TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

October 5th , 2015

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

Gentlemen:

Attached is the Justice of the Peace, Precinct 4's Monthly Report to the Commissioners' Court for September 2015.

The Justice of the Peace, Precinct 4, assessed $12,086.29 of Fines and $20,930.83 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	10,036.64	see attached list
Fees	21,259.87	
Jury Fees	11.88	
	31,308.39	$31,308.29
<civil cash bond>	- 250.00	
<over pmts>	- 133.00	
Monthly Total	**$30,925.39**	

Sincerely,

Clerk for Judge Eddie Howard
Tom Green County Justice of the Peace, Precinct 4

124 West Beauregard Avenue, San Angelo, TX 76903-5835

J.P. 4 SEPTEMBER 2015

TREASURER RECEIPT SPREADSHEET

Treasurer receipt #	receipt date	amt	credit card pmts	e-file
52083	9/2/2015	$ 797.90	$ 871.00	$ 5.00
52102	9/3/2015	$ 750.29	$ 271.00	
52125	9/4/2015	$ 584.00	$ 1,640.00	
52150	9/8/2015	$ 121.10	$ 317.00	
52190	9/9/2015	$ 2,651.00	$ 1,655.90	
52215	9/10/2015	$ 756.00	$ 1,980.00	
52245	9/11/2015	$ 120.00	$ 478.00	
52276	9/14/2015	$ -	$ 533.00	
52277	9/14/2015		shows revenue escrow only for above receipt	
52295	9/15/2015	$ 1,174.49	$ 379.01	
52325	9/16/2015	$ 583.00	$ 167.04	
52344	9/17/2015	$ 963.00	$ 1,008.10	
52406	9/18/2015	$ 280.00	$ 445.00	
52444	9/21/2015	$ 476.00	$ 591.00	
52471	9/22/2015	$ 1,288.00	$ 533.14	
52493	9/23/2015	$ 838.10	$ 1,094.90	
52547	9/24/2015	$ 669.00		
52570	9/25/2015	$ 711.00	$ 639.00	
52592	9/28/2015	$ 589.00	$ 557.00	
52623	9/29/2015	$ 1,203.00	$ 939.00	
52646	9/30/2015	$ 528.00	$ 1,354.42	
52664	10/1/2015	$ 473.00	$ 294.00	

total treasurer receipt amt	
$	**15,555.88**
total JP credit card pmt amt	
$	**15,747.51**
total e-file amt	
$	**5.00**
total = receipt journal	
$	**31,308.39**

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP4

1. County or City Name:		2. Date: 10/05/2015
3. Year: 2015		
4. Month: September		
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:		168
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		$20,930.83
9. Dollar amount collected during the month:		$20,153.75
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:		$4,191.13
15. Dollar amount of community service credit given:		$0.00
16. Dollar amount of adjustment assessed		($383.08)
17. Dollar amount of adjustment collected		($48.00)
18. Court Costs and Fees Aging Schedule		
19. Dollar amount collected from assessment date through date of payment		
20. 0-30 days:	$13,414.58	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$1,677.30	
22. 61-90 days:	$583.40	
23. 91-120 days:	$407.59	
24. 120+ days:	$4,070.88	
25. Court Fines		
26. Dollar amount assessed during the month:		$12,086.29
27. Dollar amount collected during the month:		$10,081.64
28. Dollar amount waived during the month:		$0.00
29. Dollar amount of jail time served credit given:		$1,449.87
30. Dollar amount of community service credit given:		$0.00
31. Dollar amount of adjustment assessed		($1,261.92)
32. Dollar amount of adjustment collected		($45.00)
33. Court Fines Aging Schedule		
34. Dollar amount collected from assessment date through date of payment		
35. 0-30 days:	$6,328.53	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$1,518.80	
37. 61-90 days:	$496.30	
38. 91-120 days:	$291.41	
39. 120+ days:	$1,446.60	

CORRECTIONS TO SEPTEMBER 2015 OCA COLLECTION IMPROVEMENT PROGRAM
MONTHLY COLLECTION REPORT FORM

Line 9 – Dollar amount collected do not include:	Civil Filing Fee	$ 425.00
	Indigent Legal Service Fee	$ 102.00
	Statewide E-Filing System Fund	$ 170.00
	Abstract Fee	$ 5.00
	Writ Fee	$ 15.00
	Civil cash bond	$ 250.00
	Out of County Service Fee	$ 175.00
	Certified Mail Service Fee	$ 10.00
	Civil Overpayments	$ 14.00
		$1166.00

$ 1,166.00		total left off report – listed above
$ 20,153.75		line 9 amt collected during the month – Court Cost & Fees
- $48.00		line 17 adjusted receipt 1424247J4 also shows collected line 9
$ 10,081.64		line 27 amt collected during the month – Court Fines
- $45.00		line 32 adjusted receipt docket # 14242487J4 also shows collectedline 27
$ 31,308.39	=	Receipt Journal

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: 09/01/2015 - 09/30/2015 Sorted by: By receipt number

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64812-J4	CRABTREE, DARLENE 1525309J4	AuditID: 3451580 09/01/2015	40.00	40.00	Woolard, Lisa JP4LM
E-File Electronic Payment 64813-J4	3D CRANE SERVICES, L.L.C. C3671J4	AuditID: 3451595 09/01/2015	5.00	5.00	Baulos, Sue JP4SB
Void of Receipt 64813-J4	3D CRANE SERVICES, L.L.C. C3671J4	AuditID: 3451600 09/01/2015	(5.00)	(5.00)	Baulos, Sue JP4SB
Payment 64814-J4	3D CRANE SERVICES, L.L.C. C3671J4	AuditID: 3451602 09/01/2015	5.00	5.00	Baulos, Sue JP4SB
Payment 64815-J4	CRISP, DEBRA LYNN 061291J4	AuditID: 3451611 09/01/2015	25.00	25.00	Woolard, Lisa JP4LM
Payment 64816-J4	BRASWELL, PENNY DENISE 1526483J4	AuditID: 3451616 09/01/2015	30.00	30.00	Woolard, Lisa JP4LM
Payment 64817-J4	COOMBS, DEBRA N. 1424831J4	AuditID: 3451626 09/01/2015	100.00	100.00	Woolard, Lisa JP4LM
Payment 64818-J4	Rocha, Enrique Juan 1526429J4	AuditID: 3451629 09/01/2015	100.00	100.00	Woolard, Lisa JP4LM
Payment 64819-J4	LAMARCHE, MADISON RAE 1526688J4	AuditID: 3451641 09/01/2015	153.00	153.00	Woolard, Lisa JP4LM
Payment 64820-J4	JOHNSON, CHEYANNE 1526184J4	AuditID: 3451707 09/01/2015	30.00	30.00	Woolard, Lisa JP4LM
Payment 64821-J4	GONZALEZ, DELFINO MORENO 1525417J4	AuditID: 3451716 09/01/2015	80.00	80.00	Baulos, Sue JP4
Payment 64822-J4	WOOLLS, MATTHEW NEWELL 1526155J4	AuditID: 3451718 09/01/2015	65.90	65.90	Woolard, Lisa JP4LM
Payment 64823-J4	BERG, JACOB ANDREW 1526417J4	AuditID: 3451793 09/01/2015	150.00	150.00	Baulos, Sue JP4

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64824-J4	BERG, JACOB ANDREW 1526421J4	AuditID: 3451794 09/01/2015	150.00	150.00	Baulos, Sue JP4
Payment 64825-J4	HARRIS, WALT HEFLIN 1526796J4	AuditID: 3451824 09/01/2015	112.00	112.00	Baulos, Sue JP4
Payment 64826-J4	GUERRERO TELLEZ, JORGE ARENANDO 1526799J4	AuditID: 3451854 09/01/2015	222.00	222.00	Baulos, Sue JP4
Payment 64827-J4	BERGARA, LAURA LEE 1220201J4	AuditID: 3451940 09/01/2015	156.00	156.00	McEntyre, Janet JP4LM
Payment 64828-J4	BERGARA, LAURA LEE 1320789J4	AuditID: 3451941 09/01/2015	255.00	255.00	Woolard, Lisa JP4LM
Payment 64829-J4	PARKER, JOSEPH 1424247J4	AuditID: 3452001 09/02/2015	93.00	93.00	McEntyre, Janet JP4JM
Payment 64830-J4	LEWIS, KYLE BRETT 1525453J4	AuditID: 3452052 09/02/2015	20.00	20.00	Woolard, Lisa JP4LM
Payment 64831-J4	LEWIS, KYLE BRETT 1526564J4	AuditID: 3452053 09/02/2015	227.00	227.00	Woolard, Lisa JP4LM
Payment 64832-J4	BAIN, THERESA 1526591J4	AuditID: 3452061 09/02/2015	60.00	60.00	Baulos, Sue JP4
Payment 64833-J4	QUEZADA, MARIA ESQUIVEL 0912143J4	AuditID: 3452062 09/02/2015	200.00	200.00	Baulos, Sue JP4SB
Payment 64834-J4	JIO, SANDRA 1422904J4	AuditID: 3452063 09/02/2015	30.29	30.29	Baulos, Sue JP4SB
Payment 64835-J4	LUKASEWSKI, JESSICA 1423924J4	AuditID: 3452134 09/02/2015	40.00	40.00	Woolard, Lisa JP4LM
Payment 64836-J4	NAVERA, OSCAR LUCIANO 1526711J4	AuditID: 3452144 09/02/2015	20.00	20.00	Woolard, Lisa JP4LM
Payment 64837-J4	URISTA, DAVID D. 1526832J4	AuditID: 3452160 09/02/2015	20.00	20.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

Transaction Date Range: 09/01/2015 - 09/30/2015 Sorted by: By receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64838-J4	CRISP, GERALDINE C3818J4	AuditID: 3452213 09/02/2015	191.00	191.00	McEntyre, Janet JP4JM
Payment 64839-J4	KEITH, JIMMY DARRELL 1525092J4	AuditID: 3452257 09/02/2015	100.00	100.00	Baulos, Sue JP4
Payment 64840-J4	KEITH, JIMMY DARRELL 1525092J4	AuditID: 3452262 09/02/2015	113.00	113.00	McEntyre, Janet JP4JM
Payment 64841-J4	LACY, COLBY DALTON 1526746J4	AuditID: 3452327 09/03/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64842-J4	Chaney, Hank Allen 1526830J4	AuditID: 3452332 09/03/2015	20.00	20.00	Woolard, Lisa JP4LM
Payment 64843-J4	GRIFFIS, KEITH RASHAD 1526511J4	AuditID: 3452340 09/03/2015	169.00	169.00	Woolard, Lisa JP4LM
Payment 64844-J4	JOHNSON, SHAINAH MALLORI 1322151J4	AuditID: 3452342 09/03/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64845-J4	KCE Properties C3819J4	AuditID: 3452367 09/03/2015	120.00	120.00	Baulos, Sue JP4
Payment 64846-J4	PHILLIPS, PATSY 1525357J4	AuditID: 3452400 09/03/2015	60.00	60.00	Woolard, Lisa JP4LM
Payment 64847-J4	SANDOVAL, EMA LOU 1116403J4	AuditID: 3452405 09/03/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64848-J4	PACE, TERESA 1526061J4	AuditID: 3452441 09/03/2015	30.00	30.00	Baulos, Sue JP4
Payment 64849-J4	RAMIREZ, EDWARD ORLANDO 1526057J4	AuditID: 3452444 09/03/2015	30.00	30.00	Baulos, Sue JP4
Payment 64850-J4	SERRANO, CONRADO S 1526794J4	AuditID: 3452591 09/03/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64851-J4	VOIGHT, ELIZABETH KAREN 1424750J4	AuditID: 3452674 09/03/2015	38.00	38.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64852-J4	ALVAREZ, JUAN, Jr. 1525688J4	AuditID: 3452721 09/03/2015	797.00	797.00	Woolard, Lisa JP4LM
Payment 64853-J4	ALVAREZ, JUAN, Jr. 1525689J4	AuditID: 3452732 09/03/2015	269.00	269.00	Woolard, Lisa JP4LM
Payment 64854-J4	TOVAR, MEGAN NICHOLLE 1526604J4	AuditID: 3452746 09/03/2015	112.00	112.00	Woolard, Lisa JP4LM
Payment 64855-J4	Barclays Bank Delaware C3820J4	AuditID: 3452750 09/03/2015	41.00	41.00	Baulos, Sue JP4SB
Payment 64856-J4	MARQUEZ, RAUL 1526736J4	AuditID: 3452772 09/03/2015	112.00	112.00	Woolard, Lisa JP4LM
Payment 64857-J4	GARZA, CORRINA A. 1321463J4	AuditID: 3452815 09/04/2015	30.00	30.00	Woolard, Lisa JP4LM
Payment 64858-J4	GARCIA, AARON JACOB 1526053J4	AuditID: 3452822 09/04/2015	68.00	68.00	McEntyre, Janet JP4JM
Payment 64859-J4	RAMOS, FRANCISCO 1526792J4	AuditID: 3452825 09/04/2015	112.00	112.00	Baulos, Sue JP4
Payment 64860-J4	SCHMIDT, JOHNATHAN 1525962J4	AuditID: 3452836 09/04/2015	56.00	56.00	Woolard, Lisa JP4LM
Payment 64861-J4	PARKER, WILLIAM ALBERT 1526623J4	AuditID: 3452851 09/04/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64862-J4	GROCE, MELANIE DAWN 1526474J4	AuditID: 3452855 09/04/2015	9.10	9.10	McEntyre, Janet JP4JM
Payment 64863-J4	CROSS KEYS APARTMENTS C3813J4	AuditID: 3453039 09/08/2015	160.00	160.00	Woolard, Lisa JP4LM
Payment 64864-J4	DIAZ, ANTHONY PAUL 1526696J4	AuditID: 3453056 09/08/2015	168.00	168.00	Woolard, Lisa JP4LM
Payment 64865-J4	RYCKEWAERT, ROBERT 1526552J4	AuditID: 3453063 09/08/2015	30.00	30.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64866-J4	CONE-UPTON, TAMARA JOY 1526850J4	AuditID: 3453072 09/08/2015	105.00	105.00	Woolard, Lisa JP4LM
Payment 64867-J4	HATHCOCK, KENNETH M. 1526834J4	AuditID: 3453095 09/08/2015	148.00	148.00	Woolard, Lisa JP4LM
Payment 64868-J4	STEPHENS, ALEXANDER 1525980J4	AuditID: 3453104 09/08/2015	65.90	65.90	Woolard, Lisa JP4LM
Payment 64869-J4	BURCH, SHAVAR DAMON 1525191J4	AuditID: 3453112 09/08/2015	262.00	262.00	Woolard, Lisa JP4LM
Payment 64870-J4	DUTTON, JOCK WILL 1526692J4	AuditID: 3453114 09/08/2015	168.00	168.00	Woolard, Lisa JP4LM
Payment 64871-J4	HARVARD HOUSE APTS C3821J4	AuditID: 3453148 09/08/2015	116.00	116.00	Baulos, Sue JP4
Payment 64872-J4	CONRAD, KRISTEN 1526731J4	AuditID: 3453157 09/08/2015	105.00	105.00	Woolard, Lisa JP4LM
Payment 64873-J4	SIMON, GLENN WAYNE 1526789J4	AuditID: 3453197 09/08/2015	183.00	183.00	Woolard, Lisa JP4LM
Payment 64874-J4	EVERHARDT, TRESINT JONATHAN 1423188J4	AuditID: 3453199 09/08/2015	92.00	92.00	Baulos, Sue JP4
Payment 64875-J4	EVERHARDT, TRESINT JONATHAN 1423189J4	AuditID: 3453200 09/08/2015	8.00	8.00	Baulos, Sue JP4
Payment 64876-J4	KEY, WILLIAM MILTON, Jr. 1526795J4	AuditID: 3453204 09/08/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64877-J4	SISK, ROGER DAMON 1526782J4	AuditID: 3453205 09/08/2015	153.00	153.00	Baulos, Sue JP4SB
Payment 64878-J4	KUBALA, CAMERON JOE 1525908J4	AuditID: 3453207 09/08/2015	132.00	132.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64879-J4	SANDOVAL-GARCIA, SAMUEL 1526506J4	AuditID: 3453219 09/08/2015	74.00	74.00	Baulos, Sue JP4
Payment 64880-J4	GUNN, CRAIG ALAN 1525802J4	AuditID: 3453220 09/08/2015	47.00	47.00	Woolard, Lisa JP4LM
Payment 64881-J4	GUNN, CRAIG ALAN 1525803J4	AuditID: 3453222 09/08/2015	3.00	3.00	Woolard, Lisa JP4LM
Payment 64882-J4	REYES, MERCEDES 1526086J4	AuditID: 3453229 09/08/2015	66.00	66.00	Baulos, Sue JP4
Payment 64883-J4	WALSTON, DIAMOND TURQUOISE 1526080J4	AuditID: 3453244 09/08/2015	20.00	20.00	Woolard, Lisa JP4LM
Payment 64884-J4	KENT, VALERIE 1526798J4	AuditID: 3453247 09/08/2015	160.00	160.00	Woolard, Lisa JP4LM
Payment 64885-J4	VALDEZ, DANIEL G. 1525990J4	AuditID: 3453248 09/08/2015	105.00	105.00	Baulos, Sue JP4
Payment 64886-J4	HEREDIA, JESUS MONTIEL, Jr. 1526785J4	AuditID: 3453249 09/08/2015	105.00	105.00	Woolard, Lisa JP4LM
Payment 64887-J4	MILLER, BRIANNA 1525949J4	AuditID: 3453250 09/08/2015	193.00	193.00	Baulos, Sue JP4
Payment 64888-J4	BUNDRANT, JEAN C3822J4	AuditID: 3453265 09/08/2015	116.00	116.00	Baulos, Sue JP4
Payment 64889-J4	PIMENTEL, AMADO ANGEL 1526839J4	AuditID: 3453269 09/08/2015	178.00	178.00	Woolard, Lisa JP4LM
Payment 64890-J4	PIMENTEL, AMADO ANGEL 1526838J4	AuditID: 3453270 09/08/2015	222.00	222.00	Woolard, Lisa JP4LM
Payment 64891-J4	GREEN, PATRICK C3823J4	AuditID: 3453315 09/08/2015	116.00	116.00	Woolard, Lisa JP4LM
Payment 64892-J4	MARTINEZ, ARNOLD 1525746J4	AuditID: 3453316 09/08/2015	23.00	23.00	Baulos, Sue JP4

Receipt Journal by Fund and Fee Code

Transaction Date Range: 09/01/2015 - 09/30/2015 Sorted by: By receipt number

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64893-J4	WEIDNER, CODY EUGENE 1423895J4	AuditID: 3453332 09/08/2015	114.00	114.00	Woolard, Lisa JP4LM
Payment 64894-J4	BELL, KENDALL ALLEN 1526403J4	AuditID: 3453350 09/08/2015	197.00	197.00	Baulos, Sue JP4
Payment 64895-J4	GARCIA, WENDY ANN 1526296J4	AuditID: 3453358 09/08/2015	66.00	66.00	Baulos, Sue JP4
Payment 64896-J4	TURNER, WALTER BRYAN 1320905J4	AuditID: 3453374 09/08/2015	35.00	35.00	Baulos, Sue JP4SB
Payment 64897-J4	RADKE, MARVIN DANIEL 1526694J4	AuditID: 3453394 09/08/2015	163.00	163.00	Baulos, Sue JP4
Payment 64898-J4	ESTRADA, ROGELIO 1526393J4	AuditID: 3453398 09/08/2015	52.00	52.00	Woolard, Lisa JP4LM
Payment 64899-J4	MEISSNER, ROBERT KARL 1526779J4	AuditID: 3453407 09/08/2015	152.00	152.00	Baulos, Sue JP4SB
Payment 64900-J4	CACH, LLC C3824J4	AuditID: 3453415 09/08/2015	41.00	41.00	Woolard, Lisa JP4LM
Payment 64901-J4	ROSEBERG, ANDREW CARL 1526810J4	AuditID: 3453520 09/09/2015	319.00	319.00	Baulos, Sue JP4SB
Payment 64902-J4	ROMO, LINDA 1526846J4	AuditID: 3453555 09/09/2015	105.00	105.00	Woolard, Lisa JP4LM
Payment 64903-J4	NORTON, ANNETTE 1423871J4	AuditID: 3453589 09/09/2015	50.00	50.00	Baulos, Sue JP4
Payment 64904-J4	NESTOR, DUSTIN HOWARD 1526648J4	AuditID: 3453615 09/09/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64905-J4	FIELDER, GEORGE WAYMAN 1526626J4	AuditID: 3453637 09/09/2015	112.00	112.00	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64906-J4	LOUGHRAN, JEREMY JAMES 1526499J4	AuditID: 3453668 09/09/2015	262.00	262.00	Baulos, Sue JP4
Payment 64907-J4	LOUGHRAN, JEREMY JAMES 1526136J4	AuditID: 3453669 09/09/2015	227.00	227.00	Baulos, Sue JP4
Payment 64908-J4	AKIN, GALEN BERNARD 1526852J4	AuditID: 3453673 09/09/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64909-J4	DOTY, LESLIE DERALD, III 1526493J4	AuditID: 3453750 09/09/2015	65.00	65.00	Baulos, Sue JP4
Payment 64910-J4	JOHNSON, MARQUS 1525622J4	AuditID: 3453794 09/09/2015	75.00	75.00	Baulos, Sue JP4
Payment 64911-J4	CITIZENS STATE BANK C3772J4	AuditID: 3453797 09/09/2015	5.00	5.00	Baulos, Sue JP4
Void of Receipt 64911-J4	CITIZENS STATE BANK C3772J4	AuditID: 3453800 09/09/2015	(5.00)	(5.00)	Baulos, Sue JP4
Payment 64912-J4	SKOKAN, CHRISTOPHER D. 1526856J4	AuditID: 3453799 09/09/2015	132.00	132.00	Woolard, Lisa JP4LM
Payment 64913-J4	CITIZENS STATE BANK C3772J4	AuditID: 3453801 09/09/2015	5.00	5.00	Baulos, Sue JP4
Payment 64914-J4	GONZALEZ-BERNEA, JAVIER 1526808J4	AuditID: 3453812 09/09/2015	173.00	173.00	Baulos, Sue JP4
Payment 64915-J4	GONZALEZ-BERNEA, JAVIER 1526809J4	AuditID: 3453815 09/09/2015	77.00	77.00	Baulos, Sue JP4
Payment 64916-J4	STUCKEY, ACACIA MORGAN 1526814J4	AuditID: 3453820 09/09/2015	105.00	105.00	Baulos, Sue JP4
Payment 64917-J4	RANDOLPH, CORY B 1526816J4	AuditID: 3453870 09/09/2015	105.00	105.00	Woolard, Lisa JP4LM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64918-J4	GUERRERO, RODOLFO JAIME 1526862J4	AuditID: 3453874 09/09/2015	173.00	173.00	Woolard, Lisa JP4LM
Payment 64919-J4	MARTINEZ, ELIZABETH MARIE 1525399J4	AuditID: 3453875 09/09/2015	198.00	198.00	Baulos, Sue JP4
Payment 64920-J4	MARTINEZ, ELIZABETH MARIE 1526567J4	AuditID: 3453876 09/09/2015	227.00	227.00	Baulos, Sue JP4
Payment 64921-J4	WOOD, MAUREEN 1525167J4	AuditID: 3453902 09/10/2015	30.00	30.00	Baulos, Sue JP4
Payment 64922-J4	COBB, WATZENE 1425033J4	AuditID: 3453910 09/10/2015	25.00	25.00	McEntyre, Janet JP4JM
Payment 64923-J4	CARBAJAL, JAVIER 1525192J4	AuditID: 3454106 09/10/2015	62.00	62.00	Baulos, Sue JP4
Payment 64924-J4	REYNA, APRIL MARIE 1526278J4	AuditID: 3454123 09/10/2015	39.00	39.00	Baulos, Sue JP4SB
Payment 64925-J4	SALAS, MARK 1526253J4	AuditID: 3454275 09/10/2015	56.00	56.00	Baulos, Sue JP4
Payment 64926-J4	WILSON, CAROLANN MARIE 1321436J4	AuditID: 3454289 09/10/2015	213.00	213.00	Baulos, Sue JP4
Payment 64927-J4	PORRAS, JUAN LUIS 1526697J4	AuditID: 3454309 09/10/2015	173.00	173.00	Baulos, Sue JP4SB
Payment 64928-J4	WOODSON, CYNTHIA 1322068J4	AuditID: 3454334 09/11/2015	100.00	100.00	Baulos, Sue JP4
Payment 64929-J4	STOVALL, KATIE RENEE 1526761J4	AuditID: 3454338 09/11/2015	153.00	153.00	Baulos, Sue JP4
Payment 64930-J4	GAMEZ, THEODORE FLORES 1526412J4	AuditID: 3454351 09/11/2015	63.00	63.00	Baulos, Sue JP4
Payment 64931-J4	MCGUIRE, MASON ANTHONY 1526844J4	AuditID: 3454412 09/11/2015	105.00	105.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64932-J4	DELEON, JUDY LORENA 1526405J4	AuditID: 3454459 09/11/2015	112.00	112.00	Baulos, Sue JP4SB
Payment 64933-J4	BARNES, TROY HENRY 1423176J4	AuditID: 3454625 09/14/2015	123.00	123.00	Woolard, Lisa JP4LM
Payment 64934-J4	BARRAGAN, LUIS MIGUEL 1526580J4	AuditID: 3454668 09/14/2015	49.10	49.10	Woolard, Lisa JP4LM
Payment 64935-J4	SAUNDERS, JAYLON 1526822J4	AuditID: 3454696 09/14/2015	112.00	112.00	McEntyre, Janet JP4JM
Payment 64936-J4	COWDEN, WILLIAM LEE 1526868J4	AuditID: 3454711 09/14/2015	163.00	163.00	McEntyre, Janet JP4JM
Payment 64937-J4	TACKEL, STEVEN WESLEY 1526802J4	AuditID: 3454714 09/14/2015	168.00	168.00	McEntyre, Janet JP4JM
Payment 64938-J4	CROSS, MISTY 031164J4	AuditID: 3454729 09/14/2015	47.40	47.40	Woolard, Lisa JP4LM
Payment 64939-J4	HALL, ZACHARY HAYWARD 1526170J4	AuditID: 3454754 09/14/2015	70.90	70.90	McEntyre, Janet JP4JM
Payment 64940-J4	WITT, CODY KYLE 1526853J4	AuditID: 3454771 09/14/2015	19.59	19.59	Woolard, Lisa JP4LM
Payment 64941-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3454777 09/14/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64942-J4	CANTU, DAVID, Jr. 1525682J4	AuditID: 3454788 09/14/2015	28.00	28.00	Woolard, Lisa JP4LM
Payment 64943-J4	ROJAS, GLORIA ANNA 1526131J4	AuditID: 3454789 09/14/2015	30.00	30.00	Woolard, Lisa JP4LM
Payment 64944-J4	DUNN, DANNY EARL 1526409J4	AuditID: 3454801 09/14/2015	100.00	100.00	Baulos, Sue JP4
Payment 64945-J4	ORTIZ, CASSANDRA JACQUELINE 1526791J4	AuditID: 3454822 09/14/2015	163.00	163.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64946-J4	HEARD, GARRET 1525355J4	AuditID: 3454839 09/14/2015	63.00	63.00	McEntyre, Janet JP4JM
Payment 64947-J4	Rocha, Enrique Juan 1526429J4	AuditID: 3454852 09/14/2015	10.00	10.00	Woolard, Lisa JP4LM
Payment 64948-J4	MCDONALD, PRYCE G. 1526840J4	AuditID: 3454853 09/14/2015	112.00	112.00	Baulos, Sue JP4
Payment 64949-J4	HULSEY, ELVA C 1219657J4	AuditID: 3454873 09/14/2015	125.00	125.00	McEntyre, Janet JP4JM
Payment 64950-J4	MCLEAN, RODNEY 031223J4	AuditID: 3454875 09/14/2015	119.51	119.51	McEntyre, Janet JP4JM
Payment 64951-J4	PREST, ALAN P 1526858J4	AuditID: 3454893 09/15/2015	152.00	152.00	McEntyre, Janet JP4JM
Payment 64952-J4	GALINDO, CHRISTINE MARIA CUELLAR 031442J4	AuditID: 3454903 09/15/2015	97.04	97.04	Woolard, Lisa JP4LM
Payment 64953-J4	EARWOOD, ANDREW J 1423851J4	AuditID: 3454911 09/15/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64954-J4	OFT PROPERTIES, LLC C3825J4	AuditID: 3454949 09/15/2015	116.00	116.00	Woolard, Lisa JP4LM
Payment 64955-J4	CONWELL, STEPHEN 1526878J4	AuditID: 3455002 09/15/2015	112.00	112.00	Baulos, Sue JP4SB
Payment 64956-J4	CONNER, TERRANCE GERMAINE 1526485J4	AuditID: 3455034 09/15/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64957-J4	MARTINEZ, TONYREY NICOLAS 1526910J4	AuditID: 3455131 09/15/2015	20.00	20.00	Woolard, Lisa JP4LM
Payment 64958-J4	HARPER, JOHNNY 1526872J4	AuditID: 3455151 09/15/2015	153.00	153.00	Baulos, Sue JP4
Payment 64959-J4	BRADLEY, KATHERYN 1526231J4	AuditID: 3455220 09/16/2015	59.00	59.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64960-J4	RIVERO, ALEJANDRO SILLER 1219594J4	AuditID: 3455231 09/16/2015	202.00	202.00	Baulos, Sue JP4
Payment 64961-J4	LONG, FELICIA 1525894J4	AuditID: 3455241 09/16/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64962-J4	UYOA, JUAN LOUIS 1526914J4	AuditID: 3455285 09/16/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 64963-J4	GLORIA, MICHELLE GONZALES 1321309J4	AuditID: 3455291 09/16/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64964-J4	GROTTIS, JON HENRY 1526807J4	AuditID: 3455328 09/16/2015	112.00	112.00	Baulos, Sue JP4SB
Payment 64965-J4	PEDRAZA, ROSA HORLANDO 010094J4	AuditID: 3455349 09/16/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64966-J4	ESQUIVEL, ANNESA M. 1526056J4	AuditID: 3455411 09/16/2015	60.00	60.00	Baulos, Sue JP4
Payment 64967-J4	SEGURA, ANCLETO C3827J4	AuditID: 3455413 09/16/2015	116.00	116.00	McEntyre, Janet JP4JM
Payment 64968-J4	ALCALA, JUANITA A. 1526199J4	AuditID: 3455435 09/16/2015	40.00	40.00	Baulos, Sue JP4
Payment 64969-J4	MEDINA, ROXANNE RIVERO 1219328J4	AuditID: 3455437 09/16/2015	220.00	220.00	Woolard, Lisa JP4LM
Payment 64970-J4	GUERRA, LORRAINE 1117702J4	AuditID: 3455540 09/16/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64971-J4	SMITH, ANTHONY JARED 1526815J4	AuditID: 3455546 09/16/2015	302.10	302.10	Woolard, Lisa JP4LM
Payment 64972-J4	CAWTHON, JOSUE P 1526664J4	AuditID: 3455547 09/16/2015	197.00	197.00	Woolard, Lisa JP4LM
Payment 64973-J4	WORSHAM, JOHN F 1526859J4	AuditID: 3455550 09/16/2015	132.00	132.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64974-J4	SMITH, STEPHEN DWAYNE 1526929J4	AuditID: 3455551 09/16/2015	168.00	168.00	Woolard, Lisa JP4LM
Payment 64975-J4	NUSSBAUMER, CHRISTOPHER TODD 1526025J4	AuditID: 3455581 09/17/2015	84.00	84.00	Woolard, Lisa JP4LM
Payment 64976-J4	GARCIA, DANIEL 1525879J4	AuditID: 3455582 09/17/2015	40.00	40.00	Woolard, Lisa JP4LM
Payment 64977-J4	YOUNG, CHRISTIAN THOMAS 1526472J4	AuditID: 3455703 09/17/2015	25.00	25.00	Baulos, Sue JP4SB
Payment 64978-J4	JOHNSON, THOMAS FRANKILIN, II 1424135J4	AuditID: 3455812 09/17/2015	227.00	227.00	Baulos, Sue JP4
Payment 64979-J4	JOHNSON, THOMAS FRANKILIN, II 1423271J4	AuditID: 3455814 09/17/2015	13.00	13.00	Baulos, Sue JP4
Payment 64980-J4	MEDINA, ROXANNE RIVERO 1219328J4	AuditID: 3455884 09/17/2015	15.00	15.00	Baulos, Sue JP4
Payment 64981-J4	WEIDNER, RICKY DWAYNE 1526728J4	AuditID: 3455887 09/17/2015	105.00	105.00	Woolard, Lisa JP4LM
Payment 64982-J4	LANE, TRISH ANN 1526887J4	AuditID: 3455892 09/17/2015	105.00	105.00	McEntyre, Janet JP4JM
Payment 64983-J4	LOPEZ, PRESCILLA 031903J4	AuditID: 3455913 09/17/2015	111.00	111.00	Woolard, Lisa JP4LM
Payment 64984-J4	HUDSON, JOSEPH CLAY 1526322J4	AuditID: 3455952 09/18/2015	70.00	70.00	Baulos, Sue JP4
Payment 64985-J4	KORN, JOSEPH CHANDLER 1526392J4	AuditID: 3455957 09/18/2015	74.00	74.00	Baulos, Sue JP4
Payment 64986-J4	RESENDEZ, JORGE ALONZO 1423033J4	AuditID: 3455969 09/18/2015	302.00	302.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 64987-J4	KENNY, MYRANDA PAIGE 1525698J4	AuditID: 3455974 09/18/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64988-J4	KENNY, MYRANDA PAIGE 1525699J4	AuditID: 3455978 09/18/2015	81.00	81.00	Woolard, Lisa JP4LM
Payment 64989-J4	SANCHEZ, ESTHER 1526268J4	AuditID: 3455991 09/18/2015	30.00	30.00	Baulos, Sue JP4
Payment 64990-J4	GONZALEZ, ARIANNA NERISSA 1526893J4	AuditID: 3456024 09/18/2015	112.00	112.00	Woolard, Lisa JP4LM
Payment 64991-J4	LOPEZ DE LA GARZA, RICARDO 1526826J4	AuditID: 3456100 09/18/2015	125.00	125.00	Baulos, Sue JP4
Payment 64992-J4	JONES, JORDAN TAYLOR 1525796J4	AuditID: 3456104 09/18/2015	203.00	203.00	Woolard, Lisa JP4LM
Payment 64993-J4	LLANAS, JOSE EMMANUEL 1526901J4	AuditID: 3456130 09/18/2015	20.00	20.00	Woolard, Lisa JP4LM
Payment 64994-J4	LUMSDON, RONALD GENE 1526827J4	AuditID: 3456294 09/21/2015	100.00	100.00	Woolard, Lisa JP4LM
Payment 64995-J4	GREER, ISAIAH CARSON 1322405J4	AuditID: 3456307 09/21/2015	30.00	30.00	Woolard, Lisa JP4LM
Payment 64996-J4	GONZALES, JAYSON C. 1525177J4	AuditID: 3456311 09/21/2015	75.00	75.00	Woolard, Lisa JP4LM
Payment 64997-J4	VALDEZ, MARCO ANTONIO 1526522J4	AuditID: 3456319 09/21/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 64998-J4	ELKINS, AMANDA KACEE 1526531J4	AuditID: 3456360 09/21/2015	173.00	173.00	Baulos, Sue JP4
Payment 64999-J4	HAHN, DALE C3828J4	AuditID: 3456375 09/21/2015	116.00	116.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65000-J4	SALAZAR, JUAN ALEJANDRO SALAZAR 1526871J4	AuditID: 3456426 09/21/2015	173.00	173.00	Woolard, Lisa JP4LM
Payment 65001-J4	GONZALEZ, JORDAN ANDREW 1526828J4	AuditID: 3456429 09/21/2015	168.00	168.00	Baulos, Sue JP4SB
Payment 65002-J4	DUARTE, MARK ANTHONY 1526611J4	AuditID: 3456431 09/21/2015	90.00	90.00	Woolard, Lisa JP4LM
Payment 65003-J4	VOIGHT, KAREN C3829J4	AuditID: 3456453 09/21/2015	191.00	191.00	Baulos, Sue JP4
Payment 65004-J4	MANN, STEPHEN DILLON 1422629J4	AuditID: 3456485 09/21/2015	55.00	55.00	Baulos, Sue JP4
Payment 65005-J4	STAPLETON, STEPHEN ROSS 1526873J4	AuditID: 3456494 09/21/2015	112.00	112.00	Woolard, Lisa JP4LM
Payment 65006-J4	WASHINGTON, RACHEL ELISHEBA 1423057J4	AuditID: 3456495 09/21/2015	20.00	20.00	McEntyre, Janet JP4JM
Payment 65007-J4	REBBE, CANDICE MARIE 031285J4	AuditID: 3456515 09/21/2015	162.14	162.14	Baulos, Sue JP4SB
Payment 65008-J4	KINGTON PROPERTIES TUSCANY APARTMENT HOMES C3830J4	AuditID: 3456528 09/21/2015	116.00	116.00	Woolard, Lisa JP4LM
Payment 65009-J4	RIVERA, RUBEN FLORES, Jr. 1218648J4	AuditID: 3456571 09/21/2015	130.00	130.00	Baulos, Sue JP4
Payment 65010-J4	MARTINEZ, LETICIA ANN 1525052J4	AuditID: 3456605 09/21/2015	60.00	60.00	Woolard, Lisa JP4LM
Payment 65011-J4	FLORES, DIANA 1525911J4	AuditID: 3456661 09/22/2015	104.00	104.00	McEntyre, Janet JP4JM
Payment 65012-J4	JOWERS, BIANCA N 1526420J4	AuditID: 3456668 09/22/2015	58.00	58.00	Baulos, Sue JP4

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65013-J4	GARCIA, DANIEL 1525879J4	AuditID: 3456671 09/22/2015	62.00	62.00	Baulos, Sue JP4
Payment 65014-J4	SOLIS, RAUL ROBLES 1423847J4	AuditID: 3456674 09/22/2015	74.00	74.00	Baulos, Sue JP4
Payment 65015-J4	PEREZ REYES, CESAR U 1526624J4	AuditID: 3456713 09/22/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 65016-J4	ALVARADO, JEFFRY 1526836J4	AuditID: 3456734 09/22/2015	112.00	112.00	McEntyre, Janet JP4JM
Payment 65017-J4	PRECIADO, HUGO L. 1526928J4	AuditID: 3456736 09/22/2015	168.00	168.00	Woolard, Lisa JP4LM
Payment 65018-J4	GALBREATH, ANDREA KATE 1526889J4	AuditID: 3456781 09/22/2015	302.10	302.10	Woolard, Lisa JP4LM
Payment 65019-J4	WALKER, JACQUELINE ELAINE 1526702J4	AuditID: 3456786 09/22/2015	177.90	177.90	Baulos, Sue JP4SB
Payment 65020-J4	RIVERA, FRANCISCO JAVIER 1526800J4	AuditID: 3456793 09/22/2015	132.00	132.00	Baulos, Sue JP4SB
Payment 65021-J4	INMAN, ERIN ELIZABETH 1526885J4	AuditID: 3456856 09/22/2015	112.00	112.00	Baulos, Sue JP4
Payment 65022-J4	GREER, ISAIAH CARSON 1322405J4	AuditID: 3456865 09/22/2015	31.00	31.00	Baulos, Sue JP4SB
Payment 65023-J4	PRIDDY, ROBYN MARIE 1526824J4	AuditID: 3456866 09/22/2015	168.00	168.00	Baulos, Sue JP4SB
Payment 65024-J4	THOMAS, JACOB HAMPTON 1526861J4	AuditID: 3456881 09/22/2015	50.00	50.00	Baulos, Sue JP4
Void of Receipt 65024-J4	THOMAS, JACOB HAMPTON 1526861J4	AuditID: 3456912 09/22/2015	(50.00)	(50.00)	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65025-J4	CONCHO PHOTO INC C3831J4	AuditID: 3456888 09/22/2015	51.00	51.00	Baulos, Sue JP4
Payment 65026-J4	BURNS, TREMAINE DE ANDRE LASALLE 1322386J4	AuditID: 3456906 09/22/2015	25.00	25.00	Baulos, Sue JP4SB
Void of Receipt 65026-J4	BURNS, TREMAINE DE ANDRE LASALLE 1322386J4	AuditID: 3457101 09/23/2015	(25.00)	(25.00)	Baulos, Sue JP4SB
Payment 65027-J4	BURNS, TREMAINE DE ANDRE LASALLE 1423181J4	AuditID: 3456911 09/22/2015	25.00	25.00	Baulos, Sue JP4SB
Payment 65028-J4	THOMAS, JACOB HAMPTON 1526861J4	AuditID: 3456918 09/22/2015	50.00	50.00	Baulos, Sue JP4SB
Payment 65029-J4	GALINDO, MELORY ROXANNE 1526526J4	AuditID: 3457052 09/22/2015	118.00	118.00	Baulos, Sue JP4
Payment 65030-J4	BURNS, TREMAINE DE ANDRE LASALLE 1322386J4	AuditID: 3457104 09/23/2015	25.00	25.00	Baulos, Sue JP4SB
Payment 65031-J4	FREE, MICHAEL 1526892J4	AuditID: 3457256 09/23/2015	240.00	240.00	Baulos, Sue JP4
Payment 65032-J4	MEDINA, ALBERTO DAVILA 1526922J4	AuditID: 3457265 09/23/2015	197.00	197.00	Baulos, Sue JP4SB
Payment 65033-J4	CISCO EQUIPMENT C3832J4	AuditID: 3457299 09/23/2015	116.00	116.00	Baulos, Sue JP4
Payment 65034-J4	SANTIAGO C 'WILLIE' SOSA C3833J4	AuditID: 3457397 09/23/2015	116.00	116.00	Baulos, Sue JP4
Payment 65035-J4	HANRAHAN, ZOEY RAE 1526775J4	AuditID: 3457470 09/24/2015	250.00	250.00	Woolard, Lisa JP4LM
Payment 65036-J4	NELSON, JESSICA REBECCA 1526915J4	AuditID: 3457499 09/24/2015	168.00	168.00	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65037-J4	NELSON, JESSICA REBECCA 1526916J4	AuditID: 3457507 09/24/2015	134.00	134.00	Baulos, Sue JP4SB
Payment 65038-J4	VAUGH, CINDY LUCILL 1526106J4	AuditID: 3457511 09/24/2015	123.00	123.00	Baulos, Sue JP4
Payment 65039-J4	SMITH, SHAYNE CHRISTOPHER 1526076J4	AuditID: 3457560 09/24/2015	58.00	58.00	Woolard, Lisa JP4LM
Payment 65040-J4	SAUCEDO, YOLANDA 051341J4	AuditID: 3457599 09/24/2015	101.00	101.00	Woolard, Lisa JP4LM
Payment 65041-J4	PRATER, SAMMY JAY 1526505J4	AuditID: 3457625 09/24/2015	147.00	147.00	Baulos, Sue JP4
Payment 65042-J4	PRATER, SAMMY JAY 1526504J4	AuditID: 3457626 09/24/2015	369.00	369.00	Baulos, Sue JP4
Payment 65043-J4	VELASQUEZ, SEAN MARCOS 1526665J4	AuditID: 3457672 09/25/2015	69.00	69.00	McEntyre, Janet JP4JM
Payment 65044-J4	RODRIGUEZ, JUAN 1526965J4	AuditID: 3457695 09/25/2015	112.00	112.00	McEntyre, Janet JP4JM
Payment 65045-J4	DOUGHERTY, JAMES MICHAEL 1526943J4	AuditID: 3457707 09/25/2015	197.00	197.00	Woolard, Lisa JP4LM
Payment 65046-J4	PYLE, JOSEPH AVIL 1526863J4	AuditID: 3457730 09/25/2015	112.00	112.00	Woolard, Lisa JP4LM
Payment 65047-J4	VEGA, OSCAR MANUEL 1526884J4	AuditID: 3457734 09/25/2015	168.00	168.00	McEntyre, Janet JP4JM
Payment 65048-J4	WILKES, KIMBERLY FRANCES 1526751J4	AuditID: 3457741 09/25/2015	168.00	168.00	Woolard, Lisa JP4LM
Payment 65049-J4	Ruiz, Stacey Raquel 1525937J4	AuditID: 3457745 09/25/2015	68.00	68.00	McEntyre, Janet JP4JM
Payment 65050-J4	VALENZUELA, LUIS FERNANDO 1526778J4	AuditID: 3457747 09/25/2015	232.00	232.00	McEntyre, Janet JP4JM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65051-J4	VALENZUELA, LUIS FERNANDO 1526777J4	AuditID: 3457750 09/25/2015	20.00	20.00	McEntyre, Janet JP4JM
Payment 65052-J4	RODRIGUEZ, TABITHA 1320650J4	AuditID: 3457934 09/28/2015	55.00	55.00	McEntyre, Janet JP4JM
Payment 65053-J4	URIBES, JUAN 1526237J4	AuditID: 3457942 09/28/2015	59.00	59.00	Baulos, Sue JP4SB
Payment 65054-J4	BRASWELL, PENNY DENISE 1526483J4	AuditID: 3457944 09/28/2015	82.00	82.00	Baulos, Sue JP4SB
Payment 65055-J4	ALVARADO, HECTOR 1525605J4	AuditID: 3457965 09/28/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 65056-J4	GARCEZ, BENITO RODRIGUEZ, Jr. 1526660J4	AuditID: 3457969 09/28/2015	188.00	188.00	Woolard, Lisa JP4LM
Payment 65057-J4	SERRANO, ROBERT ANTHONY 1424574J4	AuditID: 3457977 09/28/2015	60.00	60.00	Baulos, Sue JP4
Payment 65058-J4	SWINDLE, LESLIE 1526923J4	AuditID: 3457981 09/28/2015	202.00	202.00	Woolard, Lisa JP4LM
Payment 65059-J4	SANCHEZ, GABRIEL RIOS 1526931J4	AuditID: 3457983 09/28/2015	163.00	163.00	Woolard, Lisa JP4LM
Payment 65060-J4	ASEBEDO, LAUREN VICTORIA 1423174J4	AuditID: 3458020 09/28/2015	84.00	84.00	Woolard, Lisa JP4LM
Payment 65061-J4	BILL FEIST - PROP. MNGR. C3835J4	AuditID: 3458033 09/28/2015	116.00	116.00	Woolard, Lisa JP4LM
Payment 65062-J4	REA, JOYCE C3799J4	AuditID: 3458034 09/28/2015	180.00	180.00	Baulos, Sue JP4
Payment 65063-J4	AVALOS, ANTONIO 1526059J4	AuditID: 3458037 09/28/2015	50.00	50.00	Baulos, Sue JP4
Registry Deposit 65064-J4	PAYNE, PPS, BARBARA C3799J4	AuditID: 3458038 09/28/2015	250.00	250.00	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65065-J4	PEARCY, MARSHALL DAVID 1526806J4	AuditID: 3458071 09/28/2015	168.00	168.00	McEntyre, Janet JP4JM
Payment 65066-J4	GOFF, PATRICK W. 1525087J4	AuditID: 3458075 09/28/2015	60.00	60.00	Woolard, Lisa JP4LM
Payment 65067-J4	EMIG, MISTY DAWN 0912988J4	AuditID: 3458104 09/28/2015	4.00	4.00	Woolard, Lisa JP4LM
Payment 65068-J4	EMIG, MISTY DAWN 1014373J4	AuditID: 3458108 09/28/2015	96.00	96.00	Woolard, Lisa JP4LM
Payment 65069-J4	BUNDRANT, JEAN C3822J4	AuditID: 3458136 09/28/2015	155.00	155.00	Woolard, Lisa JP4LM
Payment 65070-J4	CRAWFORD, JEANNA ELIZABETH 1526899J4	AuditID: 3458139 09/28/2015	20.00	20.00	Baulos, Sue JP4
Payment 65071-J4	VALLEJO, EMILIO, Jr. 1525848J4	AuditID: 3458152 09/28/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 65072-J4	BRIONES, JOANNA 1526491J4	AuditID: 3458162 09/28/2015	50.00	50.00	Baulos, Sue JP4
Payment 65073-J4	ORNELAS, RICHARD A 1526971J4	AuditID: 3458205 09/29/2015	203.00	203.00	Woolard, Lisa JP4LM
Payment 65074-J4	BERGARA, LAURA LEE 1220201J4	AuditID: 3458224 09/29/2015	156.00	156.00	McEntyre, Janet JP4JM
Payment 65075-J4	HINDS, CHRIS C3836J4	AuditID: 3458228 09/29/2015	191.00	191.00	Woolard, Lisa JP4LM
Payment 65076-J4	TORRES MARTINEZ, RODRIGO 1526114J4	AuditID: 3458254 09/29/2015	109.00	109.00	Woolard, Lisa JP4LM
Payment 65077-J4	VASQUEZ, CYNDI 031669J4	AuditID: 3458267 09/29/2015	29.87	29.87	Woolard, Lisa JP4LM
Payment 65078-J4	VASQUEZ, CYNDI 031671J4	AuditID: 3458271 09/29/2015	28.24	28.24	Woolard, Lisa JP4LM
Payment 65079-J4	VASQUEZ, CYNDI 031672J4	AuditID: 3458280 09/29/2015	138.19	138.19	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65080-J4	GARCIA, JESUS ALFONSO 1526055J4	AuditID: 3458336 09/29/2015	18.00	18.00	Baulos, Sue JP4
Payment 65081-J4	KENT, VALERIE 1526798J4	AuditID: 3458375 09/29/2015	62.00	62.00	Baulos, Sue JP4
Payment 65082-J4	PARKER, NICHOLAS ADAM 031476J4	AuditID: 3458376 09/29/2015	92.13	92.13	Woolard, Lisa JP4LM
Void of Receipt 65082-J4	PARKER, NICHOLAS ADAM 031476J4	AuditID: 3458383 09/29/2015	(92.13)	(92.13)	Woolard, Lisa JP4LM
Payment 65083-J4	PARKER, NICHOLAS ADAM 031476J4	AuditID: 3458385 09/29/2015	91.12	91.12	Woolard, Lisa JP4LM
Payment 65084-J4	ALALY, JAMES RICHARD 1526972J4	AuditID: 3458387 09/29/2015	112.00	112.00	Baulos, Sue JP4
Payment 65085-J4	NOLTE, KAITLYN 1526206J4	AuditID: 3458407 09/29/2015	50.00	50.00	Woolard, Lisa JP4LM
Payment 65086-J4	RODRIGUEZ, ERICK ANDRES 1526930J4	AuditID: 3458410 09/29/2015	163.00	163.00	Baulos, Sue JP4
Payment 65087-J4	Castillo, Gabriel 1423021J4	AuditID: 3458435 09/29/2015	277.00	277.00	Baulos, Sue JP4
Payment 65088-J4	CANON MASJOAN, TADEO 1526542J4	AuditID: 3458440 09/29/2015	227.00	227.00	Woolard, Lisa JP4LM
Payment 65089-J4	CANON MASJOAN, TADEO 1525482J4	AuditID: 3458441 09/29/2015	183.00	183.00	Woolard, Lisa JP4LM
Payment 65090-J4	IRVIN, MALCOLM TRACY 1526957J4	AuditID: 3458476 09/30/2015	163.00	163.00	McEntyre, Janet JP4JM
Payment 65091-J4	CHAPPA, MONIKA LEE 1422707J4	AuditID: 3458485 09/30/2015	98.00	98.00	McEntyre, Janet JP4JM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 65092-J4	DEVEREAUX, DAVID VICTOR 1526959J4	AuditID: 3458491 09/30/2015	112.00	112.00	Baulos, Sue JP4
Payment 65093-J4	GUERRA, LORRAINE 1117702J4	AuditID: 3458604 09/30/2015	50.00	50.00	Baulos, Sue JP4
Payment 65094-J4	CARDENAS, BERNICE 1526998J4	AuditID: 3458668 09/30/2015	100.00	100.00	McEntyre, Janet JP4JM
Payment 65095-J4	DAVIS, CONLEE WAYNE 1526956J4	AuditID: 3458684 09/30/2015	132.00	132.00	Baulos, Sue JP4
Payment 65096-J4	THOMAS, BRIAN DALE 1526656J4	AuditID: 3458709 09/30/2015	112.00	112.00	Baulos, Sue JP4
Fee Code Totals			31,557.39	31,557.39	

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Criminal Civil

Adjustments Affecting Receipted Transactions

Receipt Number	Case No. / Payor	Date	Totals	Fee Totals	Cashier / Station
Adjustment 62833-J4	PARKER, JOSEPH 1424247J4	AuditID: 3451998 09/02/2015	(93.00)	(93.00)	McEntyre, Janet JP4JM
Adjustment 64827-J4	BERGARA, LAURA LEE 1220201J4	AuditID: 3458222 09/29/2015	(156.00)	(156.00)	McEntyre, Janet JP4JM
Fee Code Totals			(249.00)	(249.00)	

Final Totals	Totals	Fee Totals
Total Receipts	31,557.39	31,557.39
Total Adjustments Impacting Receipts	(249.00)	(249.00)
Final Fee Code Totals	31,308.39	31,308.39

Receipt journal	$31,308.39
Less Civil Cash Bond	-$250.00
Less over payments	-$133.00
Revenue reported to OCA	$30,925.39

Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2015 - 09/30/2015** Sorted by: **By receipt number**

JP4

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Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**31,308.39**	**31,308.39**
0072-01-340-000-0000-43511	384.44	384.44
0001-00-340-000-0000-43421	11.88	11.88
0001-00-340-000-0000-43409	1,585.00	1,585.00
0001-00-340-000-0000-43436	124.36	124.36
0001-00-360-000-0000-43602	9,027.99	9,027.99
0001-00-340-000-0000-43408	698.57	698.57
0001-00-390-000-0000-43907	204.10	204.10
0071-01-340-000-0000-43465	721.14	721.14
0001-00-340-000-0000-43437	995.17	995.17
0098-02-340-000-0000-43433	24.45	24.45
0001-00-390-000-0000-43941	44.67	44.67
0072-01-340-000-0000-43500	5,561.19	5,561.19
0018-02-340-000-0000-43433	450.17	450.17
0072-01-340-000-0000-43520	266.97	266.97
0072-01-340-000-0000-43518	801.12	801.12
0072-01-340-000-0000-43517	521.76	521.76
0012-02-340-000-0000-43433	589.42	589.42
0072-01-340-000-0000-43512	267.88	267.88
0072-01-340-000-0000-43516	853.40	853.40
0056-01-340-000-0000-43555	102.00	102.00
0001-00-340-000-0000-43450	1,215.17	1,215.17
0071-01-340-000-0000-43497	80.37	80.37

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JP4 Continued...

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43510	2,724.40	2,724.40
0001-00-340-000-0000-43448	272.44	272.44
0037-02-340-000-0000-43433	144.42	144.42
0072-01-340-000-0000-43515	376.50	376.50
0006-00-380-000-0000-43802	376.50	376.50
0001-00-340-000-0000-43404	51.06	51.06
0071-01-340-000-0000-43465	2,100.59	2,100.59
0072-01-340-000-0000-43521	8.61	8.61
0071-01-340-000-0000-43577	0.00	0.00
0001-00-340-000-0000-43433	300.16	300.16
0056-01-340-000-0000-43459-14072	170.00	170.00
0072-01-340-000-0000-43538	252.49	252.49
Justice of the Peace Fund	**31,308.39**	**31,308.39**

Receipt journal	$31,308.39
Less Civil Cash Bond	-$250.00
Less over payments	-$133.00
Revenue reported to OCA	$30,925.39

Receipt Journal by Fund and Fee Code

Transaction Date Range: 09/01/2015 - 09/30/2015

Fee Code Summary

JP4

Criminal Civil

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	3	0.00	0	0.00	0	5.00	3
ADM	Adminstration Fee	304.16	213	0.00	0	(4.00)	(2)	300.16	211
ASU	Arrest Fee - Angelo State University	126.53	32	0.00	0	(5.00)	(1)	121.53	31
CA	County Attorney	51.06	7	0.00	0	0.00	0	51.06	7
CCC	Consolidated Court Costs	5,480.17	201	0.00	0	(40.00)	(1)	5,440.17	200
CHS	Courthouse Security Fee	456.17	213	0.00	0	(6.00)	(2)	450.17	211
CHSJP	Courthouse Security Fee - JP	146.42	204	0.00	0	(2.00)	(2)	144.42	202
CJDF	Civil Justice Data Fee	8.71	103	0.00	0	(0.10)	(1)	8.61	102
CLK	Civil Filing Fee	425.00	17	0.00	0	0.00	0	425.00	17
CMIT	Correctional Managment Institute	1.81	5	0.00	0	0.00	0	1.81	5
CO	County Fine	9,086.36	145	0.00	0	(58.37)	(2)	9,027.99	143
COLLFEE	Collection Agency Fee	8.55	1	0.00	0	0.00	0	8.55	1
CRCVC	Crime Victims Compensation Act Fee	79.92	8	0.00	0	0.00	0	79.92	8
CRF	Child Restraint Fine	36.83	4	0.00	0	(12.38)	(1)	24.45	3
CRFTA	Failure To Appear Fee	1.95	2	0.00	0	0.00	0	1.95	2
CROVR	Criminal Overpayment	119.00	3	0.00	0	0.00	0	119.00	3
CRTLFTAS	Traffic Law Failure To Appear Fee - State	9.78	2	0.00	0	0.00	0	9.78	2
CSF	Child Safety Fund	44.67	2	0.00	0	0.00	0	44.67	2
CVCB	Civil Cash Bond	250.00	1	0.00	0	0.00	0	250.00	1
CVOVR	Civil Overpayment	14.00	3	0.00	0	0.00	0	14.00	3
DD	Deferred Disposition Fee	1,215.17	10	0.00	0	0.00	0	1,215.17	10
DIS3	Dismissal ($20.00 Fee)	200.00	10	0.00	0	0.00	0	200.00	10
DPS	Arrest Fee - Department of Public Safety	365.82	87	0.00	0	(5.00)	(1)	360.82	86
DSC	Driver's Safety Course	204.10	21	0.00	0	0.00	0	204.10	21
FA	Fugitive Apprehension	26.64	8	0.00	0	0.00	0	26.64	8
FTSC	Fail to Secure Child	0.15	1	0.00	0	(0.15)	(1)	0.00	0
IDF	Indigent Defense Fund	268.97	192	0.00	0	(2.00)	(1)	266.97	191
ILSF	Indigent Legal Service Fee	102.00	17	0.00	0	0.00	0	102.00	17
JCD	Juvenile Crime & Delinquency	2.00	8	0.00	0	0.00	0	2.00	8
JCPT	Judicial & Court Training Personnel	10.65	8	0.00	0	0.00	0	10.65	8

Transaction Date Range: **09/01/2015 - 09/30/2015**

Fee Code Summary

JP4 Continued...

Criminal Civil

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JCTF	Justice CourtsTechnology Fund	597.42	209	0.00	0	(8.00)	(2)	589.42	207
JRF	Jury Reimbursement Fee	525.76	185	0.00	0	(4.00)	(1)	521.76	184
JSF	Judicial Support Fund	806.84	192	0.00	0	(6.00)	(2)	800.84	190
JURY	Jury	11.88	6	0.00	0	0.00	0	11.88	6
MER	Merchant Fee	208.91	31	0.00	0	0.00	0	208.91	31
MERFEE	MERCHANT FEE	180.95	10	0.00	0	0.00	0	180.95	10
OMNICO	OMNI - County	55.62	25	0.00	0	(4.00)	(1)	51.62	24
OMNIF	OMNI Fee	86.37	27	0.00	0	(6.00)	(1)	80.37	26
OMNIST	OMNI - State	278.10	25	0.00	0	(20.00)	(1)	258.10	24
OOCSF	Out of County Service Fee	175.00	1	0.00	0	0.00	0	175.00	1
RB24	Road and Bridge - Texas Department of Transportation	376.50	2	0.00	0	0.00	0	376.50	2
REST	Restitution Fee	1,500.13	43	0.00	0	0.00	0	1,500.13	43
SAPD	Arrest Fee -San Angelo Police Department	12.46	5	0.00	0	0.00	0	12.46	5
SC	State Comptroller Fine	376.50	2	0.00	0	0.00	0	376.50	2
SEFSF	Statewide Electronic Filing System Fund	170.00	17	0.00	0	0.00	0	170.00	17
SF	Service Fees	1,575.00	16	0.00	0	0.00	0	1,575.00	16
SFCM	Service Fee for Certified Mail	10.00	1	0.00	0	0.00	0	10.00	1
SJFC	Judicial Support Fee - County	0.03	1	0.00	0	0.00	0	0.03	1
SJFS	Judiciary Support Fee - State	0.25	1	0.00	0	0.00	0	0.25	1
STA	State Traffic Act	2,784.40	112	0.00	0	(60.00)	(2)	2,724.40	110
TGSO	Arrest Fee - Tom Green Sheriff Office	124.36	31	0.00	0	0.00	0	124.36	31
TP	Time Payment Fee	853.40	83	0.00	0	0.00	0	853.40	83
TPF	Truancy Prevention Diversion Fund	252.49	171	0.00	0	0.00	0	252.49	171
TPW	Arrest Fee - Texas Parks and Wildlife	23.62	5	0.00	0	0.00	0	23.62	5
TPWF	Texas Parks and Wildlife Fine	231.20	4	0.00	0	0.00	0	231.20	4
UTA	Uniform Traffic Act	278.44	112	0.00	0	(6.00)	(2)	272.44	110
WAR	Warrant Fee	995.17	28	0.00	0	0.00	0	995.17	28
WR	Writ	15.00	3	0.00	0	0.00	0	15.00	3
Sub-Totals		31,557.39	2,879	0.00	0	(249.00)	(27)	31,308.39	2,852

Receipt Journal by Fund and Fee Code

Transaction Date Range: 09/01/2015 - 09/30/2015

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	31,557.39	2,879	0.00	0	(249.00)	(27)	31,308.39	2,852

Receipt journal	$31,308.39
Less Civil Cash Bond	-$250.00
Less over payments	-$133.00
Revenue reported to OCA	$30,925.39