

OFFICE OF COURT ADMINISTRATION
TEXAS JUDICIAL COUNCIL



OFFICIAL JUSTICE COURT MONTHLY REPORT

Month September Year 2016
County Tom Green County Pct. 3 Place 1

Judge Fred Buck

If new, date assumed office 09/01/2003

Court Mailing Address 3052 N. Bryant

City San Angelo, TX Zip 76903

Phone Number 325-657-9922

Fax Number 325-657-0162

Court's Public Email fred.buck@co.tom-green.tx.us

Court's Website http://co.tom-green.tx.us/ips/cms

THE ATTACHED IS A TRUE AND ACCURATE REFLECTION OF THE RECORDS OF THIS COURT.

Prepared by Tonia Riley

Date 10/11/2016 Phone Number 325-657-9922

PLEASE RETURN THIS FORM NO LATER THAN 20 DAYS FOLLOWING THE END OF THE MONTH REPORTED TO:

OFFICE OF COURT ADMINISTRATION
P O BOX 12066
AUSTIN, TX
78711-2066

PHONE: (512) 463-1625
FAX: (512) 936-2423

TOM GREEN COUNTY



SAN ANGELO, TEXAS

OFFICE OF THE
JUSTICE OF THE PEACE
Pct. 3

October 11, 2016

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

Gentlemen:

Attached is the Justice of the Peace, Precinct 3's Monthly Report to the Commissioners' Court for September 2016.

The Justice of the Peace, Precinct 3, assessed \$50,090.65 of Fines and \$31,651.85 of Court Costs & Fees for the month.

The Justice of the Peace, Precinct 3 collected:

Collection Type	Odyssey	Treasurer Receipts
Fines	36,781.05	See List
Fees	28,306.75	
Jury Fees	22.00	
	<u>65,109.80</u>	<u>\$ 65,109.80</u>
<Over Pmts>	-	
Monthly Total	<u>\$ 65,109.80</u>	

Sincerely,

Deputy/Chief Clerk For
Judge Fred Buck
Tom Green County Justice of the Peace, Precinct 3

Office of Court Administration

Collection Improvement Program
 Monthly Collection Report Form
 Location: JP3

1. County or City Name:		2. Date: 10/11/2016	
3. Year: 2016			
4. Month: September			
5. Court Level (check only one): <input type="checkbox"/> District <input type="checkbox"/> County <input checked="" type="checkbox"/> Justice <input type="checkbox"/> Municipal			
6. Number of cases in which court costs, fees, and fines were assessed during the month in item #4:		338	
7. Court Costs and Fees			
8. Dollar amount assessed during the month:		\$31,651.85	
9. Dollar amount collected during the month:		\$26,968.10	
10. Dollar amount waived (If you can't separate Indegency from Non-Indegency enter in Non-Indegency)			
11. Dollar amount waived: Indigency		\$102.10	
12. Dollar amount waived: Non-Indigency		\$0.00	
13. Dollar amount waived: Total = Indegency + Non-Indigency		\$102.10	
14. Dollar amount of jail time served credit given:		\$2,321.20	
15. Dollar amount of community service credit given:		\$0.00	
16. Dollar amount of adjustment assessed		(\$1,018.72)	
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:		\$20,058.30	Note: The sum of Items 20-23 should equal Item 9 Dollar amount collected during the current month
21. 31-60 days:		\$1,653.20	
22. 61-90 days:		\$777.60	
23. 91-120 days:		\$577.10	
24. 120+ days:		\$3,901.90	
25. Court Fines			
26. Dollar amount assessed during the month:		\$50,090.65	
27. Dollar amount collected during the month:		\$37,060.70	
28. Dollar amount waived during the month:		\$150.00	
29. Dollar amount of jail time served credit given:		\$5,203.90	
30. Dollar amount of community service credit given:		\$0.00	
31. Dollar amount of adjustment assessed		(\$3,606.90)	
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:		\$22,554.70	Note: The sum of Items 35-39 should equal Item 27 "Dollar amount collected" during the month
36. 31-60 days:		\$1,505.90	
37. 61-90 days:		\$7,794.20	
38. 91-120 days:		\$932.80	
39. 120+ days:		\$4,273.10	

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

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	476.01	287	0.00	0	0.00	0	476.01	287
CAF	Collection Agency Fee	31.00	1	0.00	0	0.00	0	31.00	1
CCC	Consolidated Court Costs	9,520.47	288	0.00	0	0.00	0	9,520.47	288
CHS	Courthouse Security Fee	714.04	287	0.00	0	0.00	0	714.04	287
CHSJP	Courthouse Security Fee - JP	237.65	285	0.00	0	0.00	0	237.65	285
CJDF	Civil Justice Data Fee	14.71	173	0.00	0	0.00	0	14.71	173
CLK	Civil Filing Fee	650.00	28	0.00	0	0.00	0	650.00	28
CO	County Fine	19,913.55	275	0.00	0	0.00	0	19,913.55	275
CONS	Arrest Fee - Constable	2.03	1	0.00	0	0.00	0	2.03	1
CRF	Child Restraint Fine	48.50	2	0.00	0	0.00	0	48.50	2
CRFTA	Failure To Appear Fee	4.00	1	0.00	0	0.00	0	4.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	1,329.30	8	0.00	0	0.00	0	1,329.30	8
DIS2	Dismissal (\$10.00 Fee)	80.00	8	0.00	0	0.00	0	80.00	8
DIS3	Dismissal (\$20.00 Fee)	200.00	10	0.00	0	0.00	0	200.00	10
DPS	Arrest Fee - Department of Public Safety	553.42	123	0.00	0	0.00	0	553.42	123
DSC	Driver's Safety Course	405.90	41	0.00	0	0.00	0	405.90	41
IDF	Indigent Defense Fund	475.33	286	0.00	0	0.00	0	475.33	286
ILSF	Indigent Legal Service Fee	156.00	28	0.00	0	0.00	0	156.00	28
JCTF	Justice CourtsTechnology Fund	952.09	287	0.00	0	0.00	0	952.09	287
JF	Jury Fee	22.00	2	0.00	0	0.00	0	22.00	2
JRF	Jury Reimbursement Fee	905.07	273	0.00	0	0.00	0	905.07	273
JSF	Judicial Support Fund	1,422.92	287	0.00	0	0.00	0	1,422.92	287
JURY	Jury	39.24	11	0.00	0	0.00	0	39.24	11
OMNIF	OMNI Fee	6.00	1	0.00	0	0.00	0	6.00	1
RB13	Road and Bridge - Texas Department of Transportation	8,409.50	9	0.00	0	0.00	0	8,409.50	9
SC	State Comptroller Fine	8,409.50	9	0.00	0	0.00	0	8,409.50	9

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SEFSF	Statewide Electronic Filing System Fund	260.00	28	0.00	0	0.00	0	260.00	28
SF	Service Fees	1,875.00	20	0.00	0	0.00	0	1,875.00	20
SJFC	Judicial Support Fee - County	0.96	2	0.00	0	0.00	0	0.96	2
SJFS	Judiciary Support Fee - State	8.63	2	0.00	0	0.00	0	8.63	2
STA	State Traffic Act	4,671.40	184	0.00	0	0.00	0	4,671.40	184
TFC	Uniform Traffic Act	1.00	1	0.00	0	0.00	0	1.00	1
TGSO	Arrest Fee - Tom Green Sheriff Office	614.57	158	0.00	0	0.00	0	614.57	158
TP	Time Payment Fee	1,338.13	65	0.00	0	0.00	0	1,338.13	65
TPF	Truancy Prevention Diversion Fund	465.09	280	0.00	0	0.00	0	465.09	280
TPW	Arrest Fee - Texas Parks and Wildlife	15.00	3	0.00	0	0.00	0	15.00	3
TPWF	Texas Parks and Wildlife Fine	279.65	3	0.00	0	0.00	0	279.65	3
UTA	Uniform Traffic Act	467.14	183	0.00	0	0.00	0	467.14	183
WAR	Warrant Fee	100.00	2	0.00	0	0.00	0	100.00	2
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		65,109.80	3,946	0.00	0	0.00	0	65,109.80	3,946

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	65,109.80	3,946	0.00	0	0.00	0	65,109.80	3,946

All Fines
Added

19,913.55 +
48.50 +
8,409.50 +
8,409.50 +
36,781.05 *

0. *

Monthly	-	65,109.80	+
Fine	-	36,781.05	-
July	-	<u>22.00</u>	-
Fee	-	28,306.75	*



**THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System**

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck

Clerk:

JP Main Menu > Monthly Report Search > Monthly Report

Criminal

Civil

Juvenile

Additional

622260031, Tom Green County, Precinct 3 Place 1: September 2016

Report was Entered Successfully

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	10953	3	1	664	525	15
DOCKET ADJUSTMENTS	1	0	0	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	10954	3	1	664	525	15
a. Active Cases	10954	3	1	664	525	15
b. Inactive Cases	0	0	0	0	0	0
No Activity <input type="checkbox"/>						
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	400	0	0	16	21	3
3. CASES REACTIVATED	0	0	0	0	0	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	11354	3	1	680	546	18
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions <i>(Disposed without appearance before a judge (CCP Art. 27.14).)</i>	181	0	0	6	11	0
b. Dismissed by Prosecution	0	0	0	0	0	0
7. DISPOSITIONS AT TRIAL						
a. Convictions						

1) Guilty Plea or Nolo Contendere	0	0	0	0	0	0
2) By the Court	18	0	0	3	3	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	11	0	0	5	7	2
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course (CCP, Art. 45.0511)	21					
b. After Deferred Disposition (CCP, Art. 45.051)	5	0	0	0	1	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	6					
g. All Other Transportation Code Dismissals	18	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	0	0	0	0	0	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	260	0	0	14	22	2
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	11094	3	1	666	524	16
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	11094	3	1	666	524	16
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	0	0	0	0	0	0
13. SHOW CAUSE HEARINGS HELD	9	0	0	0	1	0
14. CASES APPEALED						

a. After Trial

0	0	0	0	0	0
---	---	---	---	---	---

b. Without Trial

3	0	0	1	2	0
---	---	---	---	---	---

Notes:

Prepared By:

Tonia Riley

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622260031, Tom Green County, Precinct 3 Place 1: September 2016

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CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH <i>(Equals total cases pending end of previous month.)</i>	173	127	352
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	173	127	352
a. Active Cases	173	127	352
b. Inactive Cases	0	0	0
No Activity <input type="checkbox"/>			
2. NEW CASES FILED <i>(Include all new cases filed, including those that may also have been disposed this month.)</i>	8	13	4
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET <i>(Sum of Lines 1a, 2, 3 & 4.)</i>	181	140	356
DISPOSITIONS			
6. DEFAULT JUDGMENTS	7	5	1
7. AGREED JUDGMENTS	1	0	1
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	4	1
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	2	1	1

11. NON-SUITED OR DISMISSED BY PLAINTIFF	<input type="text" value="7"/>	<input type="text" value="2"/>	<input type="text" value="1"/>
12. ALL OTHER DISPOSITIONS	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
13. TOTAL CASES DISPOSED <i>(Sum of Lines 6 through 12.)</i>	<input type="text" value="17"/>	<input type="text" value="12"/>	<input type="text" value="5"/>
14. CASES PLACED ON INACTIVE STATUS	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
15. CASES PENDING END OF MONTH <i>(Sum of Lines 15a & 15b.)</i>	<input type="text" value="164"/>	<input type="text" value="128"/>	<input type="text" value="351"/>
a. Active Cases <i>(Line 5 minus the sum of Lines 13 & 14.)</i>	<input type="text" value="164"/>	<input type="text" value="128"/>	<input type="text" value="351"/>
b. Inactive Cases <i>(Line 1b minus Line 3, plus Line 14.)</i>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
16. CASES APPEALED			
a. After Trial	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
b. Without Trial	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Notes:

Prepared By:

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Justice of the Peace: Precinct 3 Place 1

Judge: Fred Buck

Clerk:

JP Main Menu > Monthly Report Search > Monthly Report

Criminal

Civil

Juvenile

Additional

622260031, Tom Green County, Precinct 3 Place 1: September 2016

Report was Entered Successfully

No Activity []

TOTAL CASES

1. TRANSPORTATION CODE CASES FILED

2

2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED

1

3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED

0

4. DRUG PARAPHERNALIA CASES FILED (HSC, Ch. 481)

2

5. TOBACCO CASES FILED (HSC, Sec. 161.252)

0

6. TRUANT CONDUCT CASES FILED (Family Code, Sec. 65.003(a))

0

7. EDUCATION CODE (Except Failure to Attend) CASES FILED

0

8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED (Local Govt. Code, Sec. 341.905)

0

9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED

0

10. TRANSFER TO JUVENILE COURT

a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))

0

b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))

0

11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) (CCP, Art. 45.050(c)(1))

0

12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) (CCP, Art. 45.050(c)(2))

0

13. JUVENILE STATEMENT MAGISTRATE WARNING

a. Warnings Administered

b. Statements Certified (*Fam. Code, Sec. 51.095*)

14. DETENTION HEARINGS HELD (*Fam. Code, Sec. 54.01*)

15. ORDERS FOR NON-SECURE CUSTODY ISSUED

16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (*Ed. Code, Sec. 25.093*)

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Justice of the Peace: Precinct 3 Place 1

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Criminal

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622260031, Tom Green County, Precinct 3 Place 1: September 2016

Report was Entered Successfully

No Activity

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	1	
b. Class A and B Misdemeanors	24	20
c. Felonies	8	57
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		2
b. Class A and B Misdemeanors		0
c. Felonies		32
3. CAPIASES PRO FINE ISSUED		
		0
4. SEARCH WARRANTS ISSUED		
		1
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		
		0
6. EXAMINING TRIALS CONDUCTED		
		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		
		0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		

	<input type="text" value="1"/>
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED <i>(CCP, Art. 17.441)</i>	<input type="text" value="0"/>
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND	<input type="text" value="0"/>
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD <i>(TC, Sec. 521.300)</i>	<input type="text" value="7"/>
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD <i>(Govt. Code, Sec. 411.180)</i>	<input type="text" value="0"/>
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD <i>(CCP, Ch. 47)</i>	<input type="text" value="0"/>
14. PEACE BOND HEARINGS HELD	<input type="text" value="1"/>
15. INQUESTS CONDUCTED	<input type="text" value="6"/>
16. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE	
a. Partial Satisfaction	<input type="text" value="0"/>
b. Full Satisfaction	<input type="text" value="0"/>
17. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	<input type="text" value="30"/>
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	<input type="text" value="1"/>
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY <i>(Round to the nearest dollar)</i>	<input type="text" value="252"/>
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED <i>(Round to the nearest dollar)</i>	
a. Kept by County	<input type="text" value="47561"/>
b. Remitted to State	<input type="text" value="17549"/>
c. Total	<input type="text" value="65110"/>

Notes:

Total Revenue: \$65,109.80

Prepared By:

Tonia Riley

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Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

JP3

JP3

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 89638-J3	CARRILLO, ANNALECIA HERNANDEZ 14-3141J3	AuditID: 3545297 09/01/2016	42.00	42.00	COMPLAINT	09/30/2016	Ruff, Robbie JP3CS1
Payment 89639-J3	TORRES, ALEXIS 15-3035J3	AuditID: 3545298 09/01/2016	44.00	44.00	TX43MG0PDDK Y	10/03/2016	Ruff, Robbie JP3CS1
Payment 89640-J3	CAMPOS, MARCELINO 16-2418J3	AuditID: 3545300 09/01/2016	132.00	132.00	120769	09/01/2016	Daugherty, Ann JP3CS3
Payment 89641-J3	FLETCHER, ANTONIO 16-2358J3	AuditID: 3545302 09/01/2016	90.00	90.00	123726	09/23/2016	Daugherty, Ann JP3CS3
Payment 89642-J3	POWELL, JOHNNY WAYNE 16-2587J3	AuditID: 3545329 09/01/2016	10.00	10.00	126765	09/01/2016	Ruff, Robbie JP3CS1
Payment 89643-J3	LOPEZ, LAZARO F. 16-2500J3	AuditID: 3545346 09/01/2016	569.00	569.00	126734	09/01/2016	Daugherty, Ann JP3CS3
Payment 89644-J3	luna, abel 16-1711J3	AuditID: 3545350 09/01/2016	71.10	71.10	118566	09/01/2016	Ruff, Robbie JP3CS1
Payment 89645-J3	DELRIO, JUSTIN 16-2219J3	AuditID: 3545369 09/01/2016	83.00	83.00	TX4NT80USGK E	10/03/2016	Ruff, Robbie JP3CS1
Payment 89646-J3	GUEVARA, OSCAR ARMENDARIZ 15-3702J3	AuditID: 3545372 09/01/2016	50.00	50.00	103740	09/26/2016	Daugherty, Ann JP3CS3
Payment 89647-J3	BOWMAN, KAITLYN LECHELLE 16-2175J3	AuditID: 3545380 09/01/2016	33.00	33.00	TX4NMM0YCM QV	07/27/2016	Ruff, Robbie JP3CS1
Payment 89648-J3	DEMERE, ABBEY CHLOE 16-1662J3	AuditID: 3545394 09/01/2016	20.00	20.00	110113	06/01/2016	Ruff, Robbie JP3CS1
Payment 89649-J3	COX, STANLEY GATES 16-2626J3	AuditID: 3545400 09/01/2016	153.00	153.00	121568	09/01/2016	Ruff, Robbie JP3CS1
Payment 89650-J3	RIOS, JUAN ANTONIO 16-406J3	AuditID: 3545408 09/01/2016	82.00	82.00	105630	09/26/2016	Ruff, Robbie JP3CS1

Receipt Journal by Fund and Fee Code

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

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 89651-J3	PORTFOLIO RECOVERY ASSOCIATES, LLC C16-234J3	AuditID: 3545409 09/01/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 89652-J3	LARA, STEVE ANTHONY 16-2362J3	AuditID: 3545416 09/01/2016	112.00	112.00	123051	09/01/2016	Ruff, Robbie JP3CS1
Payment 89653-J3	BEAUCHAMP, COURTNEY DREYER 16-2465J3	AuditID: 3545443 09/01/2016	112.00	112.00	TX4OKM0PFYX 7	09/01/2016	Ruff, Robbie JP3CS1
Payment 89654-J3	RODARTE, BLANCA ROSA 16-2549J3	AuditID: 3545445 09/01/2016	112.00	112.00	TX4OQN0PDDK L	09/01/2016	Daugherty, Ann JP3CS3
Payment 89655-J3	HALLMARK, TOBY ALLEN 16-2586J3	AuditID: 3545448 09/01/2016	182.00	182.00	126767	09/01/2016	Ruff, Robbie JP3CS1
Payment 89656-J3	GARCIA, ANGEL DANIEL 16-1256J3	AuditID: 3545449 09/01/2016	35.00	35.00	112943	04/28/2016	Ruff, Robbie JP3CS1
Payment 89657-J3	Sun Lake Estates C16-173J3	AuditID: 3545474 09/01/2016	155.00	155.00			Daugherty, Ann JP3CS3
Payment 89658-J3	RUBALCABA, EUGENIO, Jr. 14-1112J3	AuditID: 3545479 09/01/2016	164.00	164.00	TX403N0PDWW D	10/04/2016	Ruff, Robbie JP3CS1
Payment 89659-J3	CARR, WILLIAM ROBERT 16-2519J3	AuditID: 3545488 09/01/2016	112.00	112.00	107090	09/01/2016	Ruff, Robbie JP3CS1
Payment 89660-J3	MCDANIEL, JEREMY SCOTT 15-4365J3	AuditID: 3545518 09/01/2016	50.00	50.00	106374	01/11/2016	Ruff, Robbie JP3CS1
Payment 89661-J3	JURADO, DARIO MEDINA 16-2442J3	AuditID: 3545599 09/02/2016	173.00	173.00	125801	09/02/2016	Daugherty, Ann JP3CS3
Payment 89662-J3	HARRIS, CHELSEA MARIE 16-1570J3	AuditID: 3545612 09/02/2016	26.00	26.00	114390	05/24/2016	Daugherty, Ann JP3CS3

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Payment 89663-J3	SMITH, LISA ANN 15-003J3	AuditID: 3545617 09/02/2016	28.00	28.00	61523	01/05/2015	Ruff, Robbie JP3CS1
Payment 89664-J3	DYER, GERALD 16-1484J3	AuditID: 3545627 09/02/2016	100.00	100.00	117921	09/30/2016	Daugherty, Ann JP3CS3
Payment 89665-J3	CHANDLER, SHERRI 16-2556J3	AuditID: 3545639 09/02/2016	300.00	300.00	TX4OPC0UNW9 T	09/02/2016	Ruff, Robbie JP3CS1
Payment 89666-J3	CERVANTEZ, PAULA 15-3910J3	AuditID: 3545645 09/02/2016	53.00	53.00	105783	09/26/2016	Daugherty, Ann JP3CS3
Payment 89667-J3	ROBINSON, CHARLOTTA MICHELLE 16-1951J3	AuditID: 3545651 09/02/2016	37.00	37.00	121144	09/02/2016	Daugherty, Ann JP3CS3
Payment 89668-J3	EARLY, KRISTOFER JAMES 16-570J3	AuditID: 3545659 09/02/2016	65.00	65.00	105647	09/02/2016	Daugherty, Ann JP3CS3
Payment 89669-J3	BOYD, AMY PAGE 16-2552J3	AuditID: 3545681 09/02/2016	168.00	168.00	TX4OPD0UNW9 Y	09/02/2016	Ruff, Robbie JP3CS1
Payment 89670-J3	CARRINGTON MORTGAGE SERVICES, LLC C16-215J3	AuditID: 3545684 09/02/2016	155.00	155.00			Daugherty, Ann JP3CS3
Payment 89671-J3	RENERIA, LETICIA ANNETTE 16-2302J3	AuditID: 3545687 09/02/2016	112.00	112.00	TX4O4N0USGO 1	08/17/2016	Ruff, Robbie JP3CS1
Payment 89672-J3	EVERETT, EMMA ANNE 16-2410J3	AuditID: 3545691 09/02/2016	168.00	168.00	123149	09/02/2016	Daugherty, Ann JP3CS3
Payment 89673-J3	MCGARY, DAVID RAY 15-3633J3	AuditID: 3545862 09/06/2016	85.90	85.90	TX4FVK0PDWJ K	09/06/2016	Daugherty, Ann JP3CS3
Payment 89674-J3	HOGG, JANE MICHELLE 16-1277J3	AuditID: 3545869 09/06/2016	69.90	69.90	TX4KZ80UWON G	09/06/2016	Daugherty, Ann JP3CS3

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Payment 89675-J3	MONTOYA, EPIFANIO EMANUEL, Jr. 16-2475J3	AuditID: 3545871 09/06/2016	55.00	55.00	TX40JE0USGQ 8	08/25/2016	Ruff, Robbie JP3CS1
Payment 89676-J3	SULLIVAN, AARON 16-780J3	AuditID: 3545872 09/06/2016	47.00	47.00	TX4JQN0PFYD A	09/06/2016	Ruff, Robbie JP3CS1
Payment 89677-J3	COUVION, GINNY 11-2681J3	AuditID: 3545879 09/06/2016	80.00	80.00	059713	09/06/2016	Daugherty, Ann JP3CS3
Payment 89678-J3	FARRELL, CLIFTON ADAM 16-2499J3	AuditID: 3545890 09/06/2016	20.00	20.00	126731	09/06/2016	Ruff, Robbie JP3CS1
Payment 89679-J3	LARA, PHILLIP R, Jr. 15-3394J3	AuditID: 3545892 09/06/2016	94.00	94.00	100111	09/06/2016	Ruff, Robbie JP3CS1
Payment 89680-J3	CLAY, RONNI GAIL 16-2643J3	AuditID: 3545937 09/06/2016	112.00	112.00	TX4ORM0PFYY W	09/06/2016	Daugherty, Ann JP3CS3
Payment 89681-J3	ARMENDARIZ, JOE L 16-2268J3	AuditID: 3545948 09/06/2016	50.00	50.00	117978	08/03/2016	Ruff, Robbie JP3CS1
Payment 89682-J3	MARTINEZ, PEDRO R 16-2202J3	AuditID: 3545953 09/06/2016	42.00	42.00	113894	08/04/2016	Daugherty, Ann JP3CS3
Payment 89683-J3	STEWART, NIKITA VIANN 16-1993J3	AuditID: 3545955 09/06/2016	200.00	200.00	TX4N690YCMK K	07/19/2016	Daugherty, Ann JP3CS3
Payment 89684-J3	FURNISH, BECKY A. 16-912J3	AuditID: 3545962 09/06/2016	85.90	85.90	TX4JVA0YCM1A	09/06/2016	Daugherty, Ann JP3CS3
Payment 89685-J3	RODRIGUEZ, CARL ROBERT 16-2570J3	AuditID: 3545978 09/06/2016	40.00	40.00	125824	09/06/2016	Riley, Tonia JP3CS2
Payment 89686-J3	OFFUTT, KELLEY D. 16-2466J3	AuditID: 3545983 09/06/2016	163.00	163.00	TX4OKM0PFYX A	09/06/2016	Ruff, Robbie JP3CS1
Payment 89687-J3	CHAPA, JOSE R. 16-2436J3	AuditID: 3545986 09/06/2016	163.00	163.00	125794	09/06/2016	Ruff, Robbie JP3CS1

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Payment 89688-J3	RHODES, JAMES ZACHERY 14-4175J3	AuditID: 3545998 09/06/2016	78.00	78.00	TX47OF0PEER O	04/13/2015	Ruff, Robbie JP3CS1
Payment 89689-J3	Young, John Clay 16-2508J3	AuditID: 3546011 09/06/2016	112.00	112.00	116468	09/06/2016	Ruff, Robbie JP3CS1
Payment 89690-J3	GOMEZ, ROSENDO REYES 16-2434J3	AuditID: 3546038 09/06/2016	112.00	112.00	125793	09/06/2016	Ruff, Robbie JP3CS1
Payment 89691-J3	CHAPPELL, THOMAS LARRY 16-2439J3	AuditID: 3546099 09/06/2016	182.00	182.00	125797	09/06/2016	Daugherty, Ann JP3CS3
Payment 89692-J3	CHAPPELL, THOMAS LARRY 16-2438J3	AuditID: 3546100 09/06/2016	169.00	169.00	125797	09/06/2016	Daugherty, Ann JP3CS3
Payment 89693-J3	GARCIA, DAVID TROY 16-2667J3	AuditID: 3546123 09/06/2016	112.00	112.00	TX4P710UWOF W	09/27/2016	Daugherty, Ann JP3CS3
Payment 89694-J3	ALCALA, CELINDA LYNN 16-2063J3	AuditID: 3546148 09/06/2016	49.00	49.00	TX4N8G0PDD7 Z	07/08/2016	Ruff, Robbie JP3CS1
Payment 89695-J3	Harris, Jason Glenn 16-2117J3	AuditID: 3546153 09/06/2016	93.00	93.00	TX4ND90UNW0 K	09/06/2016	Ruff, Robbie JP3CS1
Payment 89696-J3	DOMINGUEZ, KAILY 15-4307J3	AuditID: 3546161 09/06/2016	60.00	60.00	TX4HDJ0MOR2 W	12/15/2015	Daugherty, Ann JP3CS3
Payment 89697-J3	STEWART, SANDRA WORTH 16-2212J3	AuditID: 3546182 09/06/2016	74.00	74.00	TX4NRM0PDC0 Z	07/26/2016	Ruff, Robbie JP3CS1
Payment 89698-J3	Holt, Tanner Scott 16-2279J3	AuditID: 3546216 09/06/2016	47.00	47.00	117342	09/06/2016	Ruff, Robbie JP3CS1
Payment 89699-J3	Holt, Tanner Scott 16-2280J3	AuditID: 3546221 09/06/2016	33.00	33.00	117342	08/08/2016	Ruff, Robbie JP3CS1

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Payment 89700-J3	WOLF, SABRINA MARIE 16-2554J3	AuditID: 3546233 09/06/2016	112.00	112.00	TX4OPD0UNW9 X	09/06/2016	Daugherty, Ann JP3CS3
Payment 89701-J3	CANTU, SAMUEL 16-2523J3	AuditID: 3546234 09/06/2016	60.00	60.00	TX4OM20PDDJ Q	08/29/2016	Ruff, Robbie JP3CS1
Payment 89702-J3	GORE, PATRICK SANDLIN 16-2569J3	AuditID: 3546246 09/06/2016	122.00	122.00	125820	09/06/2016	Daugherty, Ann JP3CS3
Payment 89703-J3	CACERES, ROBERTO 16-2513J3	AuditID: 3546247 09/06/2016	153.00	153.00	126744	09/06/2016	Daugherty, Ann JP3CS3
Payment 89704-J3	CACERES, ROBERTO 16-2514J3	AuditID: 3546248 09/06/2016	182.00	182.00	126744	09/06/2016	Ruff, Robbie JP3CS1
Payment 89705-J3	CACERES, ROBERTO 16-2515J3	AuditID: 3546250 09/06/2016	122.00	122.00	126744	09/06/2016	Ruff, Robbie JP3CS1
Payment 89706-J3	WADE, DLISA GAIL 16-1683J3	AuditID: 3546294 09/07/2016	173.00	173.00	TX4M2D0UNWR H	07/26/2016	Daugherty, Ann JP3CS3
Payment 89707-J3	REGIONAL FINANCE CORPORATION OF TEXAS C16-235J3	AuditID: 3546314 09/07/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 89708-J3	ARTEAGA, DANNY 16-2225J3	AuditID: 3546346 09/07/2016	53.00	53.00	113089	08/19/2016	Ruff, Robbie JP3CS1
Payment 89709-J3	ARREDONDO, JOE 16-2518J3	AuditID: 3546389 09/07/2016	49.00	49.00	116557	09/06/2016	Ruff, Robbie JP3CS1
Payment 89710-J3	FRANICH, ROBERT VALENTINE 16-2662J3	AuditID: 3546425 09/07/2016	168.00	168.00	TX4OX90PFYZP	09/07/2016	Ruff, Robbie JP3CS1
Payment 89711-J3	TREVINO, ROBERT, Jr. 16-2588J3	AuditID: 3546465 09/07/2016	269.00	269.00	126762	09/07/2016	Daugherty, Ann JP3CS3
Payment 89712-J3	TREVINO, ROBERT, Jr. 16-2589J3	AuditID: 3546466 09/07/2016	169.00	169.00	126762	09/07/2016	Daugherty, Ann JP3CS3

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Payment 89713-J3	WILLIS, RAYMOND LEE 16-1493J3	AuditID: 3546536 09/07/2016	47.00	47.00	74092	09/07/2016	Ruff, Robbie JP3CS1
Payment 89714-J3	MORALES, MARTIN LUIS 16-2176J3	AuditID: 3546539 09/07/2016	62.00	62.00	COMPLAINT	09/07/2016	Daugherty, Ann JP3CS3
Payment 89715-J3	VELASCO, GERARDO GABRIEL 16-1849J3	AuditID: 3546558 09/07/2016	58.00	58.00	TX4MON0USG7 0	10/04/2016	Ruff, Robbie JP3CS1
Payment 89716-J3	MORGAN, MICHAEL AMOS 16-2627J3	AuditID: 3546591 09/07/2016	163.00	163.00	TX4OVF0USGT 0	09/07/2016	Ruff, Robbie JP3CS1
Payment 89717-J3	WELLS, CHANCEY MAEANN 15-1413J3	AuditID: 3546594 09/07/2016	77.00	77.00	85923	04/30/2015	Daugherty, Ann JP3CS3
Payment 89718-J3	WELLS, CHANCEY MAEANN 15-1414J3	AuditID: 3546595 09/07/2016	3.00	3.00	85923	04/30/2015	Daugherty, Ann JP3CS3
Payment 89719-J3	Pineda Cervantes, Alfonso 16-2722J3	AuditID: 3546599 09/07/2016	202.00	202.00	A8139922	09/07/2016	Ruff, Robbie JP3CS1
Payment 89720-J3	MENDOZA, JENNIFER GARCIA 16-840J3	AuditID: 3546603 09/07/2016	50.00	50.00	114924	03/21/2016	Daugherty, Ann JP3CS3
Payment 89721-J3	LOPEZ, JONATHAN KAELUB 16-974J3	AuditID: 3546607 09/07/2016	193.00	193.00	TX4K1N0UWOF U	09/07/2016	Ruff, Robbie JP3CS1
Payment 89722-J3	LOPEZ, JONATHAN KAELUB 16-975J3	AuditID: 3546610 09/07/2016	222.00	222.00	TX4K1N0UWOF U	09/07/2016	Ruff, Robbie JP3CS1
Payment 89723-J3	LOPEZ, JONATHAN KAELUB 16-973J3	AuditID: 3546617 09/07/2016	250.00	250.00	TX4K200UWOF W	09/06/2016	Ruff, Robbie JP3CS1
Payment 89724-J3	VAN ZANDT, BRITTANY VIOLA 16-2199J3	AuditID: 3546632 09/07/2016	60.00	60.00	121532	08/01/2016	Daugherty, Ann JP3CS3

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Payment 89725-J3	JACKSON, TYREL K 16-2491J3	AuditID: 3546643 09/07/2016	173.00	173.00	123106	09/07/2016	Daugherty, Ann JP3CS3
Payment 89726-J3	VANGUARD PROPERTIES C16-236J3	AuditID: 3546663 09/08/2016	191.00	191.00			Daugherty, Ann JP3CS3
Payment 89727-J3	Bakillez, Rachel Marie 16-1269J3	AuditID: 3546681 09/08/2016	24.00	24.00	TX4L190USGTJ	09/08/2016	Ruff, Robbie JP3CS1
Payment 89728-J3	CANOY, DEREK MICHAEL 16-2272J3	AuditID: 3546686 09/08/2016	35.00	35.00	053089	08/10/2016	Ruff, Robbie JP3CS1
Payment 89729-J3	PINEDA, FRANCISCO 16-2724J3	AuditID: 3546692 09/08/2016	202.00	202.00	A8200723	09/08/2016	Daugherty, Ann JP3CS3
Payment 89730-J3	CASTLEMAN, TRAVIS GLENN 16-1471J3	AuditID: 3546695 09/08/2016	91.00	91.00	113223	09/08/2016	Ruff, Robbie JP3CS1
Payment 89731-J3	SQUYRES, CARL LYNN 03-3541J3	AuditID: 3546722 09/08/2016	107.00	107.00	G982055	09/08/2016	Ruff, Robbie JP3CS1
Payment 89732-J3	RAMIREZ, MANUEL HERNANDEZ 16-2687J3	AuditID: 3546757 09/08/2016	112.00	112.00	125548	09/08/2016	Daugherty, Ann JP3CS3
Payment 89733-J3	SOSA, ARTURO 15-3954J3	AuditID: 3546830 09/08/2016	30.00	30.00	89786	11/13/2015	Daugherty, Ann JP3CS3
Payment 89734-J3	SMITH, RAELYN C16-237J3	AuditID: 3546859 09/08/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 89735-J3	WOJTEK, CONSTANCE LEHMAN 16-2738J3	AuditID: 3546866 09/08/2016	168.00	168.00	TX4P800UWOG K	09/08/2016	Ruff, Robbie JP3CS1
Payment 89736-J3	SMITH, RAELYN C16-237J3	AuditID: 3546880 09/08/2016	41.00	41.00			Riley, Tonia JP3CS2
Void of Receipt 89736-J3	SMITH, RAELYN C16-237J3	AuditID: 3546881 09/08/2016	(41.00)	(41.00)			Riley, Tonia JP3CS2

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Payment 89737-J3	PEREZ, BRIANA JUANITA 16-2267J3	AuditID: 3546884 09/08/2016	152.00	152.00	113697	09/08/2016	Daugherty, Ann JP3CS3
Payment 89738-J3	CONTRERAS, WILLIAM CAJETANO 04-3215J3	AuditID: 3546893 09/08/2016	50.00	50.00	H844633	06/17/2016	Ruff, Robbie JP3CS1
Payment 89739-J3	TARANGO, JOHN ANTHONY 15-708J3	AuditID: 3546894 09/08/2016	50.00	50.00	69784	03/09/2015	Daugherty, Ann JP3CS3
Payment 89740-J3	SMITH, RAELYN C16-237J3	AuditID: 3546897 09/08/2016	41.00	41.00			Riley, Tonia JP3CS2
Void of Receipt 89740-J3	SMITH, RAELYN C16-237J3	AuditID: 3546930 09/08/2016	(41.00)	(41.00)			Riley, Tonia JP3CS2
Payment 89741-J3	CABRERA, RUBY 15-4679J3	AuditID: 3546913 09/08/2016	173.00	173.00	TX4I4E0UWO1V	09/08/2016	Daugherty, Ann JP3CS3
Payment 89742-J3	WATSON, CYNTHIA JANE 16-2224J3	AuditID: 3546917 09/08/2016	72.00	72.00	113696	08/08/2016	Ruff, Robbie JP3CS1
Payment 89743-J3	KEMP, LISA MICHELLE 16-2231J3	AuditID: 3546922 09/08/2016	140.00	140.00	TX4O120UNW3 J	08/05/2016	Ruff, Robbie JP3CS1
Payment 89744-J3	BOND, DANIEL EVAN 14-2314J3	AuditID: 3546928 09/08/2016	332.00	332.00	53844	09/08/2016	Daugherty, Ann JP3CS3
Payment 89745-J3	BOND, DANIEL EVAN 14-2313J3	AuditID: 3546929 09/08/2016	302.10	302.10	53844	09/08/2016	Daugherty, Ann JP3CS3
Payment 89746-J3	SMITH, RAELYN C16-237J3	AuditID: 3546932 09/08/2016	41.00	41.00			Riley, Tonia JP3CS2
Payment 89747-J3	GALVAN, LAWRENCE ANDREW 16-2768J3	AuditID: 3546983 09/09/2016	193.00	193.00	125883	09/09/2016	Daugherty, Ann JP3CS3
Payment 89748-J3	GENTRY, SHAWN WAYNE 16-2773J3	AuditID: 3546989 09/09/2016	112.00	112.00	TX4PB70PFY25	09/26/2016	Ruff, Robbie JP3CS1

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Payment 89749-J3	WILLIAMS, DAWN MARIE 16-1853J3	AuditID: 3547001 09/09/2016	37.00	37.00	113021	06/27/2016	Daugherty, Ann JP3CS3
Payment 89750-J3	BAUGHN, WILLIAM GARRETT 16-2593J3	AuditID: 3547031 09/09/2016	112.00	112.00	126756	09/09/2016	Daugherty, Ann JP3CS3
Payment 89751-J3	PARTIDA, CONRADO 15-3946J3	AuditID: 3547102 09/09/2016	70.00	70.00	96981	11/16/2015	Daugherty, Ann JP3CS3
Payment 89752-J3	SCOGGIN, JUSTIN BLAKE 16-2592J3	AuditID: 3547111 09/09/2016	168.00	168.00	TX4OUG0MOR OB	09/09/2016	Daugherty, Ann JP3CS3
Payment 89753-J3	KIESCHNICK, TANNER JOHN 16-2646J3	AuditID: 3547123 09/09/2016	112.00	112.00	TX4OW80PFYZ 5	09/08/2016	Daugherty, Ann JP3CS3
Payment 89754-J3	ASCOL, MICHAEL RAY 16-2411J3	AuditID: 3547165 09/09/2016	100.00	100.00	123154	09/30/2016	Daugherty, Ann JP3CS3
Payment 89755-J3	JONES, TYLER R. 16-2367J3	AuditID: 3547177 09/09/2016	168.00	168.00	125728	09/09/2016	Ruff, Robbie JP3CS1
Payment 89756-J3	Vanderbilt Mortgage and Finance, Inc C16-238J3	AuditID: 3547183 09/09/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 89757-J3	LUNA, NICHOLAS JULIAN 16-386J3	AuditID: 3547184 09/09/2016	42.00	42.00	105619	09/09/2016	Ruff, Robbie JP3CS1
Payment 89758-J3	GONZALEZ, KENNEDY MACHELL 16-2521J3	AuditID: 3547187 09/09/2016	112.00	112.00	123727	09/09/2016	Ruff, Robbie JP3CS1
Payment 89759-J3	Williams, Britany Latrece 16-2077J3	AuditID: 3547192 09/09/2016	177.00	177.00	TX4NC60YCMM U	09/09/2016	Daugherty, Ann JP3CS3
Payment 89760-J3	GUZMAN, JESSIE G. 16-2628J3	AuditID: 3547196 09/09/2016	112.00	112.00	TX4P0B0UNWC X	09/07/2016	Ruff, Robbie JP3CS1
Payment 89761-J3	PERRY, KELLY JEAN 16-1472J3	AuditID: 3547199 09/09/2016	52.00	52.00	117563	05/13/2016	Daugherty, Ann JP3CS3

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Payment 89762-J3	SENTENA, SAMUEL 16-2745J3	AuditID: 3547201 09/09/2016	112.00	112.00	TX4P700PFY0Y		Ruff, Robbie JP3CS1
Payment 89763-J3	JASSO, MICHAEL JASON 15-3627J3	AuditID: 3547214 09/09/2016	50.00	50.00	TX4G2D0MPD6 A	10/19/2015	Daugherty, Ann JP3CS3
Payment 89764-J3	MOGUEL, JULIO JOEL 16-1029J3	AuditID: 3547216 09/09/2016	300.00	300.00	TX4KBL0PEXCZ	09/07/2016	Ruff, Robbie JP3CS1
Payment 89765-J3	TREVINO, DUSTIN RILEY 16-1664J3	AuditID: 3547219 09/09/2016	90.00	90.00	114401	06/10/2016	Daugherty, Ann JP3CS3
Payment 89766-J3	ALVAREZ, JOHNNY MARTIN 16-2476J3	AuditID: 3547245 09/09/2016	150.00	150.00	TX4OK00PFYX3	08/30/2016	Ruff, Robbie JP3CS1
Payment 89767-J3	SCHWARTZ, JOHN ERNEST 16-2409J3	AuditID: 3547247 09/09/2016	173.00	173.00	123151	09/09/2016	Daugherty, Ann JP3CS3
Payment 89768-J3	Johnson, David Ricky 16-2721J3	AuditID: 3547250 09/09/2016	169.00	169.00	TX4OXI0MPDW S	09/09/2016	Daugherty, Ann JP3CS3
Payment 89769-J3	LOFTON, DON CHRISTOPHER 12-1549J3	AuditID: 3547253 09/09/2016	325.10	325.10	14865	09/09/2016	Daugherty, Ann JP3CS3
Payment 89770-J3	LOFTON, DON CHRISTOPHER 12-1550J3	AuditID: 3547254 09/09/2016	176.00	176.00	14865	09/09/2016	Daugherty, Ann JP3CS3
Payment 89771-J3	CARTER, CHASE EDWARD 16-2656J3	AuditID: 3547354 09/12/2016	168.00	168.00	TX4OX60PFYZE	09/12/2016	Riley, Tonia JP3CS2
Payment 89772-J3	USSERY, JILIAN JU'VETTE 16-2537J3	AuditID: 3547420 09/12/2016	20.00	20.00	TX4OPC0USGS 0	09/12/2016	Daugherty, Ann JP3CS3
Payment 89773-J3	THIGPEN, JIMMIE DEE 16-2580J3	AuditID: 3547437 09/12/2016	152.00	152.00	125847	09/12/2016	Daugherty, Ann JP3CS3
Payment 89774-J3	LEANOS, ANTONIO 16-2598J3	AuditID: 3547448 09/12/2016	20.00	20.00	71580	09/12/2016	Daugherty, Ann JP3CS3

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Payment 89775-J3	YOUNG, TAMERA LYNETTE 16-2838J3	AuditID: 3547450 09/12/2016	163.00	163.00	TX4PB90PFY2C	09/12/2016	Ruff, Robbie JP3CS1
Payment 89776-J3	MCKINLEY, BRIAN JOHN 16-2431J3	AuditID: 3547453 09/12/2016	20.00	20.00	125783	09/12/2016	Ruff, Robbie JP3CS1
Payment 89777-J3	Johnson, Marshall Eli 16-2650J3	AuditID: 3547456 09/12/2016	10.00	10.00	TX4ORN0PFYY Y	09/12/2016	Daugherty, Ann JP3CS3
Payment 89778-J3	COFFEY, PRISCILLA 16-2684J3	AuditID: 3547457 09/12/2016	153.00	153.00	117351	09/12/2016	Riley, Tonia JP3CS1
Void of Receipt 89778-J3	COFFEY, PRISCILLA 16-2684J3	AuditID: 3547480 09/12/2016	(153.00)	(153.00)	117351	09/12/2016	Riley, Tonia JP3CS2
Payment 89779-J3	Johnson, Marshall Eli 16-2651J3	AuditID: 3547461 09/12/2016	20.00	20.00	TX4ORN0PFYY Y	09/12/2016	Daugherty, Ann JP3CS3
Payment 89780-J3	WOODS, ADREN LEE 16-2660J3	AuditID: 3547465 09/12/2016	168.00	168.00	TX4OX80PFYZK	09/12/2016	Riley, Tonia JP3CS2
Payment 89781-J3	CARRASCO, EDGAR 16-2581J3	AuditID: 3547466 09/12/2016	162.00	162.00	125851	09/12/2016	Ruff, Robbie JP3CS1
Payment 89782-J3	HARMON, VIRGINIA ANNE 16-1573J3	AuditID: 3547470 09/12/2016	31.00	31.00	117581	05/23/2016	Ruff, Robbie JP3CS1
Payment 89783-J3	ESPINOZA, GUILLERMO 16-2725J3	AuditID: 3547482 09/12/2016	112.00	112.00	TX4P6C0UNWD Y	09/12/2016	Daugherty, Ann JP3CS3
Payment 89784-J3	CEDAR CREST APARTMENTS C16-239J3	AuditID: 3547483 09/12/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 89785-J3	Kington Properties/Windmill Park C16-240J3	AuditID: 3547501 09/12/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 89786-J3	COFFEY, PRISCILLA 16-2684J3	AuditID: 3547508 09/12/2016	150.00	150.00	117351	09/12/2016	Ruff, Robbie JP3CS1

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Payment 89787-J3	CHOATE, VICTOR W. 16-2577J3	AuditID: 3547542 09/12/2016	132.00	132.00	TX4OVF0USGT 2	09/12/2016	Ruff, Robbie JP3CS1
Payment 89788-J3	HOFFMAN, RICHARD ANTHONY 16-2188J3	AuditID: 3547546 09/12/2016	65.00	65.00	117691	08/01/2016	Ruff, Robbie JP3CS1
Payment 89789-J3	CASTRO, CHRISTIAN 16-2235J3	AuditID: 3547580 09/12/2016	247.00	247.00	TX4O030UNW2 W	09/12/2016	Ruff, Robbie JP3CS1
Payment 89790-J3	CURRIE, ISAAC WAYNE 16-2815J3	AuditID: 3547587 09/12/2016	153.00	153.00	126795	09/12/2016	Ruff, Robbie JP3CS1
Payment 89791-J3	Heidenbrand, JANET KAY 15-4050J3	AuditID: 3547594 09/12/2016	27.00	27.00	63655	07/11/2016	Daugherty, Ann JP3CS3
Payment 89792-J3	GRANADOS, HUGO ALBERTO 16-2659J3	AuditID: 3547606 09/12/2016	112.00	112.00	TX4OX70PFYZI	09/12/2016	Ruff, Robbie JP3CS1
Payment 89793-J3	SELLERS, SETH RYAN 16-2813J3	AuditID: 3547608 09/12/2016	202.10	202.10	126800	09/12/2016	Daugherty, Ann JP3CS3
Payment 89794-J3	SOTO, ALAUNA LEANN 16-2560J3	AuditID: 3547651 09/13/2016	163.00	163.00	TX4OLD0PIK3J	09/13/2016	Daugherty, Ann JP3CS3
Payment 89795-J3	KISER, CURTIS 15-4501J3	AuditID: 3547653 09/13/2016	100.00	100.00	108208	12/14/2015	Riley, Tonia JP3CS2
Payment 89796-J3	MALDONADO, OMAR CHAPPA 16-1690J3	AuditID: 3547656 09/13/2016	74.00	74.00	TX4M2N0MPDN B	06/27/2016	Daugherty, Ann JP3CS3
Payment 89797-J3	SOTO, ALAUNA LEANN 16-2561J3	AuditID: 3547658 09/13/2016	269.10	269.10	TX4OLD0PIK3J	09/13/2016	Daugherty, Ann JP3CS3
Payment 89798-J3	PRINCE, RYAN JAMES 16-2663J3	AuditID: 3547673 09/13/2016	150.00	150.00	TX4OWM0USG U6	09/13/2016	Ruff, Robbie JP3CS1

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Payment 89799-J3	Midland Funding LLC C16-241J3	AuditID: 3547683 09/13/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 89800-J3	SANDAHL, JUSTIN ODEN 16-2605J3	AuditID: 3547721 09/13/2016	173.00	173.00	125344	09/13/2016	Ruff, Robbie JP3CS1
Payment 89801-J3	SANDAHL, JUSTIN ODEN 16-2606J3	AuditID: 3547722 09/13/2016	232.00	232.00	125344	09/13/2016	Ruff, Robbie JP3CS1
Payment 89802-J3	SANDAHL, JUSTIN ODEN 16-2607J3	AuditID: 3547728 09/13/2016	20.00	20.00	125344	09/13/2016	Ruff, Robbie JP3CS1
Payment 89803-J3	SANCHEZ, FRANCISCO L C16-242J3	AuditID: 3547745 09/13/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 89804-J3	KINGSTON PROPERTIES C16-243J3	AuditID: 3547747 09/13/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 89805-J3	LERMA, JUAN MIGUEL 16-2189J3	AuditID: 3547769 09/13/2016	32.00	32.00	117700	08/02/2016	Daugherty, Ann JP3CS3
Payment 89806-J3	Kington Properties/Windmill Park C16-240J3	AuditID: 3547802 09/13/2016	75.00	75.00			Daugherty, Ann JP3CS3
Payment 89807-J3	VANNATTA, ROBERT FLEET 16-2671J3	AuditID: 3547808 09/13/2016	147.00	147.00	TX4OVI0USGTD	09/13/2016	Ruff, Robbie JP3CS1
Payment 89808-J3	HILLGER, MADELYN LINNANN 16-2636J3	AuditID: 3547818 09/13/2016	112.00	112.00	TX4OYL0USGV 5	09/12/2016	Ruff, Robbie JP3CS1
Payment 89809-J3	OXFORD COURT APTS C16-244J3	AuditID: 3547854 09/13/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 89810-J3	BELL, LOGAN JEDD 16-2541J3	AuditID: 3547871 09/13/2016	152.00	152.00	TX4OP70USGR T	09/13/2016	Ruff, Robbie JP3CS1

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Payment 89811-J3	GUTIERREZ, ADOLFO GARCIA 16-2786J3	AuditID: 3547872 09/13/2016	152.00	152.00	125889	09/13/2016	Daugherty, Ann JP3CS3
Payment 89812-J3	RICHARDSON, RONNIE RAY 16-2787J3	AuditID: 3547933 09/14/2016	132.00	132.00	A8202062	09/14/2016	Ruff, Robbie JP3CS1
Payment 89813-J3	SALAZAR, STARLA 10-3457J3	AuditID: 3547966 09/14/2016	55.00	55.00	06927	07/06/2015	Daugherty, Ann JP3CS3
Payment 89814-J3	RIVA, RONALD HEIRICK 16-2634J3	AuditID: 3548023 09/14/2016	112.00	112.00	TX4OW70UNW BQ	09/13/2016	Ruff, Robbie JP3CS1
Payment 89815-J3	MIDLAND FUNDING LLC C16-245J3	AuditID: 3548066 09/14/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 89816-J3	MENDOZA, JOSE M. 16-2368J3	AuditID: 3548090 09/14/2016	332.00	332.00	123517	09/14/2016	Ruff, Robbie JP3CS1
Payment 89817-J3	DINGESS, SELENA 16-2700J3	AuditID: 3548102 09/14/2016	10.00	10.00	121570	09/14/2016	Ruff, Robbie JP3CS1
Payment 89818-J3	ALVES, WILLIAM LUX, II 16-2672J3	AuditID: 3548123 09/14/2016	147.00	147.00	TX4OVI0USGTE	09/14/2016	Ruff, Robbie JP3CS1
Payment 89819-J3	KNOX, SANDRA 16-885J3	AuditID: 3548151 09/14/2016	26.00	26.00	74058	03/21/2016	Ruff, Robbie JP3CS1
Payment 89820-J3	CRUZ, JOSEPH DANIEL 16-2753J3	AuditID: 3548157 09/14/2016	173.00	173.00	TX4P2L0PFY0E	09/14/2016	Ruff, Robbie JP3CS1
Payment 89821-J3	EDLER, JOSHUA TERRY 16-2688J3	AuditID: 3548245 09/14/2016	300.00	300.00	125550	09/14/2016	Ruff, Robbie JP3CS1
Payment 89822-J3	FERNANDEZ- TALAMANTES, ROLANDO 16-1005J3	AuditID: 3548267 09/14/2016	66.00	66.00	107995	03/29/2016	Ruff, Robbie JP3CS1
Payment 89823-J3	REED, DANNY WAYNE, Jr. 16-2246J3	AuditID: 3548334 09/14/2016	62.00	62.00	123467	09/14/2016	Ruff, Robbie JP3CS1

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Payment 89824-J3	HERRERA-HERNANDEZ, ANDRES 16-2740J3	AuditID: 3548356 09/14/2016	269.10	269.10	TX4P7K0PFY1A	09/14/2016	Ruff, Robbie JP3CS1
Payment 89825-J3	MOYA, GUADALUPE TORRES 16-2749J3	AuditID: 3548376 09/14/2016	112.00	112.00	TX4P2I0PFY04	09/14/2016	Ruff, Robbie JP3CS1
Payment 89826-J3	MARTINEZ, JOSHUA PAUL 16-2403J3	AuditID: 3548387 09/14/2016	153.00	153.00	123077	09/14/2016	Riley, Tonia JP3CS2
Payment 89827-J3	MARTINEZ, JOSHUA PAUL 16-2404J3	AuditID: 3548388 09/14/2016	7.00	7.00	123077	08/29/2016	Riley, Tonia JP3CS2
Payment 89828-J3	SLATE, STANLEY MORTON 16-2752J3	AuditID: 3548395 09/14/2016	168.00	168.00	TX4P2K0PFY09	09/14/2016	Daugherty, Ann JP3CS3
Payment 89829-J3	WILLIAMS, RYAN MARK 16-2690J3	AuditID: 3548396 09/14/2016	173.00	173.00	113909	09/14/2016	Ruff, Robbie JP3CS1
Payment 89830-J3	HARRELL, CHRISTOPHER EDWIN 09-3307J3	AuditID: 3548397 09/14/2016	325.00	325.00	TX096A0FGW00 C	10/01/2009	Daugherty, Ann JP3CS3
Payment 89831-J3	CRUZ, JOSEPH DANIEL 16-2753J3	AuditID: 3548408 09/14/2016	1.00	1.00	TX4P2L0PFY0E	09/14/2016	Riley, Tonia JP3CS2
Payment 89832-J3	ALFARO, ROBERT, Jr. 16-2674J3	AuditID: 3548445 09/15/2016	168.00	168.00	TX40VK0USGTI	09/15/2016	Ruff, Robbie JP3CS1
Payment 89833-J3	PADILLA, GLORIA 16-2689J3	AuditID: 3548450 09/15/2016	112.00	112.00	125549	09/15/2016	Daugherty, Ann JP3CS3
Payment 89834-J3	GONZALES-SAUCEDO, ALEJANDRO 16-734J3	AuditID: 3548456 09/15/2016	60.00	60.00	TX4JEL0PEC8X	02/18/2016	Ruff, Robbie JP3CS1
Payment 89835-J3	DEMERE, ABBEY CHLOE 16-1662J3	AuditID: 3548551 09/15/2016	20.00	20.00	110113	06/01/2016	Daugherty, Ann JP3CS3

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Payment 89836-J3	MARTINEZ-DELUNA, ANTONIO 16-2311J3	AuditID: 3548555 09/15/2016	175.00	175.00	TX4OCN0UWO8 B	09/15/2016	Daugherty, Ann JP3CS3
Payment 89837-J3	FLORES, BRYAN RAY, Jr. 16-1667J3	AuditID: 3548581 09/15/2016	65.10	65.10	114403	06/06/2016	Daugherty, Ann JP3CS3
Payment 89838-J3	FLORES, BRYAN RAY, Jr. 16-1668J3	AuditID: 3548583 09/15/2016	4.90	4.90	114403	06/06/2016	Daugherty, Ann JP3CS3
Payment 89839-J3	FPH AUTO LUBE & WASH, LLC dba Shine Brite Car Wash and dba Shine Brit Lube Center C16-189J3	AuditID: 3548587 09/15/2016	5.00	5.00			Ruff, Robbie JP3CS1
Payment 89840-J3	WILSON, ASHLEY N. 16-2222J3	AuditID: 3548592 09/15/2016	164.00	164.00	114490	08/08/2016	Ruff, Robbie JP3CS1
Payment 89841-J3	SMITHWICK, ERICA MARIE 15-3173J3	AuditID: 3548599 09/15/2016	40.00	40.00	TX4F2A0PIK15	09/15/2015	Ruff, Robbie JP3CS1
Payment 89842-J3	MCLAURIN, KENNETH RAY 16-2487J3	AuditID: 3548603 09/15/2016	102.00	102.00	126733	09/15/2016	Riley, Tonia JP3CS3
Void of Receipt 89842-J3	MCLAURIN, KENNETH RAY 16-2487J3	AuditID: 3548695 09/15/2016	(102.00)	(102.00)	126733	09/15/2016	Riley, Tonia JP3CS2
Payment 89843-J3	GOMEZ, ANGELINA CARMEN 15-3209J3	AuditID: 3548604 09/15/2016	50.00	50.00	95038	10/02/2015	Daugherty, Ann JP3CS3
Payment 89844-J3	Anderson, Aspen Yvonne 16-2723J3	AuditID: 3548606 09/15/2016	112.00	112.00	TX4P6C0UNWE 0	09/15/2016	Ruff, Robbie JP3CS1
Payment 89845-J3	GAUNA, JESSE CORONADO 16-2275J3	AuditID: 3548607 09/15/2016	168.00	168.00	113105	09/15/2016	Daugherty, Ann JP3CS3
Payment 89846-J3	GAUNA, JESSE CORONADO 14-1244J3	AuditID: 3548608 09/15/2016	168.00	168.00	TX40HJ0PEC05	09/15/2016	Daugherty, Ann JP3CS3

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Payment 89847-J3	GRAY, CHELSEA MICHELLE 14-948J3	AuditID: 3548614 09/15/2016	297.00	297.00	TX3ZX30PICRN	09/15/2016	Daugherty, Ann JP3CS3
Payment 89848-J3	Brown, Dustin 16-1900J3	AuditID: 3548637 09/15/2016	74.00	74.00	117956	07/08/2016	Daugherty, Ann JP3CS3
Payment 89849-J3	GARCIA, SERGIO 14-1246J3	AuditID: 3548654 09/15/2016	72.00	72.00	TX40HF0PDW0 T	10/20/2015	Ruff, Robbie JP3CS1
Payment 89850-J3	STEPHENS, BRANDON LEON 16-2087J3	AuditID: 3548680 09/15/2016	23.00	23.00	117680	08/01/2016	Daugherty, Ann JP3CS3
Payment 89851-J3	RIVERA, DELIA MORALES 16-2197J3	AuditID: 3548684 09/15/2016	50.00	50.00	113689	08/01/2016	Ruff, Robbie JP3CS1
Payment 89852-J3	WALKER, JOY LOUISE 16-1749J3	AuditID: 3548688 09/15/2016	60.00	60.00	117947	06/29/2016	Daugherty, Ann JP3CS3
Payment 89853-J3	MCLAURIN, KENNETH RAY 16-2487J3	AuditID: 3548705 09/15/2016	102.00	102.00	126733	09/15/2016	Daugherty, Ann JP3CS3
Payment 89854-J3	KNAPP, HOLLY DANIELLE 16-2276J3	AuditID: 3548744 09/16/2016	80.00	80.00	116448	08/18/2016	Ruff, Robbie JP3CS1
Payment 89855-J3	HOWARD, TIMOTHY EARL 16-2493J3	AuditID: 3548747 09/16/2016	182.00	182.00	126722	09/16/2016	Ruff, Robbie JP3CS1
Payment 89856-J3	DELACERDA, JOSHUA THOMAS 16-2516J3	AuditID: 3548748 09/16/2016	177.10	177.10	119593	09/16/2016	Ruff, Robbie JP3CS1
Payment 89857-J3	NEWSOM, CHRISTOPHER STEPHEN 16-843J3	AuditID: 3548751 09/16/2016	60.00	60.00	114925	03/09/2016	Daugherty, Ann JP3CS3
Payment 89858-J3	LUNA, DANIEL ALAN, Jr. 16-1237J3	AuditID: 3548784 09/16/2016	68.00	68.00	TX4KVM0PECI2	09/16/2016	Daugherty, Ann JP3CS3

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Payment 89859-J3	GONZALES, ANYSSA REY 16-2691J3	AuditID: 3548838 09/16/2016	70.00	70.00	121182	09/08/2016	Ruff, Robbie JP3CS1
Payment 89860-J3	PUENTE, HERMILO GARCIA 16-2492J3	AuditID: 3548851 09/16/2016	168.00	168.00	123103	09/16/2016	Ruff, Robbie JP3CS1
Payment 89861-J3	CANDANOZA, GERARDO ALFREDO 16-2764J3	AuditID: 3549028 09/19/2016	132.00	132.00	TX4P7F0MORP U	09/19/2016	Daugherty, Ann JP3CS3
Payment 89862-J3	OKEEFE, NICHOLAS RYAN 16-2505J3	AuditID: 3549029 09/19/2016	132.00	132.00	125528	09/19/2016	Daugherty, Ann JP3CS3
Payment 89863-J3	MENDOZA, BOBBY SANTIAGO 16-2433J3	AuditID: 3549030 09/19/2016	178.00	178.00	125788	09/19/2016	Daugherty, Ann JP3CS3
Payment 89864-J3	HERNANDEZ, BECKY L. 15-2084J3	AuditID: 3549033 09/19/2016	47.00	47.00	TX4CJB0PECPT	06/17/2015	Ruff, Robbie JP3CS1
Payment 89865-J3	MONTOYA, EPIFANIO EMANUEL, Jr. 16-2475J3	AuditID: 3549036 09/19/2016	55.00	55.00	TX4OJE0USGQ 8	08/25/2016	Daugherty, Ann JP3CS3
Payment 89866-J3	WALKER, HOLLY CHERYLANNE 16-1104J3	AuditID: 3549038 09/19/2016	25.00	25.00	TX4KIM0YCM6H	04/06/2016	Ruff, Robbie JP3CS1
Payment 89867-J3	GARCIA, REYNALDO 16-2602J3	AuditID: 3549042 09/19/2016	169.00	169.00	123160	09/19/2016	Daugherty, Ann JP3CS3
Payment 89868-J3	WATSON, DAVID ALLEN, III 16-2473J3	AuditID: 3549054 09/19/2016	83.00	83.00	TX4OM30PFYY 5	08/31/2016	Ruff, Robbie JP3CS1
Payment 89869-J3	GARZ, ARNOLDO, Jr. 16-2501J3	AuditID: 3549058 09/19/2016	178.00	178.00	116469	09/19/2016	Ruff, Robbie JP3CS1
Payment 89870-J3	CURRIE, ISAAC WAYNE 16-2814J3	AuditID: 3549078 09/19/2016	144.00	144.00	126795	09/19/2016	Riley, Tonia JP3CS2

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Payment 89871-J3	MENDEZ, FERNANDO, Jr. 16-2677J3	AuditID: 3549102 09/19/2016	60.00	60.00	TX4OVN0USGT N	09/13/2016	Daugherty, Ann JP3CS3
Payment 89872-J3	GARFIAS, FRANCISCO J, Jr. 10-109J3	AuditID: 3549115 09/19/2016	55.00	55.00	TX10030FDD00 6	05/20/2010	Daugherty, Ann JP3CS3
Payment 89873-J3	RICHEY, SARAH GRACE 16-2874J3	AuditID: 3549117 09/19/2016	163.00	163.00	TX4PKB0YCM1 4	09/19/2016	Daugherty, Ann JP3CS3
Payment 89874-J3	SWENSON, DARREL 16-2647J3	AuditID: 3549127 09/19/2016	50.00	50.00	TX4OW70PFYZ 2	09/08/2016	Daugherty, Ann JP3CS3
Payment 89875-J3	LORENTZ, STACIE 16-1867J3	AuditID: 3549153 09/19/2016	52.00	52.00	TX4MBK0UMAS 4	06/16/2016	Daugherty, Ann JP3CS3
Payment 89876-J3	AGUILERA, CHRISTOPHER 15-4476J3	AuditID: 3549184 09/19/2016	55.00	55.00	107943	12/16/2015	Riley, Tonia JP3CS2
Payment 89877-J3	ROBINSON, CHARLOTTA MICHELLE 16-1952J3	AuditID: 3549195 09/19/2016	45.00	45.00	121144	07/15/2016	Ruff, Robbie JP3CS1
Payment 89878-J3	harding, lisa baldwin 16-1208J3	AuditID: 3549202 09/19/2016	76.00	76.00	110621	09/19/2016	Ruff, Robbie JP3CS1
Payment 89879-J3	PECHACEK, SYDONIA LYNN 16-2902J3	AuditID: 3549208 09/19/2016	112.00	112.00	TX4PL90PFY3X	09/19/2016	Daugherty, Ann JP3CS3
Payment 89880-J3	LANDRUM, ELISHA BETH 16-1854J3	AuditID: 3549213 09/19/2016	51.00	51.00	113656	06/24/2016	Daugherty, Ann JP3CS3
Payment 89881-J3	ESTRADA, HECTOR, Jr. 16-910J3	AuditID: 3549218 09/19/2016	47.10	47.10	TX4JY00PECCB	09/19/2016	Ruff, Robbie JP3CS1
Payment 89882-J3	LOPEZ, KRISTEN N. 16-1722J3	AuditID: 3549230 09/19/2016	202.00	202.00	119449	09/19/2016	Ruff, Robbie JP3CS1

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Payment 89883-J3	ESPARZA, BRANDEN TEAGUE 16-2737J3	AuditID: 3549239 09/19/2016	173.00	173.00	TX4P700UWOF U	09/19/2016	Ruff, Robbie JP3CS1
Payment 89884-J3	ARCOS, MARIA 16-1837J3	AuditID: 3549241 09/19/2016	95.90	95.90	119485	09/19/2016	Ruff, Robbie JP3CS1
Payment 89885-J3	CAPUCHINO, ONECIMO, III 16-1263J3	AuditID: 3549244 09/19/2016	50.00	50.00	112935	04/28/2016	Daugherty, Ann JP3CS3
Payment 89886-J3	Lawson, Corey 16-2053J3	AuditID: 3549249 09/19/2016	65.00	65.00	113063	07/22/2016	Daugherty, Ann JP3CS3
Payment 89887-J3	ARCOS, MARIA 16-2742J3	AuditID: 3549251 09/19/2016	112.00	112.00	TX4P6M0PFY0 Q	09/19/2016	Ruff, Robbie JP3CS1
Payment 89888-J3	GARCIA, LAZARO 16-2668J3	AuditID: 3549270 09/19/2016	152.00	152.00	TX4OVG0USGT 5	09/19/2016	Ruff, Robbie JP3CS1
Payment 89889-J3	ZUNIGA, HOMER ULATE 16-2192J3	AuditID: 3549271 09/19/2016	7,069.00	7,069.00	123016	07/19/2016	Ruff, Robbie JP3CS1
Payment 89890-J3	HARRIS, TERREL KENT, Jr. 16-2797J3	AuditID: 3549295 09/19/2016	112.00	112.00	125869	09/19/2016	Daugherty, Ann JP3CS3
Payment 89891-J3	RIGGS, SEAN LEE 16-2045J3	AuditID: 3549307 09/19/2016	40.00	40.00	113306	07/19/2016	Ruff, Robbie JP3CS1
Payment 89892-J3	BUSHMAN, ABBI DENISE 15-4094J3	AuditID: 3549308 09/19/2016	55.00	55.00	TX4GXL0PECR A	11/30/2015	Ruff, Robbie JP3CS1
Payment 89893-J3	CHATHAM, ROBERT VAUGHN 16-1395J3	AuditID: 3549311 09/19/2016	82.00	82.00	119349	04/25/2016	Daugherty, Ann JP3CS3
Payment 89894-J3	GOODNIGHT, GORDON SEAN 16-2853J3	AuditID: 3549318 09/19/2016	112.00	112.00	TX4PB90PFY2E	09/19/2016	Ruff, Robbie JP3CS1

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Payment 89895-J3	GRIGSBY, JOHNATHON ALEXANDER 16-2273J3	AuditID: 3549320 09/19/2016	72.00	72.00	113896	08/15/2016	Daugherty, Ann JP3CS3
Payment 89896-J3	Lowrance, Kayla 16-1519J3	AuditID: 3549323 09/19/2016	68.00	68.00	TX4LELOPDDU8	09/19/2016	Daugherty, Ann JP3CS3
Payment 89897-J3	BARRERA, LIZZET SIFUENTES 16-1499J3	AuditID: 3549334 09/19/2016	93.00	93.00	113228	09/19/2016	Ruff, Robbie JP3CS1
Payment 89898-J3	BENGE, BRANDON TOM 16-1860J3	AuditID: 3549340 09/19/2016	85.90	85.90	TX4MGG0UMAT F	09/19/2016	Daugherty, Ann JP3CS3
Payment 89899-J3	GONZALES, JOE 16-1018J3	AuditID: 3549342 09/19/2016	110.00	110.00	105674	06/14/2016	Ruff, Robbie JP3CS1
Payment 89900-J3	BUSTAMANTE, EDUARDO 16-2578J3	AuditID: 3549346 09/19/2016	1,069.00	1,069.00	125852	09/19/2016	Ruff, Robbie JP3CS1
Payment 89901-J3	FLORES, NATHANIEL 16-2736J3	AuditID: 3549352 09/19/2016	20.00	20.00	TX4P2LOUWOD U	09/19/2016	Daugherty, Ann JP3CS3
Payment 89902-J3	GONZALES, RUBEN PILAR 16-2392J3	AuditID: 3549361 09/19/2016	203.00	203.00	125745	09/19/2016	Daugherty, Ann JP3CS3
Payment 89903-J3	ANDERTON, LARRY SCOTT 16-2796J3	AuditID: 3549362 09/19/2016	169.00	169.00	125868	09/19/2016	Daugherty, Ann JP3CS3
Payment 89904-J3	DIXON, WILLIE, Jr. 16-1934J3	AuditID: 3549408 09/20/2016	49.00	49.00	117611	07/11/2016	Ruff, Robbie JP3CS1
Payment 89905-J3	PAINTER, JERRY L. 16-244J3	AuditID: 3549417 09/20/2016	42.00	42.00	105462	07/22/2016	Ruff, Robbie JP3CS1
Payment 89906-J3	BELL, DONALD KEITH 16-2661J3	AuditID: 3549427 09/20/2016	112.00	112.00	TX4OX90PFYZN	09/20/2016	Ruff, Robbie JP3CS1
Payment 89907-J3	MATHIAS, PEGGY C16-246J3	AuditID: 3549432 09/20/2016	116.00	116.00			Daugherty, Ann JP3CS3

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Payment 89908-J3	STEWART, CHRIS DEAN 16-2702J3	AuditID: 3549471 09/20/2016	112.00	112.00	121577	09/20/2016	Ruff, Robbie JP3CS1
Payment 89909-J3	GUEVARA, LEON V., Jr. 16-2776J3	AuditID: 3549479 09/20/2016	168.00	168.00	TX4P6B0UNWD U	09/20/2016	Daugherty, Ann JP3CS3
Payment 89910-J3	Kington Properties/Windmill Park C16-240J3	AuditID: 3549486 09/20/2016	22.00	22.00			Riley, Tonia JP3CS3
Void of Receipt 89910-J3	Kington Properties/Windmill Park C16-240J3	AuditID: 3549610 09/20/2016	(22.00)	(22.00)			Riley, Tonia JP3CS2
Payment 89911-J3	JOHNSON, PENNY LYNN 16-2857J3	AuditID: 3549499 09/20/2016	112.00	112.00	TX4PB70PFY23	09/20/2016	Daugherty, Ann JP3CS3
Payment 89912-J3	LUNA, NICHOLAS JULIAN 16-387J3	AuditID: 3549502 09/20/2016	45.00	45.00	105619	01/25/2016	Daugherty, Ann JP3CS3
Payment 89913-J3	FOREHAND, ANDREW L. 16-2809J3	AuditID: 3549505 09/20/2016	10.00	10.00	126811	09/20/2016	Ruff, Robbie JP3CS1
Payment 89914-J3	FORBUS, JERRY LYNN 14-1909J3	AuditID: 3549526 09/20/2016	26.00	26.00	53960	05/19/2014	Daugherty, Ann JP3CS3
Payment 89915-J3	HARRIS, CHELSEA MARIE 16-1570J3	AuditID: 3549527 09/20/2016	26.00	26.00	114390	05/24/2016	Daugherty, Ann JP3CS3
Payment 89916-J3	WATKINS, JAMES DAVID 15-3615J3	AuditID: 3549531 09/20/2016	25.00	25.00	96829	09/28/2016	Daugherty, Ann JP3CS3
Payment 89917-J3	Midland Funding LLC C16-247J3	AuditID: 3549539 09/20/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 89918-J3	VAIL, CASSIDY LEANN 16-2098J3	AuditID: 3549549 09/20/2016	52.00	52.00	123421	07/15/2016	Daugherty, Ann JP3CS3
Payment 89919-J3	STURM, MADISON 15-3564J3	AuditID: 3549596 09/20/2016	55.00	55.00	95067	11/10/2015	Ruff, Robbie JP3CS1

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Payment 89920-J3	TAFT, MICHAEL GEORGE 16-2389J3	AuditID: 3549615 09/20/2016	122.00	122.00	125731	09/20/2016	Daugherty, Ann JP3CS3
Payment 89921-J3	LANDERS, LAYTON SCOTT 16-2727J3	AuditID: 3549616 09/20/2016	132.00	132.00	TX4P5E0MORP G	09/20/2016	Ruff, Robbie JP3CS1
Payment 89922-J3	TAFT, MICHAEL GEORGE 16-1137J3	AuditID: 3549617 09/20/2016	769.00	769.00	115599	09/20/2016	Ruff, Robbie JP3CS1
Payment 89923-J3	TAFT, MICHAEL GEORGE 16-603J3	AuditID: 3549618 09/20/2016	202.10	202.10	TX4J2E0MOR9K	09/20/2016	Daugherty, Ann JP3CS3
Payment 89924-J3	TAFT, MICHAEL GEORGE 16-1138J3	AuditID: 3549619 09/20/2016	122.00	122.00	115599	09/20/2016	Ruff, Robbie JP3CS1
Payment 89925-J3	TAFT, MICHAEL GEORGE 16-604J3	AuditID: 3549621 09/20/2016	152.00	152.00	TX4J2E0MOR9K	09/20/2016	Daugherty, Ann JP3CS3
Payment 89926-J3	TAFT, MICHAEL GEORGE 16-2388J3	AuditID: 3549622 09/20/2016	332.00	332.00	125731	09/20/2016	Ruff, Robbie JP3CS1
Payment 89927-J3	TAFT, MICHAEL GEORGE 16-605J3	AuditID: 3549623 09/20/2016	169.00	169.00	TX4J2E0MOR9K	09/20/2016	Daugherty, Ann JP3CS3
Payment 89928-J3	WILLIAMS, MICHAEL DARREN 16-2856J3	AuditID: 3549675 09/21/2016	112.00	112.00	TX4PB70PFY24	09/21/2016	Daugherty, Ann JP3CS3
Payment 89929-J3	STRICKLAND, JOHN THOMAS, III 16-2103J3	AuditID: 3549721 09/21/2016	20.00	20.00	123381	09/06/2016	Ruff, Robbie JP3CS1
Payment 89930-J3	ALLEN, CHARLES E, Jr. 16-2744J3	AuditID: 3549754 09/21/2016	300.00	300.00	TX4P6N0PFY0 W	09/21/2016	Daugherty, Ann JP3CS3
Payment 89931-J3	ALEXANDER, BRANDON 15-2164J3	AuditID: 3549767 09/21/2016	26.00	26.00	90935	07/02/2015	Daugherty, Ann JP3CS3

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Payment 89932-J3	GANT, MARTIN LEE 10-1939J3	AuditID: 3549769 09/21/2016	161.00	161.00	TX105G0FCQ00 9	09/21/2016	Daugherty, Ann JP3CS3
Payment 89933-J3	CHERRY, ROY LEE, III 16-2059J3	AuditID: 3549770 09/21/2016	25.00	25.00	TX4NEL0MORK P	09/21/2016	Daugherty, Ann JP3CS3
Payment 89934-J3	CROMER, JAMES ROYAL 16-2780J3	AuditID: 3549772 09/21/2016	168.00	168.00	117356	09/21/2016	Daugherty, Ann JP3CS3
Payment 89935-J3	LINCOLN, HEATHER JACK 15-2778J3	AuditID: 3549825 09/21/2016	29.00	29.00	M901710	02/24/2016	Ruff, Robbie JP3CS1
Payment 89936-J3	LOLLEY, ERIC SCOTT 16-1055J3	AuditID: 3549856 09/21/2016	188.00	188.00	TX4K8L0YCM3 W	09/21/2016	Daugherty, Ann JP3CS3
Payment 89937-J3	Regional Finance Corporation of Texas C16-248J3	AuditID: 3549858 09/21/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 89938-J3	Kington Properties/Mindmill Park C16-240J3	AuditID: 3549859 09/21/2016	22.00	22.00			Daugherty, Ann JP3CS3
Payment 89939-J3	DAVILA, LUIS FRANCISCO 16-2817J3	AuditID: 3549879 09/21/2016	173.00	173.00	TX4P7G0UWQN R	09/21/2016	Ruff, Robbie JP3CS1
Payment 89940-J3	REYNA, EFFRIN 16-874J3	AuditID: 3549880 09/21/2016	145.10	145.10	TX4JWM0UNW K3	09/21/2016	Ruff, Robbie JP3CS1
Payment 89941-J3	Regional Finance Corporation of Texas C16-248J3	AuditID: 3549884 09/21/2016	75.00	75.00			Ruff, Robbie JP3CS1
Payment 89942-J3	TAFT, MICHAEL GEORGE 16-849J3	AuditID: 3549904 09/22/2016	1,069.00	1,069.00	112669	09/22/2016	Daugherty, Ann JP3CS3
Payment 89943-J3	ROSS, JASON LEE 16-2011J3	AuditID: 3549926 09/22/2016	85.90	85.90	TX4N4H0UW0Y W	09/22/2016	Daugherty, Ann JP3CS3

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Payment 89944-J3	TORRES, DARIAN ANDREW 16-2755J3	AuditID: 3549948 09/22/2016	112.00	112.00	TX4P2N0PFY0H	09/22/2016	Ruff, Robbie JP3CS1
Payment 89945-J3	MORENO, ENRIQUE MONTAYA 16-2579J3	AuditID: 3549964 09/22/2016	569.00	569.00	125844	09/22/2016	Daugherty, Ann JP3CS3
Payment 89946-J3	FAWCETT, EDWARD 16-2760J3	AuditID: 3549989 09/22/2016	152.00	152.00	TX4P590MPDX9	09/22/2016	Daugherty, Ann JP3CS3
Payment 89947-J3	SAN ANGELO HOSPITAL, L.P. DB/A SAN ANGELO COMMUNITY MEDICAL CENTER C16-249J3	AuditID: 3550022 09/22/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 89948-J3	CANOY, DEREK MICHAEL 16-2272J3	AuditID: 3550044 09/22/2016	35.00	35.00	053089	08/10/2016	Daugherty, Ann JP3CS3
Payment 89949-J3	CANOY, DEREK MICHAEL 16-2272J3	AuditID: 3550045 09/22/2016	0.10	0.10	053089	08/10/2016	Daugherty, Ann JP3CS3
Payment 89950-J3	RAMIREZ, JOSEPH ALEXANDER, III 15-3896J3	AuditID: 3550049 09/22/2016	70.00	70.00	TX4GHN0MPD7 2	01/29/2016	Ruff, Robbie JP3CS1
Payment 89951-J3	Payne, Timothy Randall 16-2675J3	AuditID: 3550063 09/22/2016	147.00	147.00	TX40VL0USGTJ	09/22/2016	Ruff, Robbie JP3CS1
Payment 89952-J3	Goree-Brooks Investments, LLC C16-250J3	AuditID: 3550065 09/22/2016	191.00	191.00			Daugherty, Ann JP3CS3
Payment 89953-J3	Walter McLeod/David Linn C16-251J3	AuditID: 3550079 09/22/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 89954-J3	ROOT, RUSSELL CHARLES 13-3557J3	AuditID: 3550952 09/23/2016	45.10	45.10	TX3W600PDW9 Q	08/03/2015	Daugherty, Ann JP3CS3
Payment 89955-J3	ROOT, RUSSELL CHARLES 15-2609J3	AuditID: 3550955 09/23/2016	10.90	10.90	65267	08/03/2015	Daugherty, Ann JP3CS3

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Payment 89956-J3	SCHOBERG, NICOLE MARIE 16-2394J3	AuditID: 3550956 09/23/2016	124.00	124.00	125756	08/29/2016	Daugherty, Ann JP3CS3
Payment 89957-J3	MEDRANO, EDGAR 16-2546J3	AuditID: 3550961 09/23/2016	163.00	163.00	TX4OP70USGR S	09/23/2016	Daugherty, Ann JP3CS3
Payment 89958-J3	LIVINGSTON, CHARLOTTE RENNE 09-3474J3	AuditID: 3550970 09/23/2016	55.00	55.00	TX096M0FGW0 0E	01/29/2010	Ruff, Robbie JP3CS1
Payment 89959-J3	FLETCHER, ANTONIO 16-2358J3	AuditID: 3550972 09/23/2016	83.00	83.00	123726	09/23/2016	Daugherty, Ann JP3CS3
Payment 89960-J3	MIDLAND FUNDING LLC C16-252J3	AuditID: 3550982 09/23/2016	41.00	41.00			Daugherty, Ann JP3CS3
Payment 89961-J3	SHAW, MERVIN, Jr. 16-1754J3	AuditID: 3550992 09/23/2016	163.00	163.00	110675	06/15/2016	Riley, Tonia JP3CS2
Payment 89962-J3	Pegues, Jonathan Calvin 16-2922J3	AuditID: 3551006 09/23/2016	80.00	80.00	120779	09/21/2016	Ruff, Robbie JP3CS1
Payment 89963-J3	Gonzalez, Rodolfo Jr 16-2472J3	AuditID: 3551016 09/23/2016	222.00	222.00	TX4OM10PFYX Z	09/23/2016	Riley, Tonia JP3CS2
Payment 89964-J3	MURO, ROBERTO DIAZ 16-2792J3	AuditID: 3551020 09/23/2016	122.00	122.00	125881	09/23/2016	Daugherty, Ann JP3CS3
Payment 89965-J3	MITCHELL, DAKOTA CHASE 16-2743J3	AuditID: 3551041 09/23/2016	112.00	112.00	TX4P6M0PFY0R	09/20/2016	Daugherty, Ann JP3CS3
Payment 89966-J3	HUICHAPA, BRENDA 16-2522J3	AuditID: 3551076 09/23/2016	173.00	173.00	71574	08/24/2016	Ruff, Robbie JP3CS1
Payment 89967-J3	Bank of America, N.A. C16-253J3	AuditID: 3551077 09/23/2016	41.00	41.00			Ruff, Robbie JP3CS1
Payment 89968-J3	JONES, JAMES COLEYER 16-2123J3	AuditID: 3551084 09/23/2016	62.00	62.00	123379	09/23/2016	Ruff, Robbie JP3CS1

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Payment 89969-J3	GEFFERS, GEORGIA C16-254J3	AuditID: 3551090 09/23/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 89970-J3	STROTHER, TREY VAUGHN 16-2921J3	AuditID: 3551096 09/23/2016	132.00	132.00	117361	09/23/2016	Daugherty, Ann JP3CS3
Payment 89971-J3	SCOTT, WILLARD 16-2180J3	AuditID: 3551101 09/23/2016	55.00	55.00	123134	07/29/2016	Ruff, Robbie JP3CS1
Payment 89972-J3	TORRES, SAMUEL JARED 16-2715J3	AuditID: 3551106 09/23/2016	153.00	153.00	71602	09/23/2016	Riley, Tonia JP3CS2
Payment 89973-J3	VANEZ, EDUARDO 16-2196J3	AuditID: 3551114 09/23/2016	173.00	173.00	123448	08/02/2016	Daugherty, Ann JP3CS3
Payment 89974-J3	Hinojosa, GABRIEL 16-2847J3	AuditID: 3551132 09/23/2016	202.10	202.10	TX4PBH0MORQ C	09/23/2016	Ruff, Robbie JP3CS1
Payment 89975-J3	GRIFFIN, RACHEL CATHERINE 16-073J3	AuditID: 3551140 09/23/2016	55.00	55.00	110795	01/22/2016	Ruff, Robbie JP3CS1
Payment 89976-J3	THORP, CLINTON B, III 08-1071J3	AuditID: 3551141 09/23/2016	29.00	29.00	L898966	09/23/2016	Ruff, Robbie JP3CS1
Payment 89977-J3	McFadin, William Matthew 16-2976J3	AuditID: 3551144 09/23/2016	10.00	10.00	130162	09/23/2016	Daugherty, Ann JP3CS3
Payment 89978-J3	RUPPERT, CAITLYN SUE 16-1430J3	AuditID: 3551145 09/23/2016	92.00	92.00	119367	05/12/2016	Riley, Tonia JP3CS2
Payment 89979-J3	SNELL, WILLIAM LEE 16-669J3	AuditID: 3551150 09/23/2016	27.00	27.00	TX4JCJ0PEC87	02/22/2016	Riley, Tonia JP3CS2
Payment 89980-J3	CARRANZA, ALEXIS GARCIA 16-2827J3	AuditID: 3551152 09/23/2016	163.00	163.00	118007	09/23/2016	Riley, Tonia JP3CS2
Payment 89981-J3	ROBERTS, TINA MICHELLE 09-4655J3	AuditID: 3551154 09/23/2016	66.00	66.00	057253	01/04/2010	Daugherty, Ann JP3CS3

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Payment 89982-J3	THOMERSON, WILL M 16-2860J3	AuditID: 3551157 09/23/2016	262.00	262.00	TX4PA80USGZ B	09/23/2016	Daugherty, Ann JP3CS3
Payment 89983-J3	HIGHT, SCHLIN MARIE 16-1128J3	AuditID: 3551199 09/26/2016	87.00	87.00	113787	04/15/2016	Ruff, Robbie JP3CS1
Payment 89984-J3	PICKETT, C V 16-2873J3	AuditID: 3551237 09/26/2016	152.00	152.00	121585	09/26/2016	Daugherty, Ann JP3CS3
Payment 89985-J3	GONZALEZ HERNANDEZ, REGULO 16-2818J3	AuditID: 3551245 09/26/2016	112.00	112.00	118008	09/26/2016	Daugherty, Ann JP3CS3
Payment 89986-J3	GONZALEZ-LUGO, VICTOR A. 16-2851J3	AuditID: 3551259 09/26/2016	163.00	163.00	TX4PB90PFY2G	09/26/2016	Ruff, Robbie JP3CS1
Payment 89987-J3	HERNANDEZ, ENRIQUE DURON 16-2673J3	AuditID: 3551263 09/26/2016	148.00	148.00	TX4OVJ0USGT H	09/26/2016	Daugherty, Ann JP3CS3
Payment 89988-J3	DEMERE, ABBEY CHLOE 16-1662J3	AuditID: 3551280 09/26/2016	20.00	20.00	110113	06/01/2016	Daugherty, Ann JP3CS3
Payment 89989-J3	ESQUIVEL, JUANITA 16-1550J3	AuditID: 3551297 09/26/2016	90.90	90.90	TX4LPF0YCMG T	09/26/2016	Ruff, Robbie JP3CS1
Payment 89990-J3	WOOD, BEATRICE MARIE 16-2854J3	AuditID: 3551298 09/26/2016	112.00	112.00	TX4PB80PFY29	09/26/2016	Daugherty, Ann JP3CS3
Payment 89991-J3	GOMEZ, JUAN RICHARD, Jr. 16-2802J3	AuditID: 3551303 09/26/2016	100.00	100.00	125864	09/15/2016	Daugherty, Ann JP3CS3
Payment 89992-J3	RODRIGUEZ, RICARDO PAZ 16-2984J3	AuditID: 3551323 09/26/2016	112.00	112.00	TX4POC0PFY4 Q	09/26/2016	Ruff, Robbie JP3CS1
Payment 89993-J3	RODRIGUEZ, RICARDO PAZ, II 16-2985J3	AuditID: 3551331 09/26/2016	20.00	20.00	TX4POC0PFY4 Q	09/26/2016	Ruff, Robbie JP3CS1

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Payment 89994-J3	DONAKER, KENNETH ALLAN 15-4612J3	AuditID: 3551334 09/26/2016	46.00	46.00	105570	01/05/2016	Daugherty, Ann JP3CS3
Payment 89995-J3	MARTINEZ, JOEL SALAS 16-1357J3	AuditID: 3551335 09/26/2016	93.00	93.00	TX4L5L0UWOO 5	06/03/2016	Ruff, Robbie JP3CS1
Payment 89996-J3	SEGURA, MARCOS ANTONIO 16-267J3	AuditID: 3551362 09/26/2016	63.00	63.00	TX4I3C0PDD94	06/03/2016	Ruff, Robbie JP3CS1
Payment 89997-J3	LEEPER, SEAN M. 16-2775J3	AuditID: 3551364 09/26/2016	163.00	163.00	TX4P6B0UNWD V	09/26/2016	Ruff, Robbie JP3CS1
Payment 89998-J3	ELKINS, DUSTY SLOAN 16-2772J3	AuditID: 3551365 09/26/2016	152.00	152.00	TX4P6C0UNWD Z	09/26/2016	Ruff, Robbie JP3CS1
Payment 89999-J3	ROBERTSON, DAVID LYNN 16-2810J3	AuditID: 3551376 09/26/2016	2,569.00	2,569.00	126809	09/26/2016	Ruff, Robbie JP3CS1
Payment 90000-J3	SPURGER, TYLER 16-2050J3	AuditID: 3551381 09/26/2016	45.00	45.00	113061	07/22/2016	Daugherty, Ann JP3CS3
Payment 90001-J3	FILLINGIM, CASSANDRA G. 16-2850J3	AuditID: 3551385 09/26/2016	112.00	112.00	TX4PBA0PFY2H	09/26/2016	Ruff, Robbie JP3CS1
Payment 90002-J3	GUEVARA, OSCAR ARMENDARIZ 15-3702J3	AuditID: 3551390 09/26/2016	27.10	27.10	103740	09/26/2016	Ruff, Robbie JP3CS1
Payment 90003-J3	STOKES, GARY ALAN, Jr. 00-1859J3	AuditID: 3551400 09/26/2016	30.00	30.00	B919737	09/26/2016	Daugherty, Ann JP3CS3
Payment 90004-J3	DOMINGUEZ, FRANK, III 14-3728J3	AuditID: 3551408 09/26/2016	75.00	75.00	56316	11/24/2014	Ruff, Robbie JP3CS1
Payment 90005-J3	BISHOP, CODY LAFE 16-2769J3	AuditID: 3551427 09/26/2016	38.00	38.00	TX4P6D0UNW3 4	09/23/2016	Ruff, Robbie JP3CS1

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Payment 90006-J3	GARZA, YUSENEA SOPHIA 16-1114J3	AuditID: 3551446 09/26/2016	21.00	21.00	101106	09/26/2016	Ruff, Robbie JP3CS1
Payment 90007-J3	CERVANTEZ, PAULA 15-3910J3	AuditID: 3551449 09/26/2016	51.00	51.00	105783	09/26/2016	Ruff, Robbie JP3CS1
Payment 90008-J3	TREVINO, JUAN FELIPE 16-396J3	AuditID: 3551455 09/26/2016	280.00	280.00	00021	02/04/2016	Ruff, Robbie JP3CS1
Payment 90009-J3	SAN MIGUEL, FERNANDO, III 16-2956J3	AuditID: 3551459 09/26/2016	183.00	183.00	TX4PGM0YCM0 X	09/26/2016	Daugherty, Ann JP3CS3
Payment 90010-J3	GONZALEZ, HOMERO MONTALVO 15-2375J3	AuditID: 3551469 09/26/2016	50.00	50.00	73289	07/17/2015	Daugherty, Ann JP3CS3
Payment 90011-J3	RIOS, JUAN ANTONIO 16-406J3	AuditID: 3551481 09/26/2016	82.00	82.00	105630	09/26/2016	Ruff, Robbie JP3CS1
Payment 90012-J3	CASTRO, ALFREDO SIFUENTES 16-2848J3	AuditID: 3551556 09/27/2016	163.00	163.00	TX4PB60PFY21	09/27/2016	Ruff, Robbie JP3CS1
Payment 90013-J3	ANKELE, MATTHEW D 16-2539J3	AuditID: 3551569 09/27/2016	147.00	147.00	TX4OP70USGR U	09/27/2016	Ruff, Robbie JP3CS1
Payment 90014-J3	DOMINGUEZ, MICHAEL 16-2540J3	AuditID: 3551571 09/27/2016	147.00	147.00	TX4OP70USGR W	09/27/2016	Riley, Tonia JP3CS2
Payment 90015-J3	MCCAIN, STEPHANIE N 16-2187J3	AuditID: 3551576 09/27/2016	60.00	60.00	117966	08/01/2016	Ruff, Robbie JP3CS1
Payment 90016-J3	ALEXANDER, APRIL CHEYENNE 16-2464J3	AuditID: 3551600 09/27/2016	86.00	86.00	TX4OIG0UWOA Y	08/24/2016	Ruff, Robbie JP3CS1
Payment 90017-J3	KINDLE, ARCHIE CECIL 16-2329J3	AuditID: 3551704 09/27/2016	193.00	193.00	TX4OF00YCMW Z	09/27/2016	Ruff, Robbie JP3CS1

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 90018-J3	TREVINO, JUAN FELIPE 16-396J3	AuditID: 3551738 09/27/2016	6.10	6.10	00021	02/04/2016	Riley, Tonia JP3CS2
Payment 90019-J3	TREVINO, JUAN FELIPE 16-397J3	AuditID: 3551739 09/27/2016	0.90	0.90	00021	02/04/2016	Riley, Tonia JP3CS2
Payment 90020-J3	REDMAN, KANDICE M. 16-1933J3	AuditID: 3551753 09/27/2016	63.00	63.00	110714	09/27/2016	Ruff, Robbie JP3CS1
Payment 90021-J3	GARCIA, ANTHONY 15-3697J3	AuditID: 3551754 09/27/2016	50.00	50.00	64911	11/03/2015	Daugherty, Ann JP3CS3
Payment 90022-J3	ALEXANDER, BRANDON 15-2164J3	AuditID: 3551757 09/27/2016	2.00	2.00	90935	07/02/2015	Ruff, Robbie JP3CS1
Payment 90023-J3	BROCK, CHRISTOPHER WAYNE 16-2058J3	AuditID: 3551786 09/27/2016	100.90	100.90	TX4NFI0USGEY	09/27/2016	Ruff, Robbie JP3CS1
Payment 90024-J3	Mitchell, Christopher Lee 16-3024J3	AuditID: 3551825 09/27/2016	112.00	112.00	TX4PUD0YCM2 9	09/27/2016	Daugherty, Ann JP3CS3
Payment 90025-J3	Sun Lake Estates C16-255J3	AuditID: 3551839 09/27/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 90026-J3	MATA, GILBERT CEDILLO 16-1825J3	AuditID: 3551843 09/27/2016	101.00	101.00	119507	06/27/2016	Riley, Tonia JP3CS2
Payment 90027-J3	MCALLISTER, MADELYNN MICHELLE 16-2771J3	AuditID: 3551878 09/27/2016	20.00	20.00	TX4P6C0UNWE 1	09/27/2016	Daugherty, Ann JP3CS3
Payment 90028-J3	VERDUGO, BYRON JOSEPH 16-3010J3	AuditID: 3551995 09/28/2016	112.00	112.00	112011	09/27/2016	Daugherty, Ann JP3CS3
Payment 90029-J3	Sun Lake Estates C16-256J3	AuditID: 3552026 09/28/2016	191.00	191.00			Ruff, Robbie JP3CS1
Payment 90030-J3	WATKINS, JAMES DAVID 15-3615J3	AuditID: 3552031 09/28/2016	13.00	13.00	96829	09/28/2016	Daugherty, Ann JP3CS3

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Payment 90031-J3	Sun Lake Estates C16-257J3	AuditID: 3552049 09/28/2016	116.00	116.00			Ruff, Robbie JP3CS1
Payment 90032-J3	KING, TREVOR NORMAN 16-2947J3	AuditID: 3552075 09/28/2016	173.00	173.00	TX4PKC0YCM1 9	09/28/2016	Daugherty, Ann JP3CS3
Payment 90033-J3	GAYLER, TRINA MICHELLE 12-1144J3	AuditID: 3552082 09/28/2016	143.00	143.00	TX122O0FCZ00 9	09/28/2016	Daugherty, Ann JP3CS3
Payment 90034-J3	CRUZ, SAMUEL 16-2894J3	AuditID: 3552119 09/28/2016	112.00	112.00	116000	09/27/2016	Ruff, Robbie JP3CS1
Payment 90035-J3	EHRENBERG, GREGORY RANDALL 16-1466J3	AuditID: 3552123 09/28/2016	49.00	49.00	TX4L6H0USGU3	05/13/2016	Daugherty, Ann JP3CS3
Payment 90036-J3	BAEZA, SAMANTHA RAE 16-2443J3	AuditID: 3552129 09/28/2016	66.00	66.00	125808	08/25/2016	Daugherty, Ann JP3CS3
Payment 90037-J3	Gutierrez, Marissa Nicole 16-2140J3	AuditID: 3552137 09/28/2016	64.00	64.00	TX4NLK0USGH N	09/28/2016	Daugherty, Ann JP3CS3
Payment 90038-J3	LONG, REBECCA 15-803J3	AuditID: 3552186 09/28/2016	272.00	272.00	TX49KA0PIIOG	03/17/2015	Daugherty, Ann JP3CS3
Payment 90039-J3	RAMIREZ, IVAN ARAIZA 16-2998J3	AuditID: 3552225 09/28/2016	122.00	122.00	126888	09/28/2016	Ruff, Robbie JP3CS1
Payment 90040-J3	LOPEZ, SAMANTHA 16-2269J3	AuditID: 3552381 09/28/2016	83.00	83.00	117340	08/02/2016	Ruff, Robbie JP3CS1
Payment 90041-J3	NICHTER, CHAD ELLIS 16-2816J3	AuditID: 3552397 09/28/2016	10.00	10.00	126810	09/28/2016	Ruff, Robbie JP3CS1
Payment 90042-J3	CHAPPELL, JACLYNN SHADALE 16-1798J3	AuditID: 3552408 09/28/2016	269.10	269.10	117953	09/28/2016	Ruff, Robbie JP3CS1
Payment 90043-J3	RAMIREZ, ROGELIO 16-2835J3	AuditID: 3552423 09/28/2016	169.00	169.00	126815	09/28/2016	Daugherty, Ann JP3CS3

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Receipt Number	Party / Case #	Date	Totals	Fee Totals	Citation Number	Disposition Date	Cashier / Station
Payment 90044-J3	RAMIREZ, ROGELIO 16-2834J3	AuditID: 3552425 09/28/2016	5,069.00	5,069.00	126815	09/28/2016	Daugherty, Ann JP3CS3
Payment 90045-J3	RAMIREZ, ROGELIO 16-2833J3	AuditID: 3552428 09/28/2016	269.10	269.10	126815	09/28/2016	Daugherty, Ann JP3CS3
Payment 90046-J3	SAMANIEGO, ERIC BRYAN 16-1431J3	AuditID: 3552482 09/29/2016	225.00	225.00			Daugherty, Ann JP3CS3
Payment 90047-J3	SAMANIEGO, ERIC BRYAN 15-176J3	AuditID: 3552483 09/29/2016	222.00	222.00	COMPLAINT	09/29/2016	Daugherty, Ann JP3CS3
Payment 90048-J3	DOWNEY, JONATHAN LEE 16-3005J3	AuditID: 3552486 09/29/2016	173.00	173.00	125580	09/29/2016	Daugherty, Ann JP3CS3
Payment 90049-J3	MICHALEWIEZ, AARON 16-2906J3	AuditID: 3552515 09/29/2016	10.00	10.00	126869	09/29/2016	Ruff, Robbie JP3CS1
Payment 90050-J3	MICHALEWIEZ, AARON 16-2905J3	AuditID: 3552517 09/29/2016	182.00	182.00	126869	09/29/2016	Ruff, Robbie JP3CS1
Payment 90051-J3	RIVERA, ANTHONY 15-4657J3	AuditID: 3552539 09/29/2016	40.00	40.00	105995	01/27/2016	Ruff, Robbie JP3CS1
Payment 90052-J3	MARQUEZ, CEDRICK ADAM 16-1652J3	AuditID: 3552558 09/29/2016	47.00	47.00	120345	06/07/2016	Ruff, Robbie JP3CS1
Payment 90053-J3	DEANDA, RICHARD SALAZAR 16-2130J3	AuditID: 3552591 09/29/2016	49.00	49.00	107085	07/22/2016	Daugherty, Ann JP3CS3
Payment 90054-J3	FRANCO, PABLO JAY-GALLARDO 16-1827J3	AuditID: 3552600 09/29/2016	200.00	200.00	119509	09/06/2016	Ruff, Robbie JP3CS1
Payment 90055-J3	WEHMEYER, COREY LEE 16-2758J3	AuditID: 3552603 09/29/2016	10.00	10.00	TX4P8G0MORQ 3	09/29/2016	Daugherty, Ann JP3CS3
Payment 90056-J3	IVES, DAVID RAY 16-2735J3	AuditID: 3552627 09/29/2016	300.00	300.00	TX4P2L0UWOD T	09/26/2016	Ruff, Robbie JP3CS1

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Payment 90057-J3	POWELL, CYNTHIA MAE 16-1737J3	AuditID: 3552637 09/29/2016	37.00	37.00	74112	07/07/2016	Ruff, Robbie JP3CS1
Payment 90058-J3	BROOME, ANTHONY RUSSELL 16-2704J3	AuditID: 3552638 09/29/2016	76.00	76.00	116567	09/22/2016	Ruff, Robbie JP3CS1
Payment 90059-J3	Nieto, Evangeline Storm 16-3035J3	AuditID: 3552682 09/29/2016	151.10	151.10	125135	09/29/2016	Daugherty, Ann JP3CS3
Payment 90060-J3	RODRIGUEZ, HUNTER CADE 16-2879J3	AuditID: 3552732 09/30/2016	20.00	20.00	125915	09/30/2016	Daugherty, Ann JP3CS3
Payment 90061-J3	HERNANDEZ, BRYAN SOTELO 16-2526J3	AuditID: 3552772 09/30/2016	232.00	232.00	TX40M20PDDJP	09/30/2016	Daugherty, Ann JP3CS3
Payment 90062-J3	HERROD, GALE BRITTANY 16-2642J3	AuditID: 3552650 09/30/2016	163.00	163.00	TX4ORL0PFYY V	09/30/2016	Ruff, Robbie JP3CS1
Payment 90063-J3	WEST TEXAS DOMINION PROPERTIES C16-258J3	AuditID: 3552881 09/30/2016	116.00	116.00			Daugherty, Ann JP3CS3
Payment 90064-J3	SANCHEZ, EDWARD JAMES 16-2890J3	AuditID: 3552885 09/30/2016	169.00	169.00	130135	09/30/2016	Ruff, Robbie JP3CS1
Payment 90065-J3	KNAPP, HOLLY DANIELLE 16-2276J3	AuditID: 3552946 09/30/2016	75.00	75.00	116448	08/18/2016	Ruff, Robbie JP3CS1
Payment 90066-J3	ASCOL, MICHAEL RAY 16-2411J3	AuditID: 3552950 09/30/2016	68.00	68.00	123154	09/30/2016	Daugherty, Ann JP3CS3
Payment 90067-J3	CARRILLO, ANNALECIA HERNANDEZ 14-3141J3	AuditID: 3552953 09/30/2016	37.00	37.00	COMPLAINT	09/30/2016	Ruff, Robbie JP3CS1
Payment 90068-J3	CONTRERAS, CARLOS 16-3002J3	AuditID: 3552985 09/30/2016	222.00	222.00	125853	09/30/2016	Daugherty, Ann JP3CS3

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Payment 90069-J3	SILVA, KRISTOPHER NOE 16-642J3	AuditID: 3552977 09/30/2016	76.00	76.00	112822	09/30/2016	Daugherty, Ann JP3CS3
Payment 90070-J3	WALKER, BARBARA MCLEOD 16-2929J3	AuditID: 3552999 09/30/2016	112.00	112.00	TX4PLA0PFY3Y	09/26/2016	Daugherty, Ann JP3CS3
Payment 90071-J3	LANN, RUSSELL EUGENE 16-2908J3	AuditID: 3553008 09/30/2016	569.00	569.00	126871	09/30/2016	Ruff, Robbie JP3CS1
Payment 90072-J3	ROBINSON, CHARLOTTA MICHELLE 16-1952J3	AuditID: 3553020 09/30/2016	45.00	45.00	121144	07/15/2016	Ruff, Robbie JP3CS1
Payment 90073-J3	DYER, GERALD 16-1484J3	AuditID: 3553044 09/30/2016	67.00	67.00	117921	09/30/2016	Ruff, Robbie JP3CS1
Payment 90074-J3	NUNEZ, JOSE ADRIAN 16-2161J3	AuditID: 3553131 09/30/2016	60.00	60.00	TX4NJJ0YCMQ6	09/30/2016	Ruff, Robbie JP3CS1
Payment 90075-J3	MOWREY, MICHAEL GENE 15-3930J3	AuditID: 3553137 09/30/2016	42.00	42.00	89778	12/29/2015	Ruff, Robbie JP3CS1
Payment 90076-J3	GARCIA, ALICIA ELENA 03-2989J3	AuditID: 3553148 09/30/2016	50.00	50.00	023750	11/22/2004	Daugherty, Ann JP3CS3
Fee Code Totals			65,109.80	65,109.80			

Final Totals	Totals	Fee Totals
Total Receipts	65,109.80	65,109.80
Total Adjustments Impacting Receipts	0.00	0.00
Final Fee Code Totals	65,109.80	65,109.80

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Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
Fee Code Totals for All Funds	65,109.80	65,109.80
0072-01-340-000-0000-43511	568.42	568.42
0001-00-340-000-0000-43421	61.24	61.24
0001-00-340-000-0000-43409	1,875.00	1,875.00
0001-00-340-000-0000-43436	616.60	616.60
0001-00-360-000-0000-43602	19,913.55	19,913.55
0001-00-340-000-0000-43408	949.00	949.00
0001-00-390-000-0000-43907	405.90	405.90
0071-01-340-000-0000-43464	310.65	310.65
0001-00-340-000-0000-43437	100.00	100.00
0098-02-340-000-0000-43433	48.50	48.50
0072-01-340-000-0000-43500	9,520.47	9,520.47
0018-02-340-000-0000-43433	714.04	714.04
0072-01-340-000-0000-43520	475.33	475.33
0072-01-340-000-0000-43518	1,432.51	1,432.51
0072-01-340-000-0000-43517	905.07	905.07
0012-02-340-000-0000-43433	952.09	952.09
0072-01-340-000-0000-43512	20.00	20.00
0072-01-340-000-0000-43516	1,338.13	1,338.13
0056-01-340-000-0000-43555	156.00	156.00
0001-00-340-000-0000-43450	1,329.30	1,329.30
0071-01-340-000-0000-43497	6.00	6.00
0072-01-340-000-0000-43510	4,671.40	4,671.40

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

JP3

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fund and GL Account Summary	Totals	Fee Totals
0001-00-340-000-0000-43448	468.14	468.14
0037-02-340-000-0000-43433	237.65	237.65
0072-01-340-000-0000-43515	8,409.50	8,409.50
0005-00-380-000-0000-43802	8,409.50	8,409.50
0072-01-340-000-0000-43521	14.71	14.71
0001-00-340-000-0000-43433	476.01	476.01
0056-01-340-000-0000-43459-14072	260.00	260.00
0072-01-340-000-0000-43538	465.09	465.09
Justice of the Peace Fund	65,109.80	65,109.80

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

Fee Code Summary

JP3

Civil Criminal Family Probate or Mental Health

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	476.01	287	0.00	0	0.00	0	476.01	287
CAF	Collection Agency Fee	31.00	1	0.00	0	0.00	0	31.00	1
CCC	Consolidated Court Costs	9,520.47	288	0.00	0	0.00	0	9,520.47	288
CHS	Courthouse Security Fee	714.04	287	0.00	0	0.00	0	714.04	287
CHSJP	Courthouse Security Fee - JP	237.65	285	0.00	0	0.00	0	237.65	285
CJDF	Civil Justice Data Fee	14.71	173	0.00	0	0.00	0	14.71	173
CLK	Civil Filing Fee	650.00	28	0.00	0	0.00	0	650.00	28
CO	County Fine	19,913.55	275	0.00	0	0.00	0	19,913.55	275
CONS	Arrest Fee - Constable	2.03	1	0.00	0	0.00	0	2.03	1
CRF	Child Restraint Fine	48.50	2	0.00	0	0.00	0	48.50	2
CRFTA	Failure To Appear Fee	4.00	1	0.00	0	0.00	0	4.00	1
CRTLFTAS	Traffic Law Failure To Appear Fee - State	20.00	1	0.00	0	0.00	0	20.00	1
DD	Deferred Disposition Fee	1,329.30	8	0.00	0	0.00	0	1,329.30	8
DIS2	Dismissal (\$10.00 Fee)	80.00	8	0.00	0	0.00	0	80.00	8
DIS3	Dismissal (\$20.00 Fee)	200.00	10	0.00	0	0.00	0	200.00	10
DPS	Arrest Fee - Department of Public Safety	553.42	123	0.00	0	0.00	0	553.42	123
DSC	Driver's Safety Course	405.90	41	0.00	0	0.00	0	405.90	41
IDF	Indigent Defense Fund	475.33	286	0.00	0	0.00	0	475.33	286
ILSF	Indigent Legal Service Fee	156.00	28	0.00	0	0.00	0	156.00	28
JCTF	Justice CourtsTechnology Fund	952.09	287	0.00	0	0.00	0	952.09	287
JF	Jury Fee	22.00	2	0.00	0	0.00	0	22.00	2
JRF	Jury Reimbursement Fee	905.07	273	0.00	0	0.00	0	905.07	273
JSF	Judicial Support Fund	1,422.92	287	0.00	0	0.00	0	1,422.92	287
JURY	Jury	39.24	11	0.00	0	0.00	0	39.24	11
OMNIF	OMNI Fee	6.00	1	0.00	0	0.00	0	6.00	1
RB13	Road and Bridge - Texas Department of Transportation	8,409.50	9	0.00	0	0.00	0	8,409.50	9
SC	State Comptroller Fine	8,409.50	9	0.00	0	0.00	0	8,409.50	9

Receipt Journal by Fund and Fee Code

TXTOMGREENPROD

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

Fee Code Summary

JP3 Continued...

Civil Criminal Family Probate or Mental Health

Fee Code Summary									
Code Word	Description	Gross		Positive Adjustments		Negative Adjustments		Net	
		Amount	Number	Amount	Number	Amount	Number	Amount	Number
SEFSF	Statewide Electronic Filing System Fund	260.00	28	0.00	0	0.00	0	260.00	28
SF	Service Fees	1,875.00	20	0.00	0	0.00	0	1,875.00	20
SJFC	Judicial Support Fee - County	0.96	2	0.00	0	0.00	0	0.96	2
SJFS	Judiciary Support Fee - State	8.63	2	0.00	0	0.00	0	8.63	2
STA	State Traffic Act	4,671.40	184	0.00	0	0.00	0	4,671.40	184
TFC	Uniform Traffic Act	1.00	1	0.00	0	0.00	0	1.00	1
TGSO	Arrest Fee - Tom Green Sheriff Office	614.57	158	0.00	0	0.00	0	614.57	158
TP	Time Payment Fee	1,338.13	65	0.00	0	0.00	0	1,338.13	65
TPF	Truancy Prevention Diversion Fund	465.09	280	0.00	0	0.00	0	465.09	280
TPW	Arrest Fee - Texas Parks and Wildlife	15.00	3	0.00	0	0.00	0	15.00	3
TPWF	Texas Parks and Wildlife Fine	279.65	3	0.00	0	0.00	0	279.65	3
UTA	Uniform Traffic Act	467.14	183	0.00	0	0.00	0	467.14	183
WAR	Warrant Fee	100.00	2	0.00	0	0.00	0	100.00	2
WR	Writ	10.00	2	0.00	0	0.00	0	10.00	2
Sub-Totals		65,109.80	3,946	0.00	0	0.00	0	65,109.80	3,946

Fee Code Summary Totals	Gross		Positive Adjustments		Negative Adjustments		Net	
	Amount	Number	Amount	Number	Amount	Number	Amount	Number
	65,109.80	3,946	0.00	0	0.00	0	65,109.80	3,946