OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL

OFFICIAL JUSTICE COURT MONTHLY REPORT

Month May **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 6/11/2015 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

TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE
Pct.3

June 12, 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 May 2015.

The Justice of the Peace, Precinct 3, assessed $23,086.66 of Fines and $25,667.90 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 3 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	18,312.56	See List
Fees	27,999.82	
Jury Fees	16.88	
	46,329.26	$ 46,329.26
<Over Pmts>	-	
Monthly Total	$ 46,329.26	

Sincerely,

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

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP3

1. County or City Name:	2. Date: 06/11/2015
3. Year: 2015	
4. Month: May	
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:	263
7. Court Costs and Fees	
8. Dollar amount assessed during the month:	$25,667.90
9. Dollar amount collected during the month:	$26,505.25
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	$0.00
13. Dollar amount waived: Total = Indegency + Non-Indigency	$0.00
14. Dollar amount of jail time served credit given:	$229.00
15. Dollar amount of community service credit given:	$0.00
16. Dollar amount of adjustment assessed	($923.50)
17. Dollar amount of adjustment collected	$0.00
18. Court Costs and Fees Aging Schedule	
19. Dollar amount collected from assessment date through date of payment	

20. 0-30 days:	$17,821.63	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$2,061.12	
22. 61-90 days:	$598.19	
23. 91-120 days:	$726.49	
24. 120+ days:	$5,297.82	

25. Court Fines	
26. Dollar amount assessed during the month:	$23,086.66
27. Dollar amount collected during the month:	$18,312.56
28. Dollar amount waived during the month:	$0.00
29. Dollar amount of jail time served credit given:	$639.00
30. Dollar amount of community service credit given:	$0.00
31. Dollar amount of adjustment assessed	($3,335.40)
32. Dollar amount of adjustment collected	$0.00
33. Court Fines Aging Schedule	
34. Dollar amount collected from assessment date through date of payment	

35. 0-30 days:	$11,080.40	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$1,130.80	
37. 61-90 days:	$1,820.90	
38. 91-120 days:	$1,018.10	
39. 120+ days:	$3,262.36	

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015**

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	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	442.55	261	0.00	0	0.00	0	442.55	261
CAF	Collection Agency Fee	54.00	1	0.00	0	0.00	0	54.00	1
CCC	Consolidated Court Costs	8,736.16	261	0.00	0	0.00	0	8,736.16	261
CHS	Courthouse Security Fee	663.83	261	0.00	0	0.00	0	663.83	261
CHSJP	Courthouse Security Fee - JP	215.30	255	0.00	0	0.00	0	215.30	255
CJDF	Civil Justice Data Fee	15.24	174	0.00	0	0.00	0	15.24	174
CLK	Civil Filing Fee	650.00	26	0.00	0	0.00	0	650.00	26
CMIT	Correctional Managment Institute	2.50	5	0.00	0	0.00	0	2.50	5
CO	County Fine	17,488.01	250	0.00	0	0.00	0	17,488.01	250
CRCVC	Crime Victims Compensation Act Fee	75.00	5	0.00	0	0.00	0	75.00	5
CRF	Child Restraint Fine	235.00	5	0.00	0	0.00	0	235.00	5
CRFTA	Failure To Appear Fee	16.00	4	0.00	0	0.00	0	16.00	4
CRSTF	State Traffic Fee	64.96	4	0.00	0	0.00	0	64.96	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	80.00	4	0.00	0	0.00	0	80.00	4
DD	Deferred Disposition Fee	1,418.40	7	0.00	0	0.00	0	1,418.40	7
DIS2	Dismissal ($10.00 Fee)	90.00	9	0.00	0	0.00	0	90.00	9
DIS3	Dismissal ($20.00 Fee)	160.00	8	0.00	0	0.00	0	160.00	8
DPS	Arrest Fee - Department of Public Safety	566.09	132	0.00	0	0.00	0	566.09	132
DSC	Driver's Safety Course	346.50	36	0.00	0	0.00	0	346.50	36
FA	Fugitive Apprehension	25.00	5	0.00	0	0.00	0	25.00	5
IDF	Indigent Defense Fund	429.71	254	0.00	0	0.00	0	429.71	254
ILSF	Indigent Legal Service Fee	156.00	26	0.00	0	0.00	0	156.00	26
JCD	Juvenile Crime & Delinquency	2.50	5	0.00	0	0.00	0	2.50	5
JCPT	Judicial & Court Training Personnel	10.00	5	0.00	0	0.00	0	10.00	5
JCTF	Justice CourtsTechnology Fund	885.06	261	0.00	0	0.00	0	885.06	261
JRF	Jury Reimbursement Fee	839.55	247	0.00	0	0.00	0	839.55	247
JSF	Judicial Support Fund	1,293.29	256	0.00	0	0.00	0	1,293.29	256
JURY	Jury	16.88	5	0.00	0	0.00	0	16.88	5
OMNIF	OMNI Fee	24.00	4	0.00	0	0.00	0	24.00	4

Receipt Journal by Fund and Fee Code

Transaction Date Range: 05/01/2015 - 05/31/2015

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
RB13	Road and Bridge - Texas Department of Transportation	259.50	2	0.00	0	0.00	0	259.50	2
SC	State Comptroller Fine	259.50	2	0.00	0	0.00	0	259.50	2
SEFSF	Statewide Electronic Filing System Fund	260.00	26	0.00	0	0.00	0	260.00	26
SF	Service Fees	3,150.00	31	0.00	0	0.00	0	3,150.00	31
SJFC	Judicial Support Fee - County	0.70	3	0.00	0	0.00	0	0.70	3
SJFS	Judiciary Support Fee - State	5.46	3	0.00	0	0.00	0	5.46	3
STA	State Traffic Act	4,486.22	168	0.00	0	0.00	0	4,486.22	168
TFC	Uniform Traffic Act	18.50	8	0.00	0	0.00	0	18.50	8
TGSO	Arrest Fee - Tom Green Sheriff Office	535.33	128	0.00	0	0.00	0	535.33	128
TP	Time Payment Fee	1,382.88	67	0.00	0	0.00	0	1,382.88	67
TPF	Truancy Prevention Diversion Fund	400.45	236	0.00	0	0.00	0	400.45	236
TPW	Arrest Fee - Texas Parks and Wildlife	5.00	1	0.00	0	0.00	0	5.00	1
TPWF	Texas Parks and Wildlife Fine	70.55	1	0.00	0	0.00	0	70.55	1
UTA	Uniform Traffic Act	448.64	168	0.00	0	0.00	0	448.64	168
WR	Writ	35.00	7	0.00	0	0.00	0	35.00	7
Sub-Totals		46,329.26	3,629	0.00	0	0.00	0	46,329.26	3,629

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	46,329.26	3,629	0.00	0	0.00	0	46,329.26	3,629

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck
Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal | Civil | Juvenile | Additional

622260031, Tom Green County, Precinct 3 Place 1: May 2015

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	9780	3	1	503	506	10
DOCKET ADJUSTMENTS	1	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	9781	3	1	503	506	10
a. Active Cases	9781	3	1	503	506	10
b. Inactive Cases	0	0	0	0	0	0
No Activity ☐						
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	301	0	0	5	7	4
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.)*	10082	3	1	508	513	14
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions *(Disposed without appearance before a judge (CCP Art. 27.14).)*	158	0	0	1	6	1
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere						

	0	0	0	0	0	0
2) By the Court	0	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	6	0	0	1	5	2
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course *(CCP, Art. 45.0511)*	32					
b. After Deferred Disposition *(CCP, Art. 45.051)*	3	0	0	0	1	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)*	6					
g. All Other Transportation Code Dismissals	17	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	3	0	0	1	0	0
10. TOTAL CASES DISPOSED *(Sum of Lines 6, 7, 8 & 9.)*	225	0	0	3	12	3
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH *(Sum of Lines 12a & 12b.)*	9857	3	1	505	501	11
a. Active Cases *(Line 5 minus the sum of Lines 10 & 11.)*	9857	3	1	505	501	11
b. Inactive Cases *(Line 1b minus Line 3, plus Line 11.)*	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	4	0	0	1	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0

b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: Tonia Riley

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THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Judge: Fred Buck
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622260031, Tom Green County, Precinct 3 Place 1: May 2015

Report was Entered Successfully

CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH *(Equals total cases pending end of previous month.)*	164	124	341
DOCKET ADJUSTMENTS	-1	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	163	124	341
a. Active Cases	163	124	341
b. Inactive Cases	0	0	0
No Activity ☐			
2. NEW CASES FILED *(Include all new cases filed, including those that may also have been disposed this month.)*	2	20	5
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.)*	165	144	346
DISPOSITIONS			
6. DEFAULT JUDGMENTS	1	6	0
7. AGREED JUDGMENTS	2	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	5	0
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	1	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	2	0	0

12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED *(Sum of Lines 6 through 12.)*	5	12	0
14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH *(Sum of Lines 15a & 15b.)*	160	132	346
a. Active Cases *(Line 5 minus the sum of Lines 13 & 14.)*	160	132	346
b. Inactive Cases *(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

Notes:

Prepared By: Tonia Riley

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THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck
Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal | Civil | Juvenile | Additional

622260031, Tom Green County, Precinct 3 Place 1: May 2015

Report was Entered Successfully

No Activity

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	0
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	0
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)*	0
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	0
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	1
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

Notes:

Prepared By: Tonia Riley

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THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck
Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal Civil Juvenile Additional

622260031, Tom Green County, Precinct 3 Place 1: May 2015

Report was Entered Successfully

No Activity

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	47	18
c. Felonies	7	21
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		1
b. Class A and B Misdemeanors		0
c. Felonies		23
3. CAPIASES PRO FINE ISSUED		0
4. SEARCH WARRANTS ISSUED		1
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		8
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		3

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	9
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	2
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY *(Round to the nearest dollar)*	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED *(Round to the nearest dollar)*	
a. Kept by County	29710
b. Remitted to State	16620
c. Total	46330

Total Revenue: $46,329.26

Notes:

Prepared By: Tonia Riley

Submit

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 82970-J3	WORBINGTON, ELIZABETH 14-3580J3	AuditID: 3420305 05/01/2015	25.00	25.00	TX464K0PGM12	11/03/2014	Daugherty, Ann JP3CS3
Payment 82971-J3	JONES, ASHLEY 15-290J3	AuditID: 3420331 05/01/2015	107.10	107.10	60407	02/13/2015	Daugherty, Ann JP3CS3
Payment 82972-J3	JONES, TONY FRANKLIN 15-630J3	AuditID: 3420335 05/01/2015	50.00	50.00	66967	03/03/2015	Daugherty, Ann JP3CS3
Payment 82973-J3	HIRT, KEVIN MERLE 15-1429J3	AuditID: 3420378 05/01/2015	153.00	153.00	81944	04/22/2015	Daugherty, Ann JP3CS3
Payment 82974-J3	HOLLOWAY, DANCIA RHAE 15-349J3	AuditID: 3420386 05/01/2015	500.00	500.00	62612	02/17/2015	Daugherty, Ann JP3CS3
Payment 82975-J3	HOLLOWAY, DANCIA RHAE 15-349J3	AuditID: 3420388 05/01/2015	19.00	19.00	62612	02/17/2015	Daugherty, Ann JP3CS3
Payment 82976-J3	LOPEZ, REGINA CELEST 14-3098J3	AuditID: 3420392 05/01/2015	55.00	55.00	TX44SB0MNV6J	09/10/2014	Daugherty, Ann JP3CS3
Payment 82977-J3	GIFFORD, COLE DRISCOLL 14-3904J3	AuditID: 3420419 05/01/2015	72.00	72.00	TX471E0PEXA3	11/24/2014	Daugherty, Ann JP3CS3
Payment 82978-J3	GOODMAN, REBECCA DIANE 15-517J3	AuditID: 3420456 05/01/2015	40.00	40.00	60558	02/20/2015	Daugherty, Ann JP3CS3
Payment 82979-J3	SCHOBERG, NICOLE MARIE 15-889J3	AuditID: 3420458 05/01/2015	62.00	62.00	68348	03/10/2015	Daugherty, Ann JP3CS3
Payment 82980-J3	PEREZ, JOSHUA 15-1585J3	AuditID: 3420468 05/01/2015	173.00	173.00	TX4BIM0PII4N	05/01/2015	Anderson, Stephanie JP3CS1
Payment 82981-J3	PARKER, WILLIAM ALAN, Jr. 12-138J3	AuditID: 3420485 05/01/2015	92.00	92.00	TX119X0FHL01 A	05/01/2015	Anderson, Stephanie JP3CS1
Payment 82982-J3	BONE, JOSEPH M 14-2842J3	AuditID: 3420486 05/01/2015	40.00	40.00	TX44720PIINA	04/07/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 82983-J3	SESSOM, RACHEL BREANN 15-267J3	AuditID: 3420493 05/01/2015	75.00	75.00	53409	02/02/2015	Daugherty, Ann JP3CS3
Payment 82984-J3	CAMARILLO, ALEXANDREA LIBRADA 15-1464J3	AuditID: 3420513 05/01/2015	112.00	112.00	TX4B4I0PDD3I	05/11/2015	Anderson, Stephanie JP3CS1
Payment 82985-J3	MOORE, JOHNNY RAY 15-1456J3	AuditID: 3420516 05/01/2015	20.00	20.00	TX4AYG0PDWFG	05/01/2015	Daugherty, Ann JP3CS3
Payment 82986-J3	VILLARREAL, VICTOR MANUEL 15-1403J3	AuditID: 3420525 05/01/2015	169.00	169.00	82401	04/17/2015	Anderson, Stephanie JP3CS1
Payment 82987-J3	BUSH, JAMES L. 15-860J3	AuditID: 3420538 05/01/2015	153.00	153.00	63537	05/01/2015	Daugherty, Ann JP3CS3
Payment 82988-J3	LUNA, APRIL G. 15-532J3	AuditID: 3420542 05/01/2015	86.00	86.00	61612	02/23/2015	Daugherty, Ann JP3CS3
Payment 82989-J3	GARZA, SYLVIA KAY 15-1504J3	AuditID: 3420543 05/01/2015	173.00	173.00	TX4B680PII14	05/01/2015	Anderson, Stephanie JP3CS1
Payment 82990-J3	BURNETT, SAMMANTHA 14-874J3	AuditID: 3420544 05/01/2015	94.00	94.00	TX3ZPM0PDDHI	03/17/2014	Anderson, Stephanie JP3CS1
Payment 82991-J3	HERRERA, FELIZ ANTONIO 15-1322J3	AuditID: 3420613 05/04/2015	173.00	173.00	69884	05/04/2015	Anderson, Stephanie JP3CS1
Payment 82992-J3	HERRERA, FELIZ ANTONIO 15-1323J3	AuditID: 3420615 05/04/2015	302.10	302.10	69884	05/04/2015	Anderson, Stephanie JP3CS1
Payment 82993-J3	CHAPPELL, BOBBY JAMES 15-073J3	AuditID: 3420616 05/04/2015	41.00	41.00	60539	01/09/2015	Daugherty, Ann JP3CS3
Payment 82994-J3	SOSA, GUILLERMINA 15-465J3	AuditID: 3420622 05/04/2015	50.00	50.00	50881	02/23/2015	Daugherty, Ann JP3CS3
Payment 82995-J3	TORRES, JUAN 14-3028J3	AuditID: 3420623 05/04/2015	18.00	18.00	TX44OF0PGM60	09/05/2014	Anderson, Stephanie JP3CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 82996-J3	TORRES, JUAN GENARO, Jr. 13-3710J3	AuditID: 3420627 05/04/2015	26.00	26.00	43122	12/02/2013	Anderson, Stephanie JP3CS1
Payment 82997-J3	BARRERA, MARISOL 15-1121J3	AuditID: 3420631 05/04/2015	25.00	25.00	69864	04/06/2015	Anderson, Stephanie JP3CS1
Payment 82998-J3	DURAN, PEDRO MARIO 15-1480J3	AuditID: 3420640 05/04/2015	112.00	112.00	TX4B470PDWHD	05/04/2015	Daugherty, Ann JP3CS3
Payment 82999-J3	CONTRERAS, LETICIA NICOLE 15-1395J3	AuditID: 3420644 05/04/2015	20.00	20.00	64550	05/04/2015	Anderson, Stephanie JP3CS1
Payment 83000-J3	KERR, COURTNEY VERONICA 15-1482J3	AuditID: 3420686 05/04/2015	112.00	112.00	TX4B470PDWHE	05/04/2015	Daugherty, Ann JP3CS3
Payment 83001-J3	CHADWICK, KEVIN BRICE 08-5496J3	AuditID: 3420693 05/04/2015	44.00	44.00	052300	02/19/2010	Daugherty, Ann JP3CS3
Payment 83002-J3	NIETO, SANDRA LEE 15-1157J3	AuditID: 3420696 05/04/2015	178.00	178.00	TX4AFA0PDWB7	05/04/2015	Anderson, Stephanie JP3CS1
Payment 83003-J3	JOHNSON, ERICA C. 15-1255J3	AuditID: 3420702 05/04/2015	50.00	50.00	TX4ALC0PEXIH	04/07/2015	Anderson, Stephanie JP3CS1
Payment 83004-J3	ORONA, JOSE LUIS 15-1307J3	AuditID: 3420705 05/04/2015	162.00	162.00	82333	04/23/2015	Anderson, Stephanie JP3CS1
Payment 83005-J3	BULLARD, JERRRY DEWAYNE 15-1534J3	AuditID: 3420710 05/04/2015	112.00	112.00	TX4B6F0PII1G	05/04/2015	Anderson, Stephanie JP3CS1
Payment 83006-J3	MUNOZ, RODOLFO, Jr. 15-463J3	AuditID: 3420718 05/04/2015	63.00	63.00	TX493M0PDW2Q	02/04/2015	Daugherty, Ann JP3CS3
Payment 83007-J3	HOLEMAN, CARRIE DEANN 14-3801J3	AuditID: 3420724 05/04/2015	69.00	69.00	59776	12/04/2014	Daugherty, Ann JP3CS3
Payment 83008-J3	Guerrero, Jose Luis 15-1473J3	AuditID: 3420728 05/04/2015	112.00	112.00	TX4B90PDWHJ	05/04/2015	Anderson, Stephanie JP3CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83009-J3	LYKINS, SHELBY ALEXANDRA 15-343J3	AuditID: 3420742 05/04/2015	**71.00**	71.00	53422	02/03/2015	Anderson, Stephanie JP3CS1
Payment 83010-J3	BALDERAZ, BENNY 15-1470J3	AuditID: 3420749 05/04/2015	**163.00**	163.00	TX4AWH0PDWEJ	05/04/2015	Daugherty, Ann JP3CS3
Payment 83011-J3	CORNELISON, BRADLEY SHANE 15-1586J3	AuditID: 3420770 05/04/2015	**300.00**	300.00	64557	05/04/2015	Anderson, Stephanie JP3CS1
Payment 83012-J3	DISHMAN, KENNETH COLE 15-1587J3	AuditID: 3420775 05/04/2015	**168.00**	168.00	TX4B950PDWJW	05/04/2015	Daugherty, Ann JP3CS3
Payment 83013-J3	KENNEDY, JOSEPH DONTE 14-2595J3	AuditID: 3420777 05/04/2015	**50.00**	50.00	COMPLAINT	07/25/2014	Riley, Tonia JP3CS2
Payment 83014-J3	ESCOBAR, JESSICA MARIE 13-320J3	AuditID: 3420791 05/04/2015	**78.00**	78.00	TX13080FGW002	04/28/2015	Anderson, Stephanie JP3CS1
Payment 83015-J3	Barnett, Christina Lanell 15-181J3	AuditID: 3420797 05/04/2015	**101.10**	101.10	TX48AG0PEC1Q	01/20/2015	Daugherty, Ann JP3CS3
Payment 83016-J3	CALICUTT, FREDRICK MONTREAL 15-656J3	AuditID: 3420804 05/04/2015	**41.00**	41.00	64524	03/03/2015	Daugherty, Ann JP3CS3
Payment 83017-J3	CEDAR CREST C15-127J3	AuditID: 3420817 05/04/2015	**116.00**	116.00			Daugherty, Ann JP3CS3
Payment 83018-J3	NORTHINGTON, HIRAM WAYNE 14-2621J3	AuditID: 3420822 05/04/2015	**66.00**	66.00	55964	08/14/2014	Daugherty, Ann JP3CS3
Payment 83019-J3	LUELLEN, BRENDA L. 15-090J3	AuditID: 3420825 05/04/2015	**25.00**	25.00	50857	01/15/2015	Riley, Tonia JP3CS2
Payment 83020-J3	KELLEY, GARY WAYNE 15-1535J3	AuditID: 3420826 05/04/2015	**112.00**	112.00	TX4B8C0PII21	05/04/2015	Anderson, Stephanie JP3CS1
Payment 83021-J3	BIGHAM, ANGELA LEE 15-138J3	AuditID: 3420844 05/04/2015	**300.00**	300.00	tx48390mpd2g	01/22/2015	Anderson, Stephanie JP3CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83022-J3	RIOS, TONY ENRIQUE 14-166J3	AuditID: 3420848 05/04/2015	49.00	49.00	TX3XT00PDD7O	08/01/2014	Daugherty, Ann JP3CS3
Payment 83023-J3	SMITH, LISA ANN 15-002J3	AuditID: 3420849 05/04/2015	26.00	26.00	61523	01/05/2015	Daugherty, Ann JP3CS3
Payment 83024-J3	HALL, KEVIN MICHAEL 15-1252J3	AuditID: 3420863 05/04/2015	129.00	129.00	TX4ANB0PEXIV	04/13/2015	Daugherty, Ann JP3CS3
Payment 83025-J3	WELLS FARGO BANK, NA C15-066J3	AuditID: 3420876 05/04/2015	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 83026-J3	HERRERA, DANIEL V. 15-1289J3	AuditID: 3420877 05/04/2015	302.10	302.10	69898	04/28/2015	Daugherty, Ann JP3CS3
Payment 83027-J3	Hamon, Welton C15-090J3	AuditID: 3420916 05/05/2015	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 83028-J3	SOMERVILLE, JOHN 15-1589J3	AuditID: 3420927 05/05/2015	153.00	153.00	64567	05/05/2015	Anderson, Stephanie JP3CS1
Payment 83029-J3	ZAMORA, CESAR 15-1516J3	AuditID: 3420942 05/05/2015	168.00	168.00	73624	05/05/2015	Anderson, Stephanie JP3CS1
Payment 83030-J3	RODGERS, JUANITO LYNN 15-136J3	AuditID: 3420966 05/05/2015	65.00	65.00	TX48AG0PEC1P	01/12/2015	Daugherty, Ann JP3CS3
Payment 83031-J3	MITCHELL, CHARLES QUASHAWN 14-3575J3	AuditID: 3420998 05/05/2015	90.10	90.10	TX463J0PGM0Q	10/31/2014	Daugherty, Ann JP3CS3
Payment 83032-J3	BURNS, BEAU ALLEN 15-620J3	AuditID: 3421012 05/05/2015	65.00	65.00	68331	02/18/2015	Anderson, Stephanie JP3CS1
Payment 83033-J3	MORALES, SAUL 15-1090J3	AuditID: 3421044 05/05/2015	89.00	89.00	67072	04/06/2015	Daugherty, Ann JP3CS3
Payment 83034-J3	HARRISON, KRISSY 10-2025J3	AuditID: 3421053 05/05/2015	10.00	10.00	TX105U0FCQ003	05/27/2014	Daugherty, Ann JP3CS3
Payment 83035-J3	HARRISON, KRISSY B. 14-064J3	AuditID: 3421055 05/05/2015	40.00	40.00	061460	01/29/2014	Daugherty, Ann JP3CS3

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 83036-J3	HUERTA, ADAM 15-999J3	AuditID: 3421061 05/05/2015	173.00	173.00	34541	04/08/2015	Daugherty, Ann JP3CS3
Payment 83037-J3	HUERTA, ADAM 15-1135J3	AuditID: 3421066 05/05/2015	2.00	2.00	72767	04/08/2015	Daugherty, Ann JP3CS3
Payment 83038-J3	ACUAVERA, RUBEN DUMAPIT 15-1541J3	AuditID: 3421089 05/05/2015	300.00	300.00	72009	05/05/2015	Daugherty, Ann JP3CS3
Payment 83039-J3	PRATT, JASON 04-699J3	AuditID: 3421094 05/05/2015	48.00	48.00	026133	11/17/2004	Daugherty, Ann JP3CS3
Payment 83040-J3	Nunez, Dionysia 14-4093J3	AuditID: 3421141 05/05/2015	77.00	77.00	TX47HMOPGMAZ	12/17/2014	Daugherty, Ann JP3CS3
Payment 83041-J3	JONES, KEVIN JAMES 11-634J3	AuditID: 3421154 05/05/2015	325.00	325.00	TX111L0FHL00G	03/14/2011	Anderson, Stephanie JP3CS1
Payment 83042-J3	GONZALES, MARISA DIANE 15-887J3	AuditID: 3421166 05/05/2015	300.00	300.00	COMPLAINT	04/07/2015	Daugherty, Ann JP3CS3
Payment 83043-J3	REES, BRITNIE MARIE 14-3837J3	AuditID: 3421193 05/05/2015	120.00	120.00	TX46W40PII52	01/12/2015	Anderson, Stephanie JP3CS1
Payment 83044-J3	MOORE, CARL GEORGE 15-1615J3	AuditID: 3421200 05/05/2015	163.00	163.00	TX4B960PDWJY	05/05/2015	Anderson, Stephanie JP3CS1
Payment 83045-J3	COLL-RIVERIA, MARGARITO 15-1625J3	AuditID: 3421203 05/05/2015	302.10	302.10	TX4B9L0PEXJX	05/05/2015	Anderson, Stephanie JP3CS1
Payment 83046-J3	LOPEZ, DANIEL ORTIZ 14-3753J3	AuditID: 3421244 05/06/2015	63.00	63.00	TX46PN0PECUJ	12/01/2014	Anderson, Stephanie JP3CS1
Payment 83047-J3	Valdez, Juanita C15-128J3	AuditID: 3421261 05/06/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 83048-J3	PENA, ARMANDO BILLY RENE 15-739J3	AuditID: 3421286 05/06/2015	83.00	83.00	TX49EI0PEXBZ	04/10/2015	Daugherty, Ann JP3CS3

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 83049-J3	BASSINGER, ROSS DARREN 15-1600J3	AuditID: 3421289 05/06/2015	**112.00**	112.00	TX4BBE0PEXO6	05/06/2015	Daugherty, Ann JP3CS3
Payment 83050-J3	PARKS, CHRISTOPHER D. 15-1536J3	AuditID: 3421303 05/06/2015	**163.00**	163.00	TX4B570PDWHV	05/06/2015	Daugherty, Ann JP3CS3
Payment 83051-J3	KINGTON PROPERTIES C15-093J3	AuditID: 3421310 05/06/2015	**155.00**	155.00			Riley, Tonia JP3CS2
Payment 83052-J3	KINGTON PROPERTIES C15-095J3	AuditID: 3421318 05/06/2015	**155.00**	155.00			Riley, Tonia JP3CS2
Payment 83053-J3	LOPEZ, CARLOS M 15-1434J3	AuditID: 3421339 05/06/2015	**10.00**	10.00	81933	05/06/2015	Daugherty, Ann JP3CS3
Payment 83054-J3	Hill, John Ivan 15-1387J3	AuditID: 3421344 05/06/2015	**569.00**	569.00	82384	05/05/2015	Anderson, Stephanie JP3CS1
Payment 83055-J3	Village Capital & Investment, LLC C15-129J3	AuditID: 3421370 05/06/2015	**191.00**	191.00			Daugherty, Ann JP3CS3
Payment 83056-J3	Campos, Gabriela Gamboa 15-1588J3	AuditID: 3421454 05/06/2015	**112.00**	112.00	TX4BDA0PEXOP	05/06/2015	Daugherty, Ann JP3CS3
Payment 83057-J3	SANCHEZ, CHARLES A 12-979J3	AuditID: 3421457 05/06/2015	**55.00**	55.00	16206	04/16/2012	Anderson, Stephanie JP3CS1
Payment 83058-J3	ROMERO, HUGO 15-838J3	AuditID: 3421497 05/06/2015	**163.00**	163.00	63547	05/04/2015	Anderson, Stephanie JP3CS1
Payment 83059-J3	BLAIN, HEATHER ROWEN 15-486J3	AuditID: 3421498 05/06/2015	**76.00**	76.00	TX48WD0PEX78	02/12/2015	Daugherty, Ann JP3CS3
Payment 83060-J3	REED, FANNIE DENISE 15-1596J3	AuditID: 3421499 05/06/2015	**252.10**	252.10	TX4BAC0PEE54	05/06/2015	Daugherty, Ann JP3CS3
Payment 83061-J3	WATTS, CODY DWAYNE 15-1467J3	AuditID: 3421573 05/07/2015	**163.00**	163.00	TX4B450PDWHB	05/07/2015	Daugherty, Ann JP3CS3

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 83062-J3	WATSON, BRANDON LEIGH 15-105J3	AuditID: 3421574 05/07/2015	85.00	85.00	TX48BF0PIIG2	01/21/2015	Daugherty, Ann JP3CS3
Payment 83063-J3	OROSCO, CRYSTAL PEARL 15-1231J3	AuditID: 3421582 05/07/2015	68.50	68.50	72785	03/31/2015	Daugherty, Ann JP3CS3
Payment 83064-J3	MONCADA, JOSEPH MOISES 15-1517J3	AuditID: 3421583 05/07/2015	168.00	168.00	73611	05/07/2015	Daugherty, Ann JP3CS3
Payment 83065-J3	SCHREINER, BRACKEN KYLE 15-1229J3	AuditID: 3421586 05/07/2015	112.00	112.00	71985	04/21/2015	Daugherty, Ann JP3CS3
Payment 83066-J3	SCHREINER, BRACKEN KYLE 15-1229J3	AuditID: 3421587 05/07/2015	56.00	56.00	71985	04/21/2015	Daugherty, Ann JP3CS3
Payment 83067-J3	GRAY, GLENELL ANDREW 14-4257J3	AuditID: 3421598 05/07/2015	50.00	50.00	TX482D0PDWW4	01/12/2015	Daugherty, Ann JP3CS3
Payment 83068-J3	Adkins, Rebecca Ann 14-3390J3	AuditID: 3421607 05/07/2015	79.00	79.00	TX45LM0PDDG6	10/15/2014	Daugherty, Ann JP3CS3
Payment 83069-J3	Johnston, Alexes Delle 15-1635J3	AuditID: 3421611 05/07/2015	32.00	32.00	TX4BD90PEXOM	05/07/2015	Anderson, Stephanie JP3CS1
Payment 83070-J3	CHAVEZ, DONALD C15-048J3	AuditID: 3421680 05/07/2015	5.00	5.00			Daugherty, Ann JP3CS3
Payment 83071-J3	CHAVEZ, DONALD M C15-130J3	AuditID: 3421698 05/07/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 83072-J3	QUINNEY, DUSTIN WAYNE 15-1496J3	AuditID: 3421699 05/07/2015	220.00	220.00	64218	05/07/2015	Anderson, Stephanie JP3CS1
Payment 83073-J3	SANCHEZ, SAMANTHA S. 15-772J3	AuditID: 3421717 05/07/2015	112.10	112.10	TX49N00PDDWJ	03/09/2015	Daugherty, Ann JP3CS3
Payment 83074-J3	NGUYEN, LORY ANN 15-490J3	AuditID: 3421723 05/07/2015	47.00	47.00	TX48W00PDDS0	02/10/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83075-J3	PIERCE, E.C. C15-131J3	AuditID: 3421732 05/07/2015	116.00	116.00			Riley, Tonia JP3CS2
Payment 83076-J3	SAUCEDO-GOMEZ, MANUEL 15-1614J3	AuditID: 3421735 05/07/2015	163.00	163.00	TX4BAC0PEE50	05/07/2015	Daugherty, Ann JP3CS3
Payment 83077-J3	CADDELL, WANDA 15-1396J3	AuditID: 3421748 05/07/2015	50.00	50.00	72007	04/30/2015	Daugherty, Ann JP3CS3
Payment 83078-J3	MORALES, VINCENT JOSEPH 15-008J3	AuditID: 3421752 05/07/2015	65.00	65.00	61175	01/20/2015	Daugherty, Ann JP3CS3
Payment 83079-J3	MARTINEZ, FLORENTINO 15-1542J3	AuditID: 3421759 05/07/2015	169.00	169.00	72821		Daugherty, Ann JP3CS3
Payment 83080-J3	CHAPA DE RAMIREZ, ADRIANA D. 15-1066J3	AuditID: 3421761 05/07/2015	163.00	163.00	TX4A6I0SQIQU	04/22/2015	Daugherty, Ann JP3CS3
Payment 83081-J3	ESPINOZA, LESLIE MARIE 05-3750J3	AuditID: 3421770 05/07/2015	234.00	234.00	034039	01/10/2006	Riley, Tonia JP3CS2
Payment 83082-J3	WUERTENBURG, ERNEST D C15-132J3	AuditID: 3421773 05/07/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 83083-J3	WALTER, GEORGE MICHAEL 15-1425J3	AuditID: 3421807 05/07/2015	10.00	10.00	81934	05/07/2015	Riley, Tonia JP3CS2
Payment 83084-J3	Chaires, Gerardo 15-1637J3	AuditID: 3421848 05/07/2015	168.00	168.00	TX4BNF0PEXRD	05/06/2015	Daugherty, Ann JP3CS3
Payment 83085-J3	GARCIA, CHRISTINA ANN 10-2198J3	AuditID: 3421849 05/07/2015	95.00	95.00	TX106G0FHF001	10/31/2014	Daugherty, Ann JP3CS3
Payment 83086-J3	COURTNEY, JOSHUA ROBERT 15-961J3	AuditID: 3421851 05/07/2015	168.00	168.00	TX490I0PFI49	05/07/2015	Daugherty, Ann JP3CS3

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 83087-J3	CADENA, CRISTINA EMILIA 15-1604J3	AuditID: 3421966 05/08/2015	**20.00**	20.00	TX4B9E0PII2J	05/08/2015	Daugherty, Ann JP3CS3
Payment 83088-J3	Chambers, Cherokee L 15-1424J3	AuditID: 3421969 05/08/2015	**112.00**	112.00	70449	05/08/2015	Daugherty, Ann JP3CS3
Payment 83089-J3	SMITH, SANDRA 15-455J3	AuditID: 3421981 05/08/2015	**27.00**	27.00	TX48W60PDW1P	02/10/2015	Daugherty, Ann JP3CS3
Payment 83090-J3	SEEGMILLER, HEATHER A. 15-1620J3	AuditID: 3421988 05/08/2015	**10.00**	10.00	TX4BCA0PEXOD	05/08/2015	Anderson, Stephanie JP3CS1
Payment 83091-J3	GUADARRAMA, CYNTHIA 15-1405J3	AuditID: 3421995 05/08/2015	**178.00**	178.00	65377	05/08/2015	Daugherty, Ann JP3CS3
Payment 83092-J3	CARMONA-PINEDA, JOSE CIRO 15-1559J3	AuditID: 3421996 05/08/2015	**173.00**	173.00	72824	05/04/2015	Daugherty, Ann JP3CS3
Void of Receipt 83092-J3	CARMONA-PINEDA, JOSE CIRO 15-1559J3	AuditID: 3422274 05/08/2015	**(173.00)**	(173.00)	72824	05/04/2015	Daugherty, Ann JP3CS3
Payment 83093-J3	RODRIGUEZ, JORGE JOUEL 15-1630J3	AuditID: 3422005 05/08/2015	**20.00**	20.00	TX4BAK0PDD5F	05/08/2015	Daugherty, Ann JP3CS3
Payment 83094-J3	ZAVALA, RAMON 15-1426J3	AuditID: 3422032 05/08/2015	**112.00**	112.00	81941	05/08/2015	Daugherty, Ann JP3CS3
Payment 83095-J3	SANCHEZ, JACOB NOAH 14-4270J3	AuditID: 3422037 05/08/2015	**72.00**	72.00	TX481L0PEC06	01/23/2015	Anderson, Stephanie JP3CS1
Payment 83096-J3	ADAMS, JERRY DUSHUN 15-1427J3	AuditID: 3422044 05/08/2015	**112.00**	112.00	81943	05/08/2015	Daugherty, Ann JP3CS3
Payment 83097-J3	SANTELLANO, CRYSTAL MARIE 15-1595J3	AuditID: 3422062 05/08/2015	**302.10**	302.10	TX4BCC0PEE5V	05/08/2015	Daugherty, Ann JP3CS3
Payment 83098-J3	STEWART, RUTH IDA 15-690J3	AuditID: 3422084 05/08/2015	**66.00**	66.00	64745	03/09/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83099-J3	HARVEY, LANDON ALEXANDER 15-1634J3	AuditID: 3422116 05/08/2015	**20.00**	20.00	TX4BDA0PEXOO	05/08/2015	Daugherty, Ann JP3CS3
Payment 83100-J3	HARVEY, LANDON ALEXANDER 15-1633J3	AuditID: 3422118 05/08/2015	**168.00**	168.00	TX4BDA0PEXOO	05/08/2015	Daugherty, Ann JP3CS3
Payment 83101-J3	LONG, SETH DANIEL 15-1003J3	AuditID: 3422119 05/08/2015	**25.00**	25.00	71959	03/26/2015	Daugherty, Ann JP3CS3
Payment 83102-J3	SOLIS, CESAR JOE, Jr. 15-1602J3	AuditID: 3422120 05/08/2015	**163.00**	163.00	TX4BA50PII2L	05/08/2015	Anderson, Stephanie JP3CS1
Payment 83103-J3	STARNES, BRIAN SCOTT 15-1500J3	AuditID 3422128 05/08/2015	**169.00**	169.00	73610	05/08/2015	Daugherty, Ann JP3CS3
Payment 83104-J3	CORDERO, BENITO SALVADOR 14-4080J3	AuditID: 3422129 05/08/2015	**62.00**	62.00	60745	12/16/2014	Daugherty, Ann JP3CS3
Payment 83105-J3	Aguirre, Alissa Marie 15-304J3	AuditID: 3422130 05/08/2015	**54.00**	54.00	TX48O70PGME0	02/05/2015	Anderson, Stephanie JP3CS1
Payment 83106-J3	STARNES, BRIAN SCOTT 15-1501J3	AuditID: 3422135 05/08/2015	**132.00**	132.00	73610	05/08/2015	Daugherty, Ann JP3CS3
Payment 83107-J3	CROUCH, KENNETH G. 15-1548J3	AuditID: 3422138 05/08/2015	**569.00**	569.00	82417	05/08/2015	Daugherty, Ann JP3CS3
Payment 83108-J3	GALINDO, JEREMIAH ANTHONY 15-1412J3	AuditID: 3422140 05/08/2015	**152.00**	152.00	A8137499	04/28/2015	Daugherty, Ann JP3CS3
Payment 83109-J3	HERDERSON, LANCE CARL 15-1636J3	AuditID: 3422188 05/08/2015	**170.00**	170.00	TX4BDB0PEXOT	05/08/2015	Daugherty, Ann JP3CS3
Payment 83110-J3	FORBUS, JERRY LYNN 14-653J3	AuditID: 3422195 05/08/2015	**26.00**	26.00	38653	02/24/2014	Daugherty, Ann JP3CS3
Payment 83111-J3	MEJIA, TERESA WEST 15-1654J3	AuditID: 3422197 05/08/2015	**112.00**	112.00	70462	05/08/2015	Anderson, Stephanie JP3CS1

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83112-J3	HOLLOWAY, AUSTIN NICOLE 15-1446J3	AuditID: 3422205 05/08/2015	112.00	112.00	65379	05/08/2015	Daugherty, Ann JP3CS3
Payment 83113-J3	CASAREZ, ELIZABETH 14-3398J3	AuditID: 3422215 05/08/2015	30.00	30.00	TX45P00PDDGU	10/21/2014	Daugherty, Ann JP3CS3
Payment 83114-J3	Wells Fargo Bank N..A. C15-053J3	AuditID: 3422217 05/08/2015	155.00	155.00			Anderson, Stephanie JP3CS1
Payment 83115-J3	CAMDEN, ROBERT MICHAEL 15-1605J3	AuditID: 3422222 05/08/2015	112.00	112.00	TX4B9C0PII2H	05/05/2015	Daugherty, Ann JP3CS3
Void of Receipt 83115-J3	CAMDEN, ROBERT MICHAEL 15-1605J3	AuditID: 3422272 05/08/2015	(112.00)	(112.00)	TX4B9C0PII2H	05/05/2015	Daugherty, Ann JP3CS3
Payment 83116-J3	SUTTERS, MICHAEL C15-133J3	AuditID: 3422248 05/08/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 83117-J3	GANDY, ARCHIE WAYNE 15-1176J3	AuditID: 3422255 05/08/2015	168.00	168.00	TX4A390PDDY6	05/07/2015	Anderson, Stephanie JP3CS1
Payment 83118-J3	Garcia, Margie Sue 15-1638J3	AuditID: 3422257 05/08/2015	163.00	163.00	TX4BDA0PEXOS	05/08/2015	Anderson, Stephanie JP3CS1
Payment 83119-J3	SOLORZANO CONTRERAS, OSWALDO RAFAEL 15-1603J3	AuditID: 3422259 05/08/2015	163.00	163.00	TX4B9E0PII2K	05/08/2015	Anderson, Stephanie JP3CS1
Payment 83120-J3	PAYNE, CRAIG ALLEN 14-2783J3	AuditID: 3422261 05/08/2015	202.10	202.10	TX43SD0PECB1	09/19/2014	Daugherty, Ann JP3CS3
Payment 83121-J3	ADAMS, JERRY DUSHUN 15-1428J3	AuditID: 3422265 05/08/2015	10.00	10.00	81943	05/08/2015	Anderson, Stephanie JP3CS1
Payment 83122-J3	ALLEN, LESLEE MARK 15-1653J3	AuditID: 3422267 05/08/2015	168.00	168.00	TX4BOI0PEXRW	05/08/2015	Anderson, Stephanie JP3CS1
Payment 83123-J3	GARCIA, CANDIDO 15-1556J3	AuditID: 3422270 05/08/2015	152.00	152.00	82412	05/08/2015	Anderson, Stephanie JP3CS1

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 83124-J3	CAMDEN, ROBERT MICHAEL 15-1605J3	AuditID: 3422273 05/08/2015	112.00	112.00	TX4B9C0PII2H	05/05/2015	Daugherty, Ann JP3CS3
Payment 83125-J3	CARMONA-PINEDA, JOSE CIRO 15-1559J3	AuditID: 3422275 05/08/2015	173.00	173.00	72824	05/04/2015	Daugherty, Ann JP3CS3
Payment 83126-J3	Sanchez, Hector 14-1994J3	AuditID: 3422315 05/11/2015	32.00	32.00	50629	01/05/2015	Anderson, Stephanie JP3CS1
Payment 83127-J3	ROWOLDT, DAVID MARK 15-1094J3	AuditID: 3422318 05/11/2015	74.00	74.00	69985	04/06/2015	Anderson, Stephanie JP3CS1
Payment 83128-J3	RODRIGUEZ, JESSIE JOE, Jr. 15-1540J3	AuditID: 3422357 05/11/2015	222.00	222.00	72012	05/11/2015	Daugherty, Ann JP3CS3
Payment 83129-J3	EVERITT, JORDAN KENNETH 15-1610J3	AuditID: 3422376 05/11/2015	40.00	40.00	TX4BE30PDD6Q	05/11/2015	Daugherty, Ann JP3CS3
Payment 83130-J3	SEGURA, BRENDA 15-676J3	AuditID: 3422382 05/11/2015	26.00	26.00	66974	03/09/2015	Anderson, Stephanie JP3CS1
Payment 83131-J3	DIAZ, JOSE ANTONIO 15-1311J3	AuditID: 3422415 05/11/2015	45.00	45.00	72807	04/07/2015	Daugherty, Ann JP3CS3
Payment 83132-J3	GAYLOR, GREG C15-134J3	AuditID: 3422463 05/11/2015	191.00	191.00			Daugherty, Ann JP3CS3
Payment 83133-J3	CORONADO, MIGUEL JESUS 15-1505J3	AuditID: 3422468 05/11/2015	169.00	169.00	TX4B550MPHZA	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83134-J3	COLEMAN, DUSTIN CRAIG 14-3818J3	AuditID: 3422484 05/11/2015	60.00	60.00	TX46WF0PECVY	12/18/2014	Anderson, Stephanie JP3CS1
Payment 83135-J3	BINGHAM, ANDY DON 15-1465J3	AuditID: 3422499 05/11/2015	162.00	162.00	TX4AWA0MPHXF	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83136-J3	RUIZ, JULIAN MUNOZ 15-1409J3	AuditID: 3422500 05/11/2015	202.00	202.00	82399	04/21/2015	Anderson, Stephanie JP3CS1

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 83137-J3	RUIZ, JULIAN MUNOZ 15-1408J3	AuditID: 3422503 05/11/2015	144.00	144.00	82399	04/21/2015	Anderson, Stephanie JP3CS1
Payment 83138-J3	McGehee, Carolyn Tullos 15-1657J3	AuditID: 3422508 05/11/2015	152.10	152.10	64573	05/11/2015	Daugherty, Ann JP3CS3
Payment 83139-J3	LEDESMA, SERGIO PONCE 14-3612J3	AuditID: 3422510 05/11/2015	119.00	119.00	55815	11/12/2014	Anderson, Stephanie JP3CS1
Payment 83140-J3	SALAS, ARTURO SERGIO, Jr. 15-1484J3	AuditID: 3422511 05/11/2015	122.00	122.00	TX4AWE0MNVKH	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83141-J3	CARRISALEZ, ROBERTO 14-3806J3	AuditID: 3422520 05/11/2015	55.00	55.00	TX46SL0PGM4Q	04/01/2015	Anderson, Stephanie JP3CS1
Payment 83142-J3	LOPEZ, CARLOS M 14-182J3	AuditID: 3422527 05/11/2015	44.00	44.00	TX3XUF0PDWJ0	05/06/2015	Anderson, Stephanie JP3CS1
Payment 83143-J3	SCHLANGER, JEREMY FREDERICK 15-1370J3	AuditID: 3422531 05/11/2015	173.00	173.00	82377	04/23/2015	Anderson, Stephanie JP3CS1
Payment 83144-J3	QUEVEDO, ESMERALDA V. 15-862J3	AuditID: 3422532 05/11/2015	55.00	55.00	53433	03/13/2015	Anderson, Stephanie JP3CS1
Payment 83145-J3	LARA, JOSE ANGEL 15-1498J3	AuditID: 3422543 05/11/2015	300.00	300.00	73614	05/11/2015	Daugherty, Ann JP3CS3
Payment 83146-J3	ARNOLD, JASON JAMES 15-1560J3	AuditID: 3422544 05/11/2015	112.00	112.00	64558	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83147-J3	CEDAR CREST C15-135J3	AuditID: 3422554 05/11/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 83148-J3	SEDILLO, LAUREN JOY 15-929J3	AuditID: 3422601 05/11/2015	152.00	152.00	TX49ZM0PDW75	05/11/2015	Daugherty, Ann JP3CS3
Payment 83149-J3	RAINS, BILLY FRANKLIN 15-1643J3	AuditID: 3422621 05/11/2015	112.00	112.00	TX4BDA0PEXOR	05/11/2015	Anderson, Stephanie JP3CS1

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 83150-J3	DRISCOL, STANLEY DAVID 15-1442J3	AuditID: 3422637 05/11/2015	112.00	112.00	65383	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83151-J3	AGUILAR, RITA 15-1568J3	AuditID: 3422658 05/11/2015	190.00	190.00	72811	05/11/2015	Daugherty, Ann JP3CS3
Payment 83152-J3	ROBLES, FAUSTINO R. 15-1355J3	AuditID: 3422659 05/11/2015	163.00	163.00	TX4ANN0PECFO	04/16/2015	Daugherty, Ann JP3CS3
Payment 83153-J3	REYNA, FEDERICO 15-949J3	AuditID: 3422684 05/12/2015	65.00	65.00	70396	03/30/2015	Daugherty, Ann JP3CS3
Payment 83154-J3	POE, REBECCA LYNNE 14-3619J3	AuditID: 3422718 05/12/2015	58.00	58.00	58635	11/04/2014	Daugherty, Ann JP3CS3
Payment 83155-J3	Dayton Harper/DBA Harper Construction & Roofing C14-132J3	AuditID: 3422748 05/12/2015	5.00	5.00			Anderson, Stephanie JP3CS1
Payment 83156-J3	LEDEZMA, ADRIAN, Jr. 15-1629J3	AuditID: 3422756 05/12/2015	173.00	173.00	TX4BAK0PDD5E	05/12/2015	Daugherty, Ann JP3CS3
Payment 83157-J3	NAVARRO, GILBERT HERNANDEZ 15-1525J3	AuditID: 3422794 05/12/2015	112.00	112.00	72835	05/12/2015	Daugherty, Ann JP3CS3
Payment 83158-J3	WEBB, LINDSEY JANELLE 15-1569J3	AuditID: 3422827 05/12/2015	112.00	112.00	73609	05/12/2015	Daugherty, Ann JP3CS3
Payment 83159-J3	Rodriguez-Gallo, Calixto A 15-1671J3	AuditID: 3422847 05/12/2015	163.00	163.00	TX4BN60PECL2	05/12/2015	Daugherty, Ann JP3CS3
Payment 83160-J3	RAMIREZ, MARGARITO 15-1564J3	AuditID: 3422853 05/12/2015	302.10	302.10	72832	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83161-J3	JOHNSON, STEVEN MYRLE, Jr. 14-3772J3	AuditID: 3423025 05/12/2015	47.10	47.10	59461	12/02/2014	Anderson, Stephanie JP3CS1
Payment 83162-J3	Torres, Christopher Lee 15-1557J3	AuditID: 3423036 05/12/2015	132.00	132.00	82411	05/12/2015	Anderson, Stephanie JP3CS1

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83163-J3	BECERRA, DANIEL FELIPE 15-1599J3	AuditID: 3423037 05/12/2015	168.00	168.00	TX4BDK0PDD6I	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83164-J3	MARTINEZ-HERNANDEZ, JUAN MANUEL 15-1179J3	AuditID: 3423040 05/12/2015	177.00	177.00	TX4A9I0PECBC	04/09/2015	Daugherty, Ann JP3CS3
Payment 83165-J3	LEE, CASEY JORDAN 15-1158J3	AuditID: 3423075 05/13/2015	163.00	163.00	TX4AFA0PDWB6	05/11/2015	Daugherty, Ann JP3CS3
Payment 83166-J3	Capital One Bank(USA), N.A. Assignee of HSBC Bank Nevada N.A. C15-136J3	AuditID: 3423112 05/13/2015	41.00	41.00			Riley, Tonia JP3CS2
Payment 83167-J3	WELLS FARGO BANK, N.A. C15-137J3	AuditID: 3423120 05/13/2015	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 83168-J3	SHOMAKER, WALTER FREDERICK 07-5491J3	AuditID: 3423161 05/13/2015	50.00	50.00	046656	11/16/2007	Anderson, Stephanie JP3CS1
Payment 83169-J3	Avila, Steve Tyler 15-1639J3	AuditID: 3423178 05/13/2015	173.00	173.00	TX4BKJ0PDWN8	05/13/2015	Daugherty, Ann JP3CS3
Payment 83170-J3	Avila, Steve Tyler 15-1640J3	AuditID: 3423179 05/13/2015	122.00	122.00	TX4BKJ0PDWN8	05/13/2015	Daugherty, Ann JP3CS3
Payment 83171-J3	MATA, DANIEL EUGENE 15-1558J3	AuditID: 3423184 05/13/2015	112.00	112.00	72828	05/13/2015	Daugherty, Ann JP3CS3
Payment 83172-J3	MINOR, DWIGHT DAVID 15-1431J3	AuditID: 3423191 05/13/2015	60.00	60.00	73597	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83173-J3	Hill, John Ivan 14-2708J3	AuditID: 3423200 05/13/2015	100.00	100.00	50443	08/14/2014	Anderson, Stephanie JP3CS1
Payment 83174-J3	HUFF, ROSIE CASTILLO 14-3878J3	AuditID: 3423207 05/13/2015	60.00	60.00	0000	12/09/2014	Daugherty, Ann JP3CS3

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 83175-J3	MCKENZIE, BILLIE MARIE 15-057J3	AuditID: 3423216 05/13/2015	62.00	62.00	61551	01/20/2015	Anderson, Stephanie JP3CS1
Payment 83176-J3	CADENA, MAXIMIANO 15-338J3	AuditID: 3423288 05/13/2015	152.00	152.00	62565	05/13/2015	Daugherty, Ann JP3CS3
Payment 83177-J3	CADENA, MAXIMIANO 15-339J3	AuditID: 3423289 05/13/2015	302.10	302.10	62565	05/13/2015	Daugherty, Ann JP3CS3
Payment 83178-J3	WILSON, MICHELLE CHRISTINE 15-636J3	AuditID: 3423294 05/13/2015	33.00	33.00	69750	03/02/2015	Daugherty, Ann JP3CS3
Payment 83179-J3	QUISENBERRY, BILLY JOEL 14-2747J3	AuditID: 3423295 05/13/2015	40.00	40.00	55977	08/12/2014	Anderson, Stephanie JP3CS1
Payment 83180-J3	MIDLAND FUNDING LLC C15-138J3	AuditID: 3423307 05/13/2015	41.00	41.00			Anderson, Stephanie JP3CS1
Payment 83181-J3	GARCIA, MAYRA 15-1539J3	AuditID: 3423323 05/13/2015	168.00	168.00	72013	05/13/2015	Anderson, Stephanie JP3CS1
Payment 83182-J3	ARYA, ALKA 15-1059J3	AuditID: 3423324 05/13/2015	25.00	25.00	TX4A5S0PDW8N	03/15/2015	Anderson, Stephanie JP3CS1
Payment 83183-J3	BRYAN, EDWARD O. 15-1584J3	AuditID: 3423431 05/14/2015	177.00	177.00	82430	05/14/2015	Anderson, Stephanie JP3CS1
Payment 83184-J3	MARIN, STAPHANY ESTHER 15-1674J3	AuditID: 3423433 05/14/2015	112.00	112.00	81973	05/14/2015	Daugherty, Ann JP3CS3
Payment 83185-J3	OLIVAREZ, ESTEBAN EDUARDO 15-1521J3	AuditID: 3423444 05/14/2015	112.00	112.00	72834	05/14/2015	Anderson, Stephanie JP3CS1
Payment 83186-J3	BROUGHTON, ALBERTA LEHMBERG 15-1658J3	AuditID: 3423454 05/14/2015	152.10	152.10	68389	05/14/2015	Anderson, Stephanie JP3CS1
Payment 83187-J3	GUERRERO, SONIA VELASQUEZ 15-751J3	AuditID: 3423461 05/14/2015	118.00	118.00	TX49E70PEXBC	02/26/2015	Anderson, Stephanie JP3CS1

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 83188-J3	TURNER, LANCE 15-1139J3	AuditID: 3423462 05/14/2015	93.00	93.00	TX4A360PDDY1	03/24/2015	Anderson, Stephanie JP3CS1
Payment 83189-J3	TROTTER, TIMOTHY DOUGLAS 15-1512J3	AuditID: 3423474 05/14/2015	169.00	169.00	TX4B560MPHZB	05/14/2015	Anderson, Stephanie JP3CS1
Payment 83190-J3	HARRIS, KADE LEE 15-1447J3	AuditID: 3423487 05/14/2015	112.00	112.00	65380	05/14/2015	Anderson, Stephanie JP3CS1
Payment 83191-J3	CHADWICK, KEVIN BRICE 08-5494J3	AuditID: 3423521 05/14/2015	60.00	60.00	052299	02/19/2010	Anderson, Stephanie JP3CS1
Payment 83192-J3	BAILEY, KENDRICK JARELL 15-205J3	AuditID: 3423540 05/14/2015	100.00	100.00	TX48HB0PEC2D	01/26/2015	Daugherty, Ann JP3CS3
Payment 83193-J3	JACKSON, SARA JESICA 15-1138J3	AuditID: 3423562 05/14/2015	198.00	198.00	TX4A370PDDY3	03/25/2015	Daugherty, Ann JP3CS3
Payment 83194-J3	SCOTT, MICKEY JOE 15-1339J3	AuditID: 3423577 05/14/2015	163.00	163.00	TX4AO80PEXJA	04/14/2015	Anderson, Stephanie JP3CS1
Payment 83195-J3	VARNER, JAMES WILLIAM 15-1156J3	AuditID: 3423612 05/15/2015	168.00	168.00	TX4AFB0PDWB8	05/15/2015	Anderson, Stephanie JP3CS1
Payment 83196-J3	Johnston, Alexes Delle 15-1635J3	AuditID: 3423623 05/15/2015	50.00	50.00	TX4BD90PEXOM	05/07/2015	Daugherty, Ann JP3CS3
Payment 83197-J3	LUNA, JASON KALLY 15-1667J3	AuditID: 3423651 05/15/2015	10.00	10.00	TX4BMB0PDD7E	05/15/2015	Daugherty, Ann JP3CS3
Payment 83198-J3	GRAVES, CHANDRA ALYSSA 15-775J3	AuditID: 3423653 05/15/2015	83.00	83.00	TX49LM0PDDVZ	03/09/2015	Daugherty, Ann JP3CS3
Payment 83199-J3	Pena, Sandra Ann 15-1328J3	AuditID: 3423661 05/15/2015	50.00	50.00	65371	04/08/2015	Daugherty, Ann JP3CS3
Payment 83200-J3	LIU, AUSTIN WAI 15-1546J3	AuditID: 3423671 05/15/2015	168.00	168.00	72822	05/15/2015	Anderson, Stephanie JP3CS1

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 83201-J3	BRAGG, MICHAEL JAY 14-2761J3	AuditID: 3423694 05/15/2015	**79.00**	79.00	36877	08/27/2014	Anderson, Stephanie JP3CS1
Payment 83202-J3	DANG, WILLIAM 15-1647J3	AuditID: 3423705 05/15/2015	**153.00**	153.00	68190	05/15/2015	Anderson, Stephanie JP3CS1
Payment 83203-J3	ANGELICA, MICHAEL JAMES 15-497J3	AuditID: 3423712 05/15/2015	**65.00**	65.00	TX48VB0PEX6G	03/16/2015	Anderson, Stephanie JP3CS1
Payment 83204-J3	GARCIA, SAMANTHA LEANN 13-1879J3	AuditID: 3423717 05/15/2015	**82.00**	82.00	COMPLAINT	04/09/2014	Anderson, Stephanie JP3CS1
Payment 83205-J3	SHAWN BOX REAL ESTATE C15-139J3	AuditID: 3423732 05/15/2015	**116.00**	116.00			Anderson, Stephanie JP3CS1
Payment 83206-J3	MANNING, LEONARD SCOTT 15-1520J3	AuditID: 3423750 05/15/2015	**112.00**	112.00	70750	05/15/2015	Anderson, Stephanie JP3CS1
Payment 83207-J3	LEON, REBECCA 15-331J3	AuditID: 3423767 05/15/2015	**38.00**	38.00	TX48LM0PIIJ1	01/29/2015	Anderson, Stephanie JP3CS1
Payment 83208-J3	COCHRAN, RICHARD 15-587J3	AuditID: 3423788 05/15/2015	**65.00**	65.00	TX498J0PDDUB	02/24/2015	Daugherty, Ann JP3CS3
Payment 83209-J3	GONZALEZ, EDGAR 15-1665J3	AuditID: 3423808 05/15/2015	**20.00**	20.00	TX4BK00PEE7E	05/15/2015	Daugherty, Ann JP3CS3
Payment 83210-J3	KNOWLTON, PAIGE LARAE 15-1578J3	AuditID: 3423815 05/15/2015	**112.00**	112.00	65394	05/15/2015	Daugherty, Ann JP3CS3
Payment 83211-J3	GONZALES, RICKY ANTHONY 08-4838J3	AuditID: 3423824 05/15/2015	**50.00**	50.00	051880	11/10/2008	Anderson, Stephanie JP3CS1
Payment 83212-J3	HERRERA, BRITTANY 15-1327J3	AuditID: 3423830 05/15/2015	**79.00**	79.00	TX4ALE0DVD1L	04/07/2015	Anderson, Stephanie JP3CS1
Payment 83213-J3	RUTLEDGE, DILLON 14-1697J3	AuditID: 3423835 05/15/2015	**50.00**	50.00	53936	05/20/2014	Anderson, Stephanie JP3CS1
Payment 83214-J3	CASTILLO, ARIEL 14-2243J3	AuditID: 3423842 05/15/2015	**60.00**	60.00	53284	07/08/2014	Anderson, Stephanie JP3CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83215-J3	CHAPPELL, BOBBY JAMES 15-073J3	AuditID: 3423850 05/15/2015	41.00	41.00	60539	01/09/2015	Anderson, Stephanie JP3CS1
Payment 83216-J3	JACKSON, ALEXIS MONIQUE 15-663J3	AuditID: 3423853 05/15/2015	217.10	217.10	70140	03/02/2015	Anderson, Stephanie JP3CS1
Payment 83217-J3	SHIPKEY, GREGORY MICHAEL 15-1708J3	AuditID: 3423854 05/15/2015	163.00	163.00	TX4BPH0PEXS0	05/15/2015	Anderson, Stephanie JP3CS1
Payment 83218-J3	CAMPBELL, DIARMID JAMES 15-1652J3	AuditID: 3424960 05/21/2015	168.00	168.00	85943	05/08/2015	Riley, Tonia JP3CS2
Payment 83219-J3	RHODES, JAMES ZACHERY 14-3520J3	AuditID: 3424964 05/21/2015	61.00	61.00	51086	04/13/2015	Anderson, Stephanie JP3CS1
Payment 83220-J3	McCLEERY, LESLEE 15-1284J3	AuditID: 3424985 05/21/2015	163.00	163.00	TX4AJM0PEXHT	04/13/2015	Riley, Tonia JP3CS2
Payment 83221-J3	RODRIGUEZ, ALDREDO PEREYRA 15-779J3	AuditID: 3424997 05/21/2015	119.00	119.00	TX49KN0PDDVN	03/23/2015	Anderson, Stephanie JP3CS1
Payment 83222-J3	SANCHEZ, GABRIELA NOHEMI 15-1741J3	AuditID: 3425001 05/21/2015	175.90	175.90	TX4BRH0PEXSJ	05/21/2015	Riley, Tonia JP3CS2
Payment 83223-J3	SANCHEZ, GABRIELA NOHEMI 15-1742J3	AuditID: 3425002 05/21/2015	252.10	252.10	TX4BRH0PEXSJ	05/21/2015	Riley, Tonia JP3CS2
Payment 83224-J3	FLOREZ, LAURA PATRICIA 15-1035J3	AuditID: 3425004 05/21/2015	63.00	63.00	TX4A6M0PEXFZ	03/27/2015	Anderson, Stephanie JP3CS1
Payment 83225-J3	Ronquillo, Matthew Silva 15-1716J3	AuditID: 3425007 05/21/2015	10.00	10.00	TX4BNH0PDWO1	05/21/2015	Riley, Tonia JP3CS2
Payment 83226-J3	HIGHBERGER, CHAD ROBERT 15-1673J3	AuditID: 3425023 05/21/2015	163.00	163.00	TX4BKJ0PDWN7	05/21/2015	Anderson, Stephanie JP3CS1

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83227-J3	HUERTAS, RICCARDO 15-1576J3	AuditID: 3425039 05/21/2015	122.00	122.00	84421	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83228-J3	LANKFORD, JEFFERY RAY 15-1726J3	AuditID: 3425067 05/21/2015	163.00	163.00	TX4BJB0SQI0V	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83229-J3	ROBERTS, JARREL DWAINE 15-1683J3	AuditID: 3425090 05/21/2015	153.00	153.00	81972	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83230-J3	PEREZ, GABRIEL RAY 15-1581J3	AuditID: 3425091 05/21/2015	162.00	162.00	82437	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83231-J3	PEREZ, GABRIEL RAY 15-1582J3	AuditID: 3425092 05/21/2015	122.00	122.00	82437	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83232-J3	MIESNER, TEELA JENNE 15-1710J3	AuditID: 3425113 05/21/2015	112.00	112.00	TX4BNI0PDWO4	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83233-J3	GUTIERREZ, DAVID 02-170J3	AuditID: 3425119 05/21/2015	140.00	140.00	016859	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83234-J3	PAINTER, DIANA C 15-1547J3	AuditID: 3425136 05/21/2015	112.00	112.00	72823	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83235-J3	LOPEZ, CARLOS 15-1577J3	AuditID: 3425145 05/21/2015	112.00	112.00	65393	05/21/2015	Anderson, Stephanie JP3CS1
Payment 83236-J3	VALDEZ, VERONICA MICHELLE 10-1036J3	AuditID: 3425261 05/22/2015	109.00	109.00	TX102O0FHF00B	04/21/2015	Anderson, Stephanie JP3CS1
Payment 83237-J3	BOYKIN, ROBERT LEE 05-561J3	AuditID: 3425262 05/22/2015	20.00	20.00	H276965	09/09/2014	Anderson, Stephanie JP3CS1
Payment 83238-J3	Willborn, Melissa Bodily 14-3122J3	AuditID: 3425265 05/22/2015	33.00	33.00	TX44XI0PIISF	09/23/2014	Anderson, Stephanie JP3CS1
Payment 83239-J3	ALBA, ESTEFEN NESTOR 15-1706J3	AuditID: 3425439 05/26/2015	112.00	112.00	TX4BO00PEXRS	05/26/2015	Daugherty, Ann JP3CS3
Payment 83240-J3	ELEDGE, ANGELA HOWELL 15-1702J3	AuditID: 3425446 05/26/2015	112.00	112.00	TX4BO50PECLG	05/26/2015	Anderson, Stephanie JP3CS1

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83241-J3	MACMURDO, CHRISTINE LYNN 08-5039J3	AuditID: 3425457 05/26/2015	**90.00**	90.00	TX088X0FDD007	07/09/2009	Daugherty, Ann JP3CS3
Payment 83242-J3	GAITAN, ROBERT JOSEPH 15-1723J3	AuditID: 3425465 05/26/2015	**20.00**	20.00	TX4BNJ0PDWO7	05/26/2015	Riley, Tonia JP3CS2
Payment 83243-J3	MARTIN, JIMMY DEWAYNE 02-2982J3	AuditID: 3425471 05/26/2015	**145.00**	145.00	019560	05/26/2015	Riley, Tonia JP3CS2
Payment 83244-J3	MARTIN, JIMMY DEWAYNE 02-2983J3	AuditID: 3425474 05/26/2015	**365.00**	365.00	019560	05/26/2015	Riley, Tonia JP3CS2
Payment 83245-J3	RIOS, RUBEN T. C15-140J3	AuditID: 3425482 05/26/2015	**116.00**	116.00			Riley, Tonia JP3CS2
Payment 83246-J3	JOHNSON, FLOYD WAYNE 15-1704J3	AuditID: 3425485 05/26/2015	**10.00**	10.00	TX4BO60PECLJ	05/26/2015	Daugherty, Ann JP3CS3
Payment 83247-J3	PIERCE, GREGORI PATRICK 15-1714J3	AuditID: 3425486 05/26/2015	**163.00**	163.00	TX4BNG0PDWNZ	05/26/2015	Daugherty, Ann JP3CS3
Payment 83248-J3	FERGUSON, AUTUMN M 14-4134J3	AuditID: 3425489 05/26/2015	**55.00**	55.00	61721	01/08/2015	Daugherty, Ann JP3CS3
Payment 83249-J3	CARDENAS, PEDRO 15-1724J3	AuditID: 3425503 05/26/2015	**112.00**	112.00	TX4BNJ0PDWO6	05/26/2015	Anderson, Stephanie JP3CS1
Payment 83250-J3	ASHLEY, RONNI 15-1304J3	AuditID: 3425520 05/26/2015	**193.00**	193.00	69894	04/23/2015	Daugherty, Ann JP3CS3
Payment 83251-J3	SANCHEZ, ANTHONY MELVIN 15-1485J3	AuditID: 3425521 05/26/2015	**150.00**	150.00	TX4B690PII18	05/15/2015	Daugherty, Ann JP3CS3
Payment 83252-J3	SANCHEZ, ANTHONY MELVIN 15-1485J3	AuditID: 3425523 05/26/2015	**18.00**	18.00	TX4B690PII18	05/15/2015	Daugherty, Ann JP3CS3

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 83253-J3	SANCHEZ, ANTHONY MELVIN 15-1486J3	AuditID: 3425524 05/26/2015	**132.00**	132.00	TX4B690PII18	05/15/2015	Daugherty, Ann JP3CS3
Payment 83254-J3	Walker, Cho C15-096J3	AuditID: 3425526 05/26/2015	**155.00**	155.00			Anderson, Stephanie JP3CS1
Payment 83255-J3	SESSOM, RACHEL BREANN 15-267J3	AuditID: 3425541 05/26/2015	**72.10**	72.10	53409	02/02/2015	Daugherty, Ann JP3CS3
Payment 83256-J3	BARKER, WILLIAM ROSS 15-1661J3	AuditID: 3425547 05/26/2015	**10.00**	10.00	82465	05/26/2015	Anderson, Stephanie JP3CS1
Payment 83257-J3	Colbert, Jan 15-698J3	AuditID: 3425548 05/26/2015	**90.90**	90.90	TX49BE0PEXAC	02/23/2015	Daugherty, Ann JP3CS3
Payment 83258-J3	Viggers, Al and Norma C15-141J3	AuditID: 3425561 05/26/2015	**116.00**	116.00			Anderson, Stephanie JP3CS1
Payment 83259-J3	Barrientos, Uriel 10-2929J3	AuditID: 3425573 05/26/2015	**171.00**	171.00	059177	05/15/2015	Daugherty, Ann JP3CS3
Payment 83260-J3	BARRIENTOS, URIEL 15-1544J3	AuditID: 3425586 05/26/2015	**20.00**	20.00	82419	05/15/2015	Daugherty, Ann JP3CS3
Payment 83261-J3	McCLELLAN, SHEA 15-1743J3	AuditID: 3425595 05/26/2015	**112.00**	112.00	TX4BRG0PEXSH	05/26/2015	Daugherty, Ann JP3CS3
Payment 83262-J3	KINGTON PROPERTIES C15-116J3	AuditID: 3425600 05/26/2015	**155.00**	155.00			Riley, Tonia JP3CS2
Payment 83263-J3	WOODS, KATHY IMAJEWEL 15-830J3	AuditID: 3425601 05/26/2015	**357.00**	357.00	70153	03/04/2015	Anderson, Stephanie JP3CS1
Payment 83264-J3	KINGTON PROPERTIES C15-142J3	AuditID: 3425621 05/26/2015	**116.00**	116.00			Riley, Tonia JP3CS2
Payment 83265-J3	KINGTON PROPERTIES C15-143J3	AuditID: 3425627 05/26/2015	**116.00**	116.00			Riley, Tonia JP3CS2
Payment 83266-J3	KINGTON PROPERTIES C15-144J3	AuditID: 3425657 05/26/2015	**116.00**	116.00			Riley, Tonia JP3CS2

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 83267-J3	Excelle Properties for REGO, LLC C15-145J3	AuditID: 3425662 05/26/2015	191.00	191.00			Daugherty, Ann JP3CS3
Payment 83268-J3	KINGTON PROPERTIES C15-146J3	AuditID: 3425673 05/26/2015	116.00	116.00			Riley, Tonia JP3CS2
Payment 83269-J3	WILSON, MICHELLE CHRISTINE 15-636J3	AuditID: 3425679 05/26/2015	28.00	28.00	69750	03/02/2015	Anderson, Stephanie JP3CS1
Payment 83270-J3	KINGTON PROPERTIES C15-147J3	AuditID: 3425685 05/26/2015	116.00	116.00			Riley, Tonia JP3CS2
Payment 83271-J3	CEDAR CREST C15-148J3	AuditID: 3425699 05/26/2015	116.00	116.00			Riley, Tonia JP3CS2
Payment 83272-J3	SCHATZ, CARMIT C15-149J3	AuditID: 3425716 05/26/2015	116.00	116.00			Anderson, Stephanie JP3CS1
Payment 83273-J3	MONTES, JUAQUIN, Jr. 15-1781J3	AuditID: 3425747 05/26/2015	168.00	168.00	TX4BVC0PEE93	05/26/2015	Daugherty, Ann JP3CS3
Payment 83274-J3	GONZALEZ, DAVID ARTHUR 15-1583J3	AuditID: 3425780 05/27/2015	122.00	122.00	82431	05/26/2015	Riley, Tonia JP3CS2
Payment 83275-J3	TEAGUE, ROBERT ARNOLD 15-1694J3	AuditID: 3425790 05/27/2015	202.00	202.00	TX4BF0MPH0I	05/27/2015	Daugherty, Ann JP3CS3
Payment 83276-J3	TEAGUE, ROBERT ARNOLD 15-1694J3	AuditID: 3425791 05/27/2015	0.10	0.10	TX4BF0MPH0I	05/27/2015	Daugherty, Ann JP3CS3
Payment 83277-J3	GANDY, JOSH 15-1703J3	AuditID: 3425804 05/27/2015	183.00	183.00	TX4BO60PECLH	05/27/2015	Daugherty, Ann JP3CS3
Payment 83278-J3	CONCHO VALLEY ELECTRIC COOP C15-150J3	AuditID: 3425844 05/27/2015	116.00	116.00			Daugherty, Ann JP3CS3
Payment 83279-J3	HUERTA, ADAM 15-1135J3	AuditID: 3425856 05/27/2015	176.00	176.00	72767	04/08/2015	Daugherty, Ann JP3CS3
Payment 83280-J3	BELL, ERIC WAYNE 15-796J3	AuditID: 3425873 05/27/2015	55.00	55.00	TX49JI0PGMJW	03/02/2015	Anderson, Stephanie JP3CS1

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 83281-J3	MUNIZ, ALEJOS 14-3733J3	AuditID: 3425877 05/27/2015	110.00	110.00	56510	11/20/2014	Daugherty, Ann JP3CS3
Payment 83282-J3	KRIEG, CASSIE LAUREN 15-1713J3	AuditID: 3425878 05/27/2015	168.00	168.00	TX4BNG0PDWNY	05/26/2015	Daugherty, Ann JP3CS3
Payment 83283-J3	ALFARO, IVAN ANTONIO 15-1787J3	AuditID: 3425895 05/27/2015	10.00	10.00	TX4BYI0PDD8L	05/27/2015	Anderson, Stephanie JP3CS1
Payment 83284-J3	FLORES, CIDIA PUENTE 15-1785J3	AuditID: 3425912 05/27/2015	112.00	112.00	TX4BYI0PDD8N	05/27/2015	Anderson, Stephanie JP3CS1
Payment 83285-J3	ROE, ROBYN KELLY 14-1987J3	AuditID: 3425924 05/27/2015	40.00	40.00	41030	06/26/2014	Daugherty, Ann JP3CS3
Payment 83286-J3	STOLTZFOOS, TYLER B 15-1499J3	AuditID: 3425927 05/27/2015	168.00	168.00	73612	05/27/2015	Anderson, Stephanie JP3CS1
Payment 83287-J3	LECHWAR, ROBERT MICHAEL, Jr. 14-3494J3	AuditID: 3425928 05/27/2015	54.00	54.00	060478	10/20/2014	Riley, Tonia JP3CS2
Payment 83288-J3	HADORN, GUY EDWARD 15-103J3	AuditID: 3425938 05/27/2015	48.00	48.00	TX48980PIIFO	01/23/2015	Daugherty, Ann JP3CS3
Payment 83289-J3	PRIESS, RANDY ALBERT 15-1518J3	AuditID: 3425939 05/27/2015	153.00	153.00	64779	05/27/2015	Anderson, Stephanie JP3CS1
Payment 83290-J3	MARTINEZ, ALFREDO 15-913J3	AuditID: 3425955 05/27/2015	83.00	83.00	TX49VK0PDW61	03/19/2015	Anderson, Stephanie JP3CS1
Payment 83291-J3	WOODS, ASHLEY 15-1383J3	AuditID: 3426773 05/27/2015	178.00	178.00	64544	04/22/2015	Daugherty, Ann JP3CS3
Payment 83292-J3	RAMIREZ ALVAREZ, OSCAR 15-1566J3	AuditID: 3426774 05/27/2015	168.00	168.00	72815	05/27/2015	Anderson, Stephanie JP3CS1
Payment 83293-J3	CONTRERAS, DEANNA 15-534J3	AuditID: 3426775 05/27/2015	59.00	59.00	TX499C0PGMI9	02/17/2015	Daugherty, Ann JP3CS3

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83294-J3	Baeza, Anitta 15-1028J3	AuditID: 3426778 05/27/2015	40.00	40.00	TX4AC90PDWA0	03/19/2015	Anderson, Stephanie JP3CS1
Payment 83295-J3	WALLER, RICHARD BRENT 15-133J3	AuditID: 3426779 05/27/2015	152.00	152.00	TX489D0PDDOS	05/27/2015	Daugherty, Ann JP3CS3
Payment 83296-J3	GARCIA, GRACIELA MADELENA 15-588J3	AuditID: 3426782 05/27/2015	108.00	108.00	TX49810PDDU5	02/23/2015	Daugherty, Ann JP3CS3
Payment 83297-J3	MORHA, BELINDA O. 15-1745J3	AuditID: 3426790 05/27/2015	300.00	300.00	TX4BR10PEXSC	05/27/2015	Anderson, Stephanie JP3CS1
Payment 83298-J3	HOREIS, HOLLY 15-1670J3	AuditID: 3426795 05/27/2015	163.00	163.00	81967	05/27/2015	Daugherty, Ann JP3CS3
Payment 83299-J3	GARCIA, ANDREW 15-785J3	AuditID: 3426800 05/27/2015	82.00	82.00	COMPLAINT	04/07/2015	Daugherty, Ann JP3CS3
Payment 83300-J3	SAUCEDO, MARIA DELAFEACARRANZA 15-396J3	AuditID: 3426806 05/27/2015	26.00	26.00	59889	02/17/2015	Daugherty, Ann JP3CS3
Payment 83301-J3	MUNOZ, JOSE LEON 14-2636J3	AuditID: 3426808 05/27/2015	99.00	99.00	55960	08/26/2014	Daugherty, Ann JP3CS3
Payment 83302-J3	CARRISALEZ, ROBERTO 14-3806J3	AuditID: 3426812 05/27/2015	55.00	55.00	TX46SL0PGM4Q	04/01/2015	Daugherty, Ann JP3CS3
Payment 83303-J3	MARTINEZ, JULIO 12-2224J3	AuditID: 3426822 05/27/2015	90.00	90.00	TX125T0FCZ00M	10/31/2014	Daugherty, Ann JP3CS3
Payment 83304-J3	KCE Properties C15-151J3	AuditID: 3426831 05/27/2015	191.00	191.00			Riley, Tonia JP3CS2
Payment 83305-J3	LAVARIS, STACEY DANIELLE 15-1526J3	AuditID: 3426855 05/27/2015	65.00	65.00	TX4AX70PEXL1	05/01/2015	Daugherty, Ann JP3CS3
Payment 83306-J3	BARLOW, CORY MATTHEW 15-1711J3	AuditID: 3426890 05/27/2015	20.00	20.00	TX4BR10PDWOR	05/27/2015	Anderson, Stephanie JP3CS1

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 83307-J3	ARMENDARIZ, STEFANIE NICOLE 12-1972J3	AuditID: 3426931 05/28/2015	82.00	82.00	TX12580FCA009	04/24/2015	Daugherty, Ann JP3CS3
Payment 83308-J3	BOLING, BRANDON DOUGLAS 15-1509J3	AuditID: 3426942 05/28/2015	153.00	153.00	TX4B4L0PECIS	05/28/2015	Daugherty, Ann JP3CS3
Payment 83309-J3	WEATHERFORD, COLBERT ELMER 14-4239J3	AuditID: 3427238 05/28/2015	98.00	98.00	TX481D0SQIB6	01/23/2015	Daugherty, Ann JP3CS3
Payment 83310-J3	MCGILL, COURTNEE 15-942J3	AuditID: 3427252 05/28/2015	57.00	57.00	M765969	03/26/2015	Riley, Tonia JP3CS2
Payment 83311-J3	NORTHINGTON, HIRAM WAYNE 14-2621J3	AuditID: 3427253 05/28/2015	61.10	61.10	55964	08/14/2014	Daugherty, Ann JP3CS3
Payment 83312-J3	Sunlake Estates C15-153J3	AuditID: 3427271 05/28/2015	116.00	116.00			Riley, Tonia JP3CS2
Payment 83313-J3	WOODS, AARON DWAYNE 14-1663J3	AuditID: 3427275 05/28/2015	72.00	72.00	47414	04/23/2015	Riley, Tonia JP3CS2
Payment 83314-J3	LOWRANCE, APRIL DAWN 15-1238J3	AuditID: 3427281 05/28/2015	50.00	50.00	65149	04/16/2015	Riley, Tonia JP3CS2
Payment 83315-J3	WINGARD, KEVIN LUCKIE 15-1776J3	AuditID: 3427289 05/28/2015	112.00	112.00	TX4BWH0PII87	05/28/2015	Daugherty, Ann JP3CS3
Payment 83316-J3	Carr, Joal Antony 15-1681J3	AuditID: 3427297 05/28/2015	20.00	20.00	81963	05/28/2015	Riley, Tonia JP3CS2
Payment 83317-J3	MOLINA, LUCAS JUAN 15-1780J3	AuditID: 3427301 05/28/2015	168.00	168.00	TX4BXB0PII8I	05/28/2015	Daugherty, Ann JP3CS3
Payment 83318-J3	ZERTUCHE, MARCOS ANTHONY 15-1806J3	AuditID: 3427305 05/28/2015	163.00	163.00	TX4BXB0PDWPK	05/27/2015	Daugherty, Ann JP3CS3
Payment 83319-J3	FUENTES, ANDREA AGULIAR 15-1607J3	AuditID: 3427306 05/28/2015	163.00	163.00	TX4BCM0SQIZ5	05/18/2015	Daugherty, Ann JP3CS3

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83320-J3	YANT, JUSTIN LEE 15-171J3	AuditID: 3427354 05/29/2015	120.00	120.00	61091	01/28/2015	Anderson, Stephanie JP3CS1
Payment 83321-J3	DELACERDA, JENNIFER OCHOA 15-315J3	AuditID: 3427356 05/29/2015	60.00	60.00	TX48MH0PEM9Q	01/30/2015	Daugherty, Ann JP3CS3
Payment 83322-J3	TAMBUNGA, KRISTEN BROOKE 15-1656J3	AuditID: 3427364 05/29/2015	168.00	168.00	TX4BIG0PII4B	05/11/2015	Anderson, Stephanie JP3CS1
Payment 83323-J3	BRUINGTON, SIERRA ANN 15-1532J3	AuditID: 3427365 05/29/2015	168.00	168.00	TX4B4L0PDD3K	05/28/2015	Anderson, Stephanie JP3CS1
Payment 83324-J3	TUCKER, CHELSEA 15-1014J3	AuditID: 3427375 05/29/2015	60.00	60.00	YC4A9E0SQIRX	03/31/2015	Anderson, Stephanie JP3CS1
Payment 83325-J3	ROMERO, JUAN PABLO 13-1120J3	AuditID: 3427401 05/29/2015	102.00	102.00	COMPLAINT	04/17/2013	Daugherty, Ann JP3CS3
Payment 83326-J3	VOGEL, ANDREW LEVI 15-1729J3	AuditID: 3427429 05/29/2015	112.00	112.00	TX4BU00PII7R	05/28/2015	Daugherty, Ann JP3CS3
Payment 83327-J3	BREWER, GEORGE ALBERT 15-1619J3	AuditID: 3427446 05/29/2015	163.00	163.00	TX4BCB0PEXOE	05/07/2015	Daugherty, Ann JP3CS3
Payment 83328-J3	HAWKINS, LA TREVEON LEQUAN 15-1313J3	AuditID: 3427453 05/29/2015	80.00	80.00	69897	05/14/2015	Daugherty, Ann JP3CS3
Payment 83329-J3	DEVRIES, MARK LEE 14-4124J3	AuditID: 3427457 05/29/2015	74.96	74.96	TX47FE0PDDM9	01/07/2015	Daugherty, Ann JP3CS3
Payment 83330-J3	WILSON, BRIAN ALTON 15-1765J3	AuditID: 3427469 05/29/2015	162.00	162.00	73148	05/29/2015	Daugherty, Ann JP3CS3
Payment 83331-J3	PEDROZA, BRIAN ANTONIO 13-3311J3	AuditID: 3427470 05/29/2015	100.00	100.00	TX3VL20PEC4C	05/29/2015	Daugherty, Ann JP3CS3
Payment 83332-J3	Porter, James RODNEY 14-4062J3	AuditID: 3427472 05/29/2015	60.00	60.00	55863	04/13/2015	Anderson, Stephanie JP3CS1

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 83333-J3	GRIFFIN, GARRETT ALLAN 15-1777J3	AuditID: 3427476 05/29/2015	**168.00**	168.00	TX4BWF0PII84	05/29/2015	Anderson, Stephanie JP3CS1
Payment 83334-J3	JOHNSON, ERICA C. 15-1255J3	AuditID: 3427480 05/29/2015	**70.00**	70.00	TX4ALC0PEXIH	04/07/2015	Daugherty, Ann JP3CS3
Payment 83335-J3	BERRINGER, PAUL LEE 15-1824J3	AuditID: 3427487 05/29/2015	**163.00**	163.00	M491201	05/29/2015	Anderson, Stephanie JP3CS1
Payment 83336-J3	BERRINGER, PAUL LEE 15-1825J3	AuditID: 3427489 05/29/2015	**213.00**	213.00	M491201	05/29/2015	Anderson, Stephanie JP3CS1
Payment 83337-J3	Johnston, Alexes Delle 15-1635J3	AuditID: 3427490 05/29/2015	**50.00**	50.00	TX4BD90PEXOM	05/07/2015	Daugherty, Ann JP3CS3
Payment 83338-J3	WADE, JUDITH CAROLYN 15-1819J3	AuditID: 3427517 05/29/2015	**112.00**	112.00	M491206	05/29/2015	Daugherty, Ann JP3CS3
Payment 83339-J3	HAMMOND, KIMBERELY ANN 13-287J3	AuditID: 3427524 05/29/2015	**330.00**	330.00	15460	05/29/2015	Daugherty, Ann JP3CS3
Payment 83340-J3	KNIGHT, KIMBERLY ANN 13-1152J3	AuditID: 3427525 05/29/2015	**151.00**	151.00	25662	05/29/2015	Daugherty, Ann JP3CS3
Payment 83341-J3	KNIGHT, KIMBERLY ANN 13-1153J3	AuditID: 3427527 05/29/2015	**150.00**	150.00	25662	05/29/2015	Daugherty, Ann JP3CS3
Payment 83342-J3	KNIGHT, KIMBERLY ANN 13-1154J3	AuditID: 3427529 05/29/2015	**150.00**	150.00	25662	05/29/2015	Daugherty, Ann JP3CS3
Payment 83343-J3	WELLS, MONA KAY 15-1435J3	AuditID: 3427532 05/29/2015	**168.00**	168.00	81945		Daugherty, Ann JP3CS3
Payment 83344-J3	WELLS, MONA KAY 15-1436J3	AuditID: 3427534 05/29/2015	**132.00**	132.00	81945		Daugherty, Ann JP3CS3
Payment 83345-J3	MCCREA, TUCKER WAYNE 15-482J3	AuditID: 3427537 05/29/2015	**66.00**	66.00	TX491M0PDDSO	02/09/2015	Daugherty, Ann JP3CS3

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83346-J3	CARDONA, JESUS 10-971J3	AuditID: 3427538 05/29/2015	**105.00**	105.00	TX102L0FGW00J	04/26/2010	Anderson, Stephanie JP3CS1
Payment 83347-J3	STACY, CARY DAVID 15-1180J3	AuditID: 3427544 05/29/2015	**197.00**	197.00	TX4A9N0PECBH	05/29/2015	Daugherty, Ann JP3CS3
Payment 83348-J3	PIRTLE, TANNER LANE 14-3821J3	AuditID: 3427546 05/29/2015	**168.00**	168.00	TX46VJ0PGM5A	05/29/2015	Anderson, Stephanie JP3CS1
Payment 83349-J3	MENDOZA, ANNALISA 15-1185J3	AuditID: 3427553 05/29/2015	**33.00**	33.00	TX4A8F0PEXH2	03/30/2015	Anderson, Stephanie JP3CS1
Payment 83350-J3	COLLINS, JOSHUA 15-1453J3	AuditID: 3427576 05/29/2015	**60.00**	60.00	TX4AZ20PDWFZ	04/29/2015	Daugherty, Ann JP3CS3
Payment 83351-J3	Moreno, Heather Nicole 15-1552J3	AuditID: 3427578 05/29/2015	**62.00**	62.00	TX4B630PECJJ	04/30/2015	Anderson, Stephanie JP3CS1
Payment 83352-J3	BORNSTEIN, DAVID KEITH 15-614J3	AuditID: 3427609 05/29/2015	**300.00**	300.00	65324	04/06/2015	Daugherty, Ann JP3CS3
Payment 83353-J3	PARKER, WILLIAM ALAN, Jr. 12-293J3	AuditID: 3427613 05/29/2015	**125.00**	125.00	12904	12/12/2013	Anderson, Stephanie JP3CS1
Payment 83354-J3	RODRIGUEZ, JESSMYNE MARIE 15-154J3	AuditID: 3427616 05/29/2015	**173.00**	173.00	TX484L0PDDOH	05/29/2015	Daugherty, Ann JP3CS3
Payment 83355-J3	PENDILL, JENNIFER 03-4137J3	AuditID: 3427617 05/29/2015	**340.00**	340.00	024412	05/26/2015	Anderson, Stephanie JP3CS1
Payment 83356-J3	PENDILL, JENNIFER 03-4136J3	AuditID: 3427618 05/29/2015	**140.00**	140.00	024412	05/26/2015	Anderson, Stephanie JP3CS1
Payment 83357-J3	CAIN, JANE ASHLEY 15-1752J3	AuditID: 3427619 05/29/2015	**112.00**	112.00	72857	05/29/2015	Daugherty, Ann JP3CS3
Payment 83358-J3	SEGOVIA, RAFAEL 15-1769J3	AuditID: 3427620 05/29/2015	**169.00**	169.00	TX4BWJ0MPD1S	05/29/2015	Anderson, Stephanie JP3CS1
Payment 83359-J3	CAMPBELL, TERRY DON 15-1695J3	AuditID: 3427621 05/29/2015	**169.00**	169.00	tx4bjg0mph0j	05/28/2015	Daugherty, Ann JP3CS3

Transaction Date Range: **05/01/2015 - 05/31/2015** 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 83360-J3	OLIVER, KURT ANDREW 15-1783J3	AuditID: 3427623 05/29/2015	**163.00**	163.00	TX4BYJ0PDD8Q	05/29/2015	Daugherty, Ann JP3CS3
Payment 83361-J3	MORENO, MAGDA MARLENY 15-1773J3	AuditID: 3427624 05/29/2015	**168.00**	168.00	TX4BXCF0PII8O	05/29/2015	Anderson, Stephanie JP3CS1
Fee Code Totals			**46,329.26**	**46,329.26**			

Final Totals	Totals	Fee Totals
Total Receipts	46,329.26	46,329.26
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**46,329.26**	**46,329.26**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **05/01/2015 - 05/31/2015** Sorted by: **By date, by receipt number**

JP3

JP3

Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**46,329.26**	**46,329.26**
0072-01-340-000-0000-43511	571.09	571.09
0001-00-340-000-0000-43421	16.88	16.88
0001-00-340-000-0000-43409	3,150.00	3,150.00
0001-00-340-000-0000-43436	535.33	535.33
0001-00-360-000-0000-43602	17,488.01	17,488.01
0001-00-340-000-0000-43408	961.00	961.00
0001-00-390-000-0000-43907	346.50	346.50
0071-01-340-000-0000-43464	124.55	124.55
0098-02-340-000-0000-43433	235.00	235.00
0072-01-340-000-0000-43500	8,851.16	8,851.16
0018-02-340-000-0000-43433	663.83	663.83
0072-01-340-000-0000-43520	429.71	429.71
0072-01-340-000-0000-43518	1,299.45	1,299.45
0072-01-340-000-0000-43517	839.55	839.55
0012-02-340-000-0000-43433	885.06	885.06
0072-01-340-000-0000-43512	80.00	80.00
0072-01-340-000-0000-43516	1,382.88	1,382.88
0056-01-340-000-0000-43555	156.00	156.00
0001-00-340-000-0000-43450	1,418.40	1,418.40
0071-01-340-000-0000-43497	24.00	24.00
0072-01-340-000-0000-43510	4,551.18	4,551.18
0001-00-340-000-0000-43448	467.14	467.14

Transaction Date Range: **05/01/2015 - 05/31/2015** Sorted by: **By date, by receipt number**

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	215.30	215.30
0072-01-340-000-0000-43515	259.50	259.50
0005-00-380-000-0000-43802	259.50	259.50
0072-01-340-000-0000-43521	15.24	15.24
0001-00-340-000-0000-43433	442.55	442.55
0056-01-340-000-0000-43459-14072	260.00	260.00
0072-01-340-000-0000-43538	400.45	400.45
Justice of the Peace Fund	**46,329.26**	**46,329.26**

Transaction Date Range: **05/01/2015 - 05/31/2015**

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	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	442.55	261	0.00	0	0.00	0	442.55	261
CAF	Collection Agency Fee	54.00	1	0.00	0	0.00	0	54.00	1
CCC	Consolidated Court Costs	8,736.16	261	0.00	0	0.00	0	8,736.16	261
CHS	Courthouse Security Fee	663.83	261	0.00	0	0.00	0	663.83	261
CHSJP	Courthouse Security Fee - JP	215.30	255	0.00	0	0.00	0	215.30	255
CJDF	Civil Justice Data Fee	15.24	174	0.00	0	0.00	0	15.24	174
CLK	Civil Filing Fee	650.00	26	0.00	0	0.00	0	650.00	26
CMIT	Correctional Managment Institute	2.50	5	0.00	0	0.00	0	2.50	5
CO	County Fine	17,488.01	250	0.00	0	0.00	0	17,488.01	250
CRCVC	Crime Victims Compensation Act Fee	75.00	5	0.00	0	0.00	0	75.00	5
CRF	Child Restraint Fine	235.00	5	0.00	0	0.00	0	235.00	5
CRFTA	Failure To Appear Fee	16.00	4	0.00	0	0.00	0	16.00	4
CRSTF	State Traffic Fee	64.96	4	0.00	0	0.00	0	64.96	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	80.00	4	0.00	0	0.00	0	80.00	4
DD	Deferred Disposition Fee	1,418.40	7	0.00	0	0.00	0	1,418.40	7
DIS2	Dismissal ($10.00 Fee)	90.00	9	0.00	0	0.00	0	90.00	9
DIS3	Dismissal ($20.00 Fee)	160.00	8	0.00	0	0.00	0	160.00	8
DPS	Arrest Fee - Department of Public Safety	566.09	132	0.00	0	0.00	0	566.09	132
DSC	Driver's Safety Course	346.50	36	0.00	0	0.00	0	346.50	36
FA	Fugitive Apprehension	25.00	5	0.00	0	0.00	0	25.00	5
IDF	Indigent Defense Fund	429.71	254	0.00	0	0.00	0	429.71	254
ILSF	Indigent Legal Service Fee	156.00	26	0.00	0	0.00	0	156.00	26
JCD	Juvenile Crime & Delinquency	2.50	5	0.00	0	0.00	0	2.50	5
JCPT	Judicial & Court Training Personnel	10.00	5	0.00	0	0.00	0	10.00	5
JCTF	Justice CourtsTechnology Fund	885.06	261	0.00	0	0.00	0	885.06	261
JRF	Jury Reimbursement Fee	839.55	247	0.00	0	0.00	0	839.55	247
JSF	Judicial Support Fund	1,293.29	256	0.00	0	0.00	0	1,293.29	256
JURY	Jury	16.88	5	0.00	0	0.00	0	16.88	5
OMNIF	OMNI Fee	24.00	4	0.00	0	0.00	0	24.00	4

Transaction Date Range: **05/01/2015 - 05/31/2015**

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
RB13	Road and Bridge - Texas Department of Transportation	259.50	2	0.00	0	0.00	0	259.50	2
SC	State Comptroller Fine	259.50	2	0.00	0	0.00	0	259.50	2
SEFSF	Statewide Electronic Filing System Fund	260.00	26	0.00	0	0.00	0	260.00	26
SF	Service Fees	3,150.00	31	0.00	0	0.00	0	3,150.00	31
SJFC	Judicial Support Fee - County	0.70	3	0.00	0	0.00	0	0.70	3
SJFS	Judiciary Support Fee - State	5.46	3	0.00	0	0.00	0	5.46	3
STA	State Traffic Act	4,486.22	168	0.00	0	0.00	0	4,486.22	168
TFC	Uniform Traffic Act	18.50	8	0.00	0	0.00	0	18.50	8
TGSO	Arrest Fee - Tom Green Sheriff Office	535.33	128	0.00	0	0.00	0	535.33	128
TP	Time Payment Fee	1,382.88	67	0.00	0	0.00	0	1,382.88	67
TPF	Truancy Prevention Diversion Fund	400.45	236	0.00	0	0.00	0	400.45	236
TPW	Arrest Fee - Texas Parks and Wildlife	5.00	1	0.00	0	0.00	0	5.00	1
TPWF	Texas Parks and Wildlife Fine	70.55	1	0.00	0	0.00	0	70.55	1
UTA	Uniform Traffic Act	448.64	168	0.00	0	0.00	0	448.64	168
WR	Writ	35.00	7	0.00	0	0.00	0	35.00	7
Sub-Totals		46,329.26	3,629	0.00	0	0.00	0	46,329.26	3,629

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	46,329.26	3,629	0.00	0	0.00	0	46,329.26	3,629