TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

March 2, 2016

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 February 2016.

The Justice of the Peace, Precinct 4, assessed $15,648.78 of Fines and $25,501.96 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	13,995.89	see attached list
Fees	30,687.93	
Civil Cash Bond	500.00	
Jury Fees	27.35	
	45,211.17	$45,211.17
<over pmts>	-105.00	
<civil cash bond>	-500.00	
Monthly Total	**$44,606.17**	

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 February 2016

TREASURER RECEIPT SPREADSHEET

Treasurer receipt #	receipt date	amt	credit card pmts	e-file
54798	2/2/2016	$ 672.00	$ 819.67	
54817	2/3/2016	$ 1,026.00	$ 532.50	
54843	2/4/2016	$ 312.00	$ 373.50	
54863	2/5/2016	$ 1,129.00	$ 137.00	
54892	2/8/2016	$ 228.00	$ 314.00	
54924	2/9/2016	$ 1,523.00	$ 1,667.48	
54944	2/10/2016	$ 250.00	$ 308.00	
54967	2/11/2016	$ 1,129.00	$ 2,456.00	
54998	2/12/2016	$ 634.00	$ 421.00	$ 41.00
55027	2/16/2016	$ 850.10	$ 1,662.27	
55080	2/17/2016	$ 562.10	$ 2,482.88	
55110	2/18/2016	$ 1,758.23	$ 261.00	
55137	2/19/2016	$ 1,235.50	$ 2,224.90	
55162	2/22/2016	$ 1,039.00	$ 1,013.00	
55194	2/23/2016	$ 2,049.00	$ 1,147.19	$ 41.00
55214	2/24/2016	$ 1,170.10	$ 2,489.85	
55272	2/25/2016	$ 423.00	$ 4,387.10	
55283	2/26/2016	$ 562.00	$ 1,183.00	$ 41.00
55329	2/29/2016	$ 1,065.06	$ 1,197.56	
55352	3/1/2016	$ 1,209.18	$ 1,184.00	

total treasurer receipt amt	
$	**18,826.27**
total JP credit card pmt amt	
$	**26,261.90**
total e-file amt	
$	**123.00**
total = receipt journal	
$	45,211.17

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP4

1. County or City Name:	2. Date: 03/02/2016
3. Year: 2016	
4. Month: February	
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:	185
7. Court Costs and Fees	
8. Dollar amount assessed during the month:	$25,501.96
9. Dollar amount collected during the month:	$29,709.28
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:	$1,574.30
15. Dollar amount of community service credit given:	$0.00
16. Dollar amount of adjustment assessed	($2,850.86)
17. Dollar amount of adjustment collected	($302.00)
18. Court Costs and Fees Aging Schedule	
19. Dollar amount collected from assessment date through date of payment	

20. 0-30 days:	$16,711.29	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$1,037.50	
22. 61-90 days:	$457.43	
23. 91-120 days:	$910.50	
24. 120+ days:	$10,592.56	

25. Court Fines	
26. Dollar amount assessed during the month:	$15,648.78
27. Dollar amount collected during the month:	$14,002.89
28. Dollar amount waived during the month:	$0.00
29. Dollar amount of jail time served credit given:	$1,366.70
30. Dollar amount of community service credit given:	$0.00
31. Dollar amount of adjustment assessed	($2,157.58)
32. Dollar amount of adjustment collected	($61.00)
33. Court Fines Aging Schedule	
34. Dollar amount collected from assessment date through date of payment	

35. 0-30 days:	$8,900.70	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$327.50	
37. 61-90 days:	$115.90	
38. 91-120 days:	$362.50	
39. 120+ days:	$4,296.29	

CORRECTIONS TO FEBRUARY 2016 OCA COLLECTION IMPROVEMENT PROGRAM MONTHLY COLLECTION REPORT

Line 9 - Dollar amount collected do not include:

Writ Fee	$30.00
Civil Cash Bond	$500.00
Civil Filing Fee	$725.00
Civil Overpayment fee	$0.00
Indigent Legal Service Fee	$174.00
Statewide E-Filing System Fund	$290.00
Abstract Fee	$30.00
Out of County Service Fee	$59.00
Total	$1,808.00

$1,808.00	Total left off report - listed above
$29,709.28	Line 9 - Dollar amount collected during the month - Court Cost & Fees
-$363.00	Line 17 & 32 adjusted receipts collected
$14,002.89	Line 27 amount collected furing the month - court fines
$54.00	correction to line 17 & 32 showing negative adjustment from January receipt case # 1424499J4
$45,211.17	Receipt Journal

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66117-J4	MARTINEZ, JENNIFER MARIA 1525515J4	AuditID: 3487015 02/01/2016	38.00	38.00	McEntyre, Janet JP4JM
Payment 66118-J4	ALCANTAR, JESUS MANUEL 1527253J4	AuditID: 3487019 02/01/2016	65.00	65.00	McEntyre, Janet JP4JM
Payment 66119-J4	Maass, Horst C3902J4	AuditID: 3487031 02/01/2016	155.00	155.00	Baulos, Sue JP4C2
Payment 66120-J4	FRIEND, JOE BATTS 1627656J4	AuditID: 3487037 02/01/2016	197.00	197.00	Baulos, Sue JP4C2
Payment 66121-J4	HERNANDEZ, ROBERT 1527083J4	AuditID: 3487041 02/01/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 66122-J4	ROJAS, GLORIA ANNA 1526131J4	AuditID: 3487142 02/01/2016	35.00	35.00	Woolard, Lisa JP4LM
Payment 66123-J4	CROSS KEYS APARTMENTS C3918J4	AuditID: 3487153 02/01/2016	119.00	119.00	McEntyre, Janet JP4JM
Payment 66124-J4	LANDA, ALAN JESUS 1627764J4	AuditID: 3487162 02/01/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 66125-J4	JOHNSON, STEVEN KYLE 1527587J4	AuditID: 3487197 02/01/2016	237.00	237.00	Baulos, Sue JP4SB
Payment 66126-J4	ALDACO, VICENTE ARELLANO, III 1627706J4	AuditID: 3487252 02/01/2016	155.00	155.00	Baulos, Sue JP4C2
Payment 66127-J4	RODRIGUEZ, ISABEL 1527074J4	AuditID: 3487260 02/01/2016	137.00	137.00	Woolard, Lisa JP4LM
Payment 66128-J4	CANO, KRISTA NAOMI 1627757J4	AuditID: 3487262 02/01/2016	147.00	147.00	McEntyre, Janet JP4JM
Payment 66129-J4	KOLEVA, SNEJANKA STEFANOVA 046690J4	AuditID: 3487267 02/01/2016	183.67	183.67	Baulos, Sue JP4SB
Payment 66130-J4	BURRIS, STEVEN K 1526482J4	AuditID: 3487320 02/02/2016	100.00	100.00	Baulos, Sue JP4C2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66131-J4	ALFARO, DAVID L 1627802J4	AuditID: 3487339 02/02/2016	**112.00**	112.00	Baulos, Sue JP4C2
Payment 66132-J4	GILBERT, JOSHUA NATHAN 0810555J4	AuditID: 3487342 02/02/2016	**248.50**	248.50	Baulos, Sue JP4SB
Payment 66133-J4	MONTEZ, MIGUEL HINJOSA 1424666J4	AuditID: 3487405 02/02/2016	**50.00**	50.00	Woolard, Lisa JP4LM
Payment 66134-J4	MORALES, JESUS A 1525137J4	AuditID: 3487406 02/02/2016	**87.00**	87.00	McEntyre, Janet JP4JM
Payment 66135-J4	MORALES, JESUS A 1525769J4	AuditID: 3487407 02/02/2016	**13.00**	13.00	McEntyre, Janet JP4JM
Payment 66136-J4	JOHNSON, SHAINAH MALLORI 1322151J4	AuditID: 3487434 02/02/2016	**21.00**	21.00	Baulos, Sue JP4SB
Payment 66137-J4	GUTIERREZ, GUADALUPE 1627750J4	AuditID: 3487450 02/02/2016	**197.00**	197.00	Baulos, Sue JP4SB
Payment 66138-J4	GUTIERREZ, GUADALUPE 1627751J4	AuditID: 3487457 02/02/2016	**20.00**	20.00	Baulos, Sue JP4SB
Payment 66139-J4	SIMPSON, KEVIN 1527448J4	AuditID: 3487514 02/02/2016	**89.00**	89.00	Baulos, Sue JP4C2
Payment 66140-J4	CRISP, GERALDINE C3818J4	AuditID: 3487522 02/02/2016	**5.00**	5.00	McEntyre, Janet JP4JM
Payment 66141-J4	FLORES, CHRISTOPHER ALBERT 1423747J4	AuditID: 3487538 02/02/2016	**25.00**	25.00	Woolard, Lisa JP4LM
Payment 66142-J4	LIVENSPARGER, RICHARD C3924J4	AuditID: 3487577 02/02/2016	**191.00**	191.00	Woolard, Lisa JP4LM
Payment 66143-J4	SAN ANGELO REAL ESTATE C3925J4	AuditID: 3487588 02/02/2016	**116.00**	116.00	Baulos, Sue JP4C2

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66144-J4	ARROYO SQUARE APARTMENTS C3864J4	AuditID: 3487611 02/02/2016	**5.00**	5.00	Woolard, Lisa JP4LM
Payment 66145-J4	MURILLO=DE-BERNAL, IRMA Y 1627670J4	AuditID: 3487646 02/02/2016	**163.00**	163.00	Baulos, Sue JP4SB
Payment 66146-J4	ELLIOTT, KEN S C3926J4	AuditID: 3487648 02/02/2016	**116.00**	116.00	Woolard, Lisa JP4LM
Payment 66147-J4	CRABTREE, WILLIAM THOMAS 1525308J4	AuditID: 3487691 02/03/2016	**50.00**	50.00	Baulos, Sue JP4C2
Payment 66148-J4	RYCKEWAERT, ROBERT 1526552J4	AuditID: 3487748 02/03/2016	**30.00**	30.00	Baulos, Sue JP4C2
Payment 66149-J4	COCKRELL, DELINDA CAROL 1526200J4	AuditID: 3487760 02/03/2016	**64.00**	64.00	Baulos, Sue JP4C2
Payment 66150-J4	MESSBARGER, EDWARD JOSEPH 1527481J4	AuditID: 3487807 02/03/2016	**168.00**	168.00	Baulos, Sue JP4SB
Payment 66151-J4	LANGE, TYRAN 1627793J4	AuditID: 3487928 02/03/2016	**227.00**	227.00	Baulos, Sue JP4C2
Payment 66152-J4	SEPEDA, ERVEY Z. 076054J4	AuditID: 3488082 02/03/2016	**146.50**	146.50	McEntyre, Janet JP4JM
Payment 66153-J4	GOMEZ, JESSICA MERY 1527347J4	AuditID: 3488106 02/04/2016	**7.00**	7.00	Baulos, Sue JP4SB
Payment 66154-J4	GARZA, CORRINA A. 1321463J4	AuditID: 3488109 02/04/2016	**30.00**	30.00	Baulos, Sue JP4SB
Payment 66155-J4	HICKS, DANNY PHILLIP 1527126J4	AuditID: 3488132 02/04/2016	**94.00**	94.00	Baulos, Sue JP4C2
Payment 66156-J4	INADOMI, MAYRA YUDITH 1321338J4	AuditID: 3488176 02/04/2016	**255.00**	255.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66157-J4	DURAN, JAQUELINE 1627699J4	AuditID: 3488185 02/04/2016	178.00	178.00	Baulos, Sue JP4SB
Payment 66158-J4	PALACIOS, KARLA 1527309J4	AuditID: 3488237 02/04/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 66159-J4	TINNEY, JIMMY D 1526326J4	AuditID: 3488277 02/04/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 66160-J4	GARCIA, STEPHANIE LEEANN 1117566J4	AuditID: 3488300 02/04/2016	75.00	75.00	Baulos, Sue JP4C2
Payment 66161-J4	CORTINAS, CIARA MICHELLE 1527257J4	AuditID: 3488346 02/04/2016	300.00	300.00	McEntyre, Janet JP4JM
Payment 66162-J4	THORP, GINA 1422817J4	AuditID: 3488355 02/04/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 66163-J4	RAMIREZ, EDWARD ORLANDO 1526057J4	AuditID: 3488456 02/05/2016	30.00	30.00	McEntyre, Janet JP4JM
Payment 66164-J4	PACE, TERESA 1526061J4	AuditID: 3488457 02/05/2016	30.00	30.00	McEntyre, Janet JP4JM
Payment 66165-J4	PHILLIPS, PATSY 1525357J4	AuditID: 3488492 02/05/2016	30.00	30.00	McEntyre, Janet JP4JM
Payment 66166-J4	SANTOS, VILLARREAL 1627694J4	AuditID: 3488493 02/05/2016	65.00	65.00	McEntyre, Janet JP4JM
Payment 66167-J4	GUADARRAMA, NATASHA 1220272J4	AuditID: 3488495 02/05/2016	42.00	42.00	McEntyre, Janet JP4JM
Payment 66168-J4	YEATS, CASEY DALLAS 1527262J4	AuditID: 3488496 02/05/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66169-J4	DANIEL, LYLE 1627851J4	AuditID: 3488550 02/05/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66170-J4	GUERRA, ROSALEE T 1527569J4	AuditID: 3488572 02/05/2016	72.00	72.00	McEntyre, Janet JP4JM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66171-J4	GONZALES, SAN JUANITA 1527047J4	AuditID: 3488692 02/08/2016	**50.00**	50.00	Baulos, Sue JP4C2
Payment 66172-J4	MORTON, SHELBY PAIGE 1627659J4	AuditID: 3488694 02/08/2016	**50.00**	50.00	Baulos, Sue JP4SB
Payment 66173-J4	HARRIS, SKYLER 1627790J4	AuditID: 3488706 02/08/2016	**227.00**	227.00	McEntyre, Janet JP4JM
Payment 66174-J4	BROWN, EBONY JANESE 1220482J4	AuditID: 3488707 02/08/2016	**255.00**	255.00	McEntyre, Janet JP4JM
Payment 66175-J4	JONES, CHRISTOPHER GLYNN 1627668J4	AuditID: 3488708 02/08/2016	**168.00**	168.00	McEntyre, Janet JP4JM
Payment 66176-J4	STRIETER, CHAD WILLIAM 1627753J4	AuditID: 3488737 02/08/2016	**168.00**	168.00	Baulos, Sue JP4C2
Payment 66177-J4	CONNER, TERRANCE GERMAINE 1526485J4	AuditID: 3488795 02/08/2016	**40.00**	40.00	Woolard, Lisa JP4LM
Payment 66178-J4	WOTORDZOR, KINGSLEY KOFI 1627754J4	AuditID: 3488805 02/08/2016	**163.00**	163.00	Baulos, Sue JP4C2
Payment 66179-J4	YATES, CECIL BRUCE 1627826J4	AuditID: 3488806 02/08/2016	**112.00**	112.00	Woolard, Lisa JP4LM
Payment 66180-J4	FUENTES, ADAM JOE 031648J4	AuditID: 3488812 02/08/2016	**19.00**	19.00	Woolard, Lisa JP4LM
Payment 66181-J4	PADILLA, DORAELIA 1527208J4	AuditID: 3488820 02/08/2016	**35.00**	35.00	McEntyre, Janet JP4JM
Payment 66182-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3488841 02/08/2016	**50.00**	50.00	McEntyre, Janet JP4JM
Payment 66183-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3488843 02/08/2016	**10.00**	10.00	McEntyre, Janet JP4JM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66184-J4	LEWIS, KENNETH D. 046307J4	AuditID: 3488866 02/08/2016	**90.48**	90.48	Baulos, Sue JP4SB
Payment 66185-J4	SYNCHRONY BANK C3927J4	AuditID: 3488881 02/08/2016	**41.00**	41.00	Woolard, Lisa JP4LM
Payment 66186-J4	HALFMANN, PATRICK GARCIA 1627766J4	AuditID: 3488892 02/08/2016	**120.00**	120.00	Woolard, Lisa JP4LM
Payment 66187-J4	GALLEGOS, SESAR 1627732J4	AuditID: 3488894 02/08/2016	**112.00**	112.00	Baulos, Sue JP4SB
Payment 66188-J4	WILLIAMS, JULIE MARIE 1527550J4	AuditID: 3488897 02/08/2016	**240.00**	240.00	Baulos, Sue JP4C2
Payment 66189-J4	JOHNSON, CHAD ANDREW 1627734J4	AuditID: 3488919 02/08/2016	**168.00**	168.00	Baulos, Sue JP4SB
Payment 66190-J4	CONNER, TERRANCE GERMAINE 1526485J4	AuditID: 3488926 02/08/2016	**10.00**	10.00	Woolard, Lisa JP4LM
Payment 66191-J4	CACH LLC C3928J4	AuditID: 3488956 02/08/2016	**41.00**	41.00	Baulos, Sue JP4C2
Payment 66192-J4	ADAMS, JODI MAE 1525641J4	AuditID: 3488988 02/08/2016	**188.00**	188.00	Baulos, Sue JP4SB
Void of Receipt 66192-J4	ADAMS, JODI MAE 1525641J4	AuditID: 3488990 02/08/2016	**(188.00)**	(188.00)	Baulos, Sue JP4SB
Payment 66193-J4	BOONE, CHRISTOPHER 1526346J4	AuditID: 3488991 02/08/2016	**268.00**	268.00	Baulos, Sue JP4SB
Payment 66194-J4	DELGADILLO, ELIAS ALFREDO 1627806J4	AuditID: 3488992 02/08/2016	**77.00**	77.00	Woolard, Lisa JP4LM
Payment 66195-J4	DELGADILLO, ELIAS ALFREDO 1627806J4	AuditID: 3488993 02/08/2016	**3.00**	3.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66196-J4	BOONE, CHRISTOPHER 1526347J4	AuditID: 3488994 02/08/2016	308.00	308.00	Baulos, Sue JP4SB
Payment 66197-J4	MONTELONGO, ABIGAIL GUZMAN 1527443J4	AuditID: 3489006 02/08/2016	150.00	150.00	Baulos, Sue JP4C2
Payment 66198-J4	ROBLES, KIMBERLY 1527583J4	AuditID: 3489030 02/08/2016	111.00	111.00	Baulos, Sue JP4SB
Payment 66199-J4	SANCHEZ, SAMANTHA MARIE 1526497J4	AuditID: 3489045 02/08/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 66200-J4	HOPKINS, BERT 1527013J4	AuditID: 3489050 02/08/2016	64.00	64.00	McEntyre, Janet JP4JM
Payment 66201-J4	STUCKEY, ACACIA MORGAN 1527543J4	AuditID: 3489204 02/09/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 66202-J4	TEAGUE, KYNDALL T. 1527063J4	AuditID: 3489240 02/09/2016	40.00	40.00	Woolard, Lisa JP4LM
Payment 66203-J4	SHORT, JAMES MICHAEL 1627861J4	AuditID: 3489329 02/09/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66204-J4	MOODY, TRAVIS W. 1627765J4	AuditID: 3489348 02/09/2016	183.00	183.00	Baulos, Sue JP4C2
Payment 66205-J4	GREEN, SKYLER RAY 1627813J4	AuditID: 3489383 02/09/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 66206-J4	SHEPPARD, JEFFREY 1627856J4	AuditID: 3489384 02/09/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66207-J4	O'BRYAN, GARY EDWARD 088374J4	AuditID: 3489394 02/10/2016	250.00	250.00	Baulos, Sue JP4SB
Payment 66208-J4	FLEMING, RICK H, Jr. 1627760J4	AuditID: 3489445 02/10/2016	168.00	168.00	Baulos, Sue JP4C2
Payment 66209-J4	ARROYO SQUARE APARTMENTS C3910J4	AuditID: 3489450 02/10/2016	155.00	155.00	Baulos, Sue JP4C2

Receipt Journal by Fund and Fee Code

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66210-J4	ARROYO SQUARE APARTMENTS C3911J4	AuditID: 3489453 02/10/2016	155.00	155.00	Baulos, Sue JP4C2
Payment 66211-J4	DIERSCHKE & DIERSCHKE C3929J4	AuditID: 3489471 02/10/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66212-J4	HERRINGTON, JEFFERSON ANDREW 1527606J4	AuditID: 3489477 02/10/2016	150.00	150.00	Baulos, Sue JP4SB
Payment 66213-J4	HANNABASS, CHERIE MACHELLE 075524J4	AuditID: 3489503 02/10/2016	20.00	20.00	McEntyre, Janet JP4JM
Payment 66214-J4	JOHNSON, MATTHEW THOMAS 1627720J4	AuditID: 3489506 02/10/2016	332.00	332.00	Baulos, Sue JP4C2
Payment 66215-J4	NEUMAN, GROVER WAYNE 047044J4	AuditID: 3489513 02/10/2016	59.00	59.00	Baulos, Sue JP4C2
Payment 66216-J4	CRAIN, ALICIA M. 1424856J4	AuditID: 3489531 02/10/2016	63.00	63.00	Baulos, Sue JP4C2
Payment 66217-J4	ALCALA, JUANITA A. 1526199J4	AuditID: 3489576 02/10/2016	68.00	68.00	Baulos, Sue JP4C2
Payment 66218-J4	GUNN, CRAIG ALAN 1525803J4	AuditID: 3489596 02/10/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66219-J4	VELASQUEZ, DESTANY RAY 1527026J4	AuditID: 3489613 02/10/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 66220-J4	VELASQUEZ, DESTANY RAY 1527027J4	AuditID: 3489615 02/10/2016	47.00	47.00	Woolard, Lisa JP4LM
Payment 66221-J4	SLAWSON, JASON DAYE 1627662J4	AuditID: 3489629 02/10/2016	302.10	302.10	Baulos, Sue JP4C2
Payment 66222-J4	DENTON, SAMUEL WAYNE 1526866J4	AuditID: 3489637 02/10/2016	131.90	131.90	Baulos, Sue JP4C2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66223-J4	ROUSSEAU, BEAU JAROD 1525996J4	AuditID: 3489640 02/10/2016	**136.00**	136.00	Baulos, Sue JP4C2
Payment 66224-J4	JOST, CONNOR 1627805J4	AuditID: 3489730 02/10/2016	**153.00**	153.00	Baulos, Sue JP4SB
Payment 66225-J4	BRADLEY, KATHERYN 1526231J4	AuditID: 3489734 02/10/2016	**175.00**	175.00	Baulos, Sue JP4SB
Payment 66226-J4	WILSON, QUINTON 1627822J4	AuditID: 3489738 02/10/2016	**227.00**	227.00	Baulos, Sue JP4SB
Payment 66227-J4	FUENTES, DANIELLE 1627749J4	AuditID: 3489740 02/10/2016	**173.00**	173.00	Baulos, Sue JP4SB
Payment 66228-J4	COLLINS, WILLIAM KEVIN C3930J4	AuditID: 3489752 02/10/2016	**100.00**	100.00	Baulos, Sue JP4C2
Payment 66229-J4	WILLIAMS, HELEN 1526770J4	AuditID: 3489773 02/10/2016	**227.00**	227.00	Woolard, Lisa JP4LM
Payment 66230-J4	CARRISALEZ, MISAEL 1525521J4	AuditID: 3489779 02/10/2016	**227.00**	227.00	Baulos, Sue JP4SB
E-File Electronic Payment 66231-J4	Midland Funding LLC C3931J4	AuditID: 3489799 02/11/2016	**41.00**	41.00	User, File Server JP4-EF
Payment 66232-J4	TEAGUE, KYNDALL T. 1527063J4	AuditID: 3489819 02/11/2016	**180.00**	180.00	McEntyre, Janet JP4JM
Payment 66233-J4	TEAGUE, KYNDALL T. 1527063J4	AuditID: 3489834 02/11/2016	**2.00**	2.00	McEntyre, Janet JP4JM
Payment 66234-J4	TEED, CAROLYN 1526396J4	AuditID: 3489866 02/11/2016	**100.00**	100.00	Woolard, Lisa JP4LM
Payment 66235-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3489905 02/11/2016	**50.00**	50.00	McEntyre, Janet JP4JM
Payment 66236-J4	BARRIOS, ISABEL C 1527058J4	AuditID: 3489928 02/11/2016	**12.00**	12.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66237-J4	ROBESON, SONNY JOE 1627687J4	AuditID: 3489956 02/11/2016	100.00	100.00	McEntyre, Janet JP4JM
Payment 66238-J4	NANNY, JAKE 1627885J4	AuditID: 3489982 02/11/2016	183.00	183.00	Woolard, Lisa JP4LM
Payment 66239-J4	NANNY, JAKE 1627886J4	AuditID: 3489985 02/11/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66240-J4	LONG, FELICIA 1525895J4	AuditID: 3489990 02/11/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66241-J4	RICHEY, KEGAN MICHAEL 1627804J4	AuditID: 3490031 02/11/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66242-J4	ADAMS, JODI MAE 1525641J4	AuditID: 3490155 02/11/2016	132.00	132.00	Woolard, Lisa JP4LM
Payment 66243-J4	ADAMS, JODI MAE 1525641J4	AuditID: 3490157 02/11/2016	56.00	56.00	Woolard, Lisa JP4LM
Payment 66244-J4	ANTUNEZ, EDWARD JAMES 1525878J4	AuditID: 3490170 02/11/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66245-J4	GOMEZ, VERONICA MARTINEZ 1526964J4	AuditID: 3490220 02/11/2016	227.00	227.00	McEntyre, Janet JP4JM
Payment 66246-J4	GOMEZ, VERONICA MARTINEZ 1526139J4	AuditID: 3490222 02/11/2016	3.00	3.00	McEntyre, Janet JP4JM
Payment 66247-J4	PEDRAZA, ROSA HORLANDO 023584J4	AuditID: 3490255 02/12/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66248-J4	VASQUEZ, GEORGE SILLER 1116673J4	AuditID: 3490278 02/12/2016	255.00	255.00	Woolard, Lisa JP4LM
Payment 66249-J4	GIBSON, KIMBERLY KAY 046646J4	AuditID: 3490321 02/12/2016	238.00	238.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66250-J4	GIBSON, KIMBERLY KAY 047303J4	AuditID: 3490323 02/12/2016	**296.50**	296.50	Woolard, Lisa JP4LM
Payment 66251-J4	FIELDS, SADIE ALLISON 1527014J4	AuditID: 3490326 02/12/2016	**188.00**	188.00	McEntyre, Janet JP4JM
Payment 66252-J4	RAMIREZ, JAIME ANDRES 1527495J4	AuditID: 3490330 02/12/2016	**50.00**	50.00	Woolard, Lisa JP4LM
Payment 66253-J4	ARANA COOK, REBEKAH MARIE 1627812J4	AuditID: 3490334 02/12/2016	**153.00**	153.00	Woolard, Lisa JP4LM
Payment 66254-J4	SCOTT, MELINDA 1627841J4	AuditID: 3490341 02/12/2016	**227.00**	227.00	Woolard, Lisa JP4LM
Payment 66255-J4	INADOMI, MAYRA YUDITH 1320739J4	AuditID: 3490360 02/12/2016	**196.00**	196.00	Woolard, Lisa JP4LM
Payment 66256-J4	BLONKVIST, BRADY ONEIL 1627763J4	AuditID: 3490364 02/12/2016	**302.10**	302.10	McEntyre, Janet JP4JM
Payment 66257-J4	GLORIA, MICHELLE GONZALES 1321309J4	AuditID: 3490394 02/12/2016	**50.00**	50.00	Woolard, Lisa JP4LM
Payment 66258-J4	HERRINGTON, JACKSON THOMAS 1627782J4	AuditID: 3490401 02/12/2016	**112.00**	112.00	McEntyre, Janet JP4JM
Payment 66259-J4	GUERRERO, JOVANNI DANIELLE 1526919J4	AuditID: 3490424 02/12/2016	**80.00**	80.00	Woolard, Lisa JP4LM
Payment 66260-J4	JEAN, DON J. 1527542J4	AuditID: 3490448 02/12/2016	**72.98**	72.98	Woolard, Lisa JP4LM
Payment 66261-J4	DANG, VY TUONG 1627893J4	AuditID: 3490449 02/12/2016	**112.00**	112.00	McEntyre, Janet JP4JM
Payment 66262-J4	JOHNSON, CHEYANNE 1526184J4	AuditID: 3490450 02/12/2016	**47.00**	47.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66263-J4	MARES, MIKE 1424072J4	AuditID: 3490459 02/12/2016	47.77	47.77	Woolard, Lisa JP4LM
Payment 66264-J4	JEAN, DON J. 1527542J4	AuditID: 3490471 02/12/2016	5.02	5.02	Woolard, Lisa JP4LM
Payment 66265-J4	BOHANNON, LATISHA KAY 1526211J4	AuditID: 3490479 02/12/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 66266-J4	SAMARIPA, ERMELINDA 1526496J4	AuditID: 3490576 02/16/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 66267-J4	GIVENS, PHILLIP NEAL 1627637J4	AuditID: 3490587 02/16/2016	53.00	53.00	Woolard, Lisa JP4LM
Payment 66268-J4	RENTERIA, JENNIFER 99908J4	AuditID: 3490592 02/16/2016	95.94	95.94	Woolard, Lisa JP4LM
Payment 66269-J4	RENTERIA, JENNIFER 99909J4	AuditID: 3490595 02/16/2016	59.94	59.94	Woolard, Lisa JP4LM
Payment 66270-J4	LEWIS, TAYLENE 1527300J4	AuditID: 3490598 02/16/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 66271-J4	FERNANDEZ, JUAN GILBERTO, Jr. 1627646J4	AuditID: 3490600 02/16/2016	44.00	44.00	Woolard, Lisa JP4LM
Payment 66272-J4	CASTILLO, CARLOS ALBERTO 1627733J4	AuditID: 3490601 02/16/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66273-J4	BUSBY, MEGAN 1627873J4	AuditID: 3490604 02/16/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66274-J4	HERNANDEZ, GUSTAVO A. 1527359J4	AuditID: 3490608 02/16/2016	94.00	94.00	Woolard, Lisa JP4LM
Payment 66275-J4	EARWOOD, ANDREW J 1424499J4	AuditID: 3490612 02/16/2016	54.00	54.00	McEntyre, Janet JP4LM
Payment 66276-J4	Zapata, Joe Castillo 1015781J4	AuditID: 3490616 02/16/2016	50.00	50.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66277-J4	MORA RAMIREZ, FRANCISCO J. 1526797J4	AuditID: 3490617 02/16/2016	80.00	80.00	Woolard, Lisa JP4LM
Payment 66278-J4	MOYER, JOYCE 052850J4	AuditID: 3490620 02/16/2016	53.00	53.00	Woolard, Lisa JP4LM
Payment 66279-J4	BURRIS, STEVEN K 1526482J4	AuditID: 3490625 02/16/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66280-J4	ARREDONDO, DIANA 1627829J4	AuditID: 3490670 02/16/2016	40.00	40.00	McEntyre, Janet JP4JM
Payment 66281-J4	RESENDEZ, JORGE ALONZO 1423034J4	AuditID: 3490675 02/16/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66282-J4	MONTEZ, CRYSTAL MARIE 1118202J4	AuditID: 3490712 02/16/2016	225.00	225.00	McEntyre, Janet JP4JM
Payment 66283-J4	MONTEZ, CRYSTAL MARIE 1117175J4	AuditID: 3490713 02/16/2016	251.00	251.00	McEntyre, Janet JP4JM
Payment 66284-J4	SHAWN BOX REAL ESTATE C3932J4	AuditID: 3490764 02/16/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66285-J4	CASILLAS, ANDREW JOSE 1627857J4	AuditID: 3490779 02/16/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66286-J4	LOPEZ, JOHN E, III 1320719J4	AuditID: 3490926 02/16/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66287-J4	LOPEZ, JOHN E, III 1321339J4	AuditID: 3490927 02/16/2016	255.00	255.00	McEntyre, Janet JP4JM
Payment 66288-J4	RINDAHL, PAUL SCOTT 1627855J4	AuditID: 3490944 02/16/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66289-J4	RINDAHL, PAUL SCOTT 1627855J4	AuditID: 3490947 02/16/2016	5.00	5.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66290-J4	MCWILLIAMS, SHAWNNA LYNN 1627695J4	AuditID: 3490994 02/16/2016	**60.00**	60.00	Woolard, Lisa JP4LM
Payment 66291-J4	CISCO EQUIPMENT C3934J4	AuditID: 3491029 02/16/2016	**116.00**	116.00	Woolard, Lisa JP4LM
Payment 66292-J4	GUERRERO-MANZANARES, MARIA GUADALUPE 1526468J4	AuditID: 3491037 02/16/2016	**112.10**	112.10	McEntyre, Janet JP4JM
Payment 66293-J4	LUNA, LEOVIGILDA BUITRON 1525568J4	AuditID: 3491050 02/16/2016	**198.00**	198.00	McEntyre, Janet JP4JM
Payment 66294-J4	BUNN, WAYNE LEE 1627923J4	AuditID: 3491119 02/17/2016	**148.00**	148.00	McEntyre, Janet JP4JM
Payment 66295-J4	OJEDA, MARCOS GUADALUPE 0913545J4	AuditID: 3491197 02/17/2016	**300.00**	300.00	McEntyre, Janet JP4JM
Payment 66296-J4	GALINDO, FRANCISCO MICHAEL 1527149J4	AuditID: 3491199 02/17/2016	**62.00**	62.00	Woolard, Lisa JP4LM
Payment 66297-J4	GAMEZ, JUSTIN 1525609J4	AuditID: 3491206 02/17/2016	**200.00**	200.00	McEntyre, Janet JP4JM
Payment 66298-J4	PORTILLO AVILA, FELICIANO 1627673J4	AuditID: 3491213 02/17/2016	**100.00**	100.00	Woolard, Lisa JP4LM
Payment 66299-J4	BEENE, EMORY A. 1527506J4	AuditID: 3491242 02/17/2016	**55.33**	55.33	McEntyre, Janet JP4JM
Payment 66300-J4	SMITH, MICHAEL CLAY 1527338J4	AuditID: 3491259 02/17/2016	**65.90**	65.90	McEntyre, Janet JP4JM
Payment 66301-J4	FELDBAUER, ERIK R. 1527282J4	AuditID: 3491260 02/17/2016	**227.00**	227.00	Woolard, Lisa JP4LM
Payment 66302-J4	FELDBAUER, ERIK R. 1526298J4	AuditID: 3491261 02/17/2016	**123.00**	123.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66303-J4	FELDBAUER, ERIK R. 1526298J4	AuditID: 3491262 02/17/2016	39.00	39.00	Woolard, Lisa JP4LM
Payment 66304-J4	AGUERRO, MATTHEW RYAN 1527123J4	AuditID: 3491347 02/17/2016	222.00	222.00	McEntyre, Janet JP4JM
Payment 66305-J4	CHRISTOVAL PONY EXPRESS, LLC C3764J4	AuditID: 3491367 02/17/2016	15.00	15.00	Woolard, Lisa JP4LM
Payment 66306-J4	LANE FAMILY PARTNERSHIP C3935J4	AuditID: 3491373 02/17/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66307-J4	EARWOOD, ANDREW J 1424499J4	AuditID: 3491404 02/17/2016	54.00	54.00	McEntyre, Janet JP4JM
Payment 66308-J4	EARWOOD, ANDREW J 1424499J4	AuditID: 3491406 02/17/2016	54.00	54.00	McEntyre, Janet JP4JM
Payment 66309-J4	Burns Family Trust C3785J4	AuditID: 3491453 02/17/2016	155.00	155.00	Woolard, Lisa JP4LM
Payment 66310-J4	BURNS FAMILY TRUST C3936J4	AuditID: 3491458 02/17/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 66311-J4	BURNS FAMILY TRUST C3936J4	AuditID: 3491460 02/17/2016	75.00	75.00	Woolard, Lisa JP4LM
Payment 66312-J4	ALFARO, ANGELITA MARIE 1627724J4	AuditID: 3491616 02/18/2016	222.00	222.00	McEntyre, Janet JP4JM
Payment 66313-J4	KEY, MISTI DAWN 1526150J4	AuditID: 3491632 02/18/2016	100.90	100.90	McEntyre, Janet JP4JM
Payment 66314-J4	Evans, Crystal 1526446J4	AuditID: 3491680 02/18/2016	371.00	371.00	McEntyre, Janet JP4JM
Payment 66315-J4	DAVIS, SYLVIA 050175J4	AuditID: 3491690 02/18/2016	523.68	523.68	McEntyre, Janet JP4JM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66316-J4	DAVIS, SYLVIA 045939J4	AuditID: 3491691 02/18/2016	**95.50**	95.50	McEntyre, Janet JP4JM
Payment 66317-J4	DAVIS, SYLVIA 045940J4	AuditID: 3491692 02/18/2016	**224.88**	224.88	McEntyre, Janet JP4JM
Payment 66318-J4	DAVIS, SYLVIA 045942J4	AuditID: 3491693 02/18/2016	**655.94**	655.94	McEntyre, Janet JP4JM
Payment 66319-J4	RAMIREZ, CHRISTAL ARROYO 089323J4	AuditID: 3491710 02/18/2016	**177.00**	177.00	McEntyre, Janet JP4JM
Payment 66320-J4	COMBEST, BRANDY LEEANN 002467J4	AuditID: 3491711 02/18/2016	**225.00**	225.00	McEntyre, Janet JP4JM
Payment 66321-J4	COMBEST, BRANDY LEEANN 012162J4	AuditID: 3491712 02/18/2016	**322.25**	322.25	McEntyre, Janet JP4JM
Payment 66322-J4	EVANS, ANDREUS DEMETRUIS 1424128J4	AuditID: 3491742 02/18/2016	**227.00**	227.00	McEntyre, Janet JP4JM
Payment 66323-J4	EVANS, ANDREUS DEMETRUIS 1424129J4	AuditID: 3491744 02/18/2016	**1.00**	1.00	McEntyre, Janet JP4JM
Payment 66324-J4	Burns Family Trust C3785J4	AuditID: 3491755 02/18/2016	**5.00**	5.00	McEntyre, Janet JP4JM
Payment 66325-J4	DIAZ, YADIRA ANGELICA MARIE 1527612J4	AuditID: 3491771 02/18/2016	**25.00**	25.00	McEntyre, Janet JP4JM
Payment 66326-J4	TALLY, JERAMY CARL 1118138J4	AuditID: 3491782 02/18/2016	**46.25**	46.25	McEntyre, Janet JP4JM
Payment 66327-J4	OFT PROPERTIES, LLC C3937J4	AuditID: 3491797 02/18/2016	**191.00**	191.00	McEntyre, Janet JP4JM
Payment 66328-J4	GUZMAN, NORMA ALICIA 1526213J4	AuditID: 3491811 02/18/2016	**47.00**	47.00	McEntyre, Janet JP4JM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66329-J4	CROSS KEYS APTS C3906J4	AuditID: 3491887 02/19/2016	155.00	155.00	Woolard, Lisa JP4LM
Payment 66330-J4	CROSS KEYS APARTMENTS C3917J4	AuditID: 3491890 02/19/2016	155.00	155.00	Woolard, Lisa JP4LM
Payment 66331-J4	Nationstar Mortgage LLC dba Champion Mortgage Company C3938J4	AuditID: 3491933 02/19/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66332-J4	SADLER, LAUREN MARIE 1527009J4	AuditID: 3491944 02/19/2016	163.00	163.00	McEntyre, Janet JP4JM
Payment 66333-J4	REGIONAL FINANCE OF TEXAS C3939J4	AuditID: 3491962 02/19/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66334-J4	REGIONAL FINANCE OF TEXAS C3940J4	AuditID: 3491965 02/19/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66335-J4	ANDRADE, MISTY 1527554J4	AuditID: 3491978 02/19/2016	222.00	222.00	Woolard, Lisa JP4LM
Payment 66336-J4	CHEEK, DAVID THOMAS 1526835J4	AuditID: 3491979 02/19/2016	147.00	147.00	McEntyre, Janet JP4JM
Payment 66337-J4	JARVIS, GARY DALE 1627778J4	AuditID: 3491981 02/19/2016	105.00	105.00	McEntyre, Janet JP4JM
Payment 66338-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C3941J4	AuditID: 3492057 02/19/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 66339-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C3942J4	AuditID: 3492058 02/19/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 66340-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C3943J4	AuditID: 3492060 02/19/2016	116.00	116.00	Woolard, Lisa JP4LM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66341-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C3944J4	AuditID: 3492062 02/19/2016	**116.00**	116.00	Woolard, Lisa JP4LM
Payment 66342-J4	EX-PARTE C3945J4	AuditID: 3492076 02/19/2016	**41.00**	41.00	McEntyre, Janet JP4JM
Payment 66343-J4	BERRY, SHAE LYNN 1527223J4	AuditID: 3492096 02/19/2016	**222.00**	222.00	McEntyre, Janet JP4JM
Payment 66344-J4	RODRIQUEZ, ADRIAN LYNN 1527551J4	AuditID: 3492105 02/19/2016	**30.00**	30.00	Woolard, Lisa JP4LM
Payment 66345-J4	MARES, MIKE 1424073J4	AuditID: 3492194 02/22/2016	**72.00**	72.00	McEntyre, Janet JP4JM
Payment 66346-J4	CRAWFORD, JEANNA ELIZABETH 1526900J4	AuditID: 3492196 02/22/2016	**247.00**	247.00	McEntyre, Janet JP4JM
Payment 66347-J4	GUERRA, LORRAINE 1117702J4	AuditID: 3492199 02/22/2016	**17.00**	17.00	McEntyre, Janet JP4JM
Payment 66348-J4	GUERRA, LORRAINE 1117703J4	AuditID: 3492201 02/22/2016	**283.00**	283.00	McEntyre, Janet JP4JM
Payment 66349-J4	CALCOTE, LINDA 1527082J4	AuditID: 3492202 02/22/2016	**150.00**	150.00	McEntyre, Janet JP4JM
E-File Electronic Payment 66350-J4	Midland Funding LLC C3946J4	AuditID: 3492216 02/22/2016	**41.00**	41.00	User, File Server JP4-EF
Payment 66351-J4	VAUGHN, JASON R. 033150J4	AuditID: 3492227 02/22/2016	**92.19**	92.19	McEntyre, Janet JP4JM
Payment 66352-J4	CAMARILLO, CAMILO MANUEL, Jr. 1627941J4	AuditID: 3492237 02/22/2016	**567.00**	567.00	Woolard, Lisa JP4LM
Payment 66353-J4	GUERRA, JORGE 1627850J4	AuditID: 3492253 02/22/2016	**112.00**	112.00	Woolard, Lisa JP4LM
Payment 66354-J4	AMMONS, TOMMY LOY 1627905J4	AuditID: 3492326 02/22/2016	**168.00**	168.00	Woolard, Lisa JP4LM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66355-J4	TORRES, ELIZABETH ROJAS 1015779J4	AuditID: 3492361 02/22/2016	250.00	250.00	McEntyre, Janet JP4JM
Payment 66356-J4	LOPEZ DE LA GARZA, RICARDO 1526826J4	AuditID: 3492373 02/22/2016	73.00	73.00	Woolard, Lisa JP4LM
Payment 66357-J4	ESPINOZA, JOFFRE SERGIO 1627942J4	AuditID: 3492386 02/22/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66358-J4	ESPINOZA, JOFFRE SERGIO 1627943J4	AuditID: 3492389 02/22/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66359-J4	NORTON, ANNETTE 1423871J4	AuditID: 3492403 02/22/2016	73.00	73.00	Woolard, Lisa JP4LM
Payment 66360-J4	NORTON, ANNETTE 1424975J4	AuditID: 3492406 02/22/2016	27.00	27.00	Woolard, Lisa JP4LM
Payment 66361-J4	PHINNEY, ESTHER 1526268J4	AuditID: 3492423 02/22/2016	25.00	25.00	McEntyre, Janet JP4JM
Payment 66362-J4	RODRIGUEZ, ROSEMARY C3947J4	AuditID: 3492442 02/22/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 66363-J4	LEYBA, STEPHANIE T 1527343J4	AuditID: 3492490 02/22/2016	35.00	35.00	Woolard, Lisa JP4LM
Payment 66364-J4	ODELL, ELIJAH EMMANUEL 1322166J4	AuditID: 3492491 02/22/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66365-J4	VALDEZ, MARCO ANTONIO 1526523J4	AuditID: 3492520 02/22/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66366-J4	VILLANUEVA, VALENTE 1627774J4	AuditID: 3492556 02/22/2016	105.00	105.00	McEntyre, Janet JP4JM
Payment 66367-J4	RAMIREZ, AMANDA RAE 1526879J4	AuditID: 3492563 02/22/2016	162.00	162.00	McEntyre, Janet JP4JM

Receipt Journal by Fund and Fee Code

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66368-J4	MEDINA, JUSTIN RAY 1423098J4	AuditID: 3492572 02/22/2016	177.00	177.00	Woolard, Lisa JP4LM
Payment 66369-J4	MEDINA, JUSTIN RAY 1424138J4	AuditID: 3492573 02/22/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 66370-J4	ANDERSON, FREDRICK DONNEL 1527511J4	AuditID: 3492576 02/22/2016	153.00	153.00	Woolard, Lisa JP4LM
Payment 66371-J4	COFRESI, TRENTON JOSIAH 1627743J4	AuditID: 3492633 02/23/2016	500.00	500.00	McEntyre, Janet JP4JM
Payment 66372-J4	COFRESI, TRENTON JOSIAH 1527458J4	AuditID: 3492635 02/23/2016	100.00	100.00	McEntyre, Janet JP4JM
Payment 66373-J4	WATKINS, AMY 1627901J4	AuditID: 3492713 02/23/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66374-J4	RENT A CENTER C3948J4	AuditID: 3492720 02/23/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66375-J4	DEER SERVICES LLC - JEROD WHITE C3949J4	AuditID: 3492728 02/23/2016	191.00	191.00	Woolard, Lisa JP4LM
Payment 66376-J4	SANCHEZ, HECTOR 1526045J4	AuditID: 3492802 02/23/2016	45.00	45.00	Baulos, Sue JP4SB
Void of Receipt 66376-J4	SANCHEZ, HECTOR 1526045J4	AuditID: 3493078 02/24/2016	(45.00)	(45.00)	Baulos, Sue JP4SB
Payment 66377-J4	GONZALEZ, JOSE LUIS 1526190J4	AuditID: 3492803 02/23/2016	94.10	94.10	Baulos, Sue JP4C2
Payment 66378-J4	RODELO, GERARDO URIEL 1627689J4	AuditID: 3492808 02/23/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 66379-J4	BRION, JASON PAUL 1627655J4	AuditID: 3492813 02/23/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 66380-J4	DICKEY, KAITLYN ELAINE 1627794J4	AuditID: 3492820 02/23/2016	168.00	168.00	McEntyre, Janet JP4JM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66381-J4	KORN, JOSEPH CHANDLER 1526392J4	AuditID: 3492821 02/23/2016	**148.00**	148.00	Baulos, Sue JP4C2
Payment 66382-J4	ROSE, BRANDON EUGENE 1424607J4	AuditID: 3492825 02/23/2016	**105.00**	105.00	Woolard, Lisa JP4LM
Payment 66383-J4	ROSE, BRANDON EUGENE 1424508J4	AuditID: 3492826 02/23/2016	**193.00**	193.00	Woolard, Lisa JP4LM
Payment 66384-J4	MANN, GARRISON LANE 1527545J4	AuditID: 3492841 02/23/2016	**250.00**	250.00	Baulos, Sue JP4C2
Payment 66385-J4	RODRIGUEZ, ANGEL, Jr. 1627661J4	AuditID: 3492842 02/23/2016	**63.00**	63.00	McEntyre, Janet JP4JM
Payment 66386-J4	AYERS, ZACHARY HAMILTON 1527459J4	AuditID: 3492878 02/23/2016	**250.00**	250.00	McEntyre, Janet JP4JM
Payment 66387-J4	CRAWFORD, CASE BAILEY 1527345J4	AuditID: 3492899 02/23/2016	**250.00**	250.00	Baulos, Sue JP4C2
Payment 66388-J4	ROBBINS, ROBERT C3950J4	AuditID: 3492911 02/23/2016	**191.00**	191.00	McEntyre, Janet JP4JM
Payment 66389-J4	PARRA, ANA A. 033771J4	AuditID: 3492913 02/23/2016	**106.48**	106.48	Baulos, Sue JP4SB
Payment 66390-J4	MORTON, SHELBY PAIGE 1627659J4	AuditID: 3492917 02/23/2016	**50.00**	50.00	Baulos, Sue JP4C2
Payment 66391-J4	PARRA, ANA A. 033772J4	AuditID: 3492928 02/23/2016	**43.47**	43.47	Baulos, Sue JP4SB
Payment 66392-J4	VERERTH, JUSTIN 1627643J4	AuditID: 3492961 02/23/2016	**88.00**	88.00	Baulos, Sue JP4SB
Payment 66393-J4	SCHKADE, JEFF 033933J4	AuditID: 3493013 02/23/2016	**56.90**	56.90	Baulos, Sue JP4SB

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66394-J4	SCHKADE, JEFF 051043J4	AuditID: 3493015 02/23/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66395-J4	SCHKADE, JEFF 0911564J4	AuditID: 3493019 02/23/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66396-J4	WEIDNER, TANYA DENISE 1526977J4	AuditID: 3493025 02/23/2016	48.00	48.00	Woolard, Lisa JP4LM
Payment 66397-J4	DOUGLAS, REBECCA 1627920J4	AuditID: 3493040 02/23/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 66398-J4	SANCHEZ, HECTOR 1526045J4	AuditID: 3493079 02/24/2016	40.00	40.00	Baulos, Sue JP4SB
Payment 66399-J4	RANDLE, GEORGE EDDIE 0911471J4	AuditID: 3493117 02/24/2016	340.00	340.00	Baulos, Sue JP4SB
Payment 66400-J4	RANDLE, GEORGE EDDIE 0911652J4	AuditID: 3493118 02/24/2016	225.00	225.00	Baulos, Sue JP4SB
Payment 66401-J4	RANDLE, GEORGE EDDIE 0911653J4	AuditID: 3493119 02/24/2016	340.00	340.00	Baulos, Sue JP4SB
Payment 66402-J4	RANDLE, GEORGE EDDIE 0912399J4	AuditID: 3493120 02/24/2016	280.00	280.00	Baulos, Sue JP4SB
Payment 66403-J4	CITIBANK, N.A. SUCCESSOR TO CITIBANK (SOUTH DAKOTA), N.A. C3951J4	AuditID: 3493204 02/24/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 66404-J4	VALDEZ, ERNESTO 1627820J4	AuditID: 3493223 02/24/2016	227.00	227.00	Baulos, Sue JP4C2
Payment 66405-J4	VALDEZ, ERNESTO 1627819J4	AuditID: 3493225 02/24/2016	227.00	227.00	Baulos, Sue JP4C2
Payment 66406-J4	PEAVY, JASON TYLER 1627907J4	AuditID: 3493235 02/24/2016	302.10	302.10	McEntyre, Janet JP4JM
Registry Deposit 66407-J4	RODRIQUEZ, VIVIAN C3804J4	AuditID: 3493245 02/24/2016	500.00	500.00	Baulos, Sue JP4C2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66408-J4	BERNAL, CHRISTIAN OMAR 1525897J4	AuditID: 3493257 02/24/2016	**312.00**	312.00	McEntyre, Janet JP4JM
Payment 66409-J4	NATIVIDAD, JESSICA JENNICE 1117163J4	AuditID: 3493280 02/24/2016	**246.00**	246.00	Baulos, Sue JP4C2
Payment 66410-J4	NATIVIDAD, JESSICA JENNICE 1117884J4	AuditID: 3493284 02/24/2016	**225.00**	225.00	Baulos, Sue JP4C2
Payment 66411-J4	TREVINO, LORENZO GUTIERREZ 1627718J4	AuditID: 3493299 02/24/2016	**50.00**	50.00	Baulos, Sue JP4C2
Payment 66412-J4	CRUZ, ADRIAN DANIEL OMAR 1627951J4	AuditID: 3493344 02/24/2016	**20.00**	20.00	Woolard, Lisa JP4LM
Payment 66413-J4	DOYAL, JASON PAUL 1321526J4	AuditID: 3493370 02/24/2016	**175.00**	175.00	Baulos, Sue JP4SB
Payment 66414-J4	DOYAL, JASON PAUL 1321527J4	AuditID: 3493372 02/24/2016	**360.00**	360.00	Baulos, Sue JP4SB
Payment 66415-J4	DOYAL, JASON PAUL 1322028J4	AuditID: 3493373 02/24/2016	**265.00**	265.00	Baulos, Sue JP4SB
Payment 66416-J4	DOYAL, JASON PAUL 1322249J4	AuditID: 3493374 02/24/2016	**225.00**	225.00	Baulos, Sue JP4SB
Payment 66417-J4	DOYAL, JASON PAUL 1322250J4	AuditID: 3493375 02/24/2016	**225.00**	225.00	Baulos, Sue JP4SB
Payment 66418-J4	DOYAL, JASON PAUL 1322251J4	AuditID: 3493377 02/24/2016	**225.00**	225.00	Baulos, Sue JP4SB
Payment 66419-J4	VALDEZ, JESSE P 074779J4	AuditID: 3493429 02/25/2016	**30.00**	30.00	Baulos, Sue JP4SB
Void of Receipt 66419-J4	VALDEZ, JESSE P 074779J4	AuditID: 3493430 02/25/2016	**(30.00)**	(30.00)	Baulos, Sue JP4SB
Payment 66420-J4	VALDEZ, JESSE P 074779J4	AuditID: 3493431 02/25/2016	**30.00**	30.00	Baulos, Sue JP4SB

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66421-J4	VALDEZ, JESSE P 075474J4	AuditID: 3493434 02/25/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66422-J4	RAINS, PATRICK LOUIS 1526669J4	AuditID: 3493435 02/25/2016	100.00	100.00	Baulos, Sue JP4SB
Payment 66423-J4	FULLER, MASON L. 1526987J4	AuditID: 3493560 02/25/2016	133.00	133.00	Baulos, Sue JP4SB
Payment 66424-J4	ZAMARRIPA, JUAN M 1527497J4	AuditID: 3493566 02/25/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 66425-J4	GARCIA, RICKY 1526618J4	AuditID: 3493567 02/25/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 66426-J4	GARCIA, RICKY 1527236J4	AuditID: 3493570 02/25/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 66427-J4	SETSER, PRESTON DRAKE 1526924J4	AuditID: 3493591 02/25/2016	225.00	225.00	Baulos, Sue JP4SB
Payment 66428-J4	CADDENHEAD, CORY BLAINE 1525520J4	AuditID: 3493598 02/25/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66429-J4	GAITAN, SAMUEL, III 1526091J4	AuditID: 3493602 02/25/2016	222.00	222.00	McEntyre, Janet JP4JM
Payment 66430-J4	SERRATOZ, NICHOLAS MICHAEL ANGELO 1526882J4	AuditID: 3493604 02/25/2016	107.00	107.00	Baulos, Sue JP4SB
Payment 66431-J4	HAYNES, QUINTARUIS J MARKUS 1527158J4	AuditID: 3493608 02/25/2016	300.00	300.00	McEntyre, Janet JP4JM
E-File Electronic Payment 66432-J4	Midland Funding LLC C3952J4	AuditID: 3493622 02/25/2016	41.00	41.00	User, File Server JP4-EF
Payment 66433-J4	MORTON-MUNOZ, JONATHAN 1525909J4	AuditID: 3493649 02/26/2016	118.00	118.00	Woolard, Lisa JP4LM
Payment 66434-J4	MCMAHAN, LANCE ASHLEY 1526823J4	AuditID: 3493712 02/26/2016	47.00	47.00	Baulos, Sue JP4SB

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66435-J4	SOLIS, JESSE, Jr. 031633J4	AuditID: 3493718 02/26/2016	75.00	75.00	McEntyre, Janet JP4JM
Payment 66436-J4	RODRIGUEZ, JACLYN LEE 1627769J4	AuditID: 3493774 02/26/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66437-J4	HERRERA, SILVIA MARGARITA 032506J4	AuditID: 3493780 02/26/2016	125.06	125.06	Baulos, Sue JP4SB
Payment 66438-J4	SCHMIDT, SANDRA JOYCE 032462J4	AuditID: 3493802 02/26/2016	84.56	84.56	Baulos, Sue JP4SB
Payment 66439-J4	SCHMIDT, SANDRA JOYCE 046791J4	AuditID: 3493805 02/26/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66440-J4	SCHMIDT, SANDRA JOYCE 051634J4	AuditID: 3493807 02/26/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66441-J4	CRUZ, JOSE GUTIERRREZ 1627727J4	AuditID: 3493820 02/26/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 66442-J4	AVALOS, ANTONIO 1526059J4	AuditID: 3493864 02/26/2016	60.00	60.00	McEntyre, Janet JP4JM
Payment 66443-J4	ELLSOR, RYAN E 1627833J4	AuditID: 3493866 02/26/2016	237.00	237.00	McEntyre, Janet JP4JM
Payment 66444-J4	HAYES, THOMAS 1627953J4	AuditID: 3493870 02/26/2016	105.00	105.00	McEntyre, Janet JP4JM
Payment 66445-J4	TREVINO, JUAN FELIPE 1627746J4	AuditID: 3493880 02/26/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66446-J4	HOLLAND, KEITH RAYMOND 1627977J4	AuditID: 3493905 02/26/2016	227.00	227.00	McEntyre, Janet JP4JM
Payment 66447-J4	VALENCIA, JOSE A. 1627638J4	AuditID: 3493907 02/26/2016	69.00	69.00	McEntyre, Janet JP4JM

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66448-J4	MORA RAMIREZ, FRANCISCO J. 1526797J4	AuditID: 3493912 02/26/2016	**37.00**	37.00	McEntyre, Janet JP4JM
Payment 66449-J4	WOODS, JACOB WESTIN 1320656J4	AuditID: 3493916 02/26/2016	**360.00**	360.00	Woolard, Lisa JP4LM
Payment 66450-J4	WOODS, JACOB WESTIN 1321349J4	AuditID: 3493917 02/26/2016	**375.00**	375.00	Woolard, Lisa JP4LM
Payment 66451-J4	BRIONES, JOANNA 1526492J4	AuditID: 3493924 02/26/2016	**50.00**	50.00	McEntyre, Janet JP4JM
Payment 66452-J4	MARES, MIKE 1424073J4	AuditID: 3494009 02/29/2016	**72.00**	72.00	McEntyre, Janet JP4JM
Payment 66453-J4	BARRIENTOS, LAURA 1219927J4	AuditID: 3494011 02/29/2016	**100.00**	100.00	McEntyre, Janet JP4JM
Payment 66454-J4	MARTINEZ, RICHARD A 1526819J4	AuditID: 3494013 02/29/2016	**500.00**	500.00	McEntyre, Janet JP4JM
Payment 66455-J4	ANZALDUA, BIANCA JOSEPHINE 1527396J4	AuditID: 3494086 02/29/2016	**50.00**	50.00	Baulos, Sue JP4C2
Payment 66456-J4	SHOTT, BOBBY WAYNE 1526805J4	AuditID: 3494130 02/29/2016	**132.00**	132.00	Baulos, Sue JP4C2
Payment 66457-J4	RODGERS, JOSHUA CLAY C3953J4	AuditID: 3494135 02/29/2016	**41.00**	41.00	Woolard, Lisa JP4LM
Payment 66458-J4	MILLER, RICHARD ALAN 0912136J4	AuditID: 3494158 02/29/2016	**30.00**	30.00	Woolard, Lisa JP4LM
Payment 66459-J4	PENNINGTON, BAILEY JOE 1627863J4	AuditID: 3494159 02/29/2016	**112.00**	112.00	Woolard, Lisa JP4LM
Payment 66460-J4	SUAREZ, CLAYTON ZACHERY 1627729J4	AuditID: 3494165 02/29/2016	**132.00**	132.00	Woolard, Lisa JP4LM

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Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66461-J4	ALCANTAR, JESUS MANUEL 1527253J4	AuditID: 3494188 02/29/2016	**65.00**	65.00	McEntyre, Janet JP4JM
Payment 66462-J4	HARLIN, JUSTIN ROSS 1627976J4	AuditID: 3494189 02/29/2016	**227.00**	227.00	Woolard, Lisa JP4LM
Payment 66463-J4	HENRY, STEPHEN MARK 1627698J4	AuditID: 3494192 02/29/2016	**20.00**	20.00	Woolard, Lisa JP4LM
Payment 66464-J4	DICKENS, JAY DEE 1627902J4	AuditID: 3494198 02/29/2016	**112.00**	112.00	Baulos, Sue JP4SB
Payment 66465-J4	BACA, EZEQUIEL 1526615J4	AuditID: 3494208 02/29/2016	**297.00**	297.00	Baulos, Sue JP4SB
Payment 66466-J4	MONTEZ, MIGUEL HINJOSA 1424666J4	AuditID: 3494216 02/29/2016	**18.00**	18.00	Baulos, Sue JP4SB
Payment 66467-J4	ALEGRIA PEREZ, SONIA 1628016J4	AuditID: 3494220 02/29/2016	**112.00**	112.00	Baulos, Sue JP4C2
Payment 66468-J4	MANLEY, DEJUAN 033833J4	AuditID: 3494244 02/29/2016	**103.18**	103.18	Baulos, Sue JP4SB
Payment 66469-J4	VELASQUEZ, DESTANY RAY 1527027J4	AuditID: 3494246 02/29/2016	**25.00**	25.00	Baulos, Sue JP4C2
Payment 66470-J4	WRIGHT, ERIC NATHAN 1627888J4	AuditID: 3494256 02/29/2016	**112.00**	112.00	Woolard, Lisa JP4LM
Payment 66471-J4	DELGADILLO, ELIAS ALFREDO 1627806J4	AuditID: 3494279 02/29/2016	**73.00**	73.00	Baulos, Sue JP4C2
Payment 66472-J4	RODRIGUEZ, DANIEL 1526719J4	AuditID: 3494307 02/29/2016	**60.00**	60.00	Baulos, Sue JP4C2
Fee Code Totals			**45,618.17**	**45,618.17**	

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

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Criminal Civil

Adjustments Affecting Receipted Transactions					
Receipt Number	**Case No. / Payor**	**Date**	**Totals**	**Fee Totals**	**Cashier / Station**
66013-J4	EARWOOD, ANDREW J 1424499J4	AuditID: 3491393 02/17/2016	(54.00)	(54.00)	McEntyre, Janet JP4JM
66082-J4	SMITH, PATRICIA C3918J4	AuditID: 3487149 02/01/2016	(119.00)	(119.00)	McEntyre, Janet JP4JM
66087-J4	TEAGUE, KYNDALL T. 1527063J4	AuditID: 3489818 02/11/2016	(180.00)	(180.00)	McEntyre, Janet JP4JM
66275-J4	EARWOOD, ANDREW J 1424499J4	AuditID: 3491391 02/17/2016	(54.00)	(54.00)	McEntyre, Janet JP4JM
Fee Code Totals			**(407.00)**	**(407.00)**	

Final Totals	Totals	Fee Totals
Total Receipts	45,618.17	45,618.17
Total Adjustments Impacting Receipts	(407.00)	(407.00)
Final Fee Code Totals	**45,211.17**	**45,211.17**

$45,211.17	receipt journal
($105.00)	over payments
($500.00)	cash bond
$44,606.17	revenue reported to OCA

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016** Sorted by: **By receipt number**

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Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**45,211.17**	**45,211.17**
0072-01-340-000-0000-43511	214.49	214.49
0001-00-340-000-0000-43421	27.35	27.35
0001-00-340-000-0000-43409	2,775.00	2,775.00
0001-00-340-000-0000-43436	217.77	217.77
0001-00-360-000-0000-43602	13,922.39	13,922.39
0001-00-340-000-0000-43408	1,113.97	1,113.97
0001-00-390-000-0000-43907	146.23	146.23
0071-01-340-000-0000-43465	730.27	730.27
0001-00-340-000-0000-43437	3,248.48	3,248.48
0098-02-340-000-0000-43433	23.50	23.50
0001-00-390-000-0000-43941	33.22	33.22
0072-01-340-000-0000-43500	6,499.44	6,499.44
0018-02-340-000-0000-43433	520.59	520.59
0072-01-340-000-0000-43520	302.86	302.86
0072-01-340-000-0000-43518	936.97	936.97
0072-01-340-000-0000-43517	554.91	554.91
0012-02-340-000-0000-43433	688.33	688.33
0072-01-340-000-0000-43512	744.83	744.83
0072-01-340-000-0000-43516	1,255.24	1,255.24
0056-01-340-000-0000-43555	174.00	174.00
0001-00-340-000-0000-43450	3,230.67	3,230.67
0071-01-340-000-0000-43497	223.44	223.44

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Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0072-01-340-000-0000-43510	2,366.57	2,366.57
0001-00-340-000-0000-43448	240.86	240.86
0037-02-340-000-0000-43433	163.18	163.18
0072-01-340-000-0000-43515	25.00	25.00
0006-00-380-000-0000-43802	25.00	25.00
0001-00-340-000-0000-43404	47.47	47.47
0071-01-340-000-0000-43465	3,865.91	3,865.91
0072-01-340-000-0000-43521	7.32	7.32
0001-00-340-000-0000-43433	347.74	347.74
0056-01-340-000-0000-43459-14072	290.00	290.00
0072-01-340-000-0000-43538	248.17	248.17
Justice of the Peace Fund	**45,211.17**	**45,211.17**

Receipt Journal by Fund and Fee Code

Deposit Date Range: **02/01/2016 - 02/29/2016**

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	30.00	4	0.00	0	0.00	0	30.00	4
ADM	Adminstration Fee	350.32	239	0.00	0	(2.58)	(2)	347.74	237
ASU	Arrest Fee - Angelo State University	179.37	41	0.00	0	(4.76)	(1)	174.61	40
CA	County Attorney	47.47	7	0.00	0	0.00	0	47.47	7
CAF	Collection Agency Fee	192.03	4	0.00	0	0.00	0	192.03	4
CCC	Consolidated Court Costs	6,364.05	228	0.00	0	(51.62)	(2)	6,312.43	226
CHS	Courthouse Security Fee	524.46	239	0.00	0	(3.87)	(2)	520.59	237
CHSJP	Courthouse Security Fee - JP	164.47	223	0.00	0	(1.29)	(2)	163.18	221
CJDF	Civil Justice Data Fee	7.32	94	0.00	0	0.00	0	7.32	94
CLK	Civil Filing Fee	750.00	31	0.00	0	(25.00)	(1)	725.00	30
CMIT	Correctional Managment Institute	3.36	9	0.00	0	0.00	0	3.36	9
CO	County Fine	13,983.39	187	0.00	0	(61.00)	(2)	13,922.39	185
CRCVC	Crime Victims Compensation Act Fee	122.69	12	0.00	0	0.00	0	122.69	12
CRF	Child Restraint Fine	23.50	1	0.00	0	0.00	0	23.50	1
CRFTA	Failure To Appear Fee	67.46	22	0.00	0	0.00	0	67.46	22
CROVR	Criminal Overpayment	105.00	4	0.00	0	0.00	0	105.00	4
CRSTF	State Traffic Fee	42.55	3	0.00	0	0.00	0	42.55	3
CRTLFTAS	Traffic Law Failure To Appear Fee - State	337.32	22	0.00	0	0.00	0	337.32	22
CSF	Child Safety Fund	33.22	2	0.00	0	0.00	0	33.22	2
CVCB	Civil Cash Bond	500.00	1	0.00	0	0.00	0	500.00	1
CVOVR	Civil Overpayment	3.00	1	0.00	0	(3.00)	(1)	0.00	0
DD	Deferred Disposition Fee	3,344.96	20	0.00	0	(114.29)	(1)	3,230.67	19
DIS3	Dismissal ($20.00 Fee)	180.00	9	0.00	0	0.00	0	180.00	9
DPS	Arrest Fee - Department of Public Safety	214.49	56	0.00	0	0.00	0	214.49	56
DSC	Driver's Safety Course	146.23	16	0.00	0	0.00	0	146.23	16
FA	Fugitive Apprehension	40.88	12	0.00	0	0.00	0	40.88	12
IDF	Indigent Defense Fund	305.43	208	0.00	0	(2.57)	(2)	302.86	206
ILSF	Indigent Legal Service Fee	180.00	31	0.00	0	(6.00)	(1)	174.00	30
JCD	Juvenile Crime & Delinquency	3.72	12	0.00	0	0.00	0	3.72	12

Receipt Journal by Fund and Fee Code

Deposit Date Range: **02/01/2016 - 02/29/2016**

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**
JCPT	Judicial & Court Training Personnel	16.36	12	0.00	0	0.00	0	16.36	12
JCTF	Justice CourtsTechnology Fund	693.49	236	0.00	0	(5.16)	(2)	688.33	234
JRF	Jury Reimbursement Fee	560.07	192	0.00	0	(5.16)	(2)	554.91	190
JSF	Judicial Support Fund	907.43	213	0.00	0	(7.73)	(4)	899.70	209
JURY	Jury	27.35	9	0.00	0	0.00	0	27.35	9
MER	Merchant Fee	282.70	25	0.00	0	0.00	0	282.70	25
MERFEE	MERCHANT FEE	290.02	13	0.00	0	0.00	0	290.02	13
OMNICO	OMNI - County	81.51	29	0.00	0	0.00	0	81.51	29
OMNIF	OMNI Fee	223.44	51	0.00	0	0.00	0	223.44	51
OMNIST	OMNI - State	407.51	29	0.00	0	0.00	0	407.51	29
OOCSF	Out of County Service Fee	59.00	1	0.00	0	0.00	0	59.00	1
RB24	Road and Bridge - Texas Department of Transportation	25.00	1	0.00	0	0.00	0	25.00	1
REST	Restitution Fee	2,978.21	42	0.00	0	0.00	0	2,978.21	42
SAPD	Arrest Fee -San Angelo Police Department	14.61	4	0.00	0	0.00	0	14.61	4
SC	State Comptroller Fine	25.00	1	0.00	0	0.00	0	25.00	1
SEFSF	Statewide Electronic Filing System Fund	300.00	31	0.00	0	(10.00)	(1)	290.00	30
SF	Service Fees	2,850.00	27	0.00	0	(75.00)	(1)	2,775.00	26
SJFC	Judicial Support Fee - County	3.84	10	0.00	0	0.00	0	3.84	10
SJFS	Judiciary Support Fee - State	33.43	11	0.00	0	0.00	0	33.43	11
STA	State Traffic Act	2,324.02	98	0.00	0	0.00	0	2,324.02	98
TFC	Uniform Traffic Act	8.46	6	0.00	0	0.00	0	8.46	6
TGSO	Arrest Fee - Tom Green Sheriff Office	217.77	59	0.00	0	0.00	0	217.77	59
TP	Time Payment Fee	1,263.73	94	0.00	0	(8.49)	(1)	1,255.24	93
TPF	Truancy Prevention Diversion Fund	250.74	174	0.00	0	(2.57)	(2)	248.17	172
UTA	Uniform Traffic Act	232.40	98	0.00	0	0.00	0	232.40	98
WAR	Warrant Fee	3,265.39	66	0.00	0	(16.91)	(1)	3,248.48	65
WR	Writ	30.00	6	0.00	0	0.00	0	30.00	6
Sub-Totals		45,618.17	3,276	0.00	0	(407.00)	(31)	45,211.17	3,245

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **02/01/2016 - 02/29/2016**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	45,618.17	3,276	0.00	0	(407.00)	(31)	45,211.17	3,245

$45,211.17	receipt journal
($105.00)	over payments
($500.00)	cash bond
$44,606.17	revenue reported to OCA