TOM GREEN COUNTY

SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

June 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 May 2016.

The OCA Collection Improvement report shows the Justice of the Peace, Precinct 4, assessed $13,154.23 of Fines and $15,951.12 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	7,196.10	see attached list
Fees	17,913.56	
Civil Cash bond	500.00	
Jury Fees	2.93	
	25,612.59	25,612.59
<over Payments>	-74.00	
<Civil Cash Bond>	-500.00	
Monthly Total	**$25,038.59**	

Sincerely,

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

J.P. 4 MAY 2016

TREASURER RECEIPT SPREADSHEET

Treasurer receipt #	receipt date	amt	credit card pmts	e-file
56770	5/6/2016	$ 1,826.00	$ 1,987.08	
56798	5/9/2016	$ 682.00	$ 467.00	
56824	5/10/2016	$ 1,571.00	$ 288.00	
56862	5/11/2016	$ 598.25	$ 915.00	
56888	5/12/2016	$ 1,096.00		
56953	5/13/2016	$ 225.00	$ 1,232.00	
56987	5/16/2016	$ 1,022.00	$ 437.00	
57025	5/17/2016	$ 607.10	$ 155.31	
57046	5/18/2016	$ 596.00	$ 508.00	
57071	5/19/2016	$ 1,747.00	$ 600.00	
57083	5/20/2016	$ 363.00	$ 321.00	
57128	5/23/2016	$ 193.00	$ 302.00	
57142	5/24/2016	$ 1,205.00	$ 708.00	
57188	5/25/2016	$ 1,284.85	$ 297.00	
57221	5/26/2016	$ 676.00	$ 1,179.00	
57233	5/27/2016	$ 562.00		
57262	5/31/2016	$ 112.00	$ 100.00	
57285	6/1/2016	$ 778.10	$ 971.90	

total treasurer receipt amt	
$	**15,144.30**
total JP credit card pmt amt	
$	**10,468.29**
total e-file amt	
$	-
total = receipt journal	
$	25,612.59

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP4

1. County or City Name:		2. Date: 06/06/2016
3. Year: 2016		
4. Month: May		
5. Court Level (check only one): ☐ District ☐ County ☑ Justice ☐ Municipal		
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		119
7. Court Costs and Fees		
8. Dollar amount assessed during the month:		$15,951.12
9. Dollar amount collected during the month:		$17,080.59
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		$672.00
13. Dollar amount waived: Total = Indegency + Non-Indigency		$672.00
14. Dollar amount of jail time served credit given:		$1,025.56
15. Dollar amount of community service credit given:		$94.00
16. Dollar amount of adjustment assessed		($2,011.70)
17. Dollar amount of adjustment collected		($129.10)
18. Court Costs and Fees Aging Schedule		
19. Dollar amount collected from assessment date through date of payment		
20. 0-30 days:	$8,808.54	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$1,256.20	
22. 61-90 days:	$852.45	
23. 91-120 days:	$149.00	
24. 120+ days:	$6,014.40	
25. Court Fines		
26. Dollar amount assessed during the month:		$13,154.23
27. Dollar amount collected during the month:		$7,285.00
28. Dollar amount waived during the month:		$3,050.00
29. Dollar amount of jail time served credit given:		$940.44
30. Dollar amount of community service credit given:		$128.00
31. Dollar amount of adjustment assessed		($1,039.18)
32. Dollar amount of adjustment collected		($126.90)
33. Court Fines Aging Schedule		
34. Dollar amount collected from assessment date through date of payment		
35. 0-30 days:	$4,068.10	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$529.80	
37. 61-90 days:	$663.55	
38. 91-120 days:	$250.90	
39. 120+ days:	$1,772.65	

CORRECTIONS TO MAY 2016 OCA COLLECTION IMPROVEMENT PROGRAM MONTHLY COLLECTION REPORT

Line 9 - Dollar amount collected do not include:

Writ Fee	$15.00
Civil Cash Bond	$500.00
Civil Filing Fee	$525.00
Civil Overpayment fee	$4.00
Indigent Legal Service Fee	$126.00
Statewide E-Filing System Fund	$210.00
Abstract Fee	$10.00
Out of County Service Fee	$75.00
Service Fee Certified Mail	$0.00
Total	$1,465.00

$1,465.00	Total left off report - listed above	
$17,080.59	Line 9 - Dollar amount collected during the month - Court Cost & Fees	
-$168.00	Line 17 & 32 adjusted receipts from February 2016 collected	1527262J4
-$50.00	Line 17 & 32 adjusted receipts from april 2016 collected	1627738J4
$7,285.00	Line 27 amount collected furing the month - court fines	
$0.00	correction to line 17 & 32 showing negative adjustment	
$25,612.59	Receipt Journal	

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Deposit Date Range: **05/01/2016 - 05/31/2016** Sorted by: **By receipt number**

JP4

JP4

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66973-J4	RAMIREZ, SHAUNA GAYLE 1627835J4	AuditID: 3516836 05/05/2016	26.00	26.00	Baulos, Sue JP4SB
Payment 66974-J4	PERRY, BRANDON E. 046332J4	AuditID: 3516839 05/05/2016	102.60	102.60	Baulos, Sue JP4SB
Payment 66975-J4	JOHNSON, SHAINAH MALLORI 1322148J4	AuditID: 3516842 05/05/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66976-J4	O'BRYAN, GARY EDWARD 088374J4	AuditID: 3516845 05/05/2016	400.00	400.00	Baulos, Sue JP4SB
Payment 66977-J4	CONRAD, JOHN CHARLES 1628094J4	AuditID: 3516850 05/05/2016	100.00	100.00	Baulos, Sue JP4SB
Payment 66978-J4	OLIVAREZ, ALBERT RAMIREZ, Jr. 1423574J4	AuditID: 3516851 05/05/2016	60.00	60.00	Baulos, Sue JP4SB
Payment 66979-J4	FERNANDEZ, CODY DILLON 1628262J4	AuditID: 3516854 05/05/2016	147.00	147.00	Baulos, Sue JP4SB
Payment 66980-J4	HERNANDEZ, CINDY 050262J4	AuditID: 3516866 05/05/2016	49.00	49.00	Baulos, Sue JP4SB
Payment 66981-J4	HERNANDEZ, CINDY 050262J4	AuditID: 3516867 05/05/2016	87.20	87.20	Baulos, Sue JP4SB
Payment 66982-J4	SEWELL, ERIC LEE 1627947J4	AuditID: 3516870 05/05/2016	128.00	128.00	Woolard, Lisa JP4LM
Payment 66983-J4	SANCHEZ, JAVIER 1628327J4	AuditID: 3516875 05/05/2016	197.00	197.00	Woolard, Lisa JP4LM
Payment 66984-J4	GREER, ISAIAH CARSON 1322405J4	AuditID: 3516882 05/05/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66985-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3516885 05/05/2016	38.00	38.00	McEntyre, Janet JP4LM

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 66986-J4	DOMINGUEZ, SYLVIA C3999J4	AuditID: 3516887 05/05/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 66987-J4	Zapata, Joe Castillo 1015781J4	AuditID: 3516888 05/05/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66988-J4	SMITH, BRITTANY RENEE 1219522J4	AuditID: 3516889 05/05/2016	150.00	150.00	Baulos, Sue JP4SB
Payment 66989-J4	MILLER, RICHARD ALAN 0912138J4	AuditID: 3516892 05/05/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 66990-J4	MADDOX CORDEZ, RA'SHANN 1627785J4	AuditID: 3516893 05/05/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 66991-J4	GARZA, CORRINA A. 1321463J4	AuditID: 3516909 05/05/2016	7.00	7.00	Baulos, Sue JP4SB
Payment 66992-J4	YBARRA, ALYSSA 1525365J4	AuditID: 3516911 05/05/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 66993-J4	MIRELES, VICKI M 1628323J4	AuditID: 3516913 05/05/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 66994-J4	SANCHEZ, BENJAMIN CHAPA 1628414J4	AuditID: 3516915 05/05/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 66995-J4	SALDIVAR, DEBRA A. 1627868J4	AuditID: 3516916 05/05/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 66996-J4	HICKS, DANNY PHILLIP 1527126J4	AuditID: 3516931 05/05/2016	94.00	94.00	Baulos, Sue JP4SB
Payment 66997-J4	FLORES, CHRISTOPHER ALBERT 1424044J4	AuditID: 3516934 05/05/2016	25.00	25.00	Baulos, Sue JP4C2
Payment 66998-J4	MORALES HERNANDEZ, YAMEL 1627648J4	AuditID: 3516952 05/05/2016	169.00	169.00	Woolard, Lisa JP4LM
Payment 66999-J4	STRAIN, ALFRED C4000J4	AuditID: 3516994 05/05/2016	116.00	116.00	McEntyre, Janet JP4JM

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67000-J4	SKEHAN, LAURA 1628417J4	AuditID: 3517000 05/05/2016	**112.00**	112.00	McEntyre, Janet JP4JM
Payment 67001-J4	LOPEZ, EMMA N. C4002J4	AuditID: 3517007 05/05/2016	**116.00**	116.00	McEntyre, Janet JP4JM
Payment 67002-J4	BUNDRANT, JEAN C4001J4	AuditID: 3517009 05/05/2016	**116.00**	116.00	Baulos, Sue JP4C2
Payment 67003-J4	NORWOOD, DEVON LEE 1527460J4	AuditID: 3517015 05/05/2016	**55.00**	55.00	McEntyre, Janet JP4JM
Payment 67004-J4	HELMS, JULIAN THOMAS 1628418J4	AuditID: 3517030 05/05/2016	**300.00**	300.00	McEntyre, Janet JP4JM
Payment 67005-J4	RENTERIA, MARIA INES 1526379J4	AuditID: 3517065 05/05/2016	**349.00**	349.00	Baulos, Sue JP4SB
Payment 67006-J4	TURNER, WALTER BRYAN 1422667J4	AuditID: 3517077 05/05/2016	**40.00**	40.00	Baulos, Sue JP4C2
Payment 67007-J4	GRIMM, DALTON NATHANIEL 1628350J4	AuditID: 3517098 05/05/2016	**112.00**	112.00	McEntyre, Janet JP4JM
Payment 67008-J4	MONTEZ, MIGUEL HINJOSA 1424667J4	AuditID: 3517105 05/05/2016	**50.00**	50.00	Baulos, Sue JP4SB
Payment 67009-J4	ANCIRA, EDNA 060940J4	AuditID: 3517107 05/05/2016	**46.57**	46.57	Baulos, Sue JP4C2
Payment 67010-J4	ANCIRA, EDNA 062007J4	AuditID: 3517108 05/05/2016	**69.71**	69.71	Baulos, Sue JP4C2
Payment 67011-J4	NEIGHBORS, JERRY KIRK 1628416J4	AuditID: 3517138 05/06/2016	**69.00**	69.00	McEntyre, Janet JP4JM
Payment 67012-J4	MELENDEZ, WILLIAM GONZALEZ 1628423J4	AuditID: 3517139 05/06/2016	**112.00**	112.00	Baulos, Sue JP4C2

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67013-J4	MADONNA, BENJAMIN PAUL 1628361J4	AuditID: 3517147 05/06/2016	183.00	183.00	Baulos, Sue JP4SB
Payment 67014-J4	HERNANDEZ, ROBERT 1527083J4	AuditID: 3517159 05/06/2016	35.00	35.00	Woolard, Lisa JP4LM
Payment 67015-J4	BRODDRICK, BENJAMIN ANDREW 1628058J4	AuditID: 3517193 05/06/2016	197.00	197.00	Baulos, Sue JP4SB
Payment 67016-J4	HOWARD, SHAWN LAMONT 1628360J4	AuditID: 3517203 05/06/2016	173.00	173.00	Woolard, Lisa JP4LM
Payment 67017-J4	STUMP, DAVID ARNOLD 1627653J4	AuditID: 3517209 05/06/2016	112.00	112.00	McEntyre, Janet JP4JM
Payment 67018-J4	VELASQUEZ, DESTANY RAY 1527027J4	AuditID: 3517250 05/06/2016	91.00	91.00	Baulos, Sue JP4C2
Payment 67019-J4	Doucet Plumbing, Inc. d/b/a 3D's Plumbing C3858J4	AuditID: 3517259 05/06/2016	5.00	5.00	Woolard, Lisa JP4LM
Payment 67020-J4	GUERRA, ROSALEE T 1527569J4	AuditID: 3517373 05/06/2016	72.00	72.00	Baulos, Sue JP4SB
Payment 67021-J4	PEDRAZA, ROSA HORLANDO 023584J4	AuditID: 3517374 05/06/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 67022-J4	NORIEGA, JOHN PAUL 1628017J4	AuditID: 3517390 05/06/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 67023-J4	GONZALES, SAN JUANITA 1527048J4	AuditID: 3517516 05/09/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 67024-J4	REYES, DESIREE GOTSCHALL 1628369J4	AuditID: 3517536 05/09/2016	112.00	112.00	Baulos, Sue JP4C2

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67025-J4	JACKSON, KYLE GARETH 1527613J4	AuditID: 3517557 05/09/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 67026-J4	HUDSON, SHEILA RENEE 1627808J4	AuditID: 3517565 05/09/2016	20.00	20.00	McEntyre, Janet JP4JM
Payment 67027-J4	REYNA, JESSICA MARIE 1628126J4	AuditID: 3517640 05/09/2016	83.00	83.00	McEntyre, Janet JP4JM
Payment 67028-J4	COX, VICTORIA E 1527571J4	AuditID: 3517728 05/09/2016	300.00	300.00	McEntyre, Janet JP4JM
Payment 67029-J4	ROBLES, KIMBERLY 1527583J4	AuditID: 3517737 05/09/2016	96.00	96.00	Baulos, Sue JP4SB
Payment 67030-J4	LONG, FELICIA 1525895J4	AuditID: 3517740 05/09/2016	11.00	11.00	McEntyre, Janet JP4JM
Payment 67031-J4	LONG, FELICIA 1525896J4	AuditID: 3517742 05/09/2016	39.00	39.00	McEntyre, Janet JP4JM
Payment 67032-J4	CAMPOS, DANNY C4004J4	AuditID: 3517747 05/09/2016	116.00	116.00	McEntyre, Janet JP4JM
Payment 67033-J4	SAUCEDO, THOMAS EDWARD 1628100J4	AuditID: 3517770 05/09/2016	84.00	84.00	Baulos, Sue JP4C2
Payment 67034-J4	AYALA, DIANA PATRICIA 1628438J4	AuditID: 3517786 05/09/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67035-J4	TAYLOR, DEVINE TYRELL 1627786J4	AuditID: 3517807 05/09/2016	46.00	46.00	Baulos, Sue JP4C2
Payment 67036-J4	WHEELER, BRIAN C 1628354J4	AuditID: 3517825 05/09/2016	112.00	112.00	McEntyre, Janet JP4JM
Payment 67037-J4	SPRINGSTEAD, BEVERLEY PEAT 1628439J4	AuditID: 3517842 05/09/2016	173.00	173.00	McEntyre, Janet JP4JM

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67038-J4	TREVINO, JONATHAN RUBEN 1628098J4	AuditID: 3517860 05/09/2016	153.00	153.00	Baulos, Sue JP4SB
Payment 67039-J4	PHILLIPS, PATSY 1525357J4	AuditID: 3517885 05/09/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 67040-J4	GUTIERREZ, ESTHER ARISPE 1525133J4	AuditID: 3517913 05/09/2016	272.00	272.00	Baulos, Sue JP4SB
Payment 67041-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3517966 05/10/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 67042-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3517967 05/10/2016	38.00	38.00	McEntyre, Janet JP4JM
Payment 67043-J4	PLATA, SERGIO JOSE 1628426J4	AuditID: 3517993 05/10/2016	300.00	300.00	Baulos, Sue JP4C2
Payment 67044-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C4005J4	AuditID: 3518021 05/10/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67045-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C4006J4	AuditID: 3518029 05/10/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67046-J4	HUMPHRIES, JOHN 1013848J4	AuditID: 3518059 05/10/2016	8.12	8.12	Baulos, Sue JP4SB
Void of Receipt 67046-J4	HUMPHRIES, JOHN 1013848J4	AuditID: 3518074 05/10/2016	(8.12)	(8.12)	Baulos, Sue JP4SB
Payment 67047-J4	FUENTES, ADAM JOE 031648J4	AuditID: 3518060 05/10/2016	19.00	19.00	Baulos, Sue JP4SB
Payment 67048-J4	RENTERIA, MARIA INES 1526379J4	AuditID: 3518065 05/10/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 67049-J4	CRAIN, ALICIA M. 1525589J4	AuditID: 3518070 05/10/2016	63.00	63.00	Woolard, Lisa JP4LM

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67050-J4	HUMPHRIES, JOHN 1013854J4	AuditID: 3518076 05/10/2016	8.12	8.12	Baulos, Sue JP4SB
Payment 67051-J4	GUZMAN, GILBERT, Jr. 1321625J4	AuditID: 3518077 05/10/2016	2.50	2.50	Baulos, Sue JP4SB
Payment 67052-J4	GUZMAN, GILBERT, Jr. 1322261J4	AuditID: 3518078 05/10/2016	2.50	2.50	Baulos, Sue JP4SB
Payment 67053-J4	GARCIA, FELIPE HERNANDEZ 1526229J4	AuditID: 3518089 05/10/2016	53.13	53.13	Baulos, Sue JP4SB
Payment 67054-J4	BOWMAN, DEVIN DAMARLIEON 1525122J4	AuditID: 3518094 05/10/2016	152.00	152.00	McEntyre, Janet JP4JM
Payment 67055-J4	BISHOP, AUSTIN LANE 1628393J4	AuditID: 3518140 05/10/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67056-J4	HENDERSON, SEPTEMBER BLYTHE 1628119J4	AuditID: 3518162 05/10/2016	100.00	100.00	Baulos, Sue JP4C2
Payment 67057-J4	AGUIRRE, ARMANDO 1627836J4	AuditID: 3518168 05/10/2016	70.00	70.00	Woolard, Lisa JP4LM
Payment 67058-J4	NELSON, MICHAEL DAVID 1628134J4	AuditID: 3518177 05/10/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 67059-J4	GRIGGS, ASHLEY TAYLOR 1627639J4	AuditID: 3518180 05/10/2016	163.00	163.00	Woolard, Lisa JP4LM
Payment 67060-J4	CEDAR CREST APT C4007J4	AuditID: 3518187 05/10/2016	191.00	191.00	McEntyre, Janet JP4JM
Payment 67061-J4	MONTANO, ERNEST JOSE 1628443J4	AuditID: 3518237 05/11/2016	500.00	500.00	Woolard, Lisa JP4LM
Payment 67062-J4	DELAGARZA, GABRIEL MAX 1628340J4	AuditID: 3518400 05/11/2016	25.00	25.00	Baulos, Sue JP4C2

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67063-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3518406 05/11/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67064-J4	ROWDEN, JASON MATTHEW 1527555J4	AuditID: 3518473 05/11/2016	227.00	227.00	McEntyre, Janet JP4JM
Payment 67065-J4	ROWDEN, JASON MATTHEW 1527018J4	AuditID: 3518475 05/11/2016	178.00	178.00	McEntyre, Janet JP4JM
Payment 67066-J4	BURSON, CLOYD C4008J4	AuditID: 3518479 05/11/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67067-J4	MALDONADO, RODOLFO, Jr. 1527493J4	AuditID: 3518589 05/12/2016	193.00	193.00	Woolard, Lisa JP4LM
Payment 67068-J4	FERNANDEZ, JUAN GILBERTO, Jr. 1627646J4	AuditID: 3518619 05/12/2016	71.00	71.00	Woolard, Lisa JP4LM
Payment 67069-J4	CLARK, JASON DOUGLAS 1627852J4	AuditID: 3518638 05/12/2016	53.00	53.00	Woolard, Lisa JP4LM
Payment 67070-J4	CROSS KEYS APARTMENTS C3995J4	AuditID: 3518657 05/12/2016	155.00	155.00	Baulos, Sue JP4C2
Payment 67071-J4	LEYBA, STEPHANIE T 1527343J4	AuditID: 3518699 05/12/2016	70.00	70.00	Woolard, Lisa JP4LM
Payment 67072-J4	RICO, MANUEL 1628420J4	AuditID: 3518789 05/12/2016	173.00	173.00	Woolard, Lisa JP4LM
Payment 67073-J4	REYES, MARIA FELICIA 1627894J4	AuditID: 3518802 05/12/2016	185.00	185.00	Woolard, Lisa JP4LM
Payment 67074-J4	REYES, MARIA FELICIA 1627895J4	AuditID: 3518803 05/12/2016	257.00	257.00	Woolard, Lisa JP4LM
Payment 67075-J4	REYES, MARIA FELICIA 1627965J4	AuditID: 3518804 05/12/2016	300.00	300.00	Woolard, Lisa JP4LM

JP4

JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67076-J4	REYNA, PATRICK RENE 1628413J4	AuditID: 3518857 05/13/2016	70.00	70.00	Woolard, Lisa JP4LM
Payment 67077-J4	GLORIA, MICHELLE GONZALES 1321311J4	AuditID: 3518859 05/13/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67078-J4	LARSON, MISTY 1628113J4	AuditID: 3518873 05/13/2016	88.00	88.00	Woolard, Lisa JP4LM
Payment 67079-J4	MCWILLIAMS, SHAWNNA LYNN 1627695J4	AuditID: 3518884 05/13/2016	18.00	18.00	Baulos, Sue JP4C2
Payment 67080-J4	MCWILLIAMS, SHAWNNA LYNN 1627696J4	AuditID: 3518885 05/13/2016	2.00	2.00	Baulos, Sue JP4C2
Payment 67081-J4	THOMPSON, BRYAN 1628250J4	AuditID: 3518917 05/13/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 67082-J4	GONZALEZ, JESUS 1525786J4	AuditID: 3518927 05/13/2016	407.00	407.00	McEntyre, Janet JP4JM
Payment 67083-J4	GONZALEZ, JESUS 1525785J4	AuditID: 3518928 05/13/2016	312.00	312.00	McEntyre, Janet JP4JM
Payment 67084-J4	LAWRENCE, TYLER 1628430J4	AuditID: 3519003 05/13/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67085-J4	CHARO, JESSICA ANN 1628239J4	AuditID: 3519023 05/13/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67086-J4	BURKHART, TAYLER SHANAY 1628447J4	AuditID: 3519060 05/13/2016	153.00	153.00	Woolard, Lisa JP4LM
Payment 67087-J4	SOLIS, JESSE, Jr. 031633J4	AuditID: 3519072 05/13/2016	40.00	40.00	Woolard, Lisa JP4LM
Payment 67088-J4	SOLIS, JESSE, Jr. 031634J4	AuditID: 3519077 05/13/2016	35.00	35.00	Woolard, Lisa JP4LM
Payment 67089-J4	GIESE, DOUGLAS JACE 1628453J4	AuditID: 3519081 05/13/2016	10.00	10.00	Baulos, Sue JP4SB

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67090-J4	SOLIS, JESSE, Jr. 031634J4	AuditID: 3519187 05/16/2016	75.00	75.00	Woolard, Lisa JP4LM
Void of Receipt 67090-J4	SOLIS, JESSE, Jr. 031634J4	AuditID: 3519197 05/16/2016	(75.00)	(75.00)	Woolard, Lisa JP4LM
Payment 67091-J4	ROBERTSON, MICHAEL KIRK 1628472J4	AuditID: 3519220 05/16/2016	402.10	402.10	Woolard, Lisa JP4LM
Payment 67092-J4	HANNABASS, CHERIE MACHELLE 075524J4	AuditID: 3519300 05/16/2016	5.00	5.00	McEntyre, Janet JP4JM
Payment 67093-J4	PHINNEY, ESTHER 1526269J4	AuditID: 3519336 05/16/2016	40.00	40.00	McEntyre, Janet JP4JM
Payment 67094-J4	YEATS, CASEY DALLAS 1527262J4	AuditID: 3519369 05/16/2016	168.00	168.00	McEntyre, Janet JP4JM
Payment 67095-J4	REGALADO, RUBEN 046619J4	AuditID: 3519384 05/16/2016	71.31	71.31	Woolard, Lisa JP4LM
Payment 67096-J4	SANCHEZ, SAMANTHA MARIE 1526497J4	AuditID: 3519463 05/16/2016	62.00	62.00	Woolard, Lisa JP4LM
Payment 67097-J4	PHARIA, L.L.C. C2154J4	AuditID: 3519474 05/16/2016	5.00	5.00	Woolard, Lisa JP4LM
Payment 67098-J4	GIVENS, PHILLIP NEAL 1627637J4	AuditID: 3519493 05/16/2016	53.00	53.00	Woolard, Lisa JP4LM
Payment 67099-J4	SANCHEZ, HECTOR 1526045J4	AuditID: 3519494 05/16/2016	40.00	40.00	McEntyre, Janet JP4JM
Payment 67100-J4	MARES, MIKE 1424972J4	AuditID: 3519495 05/16/2016	84.00	84.00	McEntyre, Janet JP4JM
Payment 67101-J4	DUNN, DANNY RAY 1628442J4	AuditID: 3519515 05/17/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 67102-J4	BURRIS, STEVEN K 1526482J4	AuditID: 3519516 05/17/2016	100.00	100.00	Baulos, Sue JP4SB

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67103-J4	DIERSCHKE, HOLLY NICHOLE 1527415J4	AuditID: 3519577 05/17/2016	225.00	225.00	Baulos, Sue JP4C2
Payment 67104-J4	DIERSCHKE, HOLLY NICHOLE 1527416J4	AuditID: 3519578 05/17/2016	225.00	225.00	Baulos, Sue JP4C2
Payment 67105-J4	HILL, JOSHUA 1628474J4	AuditID: 3519590 05/17/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 67106-J4	HARRIS, HILTON C4009J4	AuditID: 3519594 05/17/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67107-J4	EAVENSON, DELOYCE 1527592J4	AuditID: 3519606 05/17/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 67108-J4	PASILLAS, MARIA 1628437J4	AuditID: 3519638 05/17/2016	72.00	72.00	Baulos, Sue JP4C2
Payment 67109-J4	MITCHELL, MICHAEL J 1627845J4	AuditID: 3519732 05/18/2016	100.00	100.00	Baulos, Sue JP4C2
Payment 67110-J4	HOFFMANN, SHARON D C4010J4	AuditID: 3519780 05/18/2016	191.00	191.00	Baulos, Sue JP4C2
Payment 67111-J4	ALLEN, MELISSA DAWN 1527251J4	AuditID: 3519781 05/18/2016	25.00	25.00	Baulos, Sue JP4C2
Payment 67112-J4	JOHNSON, KAVANA 1628091J4	AuditID: 3519793 05/18/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67113-J4	Fuentes, Johnny 1219726J4	AuditID: 3519795 05/18/2016	888.00	888.00	McEntyre, Janet JP4JM
Payment 67114-J4	WALSTON, DIAMOND TURQUOISE 1628196J4	AuditID: 3519886 05/18/2016	130.00	130.00	Baulos, Sue JP4C2
Payment 67115-J4	EXCELLE PROPERTIES FOR GREYSTONE APARTMENTS C4011J4	AuditID: 3519893 05/18/2016	116.00	116.00	Woolard, Lisa JP4LM

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67116-J4	GARCIA, CHRISTIAN ALEXANDER 1527207J4	AuditID: 3519925 05/18/2016	135.00	135.00	Baulos, Sue JP4C2
Payment 67117-J4	GARCIA, CHRISTIAN ALEXANDER 1628187J4	AuditID: 3519928 05/18/2016	227.00	227.00	Baulos, Sue JP4C2
Payment 67118-J4	TREVINO, LORENZO GUTIERREZ 1627718J4	AuditID: 3519929 05/18/2016	38.00	38.00	Woolard, Lisa JP4LM
Payment 67119-J4	TREVINO, LORENZO GUTIERREZ 1627719J4	AuditID: 3519930 05/18/2016	2.00	2.00	Woolard, Lisa JP4LM
Payment 67120-J4	KINGTON PROPERTIES C4012J4	AuditID: 3519941 05/18/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67121-J4	KINGTON PROPERTIES C4013J4	AuditID: 3519942 05/18/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67122-J4	HENSLEY, WILDA SMITH 1628454J4	AuditID: 3519943 05/18/2016	153.00	153.00	Baulos, Sue JP4SB
Payment 67123-J4	RAIFORD, CHAKERA NEANSHEE 1527405J4	AuditID: 3519987 05/18/2016	60.00	60.00	Baulos, Sue JP4SB
Payment 67124-J4	KAMA, SARA 1627890J4	AuditID: 3520010 05/19/2016	99.00	99.00	Baulos, Sue JP4C2
Payment 67125-J4	REEVES REHAB SAFETY TRAINING C3854J4	AuditID: 3520036 05/19/2016	5.00	5.00	Baulos, Sue JP4C2
Payment 67126-J4	MINTER, NORRIS 1527509J4	AuditID: 3520057 05/19/2016	100.00	100.00	Woolard, Lisa JP4LM
Payment 67127-J4	ROSMON, CURTIS 1627931J4	AuditID: 3520106 05/19/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 67128-J4	GEORGE, GARRETT D 1628291J4	AuditID: 3520109 05/19/2016	50.00	50.00	McEntyre, Janet JP4JM

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JP4 Continued...

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67129-J4	FITZGERALD, JAMES ROBERT 1525349J4	AuditID: 3520110 05/19/2016	213.00	213.00	Woolard, Lisa JP4LM
Payment 67130-J4	WEAVER, PHILLIP MICHAEL 1628473J4	AuditID: 3520226 05/19/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 67131-J4	GARCIA, ANTHONY LOGAN 1628475J4	AuditID: 3520317 05/20/2016	89.00	89.00	Baulos, Sue JP4C2
Payment 67132-J4	WOOD, PATRICK WAYNE 992187J4	AuditID: 3520358 05/20/2016	30.00	30.00	McEntyre, Janet JP4JM
Payment 67133-J4	LANGE, KRISTINA JUNE 1628482J4	AuditID: 3520404 05/20/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 67134-J4	MILLS, LAMARLAIS 1628070J4	AuditID: 3520414 05/20/2016	56.00	56.00	Baulos, Sue JP4C2
Payment 67135-J4	YANT, JUSTIN LEE 1628000J4	AuditID: 3520426 05/20/2016	77.00	77.00	Baulos, Sue JP4C2
Payment 67136-J4	HOLCOMB, DESIRAE LYNN 1628358J4	AuditID: 3520433 05/20/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67137-J4	RODRIQUEZ, ADRIAN LYNN 1527551J4	AuditID: 3520468 05/20/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 67138-J4	WILKS, RAQUEL J 1627870J4	AuditID: 3520553 05/23/2016	50.00	50.00	McEntyre, Janet JP4JM
Payment 67139-J4	HESPRICH, DERICK M. 060676J4	AuditID: 3520567 05/23/2016	109.00	109.00	McEntyre, Janet JP4JM
Payment 67140-J4	FUENTES, HECTOR 1628156J4	AuditID: 3520569 05/23/2016	25.00	25.00	McEntyre, Janet JP4JM
Payment 67141-J4	Zapata, Joe Castillo 1015781J4	AuditID: 3520571 05/23/2016	180.00	180.00	McEntyre, Janet JP4JM

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JP4 Continued...

Civil Criminal

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67142-J4	FLOYD, CHRISTOPHER LYNN 1627911J4	AuditID: 3520576 05/23/2016	40.00	40.00	McEntyre, Janet JP4JM
Payment 67143-J4	SAUCEDO, THOMAS EDWARD 1628101J4	AuditID: 3520614 05/23/2016	83.00	83.00	Baulos, Sue JP4C2
Payment 67144-J4	EXPRESS RENT TO OWN C4016J4	AuditID: 3520631 05/23/2016	346.00	346.00	Baulos, Sue JP4C2
Registry Deposit 67145-J4	RAMIREZ, AMY MORALES C4016J4	AuditID: 3520634 05/23/2016	500.00	500.00	Baulos, Sue JP4C2
Payment 67146-J4	PENA, ARLENE CHRISTINE 1628397J4	AuditID: 3520641 05/23/2016	232.00	232.00	McEntyre, Janet JP4JM
Payment 67147-J4	LONG, KERI RAE 1628370J4	AuditID: 3520692 05/23/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67148-J4	GARZA, BELIA CASTRO 1627912J4	AuditID: 3520718 05/23/2016	70.00	70.00	Baulos, Sue JP4SB
Payment 67149-J4	REGIONAL FINANCE OF TEXAS C4017J4	AuditID: 3520760 05/23/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67150-J4	Keeney, Jason David 1014626J4	AuditID: 3520872 05/23/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67151-J4	SAMARIPA, ERMELINDA 1526496J4	AuditID: 3520900 05/24/2016	60.00	60.00	Baulos, Sue JP4SB
Payment 67152-J4	CROSS KEYS APARTMENTS C4018J4	AuditID: 3520912 05/24/2016	120.00	120.00	Woolard, Lisa JP4LM
Payment 67153-J4	Escobar, Jessica Diane 1628109J4	AuditID: 3520918 05/24/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67154-J4	PATTERSON, LACEY KAY 1627811J4	AuditID: 3520921 05/24/2016	153.00	153.00	Woolard, Lisa JP4LM

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JP4 Continued...

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67155-J4	ALCALA, JUANITA A. 1526199J4	AuditID: 3520985 05/24/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 67156-J4	CALHOUN, TYLER CHARLES 1628425J4	AuditID: 3521142 05/24/2016	177.00	177.00	Woolard, Lisa JP4LM
Payment 67157-J4	WASSON, CHARLES FRANK 1116378J4	AuditID: 3521177 05/24/2016	72.86	72.86	McEntyre, Janet JP4JM
Payment 67158-J4	WASSON, CHARLES FRANK 1116358J4	AuditID: 3521179 05/24/2016	57.21	57.21	McEntyre, Janet JP4JM
Payment 67159-J4	WASSON, CHARLES FRANK 1116379J4	AuditID: 3521186 05/24/2016	60.75	60.75	McEntyre, Janet JP4JM
Payment 67160-J4	WASSON, CHARLES FRANK 1116382J4	AuditID: 3521191 05/24/2016	51.50	51.50	McEntyre, Janet JP4JM
Payment 67161-J4	CALHOUN, SAMUEL FRANKLIN 1627683J4	AuditID: 3521192 05/24/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 67162-J4	WASSON, CHARLES FRANK 1116384J4	AuditID: 3521198 05/24/2016	66.95	66.95	McEntyre, Janet JP4JM
Payment 67163-J4	WASSON, CHARLES FRANK 1116385J4	AuditID: 3521202 05/24/2016	34.69	34.69	McEntyre, Janet JP4JM
Payment 67164-J4	WASSON, CHARLES FRANK 1116391J4	AuditID: 3521211 05/24/2016	63.89	63.89	McEntyre, Janet JP4JM
Payment 67165-J4	REYNA, VICTORIA PAIGE 1628367J4	AuditID: 3521240 05/24/2016	300.00	300.00	Baulos, Sue JP4C2
Payment 67166-J4	ORTIZ, GABRIEL JAMES 1628434J4	AuditID: 3521273 05/24/2016	240.00	240.00	Baulos, Sue JP4C2

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JP4 Continued...

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67167-J4	FITZGERALD, JAMES ROBERT 1525349J4	AuditID: 3521281 05/24/2016	14.00	14.00	Woolard, Lisa JP4LM
Payment 67168-J4	MACIEL, JOSE L 1422897J4	AuditID: 3521374 05/25/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 67169-J4	MACIEL, JOSE L 1422898J4	AuditID: 3521375 05/25/2016	132.00	132.00	Woolard, Lisa JP4LM
Payment 67170-J4	MACIEL, JOSE L 1423636J4	AuditID: 3521376 05/25/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 67171-J4	MACIEL, JOSE L 1423637J4	AuditID: 3521378 05/25/2016	227.00	227.00	Woolard, Lisa JP4LM
Payment 67172-J4	CAUTHORN, JONATHAN PAUL 1526447J4	AuditID: 3521381 05/25/2016	277.00	277.00	McEntyre, Janet JP4JM
Payment 67173-J4	SNELSON, ERIKA DANELLE 1628445J4	AuditID: 3521393 05/25/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 67174-J4	CLEMONS, CHASTITY 1628458J4	AuditID: 3521429 05/25/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 67175-J4	QUEZADA, MARIA ESQUIVEL 0912143J4	AuditID: 3521437 05/25/2016	102.00	102.00	McEntyre, Janet JP4JM
Payment 67176-J4	MARTINEZ, MARCO ANTONIO 1628461J4	AuditID: 3521438 05/25/2016	153.00	153.00	Baulos, Sue JP4C2
Payment 67177-J4	CHO, CHI-YONG ESTHER 1628480J4	AuditID: 3521460 05/25/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 67178-J4	RAMIREZ, ESEQUIEL S. 1628197J4	AuditID: 3521484 05/25/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 67179-J4	TREVINO, JUAN FELIPE 1627746J4	AuditID: 3521515 05/25/2016	43.00	43.00	Baulos, Sue JP4C2

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JP4 Continued...

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67180-J4	TREVINO, JUAN FELIPE 1627747J4	AuditID: 3521517 05/25/2016	7.00	7.00	Baulos, Sue JP4C2
Payment 67181-J4	STATE OF TEXAS C4020J4	AuditID: 3521538 05/25/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 67182-J4	MCCOYS BUILDING SUPPLY C3997J4	AuditID: 3521555 05/25/2016	75.00	75.00	Baulos, Sue JP4SB
Payment 67183-J4	MARTINEZ, MARY 1627871J4	AuditID: 3521594 05/25/2016	44.00	44.00	McEntyre, Janet JP4JM
Payment 67184-J4	HASTY, ALICE C4021J4	AuditID: 3521707 05/26/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67185-J4	SANDOVAL, JARON MATTHEW 1527387J4	AuditID: 3521810 05/26/2016	173.00	173.00	Baulos, Sue JP4C2
Payment 67186-J4	DANCY, CRISTON 1526100J4	AuditID: 3521823 05/26/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67187-J4	DELAGARZA, JORGE HOMERO 1525639J4	AuditID: 3521832 05/26/2016	223.00	223.00	Baulos, Sue JP4C2
Payment 67188-J4	VALDEZ, MARCO ANTONIO 1526523J4	AuditID: 3521943 05/27/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67189-J4	JOHNSON, SHAINAH MALLORI 1422922J4	AuditID: 3521945 05/27/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67190-J4	BITNER, TYLER MCKENZIE 1628326J4	AuditID: 3522062 05/27/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67191-J4	KOVAR, KELLIE 1627903J4	AuditID: 3522180 05/31/2016	80.90	80.90	Woolard, Lisa JP4LM
Payment 67192-J4	VERERTH, JUSTIN 1627644J4	AuditID: 3522184 05/31/2016	86.00	86.00	Woolard, Lisa JP4LM
Payment 67193-J4	ZAMARRIPA, JUAN M 1527497J4	AuditID: 3522187 05/31/2016	64.00	64.00	Baulos, Sue JP4C2

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67194-J4	MOYER, JOYCE 052850J4	AuditID: 3522189 05/31/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67195-J4	MOYER, JOYCE 052850J4	AuditID: 3522195 05/31/2016	2.00	2.00	Woolard, Lisa JP4LM
Payment 67196-J4	MOYER, JOYCE 061147J4	AuditID: 3522198 05/31/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67197-J4	AGUIRRE, SANTINO 023984J4	AuditID: 3522202 05/31/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67198-J4	TATUM, KENNETH 1628449J4	AuditID: 3522203 05/31/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 67199-J4	ALLEN, RANDY EUGENE 1527556J4	AuditID: 3522205 05/31/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67200-J4	GIGGER, SHANAE MARTRESS 1424832J4	AuditID: 3522262 05/31/2016	130.00	130.00	Woolard, Lisa JP4LM
Payment 67201-J4	PERRY, DEVION TERRELL 1628498J4	AuditID: 3522320 05/31/2016	548.00	548.00	Woolard, Lisa JP4LM
Payment 67202-J4	FISHER, BRADY MACK 1628409J4	AuditID: 3522436 05/31/2016	302.10	302.10	Baulos, Sue JP4C2
Payment 67203-J4	Citibank, N.A., Successor to Citibank (South Dakota), N.A. C4023J4	AuditID: 3522439 05/31/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 67204-J4	ARA FINANCIAL C4024J4	AuditID: 3522450 05/31/2016	191.00	191.00	Baulos, Sue JP4SB
Fee Code Totals			25,868.59	25,868.59	

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Adjustments Affecting Receipted Transactions					
Receipt Number	**Case No. / Payor**	**Date**	**Totals**	**Fee Totals**	**Cashier / Station**
66168-J4	YEATS, CASEY DALLAS 1527262J4	AuditID: 3519364 05/16/2016	(168.00)	(168.00)	McEntyre, Janet JP4JM
66820-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3517956 05/10/2016	(50.00)	(50.00)	McEntyre, Janet JP4JM
66985-J4	SEGURA, GUADALUPE 1627738J4	AuditID: 3517958 05/10/2016	(38.00)	(38.00)	McEntyre, Janet JP4JM
Fee Code Totals			**(256.00)**	**(256.00)**	

Final Totals	Totals	Fee Totals
Total Receipts	25,868.59	25,868.59
Total Adjustments Impacting Receipts	(256.00)	(256.00)
Final Fee Code Totals	**25,612.59**	**25,612.59**

Receipt journal	$25612.59
Less over payments	($74.00)
Less civil cash bond	($500.00)
Revenue reported to OCA	$25038.59

Receipt Journal by Fund and Fee Code

Deposit Date Range: **05/01/2016 - 05/31/2016** Sorted by: **By receipt number**

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Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	**25,612.59**	**25,612.59**
0072-01-340-000-0000-43511	91.38	91.38
0001-00-340-000-0000-43421	2.93	2.93
0001-00-340-000-0000-43409	2,025.00	2,025.00
0001-00-340-000-0000-43436	122.48	122.48
0001-00-360-000-0000-43602	7,146.10	7,146.10
0001-00-340-000-0000-43408	624.81	624.81
0001-00-390-000-0000-43907	148.50	148.50
0071-01-340-000-0000-43465	447.33	447.33
0001-00-340-000-0000-43437	1,023.29	1,023.29
0072-01-340-000-0000-43500	3,572.26	3,572.26
0018-02-340-000-0000-43433	292.12	292.12
0072-01-340-000-0000-43520	170.61	170.61
0072-01-340-000-0000-43518	513.50	513.50
0072-01-340-000-0000-43517	337.60	337.60
0012-02-340-000-0000-43433	388.21	388.21
0072-01-340-000-0000-43512	124.13	124.13
0072-01-340-000-0000-43516	782.95	782.95
0056-01-340-000-0000-43555	126.00	126.00
0001-00-340-000-0000-43450	2,061.37	2,061.37
0071-01-340-000-0000-43497	37.25	37.25
0072-01-340-000-0000-43510	1,458.49	1,458.49
0001-00-340-000-0000-43448	146.55	146.55

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JP4 Continued...

Civil Criminal

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	93.37	93.37
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	22.93	22.93
0071-01-340-000-0000-43465	3,230.98	3,230.98
0072-01-340-000-0000-43521	4.64	4.64
0001-00-340-000-0000-43433	194.66	194.66
0056-01-340-000-0000-43459-14072	210.00	210.00
0072-01-340-000-0000-43538	163.15	163.15
Justice of the Peace Fund	**25,612.59**	**25,612.59**

Receipt Journal by Fund and Fee Code

Deposit Date Range: **05/01/2016 - 05/31/2016**

Fee Code Summary

JP4

Civil Criminal

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	196.69	158	0.00	0	(2.03)	(2)	194.66	156
ASU	Arrest Fee - Angelo State University	164.57	40	0.00	0	0.00	0	164.57	40
CA	County Attorney	22.93	3	0.00	0	0.00	0	22.93	3
CCC	Consolidated Court Costs	3,576.80	150	0.00	0	(40.63)	(2)	3,536.17	148
CHS	Courthouse Security Fee	295.17	159	0.00	0	(3.05)	(2)	292.12	157
CHSJP	Courthouse Security Fee - JP	94.39	145	0.00	0	(1.02)	(2)	93.37	143
CJDF	Civil Justice Data Fee	4.74	57	0.00	0	(0.10)	(1)	4.64	56
CLK	Civil Filing Fee	525.00	21	0.00	0	0.00	0	525.00	21
CMIT	Correctional Managment Institute	0.62	5	0.00	0	0.00	0	0.62	5
CO	County Fine	7,273.00	93	0.00	0	(126.90)	(3)	7,146.10	90
CRCVC	Crime Victims Compensation Act Fee	23.74	8	0.00	0	0.00	0	23.74	8
CRFTA	Failure To Appear Fee	2.61	6	0.00	0	0.00	0	2.61	6
CROVR	Criminal Overpayment	70.00	4	0.00	0	0.00	0	70.00	4
CRTLFTAS	Traffic Law Failure To Appear Fee - State	13.07	6	0.00	0	0.00	0	13.07	6
CVCB	Civil Cash Bond	500.00	1	0.00	0	0.00	0	500.00	1
CVOVR	Civil Overpayment	4.00	1	0.00	0	0.00	0	4.00	1
DD	Deferred Disposition Fee	2,061.37	15	0.00	0	0.00	0	2,061.37	15
DIS2	Dismissal ($10.00 Fee)	10.00	1	0.00	0	0.00	0	10.00	1
DIS3	Dismissal ($20.00 Fee)	40.00	2	0.00	0	0.00	0	40.00	2
DPS	Arrest Fee - Department of Public Safety	96.38	28	0.00	0	(5.00)	(1)	91.38	27
DSC	Driver's Safety Course	148.88	16	0.00	0	(0.38)	(1)	148.50	15
FA	Fugitive Apprehension	7.92	8	0.00	0	0.00	0	7.92	8
IDF	Indigent Defense Fund	172.64	136	0.00	0	(2.03)	(2)	170.61	134
ILSF	Indigent Legal Service Fee	126.00	21	0.00	0	0.00	0	126.00	21
JCD	Juvenile Crime & Delinquency	0.70	7	0.00	0	0.00	0	0.70	7
JCPT	Judicial & Court Training Personnel	3.11	8	0.00	0	0.00	0	3.11	8
JCTF	Justice CourtsTechnology Fund	392.27	156	0.00	0	(4.06)	(2)	388.21	154
JRF	Jury Reimbursement Fee	341.66	131	0.00	0	(4.06)	(2)	337.60	129

Deposit Date Range: 05/01/2016 - 05/31/2016

Fee Code Summary

JP4 Continued...

Civil Criminal

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
JSF	Judicial Support Fund	518.44	139	0.00	0	(6.10)	(4)	512.34	135
JURY	Jury	2.93	3	0.00	0	0.00	0	2.93	3
MER	Merchant Fee	364.43	32	0.00	0	0.00	0	364.43	32
MERFEE	MERCHANT FEE	187.76	12	0.00	0	0.00	0	187.76	12
OMNICO	OMNI - County	22.20	11	0.00	0	0.00	0	22.20	11
OMNIF	OMNI Fee	37.25	17	0.00	0	0.00	0	37.25	17
OMNIST	OMNI - State	111.06	11	0.00	0	0.00	0	111.06	11
OOCSF	Out of County Service Fee	75.00	1	0.00	0	0.00	0	75.00	1
RB24	Road and Bridge - Texas Department of Transportation	25.00	1	0.00	0	0.00	0	25.00	1
REST	Restitution Fee	2,292.55	47	0.00	0	0.00	0	2,292.55	47
SAPD	Arrest Fee -San Angelo Police Department	20.00	4	0.00	0	0.00	0	20.00	4
SC	State Comptroller Fine	25.00	1	0.00	0	0.00	0	25.00	1
SEFSF	Statewide Electronic Filing System Fund	210.00	21	0.00	0	0.00	0	210.00	21
SF	Service Fees	2,025.00	20	0.00	0	0.00	0	2,025.00	20
SJFC	Judicial Support Fee - County	0.12	3	0.00	0	0.00	0	0.12	3
SJFS	Judiciary Support Fee - State	1.04	3	0.00	0	0.00	0	1.04	3
STA	State Traffic Act	1,488.97	58	0.00	0	(30.48)	(2)	1,458.49	56
TFC	Uniform Traffic Act	0.69	3	0.00	0	0.00	0	0.69	3
TGSO	Arrest Fee - Tom Green Sheriff Office	122.56	35	0.00	0	(0.08)	(1)	122.48	34
TP	Time Payment Fee	807.95	81	0.00	0	(25.00)	(1)	782.95	80
TPF	Truancy Prevention Diversion Fund	165.18	122	0.00	0	(2.03)	(2)	163.15	120
UTA	Uniform Traffic Act	148.91	58	0.00	0	(3.05)	(2)	145.86	56
WAR	Warrant Fee	1,023.29	35	0.00	0	0.00	0	1,023.29	35
WR	Writ	15.00	3	0.00	0	0.00	0	15.00	3
Sub-Totals		25,868.59	2,109	0.00	0	(256.00)	(32)	25,612.59	2,077

Receipt Journal by Fund and Fee Code

Deposit Date Range: **05/01/2016 - 05/31/2016**

Fee Code Summary

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	25,868.59	2,109	0.00	0	(256.00)	(32)	25,612.59	2,077

Receipt journal	$25612.59
Less over payments	($74.00)
Less civil cash bond	($500.00)
Revenue reported to OCA	$25038.59