056-01-340-000-0000-43555	258.00	258.00
0001-00-340-000-0000-43450	1,642.00	1,642.00
0071-01-340-000-0000-43497	12.00	12.00
0072-01-340-000-0000-43510	4,916.52	4,916.52

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	494.63	494.63
0037-02-340-000-0000-43433	234.39	234.39
0072-01-340-000-0000-43515	4,250.00	4,250.00
0005-00-380-000-0000-43802	4,250.00	4,250.00
0072-01-340-000-0000-43521	15.71	15.71
0071-01-340-000-0000-43577	(0.10)	(0.10)
0001-00-340-000-0000-43433	468.83	468.83
0056-01-340-000-0000-43459-14072	430.00	430.00
0072-01-340-000-0000-43538	450.80	450.80
Justice of the Peace Fund	**57,248.60**	**57,248.60**

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Receipt Journal by Fund and Fee Code

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Fee Code Summary

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Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	470.83	283	0.00	0	(2.00)	(3)	468.83	280
CAF	Collection Agency Fee	36.00	1	0.00	0	0.00	0	36.00	1
CCC	Consolidated Court Costs	9,416.24	283	0.00	0	(40.00)	(3)	9,376.24	280
CHS	Courthouse Security Fee	706.23	283	0.00	0	(3.00)	(3)	703.23	280
CHSJP	Courthouse Security Fee - JP	235.39	283	0.00	0	(1.00)	(3)	234.39	280
CJDF	Civil Justice Data Fee	15.81	185	0.00	0	(0.10)	(2)	15.71	183
CJP	Criminal Justice Planning Fund	5.00	1	0.00	0	0.00	0	5.00	1
CLK	Civil Filing Fee	1,075.00	43	0.00	0	0.00	0	1,075.00	43
CO	County Fine	19,243.98	261	0.00	0	(7.33)	(1)	19,236.65	260
CRCR	Comprehensive Rehabilitation Fee	5.00	1	0.00	0	0.00	0	5.00	1
CRCVC	Crime Victims Compensation Act Fee	15.00	1	0.00	0	0.00	0	15.00	1
CRF	Child Restraint Fine	30.87	5	0.00	0	(7.42)	(1)	23.45	4
CRFTA	Failure To Appear Fee	8.00	2	0.00	0	0.00	0	8.00	2
CRGR	General Revenue Fee	2.50	1	0.00	0	0.00	0	2.50	1
CRLEMI	Law Enforcement Management Institute Fee	0.50	1	0.00	0	0.00	0	0.50	1
CRLEOA	Law Enforcement Officer Administrative Fee	1.00	1	0.00	0	0.00	0	1.00	1
CRLEOCE	Law Enforcement Officers Continuing Education Fee	2.00	1	0.00	0	0.00	0	2.00	1
CRSTF	State Traffic Fee	30.00	1	0.00	0	0.00	0	30.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	40.00	2	0.00	0	0.00	0	40.00	2
DD	Deferred Disposition Fee	1,642.00	10	0.00	0	0.00	0	1,642.00	10
DIS2	Dismissal ($10.00 Fee)	60.00	6	0.00	0	0.00	0	60.00	6
DIS3	Dismissal ($20.00 Fee)	100.00	5	0.00	0	0.00	0	100.00	5
DPS	Arrest Fee - Department of Public Safety	608.62	148	0.00	0	(5.00)	(3)	603.62	145
DSC	Driver's Safety Course	386.10	39	0.00	0	0.00	0	386.10	39
FTSC	Fail to Secure Child	0.05	1	0.00	0	(0.15)	(3)	(0.10)	(2)
IDF	Indigent Defense Fund	470.80	283	0.00	0	(2.00)	(3)	468.80	280
ILSF	Indigent Legal Service Fee	258.00	43	0.00	0	0.00	0	258.00	43
JCPT	Judicial & Court Training Personnel	1.00	1	0.00	0	0.00	0	1.00	1

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Fee Code Summary

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Civil Criminal Family Probate or Mental Health

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JCTF	Justice CourtsTechnology Fund	941.64	283	0.00	0	(4.00)	(3)	937.64	280
JF	Jury Fee	22.00	1	0.00	0	0.00	0	22.00	1
JRF	Jury Reimbursement Fee	911.54	273	0.00	0	(4.00)	(3)	907.54	270
JSF	Judicial Support Fund	1,409.64	283	0.00	0	(6.00)	(6)	1,403.64	277
JURY	Jury	24.51	7	0.00	0	0.00	0	24.51	7
OMNIF	OMNI Fee	12.00	2	0.00	0	0.00	0	12.00	2
RB13	Road and Bridge - Texas Department of Transportation	4,250.00	4	0.00	0	0.00	0	4,250.00	4
SC	State Comptroller Fine	4,250.00	4	0.00	0	0.00	0	4,250.00	4
SEFSF	Statewide Electronic Filing System Fund	430.00	43	0.00	0	0.00	0	430.00	43
SF	Service Fees	2,475.00	24	0.00	0	0.00	0	2,475.00	24
SJFC	Judicial Support Fee - County	0.84	3	0.00	0	0.00	0	0.84	3
SJFS	Judiciary Support Fee - State	7.57	3	0.00	0	0.00	0	7.57	3
STA	State Traffic Act	4,916.52	192	0.00	0	(30.00)	(3)	4,886.52	189
TFC	Uniform Traffic Act	6.00	2	0.00	0	0.00	0	6.00	2
TGSO	Arrest Fee - Tom Green Sheriff Office	568.35	135	0.00	0	0.00	0	568.35	135
TP	Time Payment Fee	1,244.64	64	0.00	0	(25.00)	(3)	1,219.64	61
TPF	Truancy Prevention Diversion Fund	450.80	267	0.00	0	0.00	0	450.80	267
UTA	Uniform Traffic Act	491.63	192	0.00	0	(3.00)	(3)	488.63	189
WAR	Warrant Fee	85.00	2	0.00	0	0.00	0	85.00	2
WR	Writ	20.00	4	0.00	0	0.00	0	20.00	4
Sub-Totals		57,388.60	3,964	0.00	0	(140.00)	(46)	57,248.60	3,918

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	57,388.60	3,964	0.00	0	(140.00)	(46)	57,248.60	3,918

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