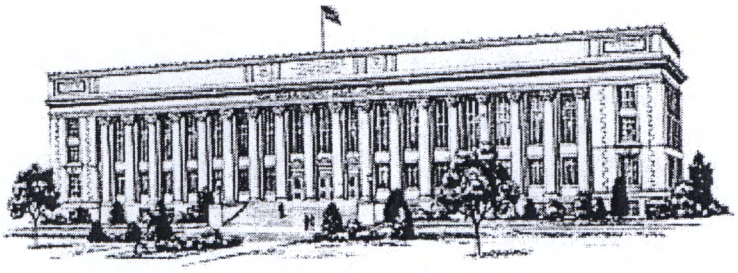
TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE

October 11 , 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 October 2016.

The OCA Collection Improvement report shows the Justice of the Peace, Precinct 4, assessed $12,074.53 of Fines and $12,364.61 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 4 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	7,024.72	see attached list
Fees	13,566.11	
Jury Fees	8.58	
	20,599.41	20,599.41
<over Payments>	-0-	
Monthly Total	**$20,599.41**	

Sincerely,

Clerk for Judge Eddie Howard

J.P. 4 SEPTEMBER 2016

TREASURER RECEIPT SPREADSHEET

Treasurer receipt #	receipt date	amt	credit card pmts	e-file
59150	9/6/2016	$ 475.00	$ 163.00	$ 41.00
59173	9/7/2016	$ 1,090.00	$ 295.00	
59198	9/8/2016	$ 1,404.00	$ 629.00	
59220	9/9/2016	$ 417.00	$ 862.51	
59256	9/12/2016	$ 974.00	$ 625.00	
59274	9/13/2016	$ 723.00	$ 815.00	$ 82.00
59296	9/14/2016	$ 180.00	$ 30.00	$ 41.00
59336	9/15/2016	$ 701.00	$ 865.00	
59393	9/20/2016	$ 506.00	$ 200.00	
59394	9/20/2016	$ 391.00	$ 681.00	
59395	9/20/2016	$ 384.00	$ 485.00	$ 41.00
59457	9/22/2016	$ 598.00	$ 193.00	
59469	9/22/2016	$ 762.00	$ 920.00	
59494	9/23/2016	$ 347.00	$ 951.00	
59560	9/27/2016	$ 147.00	$ 332.00	
59561	9/27/2016	$ 690.00	$ 476.00	
59618	9/29/2016	$ 105.00	$ 202.00	$ 41.00
59623	9/29/2016	$ 50.00	$ 168.00	
59665	9/30/2016	$ 463.00	$ 66.00	
59685	8/23/1900	$ 236.00	$ 751.90	

total treasurer receipt amt	
$	**10,643.00**
total JP credit card pmt amt	
$	**9,710.41**
total e-file amt	
$	**246.00**
total = receipt journal	
$	20,599.41

TOM GREEN COUNTY JUSTICE OF THE PEACE PCT. 4
EDDIE HOWARD

Fees Approved

Month September Year 2016

Name/Number of Court	Name of Judge/Master/Referee Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Appointee is	Date of Approval of Fee	Source of Fee	Amount Approved	If greater than $1,000	
											No. Hours Billed	Amount of Billed Expenses

TOM GREEN COUNTY JUSTICE OF THE PEACE PCT 4
EDDIE HOWARD

Appointments Approved

Month September Year 2016

Name/Number of Court	Name of Judge/Master/Referee Approving Payment	Case Number	Case Style	State Bar No.	Name of Person Appointed	Position to Which Appointed	Appointee is	Date of Appointment

Office of Court Administration

Collection Improvement Program
Monthly Collection Report Form
Location: JP4

1. County or City Name:	2. Date: 10/11/2016
3. Year: 2016	
4. Month: September	
5. Court Level (check only one): ☐ District ☐ County ☑ Justice ☐ Municipal	
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:	112
7. Court Costs and Fees	
8. Dollar amount assessed during the month:	$12,364.61
9. Dollar amount collected during the month:	$12,331.69
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:	$3,334.00
15. Dollar amount of community service credit given:	$0.00
16. Dollar amount of adjustment assessed	($856.65)
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:	$6,440.93	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:	$936.10	
22. 61-90 days:	$303.20	
23. 91-120 days:	$157.00	
24. 120+ days:	$4,494.46	

25. Court Fines	
26. Dollar amount assessed during the month:	$12,074.53
27. Dollar amount collected during the month:	$7,024.72
28. Dollar amount waived during the month:	$0.00
29. Dollar amount of jail time served credit given:	$2,444.90
30. Dollar amount of community service credit given:	$0.00
31. Dollar amount of adjustment assessed	($661.15)
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:	$4,865.58	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:	$74.90	
37. 61-90 days:	$53.80	
38. 91-120 days:	$300.00	
39. 120+ days:	$1,730.44	

CORRECTIONS TO SEPTEMBER 2016 OCA COLLECTION IMPROVEMENT PROGRAM MONTHLY COLLECTION REPORT

Line 9 - Dollar amount collected do not include:

Writ Fee	$10.00
Civil Cash Bond	$0.00
Civil Filing Fee	$700.00
Civil Overpayment fee	$0.00
Indigent Legal Service Fee	$168.00
Statewide E-Filing System Fund	$280.00
Abstract Fee	$5.00
Out of County Service Fee	$80.00
Service Fee Certified Mail	$0.00
Total	$1,243.00

$1,243.00	Total - listed above
$12,331.69	Line 9 - Dollar amount collected during the month - Court Cost & Fees
$0.00	Line 32 adjusted receipts
$7,024.72	Line 27 amount collected during the month - court fines
$20,599.41	Receipt Journal

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **09/01/2016 - 09/30/2016** Sorted by: **By receipt number**

JP4

JP4

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
E-File Electronic Payment 67916-J4	Barclays Bank Delaware C4121J4	AuditID: 3545296 09/01/2016	41.00	41.00	User, File Server JP4-EF
Payment 67917-J4	AGUIRRE, SANTINO 023984J4	AuditID: 3545299 09/01/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 67918-J4	HERNANDEZ, LUCIANA 1628684J4	AuditID: 3545301 09/01/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 67919-J4	RODRIGUEZ, DANIEL 1628114J4	AuditID: 3545333 09/01/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 67920-J4	MORALES, JESUS A 1525769J4	AuditID: 3545436 09/01/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 67921-J4	MELOON, SHANE MICHAEL 1628892J4	AuditID: 3545483 09/01/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67922-J4	HERNANDEZ, ROBERT 1527083J4	AuditID: 3545492 09/01/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 67923-J4	NORTON, ANNETTE 1424975J4	AuditID: 3545500 09/01/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67924-J4	AMERICAN MINI WAREHOUSES C4122J4	AuditID: 3545516 09/01/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67925-J4	SWINEHART, SHAWN 1628391J4	AuditID: 3545537 09/01/2016	53.00	53.00	Baulos, Sue JP4C2
Payment 67926-J4	KAMA, SARA 1627890J4	AuditID: 3545881 09/06/2016	98.00	98.00	Baulos, Sue JP4SB
Payment 67927-J4	ZAMUDIO, FRANCISCO, Jr. 1628823J4	AuditID: 3545882 09/06/2016	102.00	102.00	Baulos, Sue JP4SB
Payment 67928-J4	MALLOY, RICHARD C 1628636J4	AuditID: 3545884 09/06/2016	25.00	25.00	Baulos, Sue JP4SB
Payment 67929-J4	MARTINEZ, MARY 1627949J4	AuditID: 3545893 09/06/2016	43.00	43.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

Transaction Date Range: **09/01/2016 - 09/30/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67930-J4	MIRELES, VICKI M 1628323J4	AuditID: 3545899 09/06/2016	25.00	25.00	Baulos, Sue JP4C2
Payment 67931-J4	TURNER, WALTER BRYAN 1422667J4	AuditID: 3545901 09/06/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 67932-J4	VILLAGE CONDO ASSOC C4109J4	AuditID: 3545903 09/06/2016	155.00	155.00	Woolard, Lisa JP4LM
Payment 67933-J4	SALDIVAR, DEBRA A. 1627868J4	AuditID: 3545935 09/06/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 67934-J4	RIPPLE, DAN C4123J4	AuditID: 3545947 09/06/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67935-J4	CHAPA SANCHEZ, BENJAMIN 1628414J4	AuditID: 3545951 09/06/2016	40.00	40.00	Baulos, Sue JP4C2
Payment 67936-J4	BIRD, BAILI CHRISTINE 1628923J4	AuditID: 3545997 09/06/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 67937-J4	MONTEZ, MIGUEL HINJOSA 1424667J4	AuditID: 3546033 09/06/2016	42.00	42.00	Woolard, Lisa JP4LM
Payment 67938-J4	O'CONNOR, MICHAEL J. C4124J4	AuditID: 3546108 09/06/2016	191.00	191.00	Woolard, Lisa JP4LM
Payment 67939-J4	RICHARDS, GARRETT LOGAN 1628919J4	AuditID: 3546117 09/06/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67940-J4	JARAMILLO, MELISSA 1628333J4	AuditID: 3546143 09/06/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67941-J4	FLORES, CHRISTOPHER ALBERT 1424044J4	AuditID: 3546149 09/06/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 67942-J4	JACKSON, KYLE GARETH 1527613J4	AuditID: 3546209 09/06/2016	47.00	47.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2016 - 09/30/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67943-J4	JACKSON, KYLE GARETH 1627946J4	AuditID: 3546210 09/06/2016	3.00	3.00	Woolard, Lisa JP4LM
Payment 67944-J4	TREVINO, LORENZO GUTIERREZ 1627719J4	AuditID: 3546219 09/06/2016	45.00	45.00	Woolard, Lisa JP4LM
Payment 67945-J4	REGIONAL FINANCE CORPORATION OF TEXAS C4125J4	AuditID: 3546231 09/06/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67946-J4	LAWSON, JOSHUA COLE 1628890J4	AuditID: 3546244 09/06/2016	40.00	40.00	Woolard, Lisa JP4LM
Payment 67947-J4	GONZALES, SAN JUANITA 1527048J4	AuditID: 3546311 09/07/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67948-J4	ESPINOLA, ARACELI 1527263J4	AuditID: 3546350 09/07/2016	49.00	49.00	Woolard, Lisa JP4LM
Payment 67949-J4	PRUITT, BILLY RAY, III 1628959J4	AuditID: 3546388 09/07/2016	569.00	569.00	Woolard, Lisa JP4LM
Payment 67950-J4	CLAYTON, MASON PARKER 1628939J4	AuditID: 3546411 09/07/2016	353.00	353.00	Baulos, Sue JP4C2
Payment 67951-J4	KESSINGER, JOHN D. 1628927J4	AuditID: 3546445 09/07/2016	153.00	153.00	Baulos, Sue JP4C2
Payment 67952-J4	LOPEZ, JOSEPH 1628728J4	AuditID: 3546524 09/07/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 67953-J4	CUMPIAN, JOSIE L 1220036J4	AuditID: 3546587 09/07/2016	284.00	284.00	Woolard, Lisa JP4LM
Payment 67954-J4	CUMPIAN, JOSIE L 1320638J4	AuditID: 3546588 09/07/2016	217.00	217.00	Woolard, Lisa JP4LM
Payment 67955-J4	LUNA, MARLANDY DANAY 1627623J4	AuditID: 3546593 09/07/2016	79.00	79.00	Woolard, Lisa JP4LM

Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2016 - 09/30/2016** Sorted by: **By receipt number**

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67956-J4	ROJAS, JONATHAN RAYMOND 1628804J4	AuditID: 3546606 09/07/2016	168.00	168.00	Baulos, Sue JP4C2
Payment 67957-J4	HERRERA, ROMELIA 1628713J4	AuditID: 3546608 09/07/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67958-J4	BANK OF AMERICA, N.A C4126J4	AuditID: 3546653 09/07/2016	41.00	41.00	Baulos, Sue JP4SB
Payment 67959-J4	Keeney, Jason David 1014626J4	AuditID: 3546700 09/08/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 67960-J4	JONES, JENNIFER 1628961J4	AuditID: 3546761 09/08/2016	269.00	269.00	Baulos, Sue JP4SB
Payment 67961-J4	MARTINEZ FLORES, JUAN I 1628829J4	AuditID: 3546764 09/08/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67962-J4	MILLER, DALTON JAMES 1628922J4	AuditID: 3546780 09/08/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 67963-J4	ESCOBEDO, ALFREDO ANDREAS 1628852J4	AuditID: 3546784 09/08/2016	105.00	105.00	Baulos, Sue JP4SB
Payment 67964-J4	KINGTON PROPERTIES C4128J4	AuditID: 3546803 09/08/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67965-J4	Myers, Terence Lamar 1628106J4	AuditID: 3546831 09/08/2016	135.00	135.00	Baulos, Sue JP4C2
Payment 67966-J4	MACKEY, TAMMIE JEAN 031693J4	AuditID: 3546840 09/08/2016	29.51	29.51	Baulos, Sue JP4SB
Payment 67967-J4	CEDAR CREST APTS C4129J4	AuditID: 3546924 09/08/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67968-J4	HENRY, MICHAEL 1628803J4	AuditID: 3546938 09/08/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 67969-J4	PEARSON, NICOLE 1526062J4	AuditID: 3546941 09/08/2016	235.00	235.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67970-J4	RODRIQUEZ, ADRIAN LYNN 1527551J4	AuditID: 3546960 09/09/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 67971-J4	HUDSON, SHEILA RENEE 1627808J4	AuditID: 3546961 09/09/2016	30.00	30.00	Woolard, Lisa JP4LM
Payment 67972-J4	SUKSTA, JOHN BARRY 1527321J4	AuditID: 3546967 09/09/2016	277.00	277.00	Baulos, Sue JP4C2
Payment 67973-J4	SUKSTA, JOHN BARRY 1526481J4	AuditID: 3546969 09/09/2016	3.00	3.00	Baulos, Sue JP4C2
Payment 67974-J4	AGUIRRE, KATHERINE 1628962J4	AuditID: 3546977 09/09/2016	500.00	500.00	Woolard, Lisa JP4LM
Payment 67975-J4	HALFMANN, HANNAH BETH 1628970J4	AuditID: 3547034 09/09/2016	105.00	105.00	Baulos, Sue JP4C2
Payment 67976-J4	Escobar, Jessica Diane 1628109J4	AuditID: 3547038 09/09/2016	59.00	59.00	Baulos, Sue JP4C2
Payment 67977-J4	DELACRUZ, FERMIN BERNARDO 1628774J4	AuditID: 3547044 09/09/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 67978-J4	BOGS, NICHOLAS LEE 1628954J4	AuditID: 3547115 09/09/2016	232.00	232.00	Woolard, Lisa JP4LM
Payment 67979-J4	MARTINEZ, ANDREW 1628405J4	AuditID: 3547166 09/09/2016	67.00	67.00	Woolard, Lisa JP4LM
Payment 67980-J4	ROMAN, ROLANDO 1628624J4	AuditID: 3547167 09/09/2016	62.00	62.00	Baulos, Sue JP4C2
Payment 67981-J4	LONG, FELICIA 1525896J4	AuditID: 3547178 09/09/2016	35.00	35.00	Baulos, Sue JP4C2
Payment 67982-J4	RUBIO, ESTEVAN 1627834J4	AuditID: 3547228 09/09/2016	33.00	33.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67983-J4	JOHNSON, SHAINAH MALLORI 1422923J4	AuditID: 3547235 09/09/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 67984-J4	TURNBOW, HENRY LEIGHTON 1628739J4	AuditID: 3547246 09/09/2016	66.00	66.00	Baulos, Sue JP4SB
Payment 67985-J4	MONTES, RICARDO 1628936J4	AuditID: 3547315 09/12/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 67986-J4	RICHARDSON, DAVID B. C4130J4	AuditID: 3547335 09/12/2016	191.00	191.00	Woolard, Lisa JP4LM
Payment 67987-J4	KRONFELDT, PAIGE JANETLIN 0911948J4	AuditID: 3547415 09/12/2016	200.00	200.00	Woolard, Lisa JP4LM
Payment 67988-J4	GANDY, ROGER LEE, Jr. 1628117J4	AuditID: 3547430 09/12/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 67989-J4	CEDAR CREST C4131J4	AuditID: 3547440 09/12/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67990-J4	CEDAR CREST APTS C4132J4	AuditID: 3547443 09/12/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 67991-J4	VILLARREAL, JESUS MAREK 1628946J4	AuditID: 3547502 09/12/2016	100.00	100.00	Baulos, Sue JP4C2
Payment 67992-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C4133J4	AuditID: 3547522 09/12/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67993-J4	KINGTON PROPERTIES / TUSCANY APARTMENT HOMES C4134J4	AuditID: 3547523 09/12/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67994-J4	CHERRY, LAUREN MARIE 1424817J4	AuditID: 3547551 09/12/2016	100.00	100.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 67995-J4	TATOM, COLBY JAMES 1629003J4	AuditID: 3547607 09/12/2016	173.00	173.00	Baulos, Sue JP4C2
Payment 67996-J4	TURNER, CLINTON DEE 1628977J4	AuditID: 3547613 09/12/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 67997-J4	SHAWN BOX REAL ESTATE C4135J4	AuditID: 3547735 09/13/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 67998-J4	BROWN, KIMBERLY DAWN 1628399J4	AuditID: 3547743 09/13/2016	64.00	64.00	Baulos, Sue JP4SB
E-File Electronic Payment 67999-J4	CAPITAL ONE BANK (USA), N.A. C4136J4	AuditID: 3547755 09/13/2016	41.00	41.00	User, File Server JP4-EF
Payment 68000-J4	BARBEE, JOSHUA CHASE 1628899J4	AuditID: 3547855 09/13/2016	20.00	20.00	Baulos, Sue JP4SB
Payment 68001-J4	BARBEE, JOSHUA CHASE 1628900J4	AuditID: 3547858 09/13/2016	10.00	10.00	Baulos, Sue JP4SB
Payment 68002-J4	WEGNER, GRAYSON SCOTT 1628982J4	AuditID: 3547949 09/14/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68003-J4	WILLIAMS, MARK WAYNE 1423115J4	AuditID: 3548060 09/14/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68004-J4	CACH, LLC C4137J4	AuditID: 3548101 09/14/2016	41.00	41.00	Woolard, Lisa JP4LM
Payment 68005-J4	SANCHEZ, SYLINE MARIE 1527588J4	AuditID: 3548150 09/14/2016	12.00	12.00	Baulos, Sue JP4SB
Payment 68006-J4	KADMA, JERILYN ANN 1628981J4	AuditID: 3548223 09/14/2016	70.00	70.00	Woolard, Lisa JP4LM
Payment 68007-J4	HARRELL, CHRISTOPHER EDWIN 0913332J4	AuditID: 3548374 09/14/2016	419.00	419.00	Baulos, Sue JP4SB

JP4

JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68008-J4	HARRELL, CHRISTOPHER EDWIN 1014692J4	AuditID: 3548380 09/14/2016	192.00	192.00	Baulos, Sue JP4SB
Payment 68009-J4	HARRELL, CHRISTOPHER EDWIN 1016006J4	AuditID: 3548382 09/14/2016	142.00	142.00	Baulos, Sue JP4SB
Payment 68010-J4	GUZMAN, GILBERT, Jr. 1321625J4	AuditID: 3548400 09/14/2016	7.00	7.00	Baulos, Sue JP4SB
Payment 68011-J4	GUZMAN, GILBERT, Jr. 1322261J4	AuditID: 3548402 09/14/2016	7.00	7.00	Baulos, Sue JP4SB
Payment 68012-J4	GARCIA, FELIPE HERNANDEZ 1526229J4	AuditID: 3548404 09/14/2016	10.00	10.00	Baulos, Sue JP4SB
Payment 68013-J4	LINTHICUM, HORACE H 1628938J4	AuditID: 3548410 09/14/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 68014-J4	MORRISS, LISA 1628933J4	AuditID: 3548413 09/14/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 68015-J4	NGUYEN, CHUYEN VAN 1628984J4	AuditID: 3548414 09/14/2016	173.00	173.00	Baulos, Sue JP4SB
Payment 68016-J4	WILLIAMS, CYNTHIA ANN 1526462J4	AuditID: 3548453 09/15/2016	25.00	25.00	Baulos, Sue JP4SB
Payment 68017-J4	MCWILLIAMS, SHAWNNA LYNN 1627696J4	AuditID: 3548466 09/15/2016	40.00	40.00	Woolard, Lisa JP4LM
Payment 68018-J4	VILLARREAL, JACQUELINE DIETRI 1628743J4	AuditID: 3548532 09/15/2016	163.00	163.00	Baulos, Sue JP4C2
Payment 68019-J4	RIOS, SONIA 1628351J4	AuditID: 3548543 09/15/2016	70.00	70.00	Woolard, Lisa JP4LM
Payment 68020-J4	HOLIFIELD, GINA GALYON 1628992J4	AuditID: 3548548 09/15/2016	153.00	153.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68021-J4	HALFMANN, SHELBY RAE 1628704J4	AuditID: 3548553 09/15/2016	55.00	55.00	Baulos, Sue JP4C2
Payment 68022-J4	MORENO, ELVIRA PADILLA 1628613J4	AuditID: 3548556 09/15/2016	25.00	25.00	Woolard, Lisa JP4LM
Payment 68023-J4	CAMACHO, MEGAN ALEXANDRA 1629022J4	AuditID: 3548619 09/15/2016	150.00	150.00	Baulos, Sue JP4SB
Payment 68024-J4	TREVINO, GERARDO 1628488J4	AuditID: 3548622 09/15/2016	25.00	25.00	Baulos, Sue JP4SB
Payment 68025-J4	LARSON, MISTY 1628113J4	AuditID: 3548740 09/16/2016	88.00	88.00	Baulos, Sue JP4C2
E-File Electronic Payment 68026-J4	Midland Funding LLC C4138J4	AuditID: 3548742 09/16/2016	41.00	41.00	User, File Server JP4-EF
Payment 68027-J4	SANCHEZ, RICKY LEE 1628874J4	AuditID: 3548792 09/16/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 68028-J4	URIBE, JESUS T. 1118136J4	AuditID: 3548845 09/16/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 68029-J4	SALDANA, VICTORIA AYERS 1628452J4	AuditID: 3548860 09/16/2016	66.00	66.00	Baulos, Sue JP4C2
Payment 68030-J4	CRAIN, ALICIA M. 1525590J4	AuditID: 3548864 09/16/2016	63.00	63.00	Baulos, Sue JP4C2
Payment 68031-J4	CRISP, JOHN DUNCAN 1628737J4	AuditID: 3548865 09/16/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 68032-J4	KING, NAQUASIOUS A 1629019J4	AuditID: 3548897 09/16/2016	500.00	500.00	Baulos, Sue JP4C2
Payment 68033-J4	CANTU, SAMUEL 1628850J4	AuditID: 3548899 09/16/2016	153.00	153.00	Woolard, Lisa JP4LM
E-File Electronic Payment 68034-J4	CAPITAL ONE BANK (USA), N.A. C4139J4	AuditID: 3549032 09/19/2016	41.00	41.00	User, File Server JP4-EF

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68035-J4	KERBY, LINDSAY RANE 1628137J4	AuditID: 3549152 09/19/2016	30.00	30.00	Baulos, Sue JP4SB
Payment 68036-J4	PASILLAS, MARIA 1628437J4	AuditID: 3549158 09/19/2016	72.00	72.00	Baulos, Sue JP4SB
Payment 68037-J4	DEBUSK, TOMMY 1629020J4	AuditID: 3549176 09/19/2016	105.00	105.00	Woolard, Lisa JP4LM
Payment 68038-J4	BERNARD E. SAYERS II AND STEPHANIE I. SAYERS C4140J4	AuditID: 3549196 09/19/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68039-J4	TREVINO, LORENZO GUTIERREZ 1627719J4	AuditID: 3549204 09/19/2016	46.00	46.00	Baulos, Sue JP4C2
Payment 68040-J4	NADEN, HERBERT NICHOLAS 1628991J4	AuditID: 3549216 09/19/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 68041-J4	CHIPMAN, MAICI LAINE 1628956J4	AuditID: 3549261 09/19/2016	86.00	86.00	Baulos, Sue JP4SB
Payment 68042-J4	MILLS, LAMARLAIS 1628070J4	AuditID: 3549262 09/19/2016	56.00	56.00	Woolard, Lisa JP4LM
Payment 68043-J4	GLORIA, MICHELLE GONZALES 1321311J4	AuditID: 3549264 09/19/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68044-J4	MILLS, LAMARLAIS 1628074J4	AuditID: 3549265 09/19/2016	4.00	4.00	Woolard, Lisa JP4LM
Payment 68045-J4	JOHNSON, KAVANA 1628091J4	AuditID: 3549356 09/19/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68046-J4	HART, MELISSA LYNN 1527572J4	AuditID: 3549366 09/19/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68047-J4	TSOSIE, PATTERSON 1628309J4	AuditID: 3549367 09/19/2016	92.00	92.00	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68048-J4	JORDAN, GARRON ANTHONY 1628980J4	AuditID: 3549466 09/20/2016	20.00	20.00	Baulos, Sue JP4C2
Payment 68049-J4	CASTILLO, YOLANDA 1627685J4	AuditID: 3549475 09/20/2016	25.00	25.00	Baulos, Sue JP4C2
Payment 68050-J4	CORTES, JOSE GUADALUPE 1628996J4	AuditID: 3549482 09/20/2016	237.00	237.00	Baulos, Sue JP4C2
Payment 68051-J4	ARROYO SQUARE APARTMENTS C4142J4	AuditID: 3549490 09/20/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68052-J4	COBB, WATZENE 1425033J4	AuditID: 3549524 09/20/2016	25.00	25.00	Baulos, Sue JP4C2
Payment 68053-J4	SPRINGER, DONALD J 1628603J4	AuditID: 3549590 09/20/2016	200.00	200.00	Baulos, Sue JP4C2
Payment 68054-J4	VASQUEZ, MARK ALFONSO 1628967J4	AuditID: 3549626 09/20/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 68055-J4	THORP, GINA 1424763J4	AuditID: 3549706 09/21/2016	100.00	100.00	Baulos, Sue JP4SB
Payment 68056-J4	HARLIN, JUSTIN ROSS 1526913J4	AuditID: 3549727 09/21/2016	198.00	198.00	Baulos, Sue JP4SB
Payment 68057-J4	HARLIN, JUSTIN ROSS 1628648J4	AuditID: 3549730 09/21/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 68058-J4	GEORGE, GARRETT D 1628291J4	AuditID: 3549740 09/21/2016	50.00	50.00	Woolard, Lisa JP4LM
Payment 68059-J4	CEDAR CREST APTS C4143J4	AuditID: 3549761 09/21/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68060-J4	KNUDSON, CHRISTEN JILL 1629054J4	AuditID: 3549788 09/21/2016	112.00	112.00	Baulos, Sue JP4C2
Payment 68061-J4	OSGOOD, JODY LANE 1628836J4	AuditID: 3549794 09/21/2016	50.00	50.00	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68062-J4	ANTUNEZ, EDWARD JAMES 1525878J4	AuditID: 3549797 09/21/2016	108.00	108.00	Baulos, Sue JP4SB
Payment 68063-J4	ANTUNEZ, EDWARD JAMES 1527473J4	AuditID: 3549798 09/21/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 68064-J4	EXCELLE PROPERTIES FOR GREYSTONE APARTMENTS C4120J4	AuditID: 3549841 09/21/2016	155.00	155.00	Woolard, Lisa JP4LM
Payment 68065-J4	ARISPE, DEONNA DENICE 1628879J4	AuditID: 3549845 09/21/2016	163.00	163.00	Baulos, Sue JP4C2
Payment 68066-J4	LOPEZ, JOSEPH 1628728J4	AuditID: 3549878 09/21/2016	60.00	60.00	Baulos, Sue JP4C2
Payment 68067-J4	PAM TRAMMELL; MATTHEW TRAMMELL C4144J4	AuditID: 3549888 09/21/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68068-J4	HOLCOMB, DESIRAE LYNN 1628359J4	AuditID: 3549928 09/22/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68069-J4	GARCIA, GONZALO, Jr. 023218J4	AuditID: 3549930 09/22/2016	40.00	40.00	Baulos, Sue JP4SB
Payment 68070-J4	ROBERTSON, PHYLLIS M. C4145J4	AuditID: 3549976 09/22/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68071-J4	SNOWDEN, PAUL EMURY 1628909J4	AuditID: 3550000 09/22/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 68072-J4	MECK, MICHAEL GEORGE 1628853J4	AuditID: 3550048 09/22/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 68073-J4	RAMIREZ, JOSEPH ALEXANDER, III 1627926J4	AuditID: 3550067 09/22/2016	40.00	40.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68074-J4	SANCHEZ, CRISTIAN 1628427J4	AuditID: 3550074 09/22/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 68075-J4	Chavez-Espinoza, Juan Carlos 1629009J4	AuditID: 3550077 09/22/2016	222.00	222.00	Baulos, Sue JP4SB
Payment 68076-J4	CHANEY, TREY AARON 1628960J4	AuditID: 3550081 09/22/2016	250.00	250.00	Baulos, Sue JP4SB
Payment 68077-J4	DYESS, WILLIAM LEE 1423269J4	AuditID: 3550098 09/22/2016	58.00	58.00	Baulos, Sue JP4SB
Payment 68078-J4	RIVERA, ERICA 1627847J4	AuditID: 3550903 09/22/2016	79.00	79.00	Woolard, Lisa JP4LM
Payment 68079-J4	VILLARREAL, JOE ANTHONY 1526006J4	AuditID: 3550963 09/23/2016	227.00	227.00	Baulos, Sue JP4SB
Payment 68080-J4	Riojas, Jessica Marie 1627925J4	AuditID: 3551034 09/23/2016	12.00	12.00	Woolard, Lisa JP4LM
Payment 68081-J4	TREVINO, JUAN FELIPE 1627747J4	AuditID: 3551059 09/23/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 68082-J4	MILLER, RICHARD 1629015J4	AuditID: 3551068 09/23/2016	105.00	105.00	Baulos, Sue JP4SB
Payment 68083-J4	CONTRERAS, JENNIFER 1424170J4	AuditID: 3551102 09/23/2016	75.00	75.00	Woolard, Lisa JP4LM
Payment 68084-J4	BLYE, GABRIELLE LYNN 1627742J4	AuditID: 3551194 09/26/2016	100.00	100.00	Baulos, Sue JP4SB
Payment 68085-J4	COLLINS, ANDREW WAYNE 1424124J4	AuditID: 3551196 09/26/2016	5.00	5.00	Baulos, Sue JP4SB
Payment 68086-J4	MORENO, ADAMARIE 1628752J4	AuditID: 3551211 09/26/2016	60.00	60.00	Woolard, Lisa JP4LM
Payment 68087-J4	AGUILAR, MARIA INES 1629007J4	AuditID: 3551256 09/26/2016	168.00	168.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68088-J4	HARRION, KLOHE SHALYN 1628978J4	AuditID: 3551333 09/26/2016	173.00	173.00	Woolard, Lisa JP4LM
Payment 68089-J4	HERRERA, ARLEEN JANINE 1629066J4	AuditID: 3551409 09/26/2016	153.00	153.00	Baulos, Sue JP4SB
Payment 68090-J4	PROPECK, MATTHEW J. 1629006J4	AuditID: 3551413 09/26/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 68091-J4	BALDERAS, JAIME GERARDO 1628969J4	AuditID: 3551419 09/26/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 68092-J4	YOUNG WELL SUPPLY C4146J4	AuditID: 3551425 09/26/2016	121.00	121.00	Baulos, Sue JP4C2
Payment 68093-J4	COSTILLA, JEANNETTE 1219990J4	AuditID: 3551521 09/26/2016	50.00	50.00	Baulos, Sue JP4SB
Payment 68094-J4	LUNA, MARLANDY DANAY 1627623J4	AuditID: 3551531 09/27/2016	79.00	79.00	Baulos, Sue JP4SB
E-File Electronic Payment 68095-J4	MIDLAND FUNDING LLC C4147J4	AuditID: 3551582 09/27/2016	41.00	41.00	User, File Server JP4-EF
Payment 68096-J4	PORTER, KRISTON DAWN 1629030J4	AuditID: 3551723 09/27/2016	105.00	105.00	Baulos, Sue JP4C2
Void of Receipt 68096-J4	PORTER, KRISTON DAWN 1629030J4	AuditID: 3551733 09/27/2016	(105.00)	(105.00)	Baulos, Sue JP4SB
Payment 68097-J4	PORTER, KRISTON DAWN 1629030J4	AuditID: 3551730 09/27/2016	7.00	7.00	Baulos, Sue JP4SB
Void of Receipt 68097-J4	PORTER, KRISTON DAWN 1629030J4	AuditID: 3551732 09/27/2016	(7.00)	(7.00)	Baulos, Sue JP4SB

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68098-J4	PORTER, KRISTON DAWN 1629030J4	AuditID: 3551734 09/27/2016	112.00	112.00	Baulos, Sue JP4SB
Payment 68099-J4	C & C DORPER HAIR SHEEP; CHARLES & CAROL GELLER C4148J4	AuditID: 3551737 09/27/2016	116.00	116.00	Woolard, Lisa JP4LM
Payment 68100-J4	PHINNEY, ESTHER 1526269J4	AuditID: 3552113 09/28/2016	50.00	50.00	Baulos, Sue JP4C2
Payment 68101-J4	HICKS, BILLY RAY 1629008J4	AuditID: 3552400 09/28/2016	168.00	168.00	Baulos, Sue JP4SB
Payment 68102-J4	DAVIS, SCOTT GRANT 1628410J4	AuditID: 3552478 09/29/2016	66.00	66.00	Baulos, Sue JP4SB
Payment 68103-J4	VASQUEZ, ARTURO CEDILLO, Jr. 1628867J4	AuditID: 3552540 09/29/2016	112.00	112.00	Woolard, Lisa JP4LM
Payment 68104-J4	FAISON, ERIC JEROME 1628999J4	AuditID: 3552549 09/29/2016	168.00	168.00	Woolard, Lisa JP4LM
Payment 68105-J4	ROBESON, SONNY JOE 1627687J4	AuditID: 3552607 09/29/2016	128.00	128.00	Baulos, Sue JP4SB
Payment 68106-J4	MEEK, GOLDEN DWAYNE 1628163J4	AuditID: 3552609 09/29/2016	30.00	30.00	Baulos, Sue JP4C2
Payment 68107-J4	HEMPHILL, KEVIN SCOTT 1628997J4	AuditID: 3552621 09/29/2016	20.00	20.00	Woolard, Lisa JP4LM
Payment 68108-J4	REGIONAL FINANCE CORPORATION OF TEXAS C4102J4	AuditID: 3552685 09/29/2016	5.00	5.00	Baulos, Sue JP4C2
E-File Electronic Payment 68109-J4	MIDLAND FUNDING LLC C4150J4	AuditID: 3552736 09/30/2016	41.00	41.00	User, File Server JP4-EF
Payment 68110-J4	VELA, HUMBERTO 1424223J4	AuditID: 3552737 09/30/2016	117.00	117.00	Woolard, Lisa JP4LM

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JP4 Continued...

Criminal Civil

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Cashier / Station
Payment 68111-J4	VELA, HUMBERTO 1525156J4	AuditID: 3552738 09/30/2016	3.00	3.00	Woolard, Lisa JP4LM
Payment 68112-J4	LOVE FAMILY PARTNERSHIP C4151J4	AuditID: 3552776 09/30/2016	116.00	116.00	Baulos, Sue JP4C2
Payment 68113-J4	GIBSON, ROBERT 1629118J4	AuditID: 3552841 09/30/2016	163.00	163.00	Baulos, Sue JP4SB
Payment 68114-J4	PICON, MARCOS 031317J4	AuditID: 3552974 09/30/2016	311.00	311.00	Woolard, Lisa JP4LM
Payment 68115-J4	DOUGLAS, REBECCA 1526997J4	AuditID: 3553135 09/30/2016	35.00	35.00	Woolard, Lisa JP4LM
Payment 68116-J4	GONZALEZ, LORENA TIJERINA 1423899J4	AuditID: 3553147 09/30/2016	242.90	242.90	Woolard, Lisa JP4LM
Fee Code Totals			**20,599.41**	**20,599.41**	

Final Totals	Totals	Fee Totals
Total Receipts	20,599.41	20,599.41
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	**20,599.41**	**20,599.41**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2016 - 09/30/2016** 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	**20,599.41**	**20,599.41**
0072-01-340-000-0000-43511	117.08	117.08
0001-00-340-000-0000-43421	8.58	8.58
0001-00-340-000-0000-43409	1,875.00	1,875.00
0001-00-340-000-0000-43436	108.63	108.63
0001-00-360-000-0000-43602	6,974.72	6,974.72
0001-00-340-000-0000-43408	850.27	850.27
0001-00-390-000-0000-43907	111.55	111.55
0071-01-340-000-0000-43465	257.49	257.49
0001-00-340-000-0000-43437	1,216.97	1,216.97
0072-01-340-000-0000-43500	2,922.34	2,922.34
0018-02-340-000-0000-43433	244.44	244.44
0072-01-340-000-0000-43520	144.76	144.76
0072-01-340-000-0000-43518	442.18	442.18
0072-01-340-000-0000-43517	272.99	272.99
0012-02-340-000-0000-43433	322.97	322.97
0072-01-340-000-0000-43512	226.38	226.38
0072-01-340-000-0000-43516	654.05	654.05
0056-01-340-000-0000-43555	168.00	168.00
0001-00-340-000-0000-43450	181.00	181.00
0071-01-340-000-0000-43497	67.93	67.93
0072-01-340-000-0000-43510	1,541.23	1,541.23
0001-00-340-000-0000-43448	154.13	154.13

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Criminal Civil

Fund and GL Account Summary	Totals	Fee Totals
0037-02-340-000-0000-43433	80.80	80.80
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	6.97	6.97
0071-01-340-000-0000-43465	1,018.50	1,018.50
0072-01-340-000-0000-43521	4.26	4.26
0001-00-340-000-0000-43433	162.98	162.98
0056-01-340-000-0000-43459-14072	280.00	280.00
0072-01-340-000-0000-43538	133.21	133.21
Justice of the Peace Fund	**20,599.41**	**20,599.41**

Receipt Journal by Fund and Fee Code

Transaction Date Range: **09/01/2016 - 09/30/2016**

Fee Code Summary

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Criminal Civil

Fee Code Summary

Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
ABS	Abstract of Judgment	5.00	1	0.00	0	0.00	0	5.00	1
ADM	Adminstration Fee	162.98	129	0.00	0	0.00	0	162.98	129
ASU	Arrest Fee - Angelo State University	94.25	25	0.00	0	0.00	0	94.25	25
CA	County Attorney	6.97	2	0.00	0	0.00	0	6.97	2
CCC	Consolidated Court Costs	2,906.82	120	0.00	0	0.00	0	2,906.82	120
CHS	Courthouse Security Fee	244.44	129	0.00	0	0.00	0	244.44	129
CHSJP	Courthouse Security Fee - JP	80.80	127	0.00	0	0.00	0	80.80	127
CJDF	Civil Justice Data Fee	4.26	56	0.00	0	0.00	0	4.26	56
CLK	Civil Filing Fee	700.00	28	0.00	0	0.00	0	700.00	28
CO	County Fine	6,974.72	97	0.00	0	0.00	0	6,974.72	97
CONS	Arrest Fee - Constable	2.08	1	0.00	0	0.00	0	2.08	1
CRCVC	Crime Victims Compensation Act Fee	10.46	2	0.00	0	0.00	0	10.46	2
CRSTF	State Traffic Fee	29.27	1	0.00	0	0.00	0	29.27	1
DD	Deferred Disposition Fee	181.00	1	0.00	0	0.00	0	181.00	1
DIS2	Dismissal ($10.00 Fee)	10.00	1	0.00	0	0.00	0	10.00	1
DIS3	Dismissal ($20.00 Fee)	80.00	4	0.00	0	0.00	0	80.00	4
DPS	Arrest Fee - Department of Public Safety	117.08	29	0.00	0	0.00	0	117.08	29
DSC	Driver's Safety Course	111.55	12	0.00	0	0.00	0	111.55	12
FA	Fugitive Apprehension	3.49	2	0.00	0	0.00	0	3.49	2
IDF	Indigent Defense Fund	144.76	118	0.00	0	0.00	0	144.76	118
ILSF	Indigent Legal Service Fee	168.00	28	0.00	0	0.00	0	168.00	28
JCD	Juvenile Crime & Delinquency	0.18	2	0.00	0	0.00	0	0.18	2
JCPT	Judicial & Court Training Personnel	1.39	2	0.00	0	0.00	0	1.39	2
JCTF	Justice CourtsTechnology Fund	322.97	127	0.00	0	0.00	0	322.97	127
JRF	Jury Reimbursement Fee	272.99	113	0.00	0	0.00	0	272.99	113
JSF	Judicial Support Fund	430.32	118	0.00	0	0.00	0	430.32	118
JURY	Jury	8.58	3	0.00	0	0.00	0	8.58	3
MER	Merchant Fee	143.17	25	0.00	0	0.00	0	143.17	25
MERFEE	MERCHANT FEE	78.24	4	0.00	0	0.00	0	78.24	4

Fee Code Summary

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Criminal Civil

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
OMNICO	OMNI - County	45.27	17	0.00	0	0.00	0	45.27	17
OMNIF	OMNI Fee	67.93	17	0.00	0	0.00	0	67.93	17
OMNIST	OMNI - State	226.38	17	0.00	0	0.00	0	226.38	17
OOCSF	Out of County Service Fee	80.00	1	0.00	0	0.00	0	80.00	1
RB24	Road and Bridge - Texas Department of Transportation	25.00	1	0.00	0	0.00	0	25.00	1
REST	Restitution Fee	875.33	31	0.00	0	0.00	0	875.33	31
SAPD	Arrest Fee -San Angelo Police Department	5.00	1	0.00	0	0.00	0	5.00	1
SC	State Comptroller Fine	25.00	1	0.00	0	0.00	0	25.00	1
SEFSF	Statewide Electronic Filing System Fund	280.00	28	0.00	0	0.00	0	280.00	28
SF	Service Fees	1,875.00	21	0.00	0	0.00	0	1,875.00	21
SJFC	Judicial Support Fee - County	1.19	2	0.00	0	0.00	0	1.19	2
SJFS	Judiciary Support Fee - State	10.67	2	0.00	0	0.00	0	10.67	2
STA	State Traffic Act	1,511.96	62	0.00	0	0.00	0	1,511.96	62
TFC	Uniform Traffic Act	2.93	1	0.00	0	0.00	0	2.93	1
TGSO	Arrest Fee - Tom Green Sheriff Office	106.55	30	0.00	0	0.00	0	106.55	30
TP	Time Payment Fee	654.05	66	0.00	0	0.00	0	654.05	66
TPF	Truancy Prevention Diversion Fund	133.21	108	0.00	0	0.00	0	133.21	108
UTA	Uniform Traffic Act	151.20	62	0.00	0	0.00	0	151.20	62
WAR	Warrant Fee	1,216.97	26	0.00	0	0.00	0	1,216.97	26
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		20,599.41	1,803	0.00	0	0.00	0	20,599.41	1,803

	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
Fee Code Summary Totals	20,599.41	1,803	0.00	0	0.00	0	20,599.41	1,803