TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

May 6, 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 April 2016.

The OCA Collection Improvement report shows the Justice of the Peace, Precinct 4, assessed $12,538.35 of Fines and $17,755.18 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	7,544.45	see attached list
Fees	16,100.73	
Jury Fees	0.90	
	23,646.08	$23,646.08
<over Payments>	-75.00	
Monthly Total	**$23,571.08**	

Sincerely,

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

J.P. 4 APRIL 2016

TREASURER RECEIPT SPREADSHEET

Treasurer receipt #	receipt date	amt	credit card pmts	e-file
56071	4/4/2016	$ 522.00	$ 227.00	
56096	4/5/2016	$ 852.50	$ 1,409.00	
56129	4/6/2016	$ 170.00	$ 863.00	
56153	4/7/2016	$ 287.00	$ 76.00	
56175	4/8/2016	$ 564.00	$ 108.00	
56211	4/11/2016	$ 522.00	$ 337.40	
56235	4/12/2016	$ 510.64	$ 807.00	
56262	4/13/2016	$ 501.00	$ 1,256.00	
56277	4/14/2016	$ 1,068.00	$ 90.37	
56307	4/15/2016	$ 764.10	$ 681.00	
56344	4/18/2016	$ 494.00	$ 555.45	
56363	4/19/2016	$ 639.00	$ 659.00	
56407	4/20/2016	$ 459.00	$ 63.00	
56450	4/21/2016	$ 1,131.00	$ 810.38	
56507	4/22/2016	$ 572.00	$ 294.00	
56528	4/25/2016	$ 121.00	$ 609.34	
56548	4/26/2016	$ 739.00	$ 635.00	
56595	4/27/2016	$ 90.00	$ 446.00	
56626	4/28/2016	$ 564.00	$ 412.90	
56678	5/2/2016	$ 603.00	$ 1,126.00	
56650	4/29/2016	$ 489.00	$ 518.00	

total treasurer receipt amt	
$	**11,662.24**
total JP credit card pmt amt	
$	**11,983.84**
total e-file amt	
$	-
total = receipt journal	
$	23,646.08

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP4

1. County or City Name:		2. Date: 05/06/2016
3. Year: 2016		
4. Month: April		
5. Court Level (check only one): ☐ District ☐ County ☑ Justice ☐ Municipal		
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		136
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		$17,755.18
9. Dollar amount collected during the month:		$15,053.63
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		$457.20
13. Dollar amount waived: Total = Indegency + Non-Indigency		$457.20
14. Dollar amount of jail time served credit given:		$276.10
15. Dollar amount of community service credit given:		$353.00
16. Dollar amount of adjustment assessed		($854.10)
17. Dollar amount of adjustment collected		$0.00
18. Court Costs and Fees Aging Schedule		
19. Dollar amount collected from assessment date through date of payment		
20. 0-30 days:	$9,049.34	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$1,098.20	
22. 61-90 days:	$348.20	
23. 91-120 days:	$133.20	
24. 120+ days:	$4,424.69	
25. Court Fines		
26. Dollar amount assessed during the month:		$12,538.35
27. Dollar amount collected during the month:		$7,544.45
28. Dollar amount waived during the month:		$1,000.00
29. Dollar amount of jail time served credit given:		$295.90
30. Dollar amount of community service credit given:		$433.00
31. Dollar amount of adjustment assessed		($1,179.70)
32. Dollar amount of adjustment collected		$0.00
33. Court Fines Aging Schedule		
34. Dollar amount collected from assessment date through date of payment		
35. 0-30 days:	$4,927.44	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$276.80	
37. 61-90 days:	$474.70	
38. 91-120 days:	$358.80	
39. 120+ days:	$1,506.71	

CORRECTIONS TO APRIL 2016 OCA COLLECTION IMPROVEMENT PROGRAM MONTHLY COLLECTION REPORT

Line 9 - Dollar amount collected do not include:

Writ Fee	$5.00
Civil Cash Bond	$0.00
Civil Filing Fee	$575.00
Civil Overpayment fee	$15.00
Indigent Legal Service Fee	$138.00
Statewide E-Filing System Fund	$230.00
Abstract Fee	$10.00
Out of County Service Fee	$75.00
Service Fee Certified Mail	$0.00
Total	$1,048.00

$1,048.00	Total left off report - listed above
$15,053.63	Line 9 - Dollar amount collected during the month - Court Cost & Fees
$0.00	Line 17 & 32 adjusted receipts collected
$7,544.45	Line 27 amount collected furing the month - court fines
$0.00	correction to line 17 & 32 showing negative adjustment
$23,646.08	Receipt Journal

Receipt Journal by Fund and Fee Code

Deposit Date Range: **04/01/2016 - 04/30/2016** Sorted by: **By receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66754-J4	SANFORD, MORGAN RAIN 1628225J4	AuditID: 3508217 04/01/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 66755-J4	SANDERS, ANDRE MAURICE LAMAR 1527552J4	AuditID: 3508248 04/01/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 66756-J4	CRABTREE, WILLIAM THOMAS 1525308J4	AuditID: 3508273 04/01/2016	26.00	26.00	Woolard, Lisa JP4LM
Payment 66757-J4	BIRCH, STEVEN ROSS 1628173J4	AuditID: 3508304 04/01/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 66758-J4	RODRIGUEZ MARTINEZ, JORGE INES 1628253J4	AuditID: 3508312 04/01/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66759-J4	CACH, LLC C3972J4	AuditID: 3508313 04/01/2016	41.00	41.00	McEntyre, Janet JP4JM
Payment 66760-J4	BROWN, TODD ALLEN 1628123J4	AuditID: 3508474 04/04/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 66761-J4	HERNANDEZ, STEPHANIE 050898J4	AuditID: 3508475 04/04/2016	232.00	232.00	Baulos, Sue JP4SB
Payment 66762-J4	DEL ALCAZAR, BENJAMIN C. 1628180J4	AuditID: 3508476 04/04/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66763-J4	CLARK, JASON DOUGLAS 1627852J4	AuditID: 3508480 04/04/2016	55.00	55.00	Baulos, Sue JP4SB
Payment 66764-J4	GUERRA, ROSALEE T 1527569J4	AuditID: 3508482 04/04/2016	72.00	72.00	Baulos, Sue JP4SB
Payment 66765-J4	JONES, BRYAN PETER 1628195J4	AuditID: 3508484 04/04/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66766-J4	TURNER, WALTER BRYAN 1422667J4	AuditID: 3508500 04/04/2016	40.00	40.00	McEntyre, Janet JP4JM

Deposit Date Range: 04/01/2016 - 04/30/2016 Sorted by: By receipt number

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66767-J4	HULSEY, ELVA C 1219657J4	AuditID: 3508503 04/04/2016	125.00	125.00	McEntyre, Janet JP4JM
Payment 66768-J4	HUSBAND, ADAM 1527053J4	AuditID: 3508573 04/04/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66769-J4	HUSBAND, ADAM 1627979J4	AuditID: 3508576 04/04/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66770-J4	RAMON, MELISSA DENISE C3976J4	AuditID: 3508687 04/04/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 66771-J4	FLORES, CHRISTOPHER ALBERT 1423747J4	AuditID: 3508699 04/04/2016	19.00	19.00	Baulos, Sue JP4C2
Payment 66772-J4	FLORES, CHRISTOPHER ALBERT 1424044J4	AuditID: 3508700 04/04/2016	6.00	6.00	Baulos, Sue JP4C2
Payment 66773-J4	SALDIVAR, DEBRA A. 1627868J4	AuditID: 3508710 04/04/2016	48.00	48.00	Woolard, Lisa JP4LM
Payment 66774-J4	Gutierrez, Rodrigo 1627702J4	AuditID: 3508732 04/04/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66775-J4	RENTERIA, MARIA INES 1527375J4	AuditID: 3508736 04/04/2016	227.00	227.00	McEntyre, Janet JP4JM
Payment 66776-J4	RENTERIA, MARIA INES 1526379J4	AuditID: 3508737 04/04/2016	13.00	13.00	McEntyre, Janet JP4JM
Payment 66777-J4	OLVERA, LUCIO 1627800J4	AuditID: 3508778 04/04/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66778-J4	OLVERA, LUCIO 1526811J4	AuditID: 3508779 04/04/2016	6.00	6.00	Baulos, Sue JP4SB
Payment 66779-J4	SUSSDORF, STUART WAYNE 1628247J4	AuditID: 3508790 04/04/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66780-J4	WISE, RENE DAVID 1628143J4	AuditID: 3508794 04/04/2016	169.00	169.00	Woolard, Lisa JP4LM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66781-J4	OLVERA, LUCIO 1526811J4	AuditID: 3508838 04/05/2016	0.50	0.50	McEntyre, Janet JP4JM
Payment 66782-J4	HERNANDEZ, ROBERT 1527083J4	AuditID: 3509030 04/05/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 66783-J4	WINGER, JARED ALLAN 1628231J4	AuditID: 3509068 04/05/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66784-J4	WINGER, JARED ALLAN 1628232J4	AuditID: 3509076 04/05/2016	132.00	132.00	Woolard, Lisa JP4LM
Payment 66785-J4	SPIES, TIMMONS JEFFERSON 1628020J4	AuditID: 3509132 04/05/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66786-J4	NORWOOD, DEVON LEE 1527460J4	AuditID: 3509140 04/05/2016	55.00	55.00	Baulos, Sue JP4C2
Payment 66787-J4	SANTOS, VILLARREAL 1627694J4	AuditID: 3509150 04/05/2016	63.00	63.00	Woolard, Lisa JP4LM
Payment 66788-J4	SANJUAN, PEDRO RODRIGUEZ 1424142J4	AuditID: 3509179 04/05/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 66789-J4	SANJUAN, PEDRO RODRIGUEZ 1423138J4	AuditID: 3509180 04/05/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66790-J4	DUNN, MATTHEW WARREN 1628162J4	AuditID: 3509235 04/05/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66791-J4	NORIEGA, JOHN PAUL 1628017J4	AuditID: 3509237 04/05/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66792-J4	MUNOZ, RODOLFO, Jr. 1526610J4	AuditID: 3509425 04/06/2016	175.00	175.00	Woolard, Lisa JP4LM
Payment 66793-J4	BAILEY, JACQUELINE HOLIDAY 1526726J4	AuditID: 3509466 04/06/2016	76.00	76.00	Woolard, Lisa JP4LM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66794-J4	LONGORIA, JOHN MATTHEW 1628038J4	AuditID: 3509612 04/06/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 66795-J4	ROBLES, KIMBERLY 1527583J4	AuditID: 3509894 04/07/2016	108.00	108.00	Woolard, Lisa JP4LM
Payment 66796-J4	ALTAMIRANO-RIOS, ANTONIO 1628240J4	AuditID: 3510012 04/07/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66797-J4	HANNABASS, CHERIE MACHELLE 075524J4	AuditID: 3510034 04/07/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66798-J4	DILIBERTO, JOSEPH C3978J4	AuditID: 3510076 04/07/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66799-J4	DIAZ, LUCAS ANDRES 1627783J4	AuditID: 3510324 04/07/2016	260.00	260.00	Baulos, Sue JP4C2
Payment 66800-J4	GONZALES, SAN JUANITA 1527047J4	AuditID: 3510383 04/08/2016	41.00	41.00	Baulos, Sue JP4C2
Payment 66801-J4	GONZALES, SAN JUANITA 1527048J4	AuditID: 3510384 04/08/2016	4.00	4.00	Baulos, Sue JP4C2
Payment 66802-J4	CALCOTE, LINDA 1527082J4	AuditID: 3510404 04/08/2016	114.40	114.40	Woolard, Lisa JP4LM
Payment 66803-J4	HUDSON, SHEILA RENEE 1627808J4	AuditID: 3510479 04/08/2016	30.00	30.00	McEntyre, Janet JP4JM
Payment 66804-J4	HUDSON, SHEILA RENEE 1627808J4	AuditID: 3510480 04/08/2016	10.00	10.00	McEntyre, Janet JP4JM
Payment 66805-J4	MONTEZ, MIGUEL HINJOSA 1424667J4	AuditID: 3510487 04/08/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66806-J4	EX-PARTE C3979J4	AuditID: 3510490 04/08/2016	41.00	41.00	McEntyre, Janet JP4JM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66807-J4	MARY & STEVE SMITH C3980J4	AuditID: 3510496 04/08/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 66808-J4	Goree-Brooks Investments C3981J4	AuditID: 3510498 04/08/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 66809-J4	VALLES, JUAN M 1628290J4	AuditID: 3510523 04/08/2016	170.00	170.00	Woolard, Lisa JP4LM
Payment 66810-J4	PEDRAZA, ROSA HORLANDO 023584J4	AuditID: 3510538 04/08/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66811-J4	SALDIVAR, DEBRA A. 1627868J4	AuditID: 3510555 04/08/2016	2.00	2.00	Woolard, Lisa JP4LM
Payment 66812-J4	VALLES, JUAN M 1628290J4	AuditID: 3510570 04/08/2016	3.00	3.00	Woolard, Lisa JP4LM
Payment 66813-J4	MENCHACA, ABEL PADILLA 1628270J4	AuditID: 3510590 04/08/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66814-J4	REYNA, JESSICA MARIE 1628126J4	AuditID: 3510676 04/11/2016	83.00	83.00	Baulos, Sue JP4C2
Payment 66815-J4	HUFF, NATHAN JAMES 1627823J4	AuditID: 3510751 04/11/2016	227.00	227.00	Baulos, Sue JP4C2
Payment 66816-J4	RODRIGUEZ, ROBERTO 1628034J4	AuditID: 3510753 04/11/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 66817-J4	RODRIGUEZ, ROBERTO 1628035J4	AuditID: 3510754 04/11/2016	222.00	222.00	Baulos, Sue JP4SB
Payment 66818-J4	GUNN, CRAIG ALAN 1525803J4	AuditID: 3510773 04/11/2016	54.00	54.00	Baulos, Sue JP4SB
Payment 66819-J4	RAMIREZ, KALEY KRISTINE 1628269J4	AuditID: 3510814 04/11/2016	112.00	112.00	Baulos, Sue JP4C2

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66820-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3510827 04/11/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66821-J4	REYES, SOCORRO 1525906J4	AuditID: 3510862 04/11/2016	170.00	170.00	Baulos, Sue JP4C2
Payment 66822-J4	CACH LLC C3982J4	AuditID: 3510878 04/11/2016	41.00	41.00	Baulos, Sue JP4SB
Payment 66823-J4	TERRELL, SHELLYE 1527094J4	AuditID: 3510887 04/11/2016	145.64	145.64	Baulos, Sue JP4C2
Payment 66824-J4	HENDERSON, SEPTEMBER BLYTHE 1628119J4	AuditID: 3510895 04/11/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66825-J4	ROCHA-RAMOS, EDGAR OMAR 1628265J4	AuditID: 3510963 04/12/2016	173.00	173.00	Baulos, Sue JP4C2
Payment 66826-J4	DANIELS, SHANE C3983J4	AuditID: 3510994 04/12/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66827-J4	CORDELL, BRANDON JORDAN 1526416J4	AuditID: 3511002 04/12/2016	12.00	12.00	McEntyre, Janet JP4JM
Payment 66828-J4	LONG, FELICIA 1525895J4	AuditID: 3511032 04/12/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 66829-J4	West Texas LTC Partners, Inc. d/b/a Cedar Manor Nursing and Rehabilitation C3984J4	AuditID: 3511093 04/12/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66830-J4	West Texas LTC Partners, Inc. d/b/a Cedar Manor Nursing and Rehabilitation C3985J4	AuditID: 3511094 04/12/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66831-J4	West Texas LTC Partners, Inc. d/b/a Cedar Manor Nursing and Rehabilitation C3986J4	AuditID: 3511095 04/12/2016	116.00	116.00	McEntyre, Janet JP4JM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66832-J4	West Texas LTC Partners, Inc. d/b/a Cedar Manor Nursing and Rehabilitation C3987J4	AuditID: 3511096 04/12/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66833-J4	West Texas LTC Partners, Inc. d/b/a Cedar Manor Nursing and Rehabilitation C3988J4	AuditID: 3511097 04/12/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 66834-J4	PRITZ, WILLIE LOU 1628301J4	AuditID: 3511190 04/12/2016	168.00	168.00	McEntyre, Janet JP4JM
Payment 66835-J4	REYES, MARIA FELICIA 1627894J4	AuditID: 3511197 04/12/2016	37.00	37.00	Baulos, Sue JP4C2
Payment 66836-J4	FUENTES, ADAM JOE 031648J4	AuditID: 3511215 04/12/2016	19.00	19.00	McEntyre, Janet JP4JM
Payment 66837-J4	MARIO SILVA AND DALILA SILVA C3853J4	AuditID: 3511217 04/12/2016	155.00	155.00	Baulos, Sue JP4C2
Payment 66838-J4	GUZMAN, GILBERT, Jr. 1321625J4	AuditID: 3511219 04/12/2016	15.50	15.50	McEntyre, Janet JP4JM
Payment 66839-J4	GUZMAN, GILBERT, Jr. 1322261J4	AuditID: 3511220 04/12/2016	15.50	15.50	McEntyre, Janet JP4JM
Payment 66840-J4	GREG LOGWINUK / EL PATIO INN C3989J4	AuditID: 3511227 04/12/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66841-J4	WILKS, RAQUEL J 1627870J4	AuditID: 3511292 04/13/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 66842-J4	ALEMAN-VILLANUENA, JOSE S 1628024J4	AuditID: 3511316 04/13/2016	332.00	332.00	McEntyre, Janet JP4JM
Payment 66843-J4	SOLIS, JESSE, Jr. 031633J4	AuditID: 3511374 04/13/2016	75.00	75.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66844-J4	CHAPPA, AGAPITO, Jr. 1628198J4	AuditID: 3511400 04/13/2016	168.00	168.00	Baulos, Sue JP4C2
Payment 66845-J4	RODRIGUEZ, DAVID R. 1320594J4	AuditID: 3511424 04/13/2016	181.00	181.00	Baulos, Sue JP4C2
Payment 66846-J4	Aguirre, Alissa Marie 1526653J4	AuditID: 3511434 04/13/2016	262.00	262.00	Baulos, Sue JP4C2
Payment 66847-J4	STACHMUS, DAVIDS E. 044895J4	AuditID: 3511444 04/13/2016	90.37	90.37	Baulos, Sue JP4SB
Payment 66848-J4	SANCHEZ, SAMANTHA MARIE 1526497J4	AuditID: 3511485 04/14/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 66849-J4	RODRIGUEZ, DANIEL 1628131J4	AuditID: 3511508 04/14/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66850-J4	CLARK, MALNESHIA 1627704J4	AuditID: 3511557 04/14/2016	250.00	250.00	McEntyre, Janet JP4JM
Payment 66851-J4	GOMEZ, GUSTAVO DANTE 1628242J4	AuditID: 3511558 04/14/2016	168.00	168.00	Baulos, Sue JP4C2
Payment 66852-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3511561 04/14/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66853-J4	MUNIZ, ROGELIO A. 1628208J4	AuditID: 3511568 04/14/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 66854-J4	MEDRANO, DAVID 1527059J4	AuditID: 3511598 04/14/2016	352.10	352.10	Baulos, Sue JP4SB
Payment 66855-J4	MELCHOR, MADISYN LAUREN 1628103J4	AuditID: 3511601 04/14/2016	153.00	153.00	Woolard, Lisa JP4LM
Payment 66856-J4	FERNANDEZ, JUAN GILBERTO, Jr. 1627646J4	AuditID: 3511648 04/14/2016	73.00	73.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66857-J4	ALLEN, MELISSA DAWN 1628166J4	AuditID: 3511671 04/14/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66858-J4	SANCHEZ, HECTOR 1526045J4	AuditID: 3511696 04/15/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 66859-J4	GUADARRAMA, NATASHA 1220272J4	AuditID: 3511756 04/15/2016	49.00	49.00	Woolard, Lisa JP4LM
Payment 66860-J4	SANCHEZ, NORMA 1628122J4	AuditID: 3511766 04/15/2016	153.00	153.00	Woolard, Lisa JP4LM
Payment 66861-J4	EDWARDS, KARA 1628071J4	AuditID: 3511773 04/15/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 66862-J4	GRAVES, CHANDRA ALYSSA 1628324J4	AuditID: 3511794 04/15/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66863-J4	WEDDLETON, JOSEPH A. 1628267J4	AuditID: 3511796 04/15/2016	102.00	102.00	Woolard, Lisa JP4LM
Payment 66864-J4	CLOUTIER, MARC A 051315J4	AuditID: 3511799 04/15/2016	152.45	152.45	McEntyre, Janet JP4JM
Payment 66865-J4	STEWART, COBY MITCHELL 1628210J4	AuditID: 3511850 04/15/2016	20.00	20.00	McEntyre, Janet JP4JM
Payment 66866-J4	DICKSON, ANDREW COLE 1628057J4	AuditID: 3511958 04/15/2016	69.00	69.00	McEntyre, Janet JP4JM
Payment 66867-J4	PHINNEY, ESTHER 1526268J4	AuditID: 3511960 04/15/2016	22.00	22.00	McEntyre, Janet JP4JM
Payment 66868-J4	PHINNEY, ESTHER 1526269J4	AuditID: 3511962 04/15/2016	18.00	18.00	McEntyre, Janet JP4JM
Payment 66869-J4	VANGUARD PROPERTIES C3990J4	AuditID: 3511968 04/15/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66870-J4	LARSON, MISTY 1628113J4	AuditID: 3511978 04/15/2016	88.00	88.00	McEntyre, Janet JP4JM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66871-J4	COBB, WATZENE 1425033J4	AuditID: 3511981 04/15/2016	25.00	25.00	McEntyre, Janet JP4JM
Payment 66872-J4	GLORIA, MICHELLE GONZALES 1321311J4	AuditID: 3511994 04/15/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66873-J4	JUSTUS, DANIEL DYLAN 1527307J4	AuditID: 3512133 04/18/2016	197.00	197.00	McEntyre, Janet JP4JM
Payment 66874-J4	KAMA, SARA 1627890J4	AuditID: 3512137 04/18/2016	99.00	99.00	McEntyre, Janet JP4JM
Payment 66875-J4	BURRIS, STEVEN K 1526482J4	AuditID: 3512143 04/18/2016	200.00	200.00	McEntyre, Janet JP4JM
Payment 66876-J4	MCWILLIAMS, SHAWNNA LYNN 1627695J4	AuditID: 3512160 04/18/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 66877-J4	GIGGER, SHANAE MARTRESS 1424832J4	AuditID: 3512258 04/18/2016	130.00	130.00	McEntyre, Janet JP4JM
Payment 66878-J4	WEST CENTRAL WIRELESS C3991J4	AuditID: 3512284 04/18/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66879-J4	WEST CENTRAL WIRELESS C3992J4	AuditID: 3512300 04/18/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66880-J4	MARTINEZ, SAMUEL 1628248J4	AuditID: 3512375 04/18/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66881-J4	RODRIQUEZ, ADRIAN LYNN 1527551J4	AuditID: 3512389 04/18/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 66882-J4	GALVAN, JULIO CESAN 1628029J4	AuditID: 3512412 04/18/2016	25.00	25.00	McEntyre, Janet JP4JM
Payment 66883-J4	VELASQUEZ, DESTANY RAY 1527027J4	AuditID: 3512454 04/18/2016	50.00	50.00	McEntyre, Janet JP4JM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66884-J4	TORRES, AGUEDA Z 1628272J4	AuditID: 3512456 04/18/2016	163.00	163.00	McEntyre, Janet JP4JM
Payment 66885-J4	CRAIN, ALICIA M. 1525589J4	AuditID: 3512501 04/19/2016	63.00	63.00	Woolard, Lisa JP4LM
Payment 66886-J4	ESCOBAR, VIRGILIO, Jr. 1628297J4	AuditID: 3512534 04/19/2016	112.00	112.00	McEntyre, Janet JP4JM
Payment 66887-J4	LENNON, TRAY C3993J4	AuditID: 3512550 04/19/2016	191.00	191.00	Woolard, Lisa JP4LM
Payment 66888-J4	Cisco Equipment C3994J4	AuditID: 3512564 04/19/2016	121.00	121.00	McEntyre, Janet JP4JM
Void of Receipt 66888-J4	Cisco Equipment C3994J4	AuditID: 3512571 04/19/2016	(121.00)	(121.00)	McEntyre, Janet JP4JM
Payment 66889-J4	Cisco Equipment C3994J4	AuditID: 3512577 04/19/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66890-J4	ALCALA, JUANITA A. 1526199J4	AuditID: 3512579 04/19/2016	40.00	40.00	McEntyre, Janet JP4JM
Payment 66891-J4	CHARLES, JEWEL CHA VEL 1628153J4	AuditID: 3512776 04/20/2016	250.00	250.00	Woolard, Lisa JP4LM
Payment 66892-J4	CHOATE, HUNTER HOYTE 1628339J4	AuditID: 3512811 04/20/2016	250.00	250.00	Woolard, Lisa JP4LM
Payment 66893-J4	XTRA CLEAN CARPET, SCOTT R. HERNANDEZ C3914J4	AuditID: 3512812 04/20/2016	5.00	5.00	McEntyre, Janet JP4JM
Payment 66894-J4	MEZA LOPEZ, ROGELIO 1627640J4	AuditID: 3512820 04/20/2016	152.00	152.00	Woolard, Lisa JP4LM
Payment 66895-J4	MEZA LOPEZ, ROGELIO 1627641J4	AuditID: 3512822 04/20/2016	222.00	222.00	Woolard, Lisa JP4LM
Payment 66896-J4	MITCHELL, MICHAEL J 1627845J4	AuditID: 3512827 04/20/2016	100.00	100.00	Woolard, Lisa JP4LM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66897-J4	DENSON, PATRICK NEAL 1628268J4	AuditID: 3512844 04/20/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 66898-J4	KEITH, JIMMY DARRELL 1525093J4	AuditID: 3512885 04/20/2016	342.00	342.00	McEntyre, Janet JP4JM
Payment 66899-J4	KOSTELICH, TARA JENAI 012306J4	AuditID: 3512887 04/20/2016	50.38	50.38	Woolard, Lisa JP4LM
Payment 66900-J4	CROSS KEYS APARTMENTS C3995J4	AuditID: 3512896 04/20/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 66901-J4	RAMIREZ, ESEQUIEL S. 1628197J4	AuditID: 3512935 04/20/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66902-J4	KNEISLER, KAY C3996J4	AuditID: 3513003 04/20/2016	191.00	191.00	Woolard, Lisa JP4LM
Payment 66903-J4	BEARD, COLTON DANIEL 1527102J4	AuditID: 3514025 04/21/2016	203.00	203.00	Woolard, Lisa JP4LM
Payment 66904-J4	BEARD, COLTON DANIEL 1628169J4	AuditID: 3514028 04/21/2016	1.00	1.00	Woolard, Lisa JP4LM
Payment 66905-J4	BOHANNON, LATISHA KAY 1526211J4	AuditID: 3514100 04/21/2016	90.00	90.00	Woolard, Lisa JP4LM
Payment 66906-J4	HANNABASS, CHERIE MACHELLE 075524J4	AuditID: 3514145 04/21/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66907-J4	FARNEN, COLTON CRAIG 1527358J4	AuditID: 3514149 04/21/2016	325.00	325.00	McEntyre, Janet JP4JM
Payment 66908-J4	WOOD, PATRICK WAYNE 992187J4	AuditID: 3514170 04/21/2016	60.00	60.00	McEntyre, Janet JP4JM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66909-J4	MADDOX CORDEZ, RA'SHANN 1627785J4	AuditID: 3514251 04/21/2016	10.00	10.00	McEntyre, Janet JP4JM
Payment 66910-J4	TREVINO, LORENZO GUTIERREZ 1627718J4	AuditID: 3514336 04/21/2016	45.00	45.00	Woolard, Lisa JP4LM
Payment 66911-J4	THAMES, MICHELLE NEVADA 1628298J4	AuditID: 3514395 04/21/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66912-J4	CARDONA, CARLOS, Jr. 1526875J4	AuditID: 3514459 04/22/2016	80.00	80.00	Woolard, Lisa JP4LM
Payment 66913-J4	DUCOTE, JON CURRY 1628255J4	AuditID: 3514477 04/22/2016	69.00	69.00	McEntyre, Janet JP4JM
Payment 66914-J4	HALLMAN, JAMES DUFF 1628257J4	AuditID: 3514480 04/22/2016	69.00	69.00	McEntyre, Janet JP4JM
Payment 66915-J4	FUENTES, HECTOR 1628156J4	AuditID: 3514545 04/22/2016	53.00	53.00	Woolard, Lisa JP4LM
Payment 66916-J4	COLLINS, WILLIAM KEVIN C3930J4	AuditID: 3514573 04/22/2016	15.00	15.00	McEntyre, Janet JP4JM
Payment 66917-J4	FLOYD, CHRISTOPHER LYNN 1627911J4	AuditID: 3514586 04/22/2016	26.00	26.00	Woolard, Lisa JP4LM
Payment 66918-J4	TORRES, SHELBY 1628051J4	AuditID: 3514596 04/22/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 66919-J4	MOORE, ABRIELLE 1628090J4	AuditID: 3514600 04/22/2016	26.98	26.98	Woolard, Lisa JP4LM
Payment 66920-J4	MOORE, ABRIELLE 1628115J4	AuditID: 3514605 04/22/2016	0.02	0.02	Woolard, Lisa JP4LM
Payment 66921-J4	MCELRATH, MELISSA A. 046355J4	AuditID: 3514635 04/22/2016	91.34	91.34	McEntyre, Janet JP4JM

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66922-J4	RUFENACHT, WILLIAM CONNER 1628337J4	AuditID: 3514643 04/22/2016	112.00	112.00	McEntyre, Janet JP4JM
Payment 66923-J4	RUFENACHT, WILLIAM CONNER 1628338J4	AuditID: 3514646 04/22/2016	20.00	20.00	McEntyre, Janet JP4JM
Payment 66924-J4	GIVENS, PHILLIP NEAL 1627637J4	AuditID: 3514693 04/25/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66925-J4	MARES, MIKE 1424073J4	AuditID: 3514705 04/25/2016	71.00	71.00	Woolard, Lisa JP4LM
Payment 66926-J4	VALDEZ, MARCO ANTONIO 1526523J4	AuditID: 3514710 04/25/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66927-J4	MCCOYS BUILDING SUPPLY C3997J4	AuditID: 3514812 04/25/2016	266.00	266.00	Baulos, Sue JP4C2
Payment 66928-J4	PODZEMNY, DARCY MAKENNA 1628315J4	AuditID: 3514826 04/25/2016	20.00	20.00	Baulos, Sue JP4SB
Payment 66929-J4	Cisco Equipment C3998J4	AuditID: 3514867 04/25/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 66930-J4	GREEN, PATRICK C3923J4	AuditID: 3514891 04/25/2016	5.00	5.00	Woolard, Lisa JP4LM
Payment 66931-J4	SAUCEDO, THOMAS EDWARD 1628100J4	AuditID: 3514920 04/25/2016	84.00	84.00	Baulos, Sue JP4C2
Payment 66932-J4	MARTINEZ, MARY 1627871J4	AuditID: 3514951 04/25/2016	45.00	45.00	McEntyre, Janet JP4JM
Payment 66933-J4	PALACIOS, KARLA 1527309J4	AuditID: 3514978 04/25/2016	53.00	53.00	Baulos, Sue JP4SB
Payment 66934-J4	VERERTH, JUSTIN 1627643J4	AuditID: 3514983 04/25/2016	174.00	174.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66935-J4	COLLINGE, CHRISTOPHER GEOFFREY 1628012J4	AuditID: 3514988 04/25/2016	237.00	237.00	Baulos, Sue JP4SB
Payment 66936-J4	SILVA, MARVIN PECOS 1628258J4	AuditID: 3515033 04/25/2016	153.00	153.00	McEntyre, Janet JP4JM
Payment 66937-J4	Gonzalez, Amelia Vera 1116477J4	AuditID: 3515034 04/25/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66938-J4	YBARRA, ALYSSA 1525365J4	AuditID: 3515049 04/26/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66939-J4	SCHAEFER, MATHEW THOMAS 1628271J4	AuditID: 3515057 04/26/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66940-J4	GOFF, PATRICK W. 1525087J4	AuditID: 3515164 04/26/2016	57.00	57.00	Baulos, Sue JP4C2
Payment 66941-J4	GANDY, JAKE AUSTIN 1628318J4	AuditID: 3515256 04/26/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66942-J4	YBARRA, ALYSSA 1424535J4	AuditID: 3515309 04/26/2016	162.00	162.00	Baulos, Sue JP4SB
Payment 66943-J4	TREVINO, JUAN FELIPE 1627746J4	AuditID: 3515310 04/26/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 66944-J4	ZAPATA, HERIVERTO GUEVARA 1628365J4	AuditID: 3515341 04/27/2016	200.00	200.00	Woolard, Lisa JP4LM
Payment 66945-J4	ZAPATA, HERIVERTO GUEVARA 1628365J4	AuditID: 3515344 04/27/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66946-J4	LANGE, RYAN TAYLOR 1628299J4	AuditID: 3515357 04/27/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 66947-J4	ALFARO, DAVID L 1627802J4	AuditID: 3515359 04/27/2016	65.90	65.90	Baulos, Sue JP4SB
Payment 66948-J4	BRIONES, JOANNA 1526492J4	AuditID: 3515387 04/27/2016	50.00	50.00	Baulos, Sue JP4C2

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66949-J4	DELEON, EDDY ARIEL 1628303J4	AuditID: 3515394 04/27/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66950-J4	SAWYER, MITCHELL 1628306J4	AuditID: 3515401 04/27/2016	197.00	197.00	Baulos, Sue JP4SB
Payment 66951-J4	ALLEN, RANDY EUGENE 1527556J4	AuditID: 3515433 04/27/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 66952-J4	SELLARS, CRYSTAL NACHELE 1628152J4	AuditID: 3515474 04/27/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66953-J4	ZAMARRIPA, JUAN M 1527497J4	AuditID: 3515511 04/27/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 66954-J4	TARANGO CHACON, MARIO 1628296J4	AuditID: 3515557 04/28/2016	163.00	163.00	Baulos, Sue JP4C2
Payment 66955-J4	RODRIGUEZ, DANIEL 1526719J4	AuditID: 3515581 04/28/2016	60.00	60.00	Baulos, Sue JP4C2
Payment 66956-J4	MARTINEZ, JAMES IGNACIO 1628336J4	AuditID: 3515641 04/28/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 66957-J4	UNATE, DORA ELIA 1628300J4	AuditID: 3515648 04/28/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 66958-J4	GARCIA ACEVEDO, ENRIQUE 1627837J4	AuditID: 3515655 04/28/2016	41.00	41.00	Baulos, Sue JP4SB
Payment 66959-J4	RENTERIA, SAMUEL 1424644J4	AuditID: 3515674 04/28/2016	220.00	220.00	Baulos, Sue JP4SB
Payment 66960-J4	GARRISON, LINDSEY W. 1527429J4	AuditID: 3515756 04/28/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 66961-J4	CARDONA, CARLOS, Jr. 1526875J4	AuditID: 3515775 04/28/2016	245.00	245.00	Baulos, Sue JP4C2

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66962-J4	WRIGHT, KATHLEEN MICHELE 1627879J4	AuditID: 3515791 04/28/2016	75.00	75.00	Baulos, Sue JP4C2
Payment 66963-J4	LETTS, HEATHER 1628379J4	AuditID: 3515864 04/29/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66964-J4	GUERRA, ROSALEE T 1628099J4	AuditID: 3515868 04/29/2016	232.00	232.00	Baulos, Sue JP4SB
Payment 66965-J4	EAVENSON, DELOYCE 1527592J4	AuditID: 3515929 04/29/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 66966-J4	MOMPER, SCOTT J 1526572J4	AuditID: 3515935 04/29/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 66967-J4	JONES, BRYAN PETER 1527186J4	AuditID: 3515946 04/29/2016	203.00	203.00	Baulos, Sue JP4C2
Payment 66968-J4	HANNABASS, CHERIE MACHELLE 075524J4	AuditID: 3515971 04/29/2016	20.00	20.00	Baulos, Sue JP4SB
Payment 66969-J4	ANDERS, CHERYL HARDIN 1628347J4	AuditID: 3515975 04/29/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 66970-J4	RODRIGUEZ-PEREZ, DIEGO 1628342J4	AuditID: 3515991 04/29/2016	237.00	237.00	Baulos, Sue JP4SB
Payment 66971-J4	SANDERS, ANDRE MAURICE LAMAR 1527552J4	AuditID: 3516002 04/29/2016	142.00	142.00	Woolard, Lisa JP4LM
Payment 66972-J4	CALLEJAS RAMIREZ, TOMAS 1628148J4	AuditID: 3516051 04/29/2016	269.00	269.00	Woolard, Lisa JP4LM
Fee Code Totals			23,646.08	23,646.08	

Receipt Journal by Fund and Fee Code

Deposit Date Range: **04/01/2016 - 04/30/2016** Sorted by: **By receipt number**

JP4

Final Totals	Totals	Fee Totals
Total Receipts	23,646.08	23,646.08
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**23,646.08**	**23,646.08**

JP4

JP4

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	23,646.08	23,646.08
0072-01-340-000-0000-43511	188.52	188.52
0001-00-340-000-0000-43421	0.90	0.90
0001-00-340-000-0000-43409	2,100.00	2,100.00
0001-00-340-000-0000-43436	88.73	88.73
0001-00-360-000-0000-43602	7,420.50	7,420.50
0001-00-340-000-0000-43408	801.06	801.06
0001-00-390-000-0000-43907	119.18	119.18
0071-01-340-000-0000-43465	337.41	337.41
0001-00-340-000-0000-43437	1,016.03	1,016.03
0098-02-340-000-0000-43433	73.95	73.95
0072-01-340-000-0000-43500	3,736.77	3,736.77
0018-02-340-000-0000-43433	298.16	298.16
0072-01-340-000-0000-43520	177.14	177.14
0072-01-340-000-0000-43518	532.78	532.78
0072-01-340-000-0000-43517	353.35	353.35
0012-02-340-000-0000-43433	395.12	395.12
0072-01-340-000-0000-43512	155.20	155.20
0072-01-340-000-0000-43516	564.75	564.75
0056-01-340-000-0000-43555	138.00	138.00
0001-00-340-000-0000-43450	1,362.11	1,362.11
0071-01-340-000-0000-43497	46.56	46.56
0072-01-340-000-0000-43510	1,428.10	1,428.10

JP4

JP4 Continued...

Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	143.81	143.81
0037-02-340-000-0000-43433	94.57	94.57
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	35.01	35.01
0071-01-340-000-0000-43465	1,380.44	1,380.44
0072-01-340-000-0000-43521	4.80	4.80
0001-00-340-000-0000-43433	198.19	198.19
0056-01-340-000-0000-43459-14072	230.00	230.00
0072-01-340-000-0000-43538	174.94	174.94
Justice of the Peace Fund	**23,646.08**	**23,646.08**

Receipt Journal by Fund and Fee Code

Deposit Date Range: 04/01/2016 - 04/30/2016

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	10.00	2	0.00	0	0.00	0	10.00	2
ADM	Adminstration Fee	198.19	149	0.00	0	0.00	0	198.19	149
ASU	Arrest Fee - Angelo State University	112.94	30	0.00	0	0.00	0	112.94	30
CA	County Attorney	35.01	6	0.00	0	0.00	0	35.01	6
CCC	Consolidated Court Costs	3,675.09	145	0.00	0	0.00	0	3,675.09	145
CHS	Courthouse Security Fee	298.16	150	0.00	0	0.00	0	298.16	150
CHSJP	Courthouse Security Fee - JP	94.57	143	0.00	0	0.00	0	94.57	143
CJDF	Civil Justice Data Fee	4.80	63	0.00	0	0.00	0	4.80	63
CLK	Civil Filing Fee	575.00	24	0.00	0	0.00	0	575.00	24
CMIT	Correctional Managment Institute	1.05	3	0.00	0	0.00	0	1.05	3
CO	County Fine	7,420.50	95	0.00	0	0.00	0	7,420.50	95
CRCVC	Crime Victims Compensation Act Fee	40.69	5	0.00	0	0.00	0	40.69	5
CRF	Child Restraint Fine	73.95	1	0.00	0	0.00	0	73.95	1
CRFTA	Failure To Appear Fee	2.00	4	0.00	0	0.00	0	2.00	4
CROVR	Criminal Overpayment	60.00	2	0.00	0	0.00	0	60.00	2
CRTLFTAS	Traffic Law Failure To Appear Fee - State	9.88	4	0.00	0	0.00	0	9.88	4
CVOVR	Civil Overpayment	15.00	1	0.00	0	0.00	0	15.00	1
DD	Deferred Disposition Fee	1,362.11	13	0.00	0	0.00	0	1,362.11	13
DIS3	Dismissal ($20.00 Fee)	180.00	9	0.00	0	0.00	0	180.00	9
DPS	Arrest Fee - Department of Public Safety	188.52	46	0.00	0	0.00	0	188.52	46
DSC	Driver's Safety Course	119.18	13	0.00	0	0.00	0	119.18	13
FA	Fugitive Apprehension	13.56	5	0.00	0	0.00	0	13.56	5
IDF	Indigent Defense Fund	177.14	134	0.00	0	0.00	0	177.14	134
ILSF	Indigent Legal Service Fee	138.00	24	0.00	0	0.00	0	138.00	24
JCD	Juvenile Crime & Delinquency	1.22	5	0.00	0	0.00	0	1.22	5
JCPT	Judicial & Court Training Personnel	5.16	5	0.00	0	0.00	0	5.16	5
JCTF	Justice CourtsTechnology Fund	395.12	148	0.00	0	0.00	0	395.12	148
JRF	Jury Reimbursement Fee	353.35	133	0.00	0	0.00	0	353.35	133
JSF	Judicial Support Fund	532.11	137	0.00	0	0.00	0	532.11	137

Deposit Date Range: 04/01/2016 - 04/30/2016

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
JURY	Jury	0.90	1	0.00	0	0.00	0	0.90	1
MER	Merchant Fee	135.57	22	0.00	0	0.00	0	135.57	22
MERFEE	MERCHANT FEE	149.47	9	0.00	0	0.00	0	149.47	9
OMNICO	OMNI - County	29.06	14	0.00	0	0.00	0	29.06	14
OMNIF	OMNI Fee	46.56	18	0.00	0	0.00	0	46.56	18
OMNIST	OMNI - State	145.32	14	0.00	0	0.00	0	145.32	14
OOCSF	Out of County Service Fee	75.00	2	0.00	0	0.00	0	75.00	2
RB24	Road and Bridge - Texas Department of Transportation	25.00	1	0.00	0	0.00	0	25.00	1
REST	Restitution Fee	1,169.87	32	0.00	0	0.00	0	1,169.87	32
SC	State Comptroller Fine	25.00	1	0.00	0	0.00	0	25.00	1
SEFSF	Statewide Electronic Filing System Fund	230.00	24	0.00	0	0.00	0	230.00	24
SF	Service Fees	2,100.00	19	0.00	0	0.00	0	2,100.00	19
SJFC	Judicial Support Fee - County	0.10	3	0.00	0	0.00	0	0.10	3
SJFS	Judiciary Support Fee - State	0.57	3	0.00	0	0.00	0	0.57	3
STA	State Traffic Act	1,428.10	55	0.00	0	0.00	0	1,428.10	55
TFC	Uniform Traffic Act	0.99	1	0.00	0	0.00	0	0.99	1
TGSO	Arrest Fee - Tom Green Sheriff Office	88.73	28	0.00	0	0.00	0	88.73	28
TP	Time Payment Fee	564.75	61	0.00	0	0.00	0	564.75	61
TPF	Truancy Prevention Diversion Fund	174.94	128	0.00	0	0.00	0	174.94	128
UTA	Uniform Traffic Act	142.82	55	0.00	0	0.00	0	142.82	55
WAR	Warrant Fee	1,016.03	30	0.00	0	0.00	0	1,016.03	30
WR	Writ	5.00	1	0.00	0	0.00	0	5.00	1
Sub-Totals		23,646.08	2,021	0.00	0	0.00	0	23,646.08	2,021

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	23,646.08	2,021	0.00	0	0.00	0	23,646.08	2,021